

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
October 18, 2018
8:00 P.M.**

1. CALL TO ORDER:

2. PRAYER & FLAG SALUTE:

3. STATEMENT OF COMPLIANCE:

Whereas, Chapter 231 of the Public Laws of the State of New Jersey requires at the commencement of every meeting a Statement of Compliance be read by the presiding officer.

Now, Therefore Be Advised, that the meeting requirements for this meeting have been met by publishing an annual meeting notice in The Record and Herald News of Woodland Park and by posting such notice in the Office of the Borough Clerk as well as in a public place within the Municipal Building and by notifying interested citizens. Said notice was posted on January 4, 2018.

4. APPROVAL OF MINUTES:

August 2, 2018 – Executive Session minutes
August 16, 2018 – Executive Session minutes
October 4, 2018 – Executive Session minutes
October 11, 2018 – Executive Session minutes

5. RESOLUTIONS:

R-375-18 Appoint Fire Official – Fire Prevention Bureau

6. ORDINANCES:

FIRST READING

R-376-18 Introduce Ordinance #18-27

CAPITAL ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY AUTHORIZING IMPROVEMENTS TO THE TENNIS COURTS AT ELMWOOD PARK HIGH SCHOOL TO BE UNDERTAKEN JOINTLY BY ELMWOOD PARK AND THE ELMWOOD PARK BOARD OF EDUCATION, APPROPRIATING THEREFOR THE SUM OF \$445,000 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM A CONTRIBUTION FROM THE ELMWOOD PARK BOARD OF EDUCATION, A GRANT FROM THE COUNTY OF BERGEN AND FROM FUNDS AVAILABLE IN THE BOROUGH'S RESERVE FOR RECREATION EXPENDITURES.

R-377-18 Introduce Ordinance #18-28

AN ORDINANCE TO AMEND CHAPTER XXII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED “22-6 REMOVAL OF SNOW, ICE, BRUSH AND WEEDS.”

R-378-19 Introduce Ordinance #18-29

AN ORDINANCE TO AMEND CHAPTER II OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED “2-57 EMERGENCY SERVICES VOLUNTEER LENGTH OF SERVICE AWARD PROGRAM: LOSAP”

7. ORDINANCES:

SECOND READING

R-379-18 Introduce Ordinance #18-23

BOND ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF \$117,500 FOR THE RESURFACING OF PORTIONS OF FRANKLIN STREET, ORCHARD STREET AND LEE STREET IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH

ADDITIONAL APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

- R-380-18 Introduce Ordinance #18-24
AN ORDINANCE TO AMEND CHAPTER III OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED “3-1.2 PROHIBITED NOISES.”
- R-381-18 Introduce Ordinance #18-25
AN ORDINANCE ENTITLED DISRUPTION OF LAWFULL ACTIVITIES OF COMMERCIAL OR RETAIL ESTABLISHMENTS WITHIN THE BOROUGH OF ELMWOOD PARK
- R-382-18 Introduce Ordinance #18-26
AN ORDINANCE TO AMEND AND SUPPLEMENT THE CODE OF THE BOROUGH OF ELMWOOD PARK WITH THE ADDITION OF CHAPTER 8 RECREATIONAL MARIJUANA DISPENSARIES AND PARAPHERNALIA FACILITATING THE USE OF MARIJUANA.

8. CONSENT AGENDA:

- R-383-18 Payment of Bills
R-384-18 Confirmation of Payroll
R-385-18 Adopt Corrective Action Plan for the 2017 Municipal Audit
R-386-18 Current Estimate #8 – Elmwood Park Water Tank Replacement
R-387-18 Appoint Recreation Advisory Board Member – Claudio Tommolillo – Unexpired Term
R-388-18 Contract Award – Playground Safety Surfacing – Rubbercycle, LLC
R-389-18 Approve Additional Funding for Special Legal Counsel – COAH – Chasan Law Firm
R-390-18 Resolution Adopting Personnel Policies and Procedures
R-391-18 Resolution Requesting Approval of Items of Revenue & Appropriation –Clean Communities
R-392-18 Resolution to Remove Open Balances and Refund Taxes Due to Exempted Veteran
R-393-18 Resolution Requesting Approval of Items of Revenue & Appropriation – Stigma Free Initiative
R-394-18 Resolution to Support a Corridor-Long Pedestrian Survey Along Route 4
R-395-18 Award Bid – 2018 Road Program – **(Contractor to be determined)**
R-396-18 Award Bid – FY2017 Community Development Building Grant – Improvements to Orchard Street, Franklin Street and Lee Street – **(Contractor to be determined)**
R-397-18 Resolution to Accept the Consent Agenda

9. DEPARTMENTAL REPORTS:

- Millennium Strategies – September 2018
Finance Department Report – September 2018
Library Board Minutes – July 1, 2018, July 30, 2018 Special Meeting and August 6, 2018 Special Meeting
Building Department Reports – July through September 2018
Municipal Court Report – September 2018
Board of Health minutes – September 10, 2018

10. COUNCIL REPORTS:

11. MAYOR’S REPORT:

12. PUBLIC HEARING:

13. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-375-18**

**RESOLUTION BY:
SECONDED BY:**

**APPOINTMENT OF FIRE OFFICIAL
FIRE PREVENTION BUREAU**

WHEREAS, Fire Official Pompei D’Arco’s retirement was effective August 1, 2018; and

WHEREAS, an Interim Fire Official was appointed at a Special Meeting held on August 2, 2018 for 60 days and an additional 30 days were approved at the September 20, 2018 Regular Meeting ; and

WHEREAS, the Mayor and Council have conducted interviews with interested parties for said position and has recommended the following applicant be appointed as the Fire Official for the Fire Prevention Bureau;

THEREFORE BE IT RESOLVED, that the following is hereby appointed as Fire Official for the Borough of Elmwood Park; and

BE IT FURTHER RESOLVED, that hours are hereby set for a minimum of 20 hours to a maximum of 29 hours per week with compensation set at \$27.40 per hour.

(NAME TO FOLLOW)

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

Roy Riggitano, Chief Financial Officer

October 16, 2018
Dated

APPROVED: October 18, 2018

Francesco A. Caramagna, Mayor

ATTEST: _____
Barbara L. Dispoto, RMC
Deputy Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Giandomenico				
Burke					Pellegrine				
Dombrowski					Golabek				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of October 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-376-18**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE # 18-27
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

CAPITAL ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY AUTHORIZING IMPROVEMENTS TO THE TENNIS COURTS AT ELMWOOD PARK HIGH SCHOOL TO BE UNDERTAKEN JOINTLY BY ELMWOOD PARK AND THE ELMWOOD PARK BOARD OF EDUCATION, APPROPRIATING THEREFOR THE SUM OF \$445,000 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM A CONTRIBUTION FROM THE ELMWOOD PARK BOARD OF EDUCATION, A GRANT FROM THE COUNTY OF BERGEN AND FROM FUNDS AVAILABLE IN THE BOROUGH'S RESERVE FOR RECREATION EXPENDITURES.

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, November 8, 2018 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

BE IT FURTHER RESOLVED, that the Deputy Borough Clerk be, and she is hereby authorized to advertise in a legal newspaper a notice of introduction and final hearing as required by law.

APPROVED: October 18, 2018

Francesco A. Caramagna, Mayor

ATTEST: _____

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Giandomenico				
Burke					Pellegrine				
Dombrowski					Golabek				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of October 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE #18-27**

CAPITAL ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY AUTHORIZING IMPROVEMENTS TO THE TENNIS COURTS AT ELMWOOD PARK HIGH SCHOOL TO BE UNDERTAKEN JOINTLY BY ELMWOOD PARK AND THE ELMWOOD PARK BOARD OF EDUCATION, APPROPRIATING THEREFOR THE SUM OF \$445,000 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM A CONTRIBUTION FROM THE ELMWOOD PARK BOARD OF EDUCATION, A GRANT FROM THE COUNTY OF BERGEN AND FROM FUNDS AVAILABLE IN THE BOROUGH'S RESERVE FOR RECREATION EXPENDITURES.

BE IT ORDAINED by the Borough Council of the Borough of Elmwood Park, in the County of Bergen, New Jersey, as follows:

Section 1. The Borough of Elmwood Park, in the County of Bergen, New Jersey (the "Borough") is hereby authorized to undertake improvements to the tennis courts at Elmwood Park High School in, by and for the Borough. Said improvements are being undertaken jointly by the Borough and the Elmwood Park Board of Education (the "Board of Education"), and shall include all work, materials and appurtenances necessary and suitable therefore;

Section 2. The sum of \$445,000 is hereby appropriated to the payment of the cost of the improvements authorized and described in Section 1 hereof (hereinafter referred to as "purpose" or "project"). Said appropriation shall be raised from funds provided by the Board of Education, the County of Bergen and the Borough, as hereinafter provided. The following sums received or to be received from other governmental entities are hereby appropriated to the payment of the cost of said purpose: (1) a \$123,537.50 contribution from the Board of Education; and (2) a \$197,925 grant from the County of Bergen Open Space, Recreation, Floodplain Protection, Farmland and Historic Preservation Trust Fund. The sum of \$123,537.50 is hereby appropriated from the Borough's Reserve for Recreation Expenditures to the payment of the cost of said purpose.

Section 3. Said improvements are lawful capital improvements of the Borough having a period of usefulness of at least five (5) years. Said improvements shall be made as general improvements, no part of the cost of which shall be assessed against property specially benefited.

Section 4. The capital budget is hereby amended to conform with the provisions of this capital ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 5. This ordinance shall take effect at the time and in the manner provided by law.

Attest:

Approved:

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Francesco A. Caramagna,
Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-377-18**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE # 18-28
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE TO AMEND CHAPTER XXII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED “22-6 REMOVAL OF SNOW, ICE, BRUSH AND WEEDS.”

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, November 8, 2018 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

BE IT FURTHER RESOLVED, that the Deputy Borough Clerk be, and she is hereby authorized to advertise in a legal newspaper a notice of introduction and final hearing as required by law.

APPROVED: October 18, 2018

Francesco A. Caramagna, Mayor

ATTEST: _____

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Giandomenico				
Burke					Pellegrine				
Dombrowski					Golabek				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of October 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE #18-28**

AN ORDINANCE TO AMEND CHAPTER XXII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED “22-6 REMOVAL OF SNOW, ICE, BRUSH AND WEEDS.”

BE IT ORDAINED by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, and State of New Jersey as follows:

SECTION 1: Chapter XXII of the Code of the Borough of Elmwood Park titled “REMOVAL OF SNOW, ICE, BRUSH AND WEEDS” is hereby amended by deleting the following language “twelve (12) hours of daylight after the same shall have formed thereon or fallen thereon” in Sections 22:6-1 and 22-6.2 and replacing it with the following: “24 hours after such snow or ice has fallen or accumulated thereon.”

SECTION 2: Repealer

All Ordinances of the Borough of Elmwood Park to the extent that same are not inconsistent with this Ordinance shall remain in full force and effect until modified or repealed pursuant to law. All Ordinances or parts of Ordinances inconsistent herewith are hereby repealed as to such inconsistencies.

SECTION 3: Invalid Provisions

If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance.

SECTION 4: Effective Date

This Ordinance shall take effect immediately upon final passage and publication thereof as provide by law.

Attest:

Approved:

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Francesco A. Caramagna,
Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-378-18**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE # 18-29
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE TO AMEND CHAPTER II OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED “2-57 EMERGENCY SERVICES VOLUNTEER LENGTH OF SERVICE AWARD PROGRAM: LOSAP”

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, November 8, 2018 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

BE IT FURTHER RESOLVED, that the Deputy Borough Clerk be, and she is hereby authorized to advertise in a legal newspaper a notice of introduction and final hearing as required by law.

APPROVED: October 18, 2018

Francesco A. Caramagna, Mayor

ATTEST: _____
Barbara L. Dispoto, RMC
Deputy Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Giandomenico				
Burke					Pellegrine				
Dombrowski					Golabek				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of October 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE #18-29**

AN ORDINANCE TO AMEND CHAPTER II OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED “2-57 EMERGENCY SERVICES VOLUNTEER LENGTH OF SERVICE AWARD PROGRAM: LOSAP”

BE IT ORDAINED by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, and State of New Jersey as follows:

SECTION 1: Chapter II of the Borough Code of the Code of the Borough of Elmwood Park titled “Emergency Services Volunteer Length of Service Award Program: LOSAP” shall be amended by deleting Section 2-64.9: titled Evaluation.

SECTION 2: Repealer

All Ordinances of the Borough of Elmwood Park to the extent that same are not inconsistent with this Ordinance shall remain in full force and effect until modified or repealed pursuant to law. All Ordinances or parts of Ordinances inconsistent herewith are hereby repealed as to such inconsistencies.

SECTION 3: Invalid Provisions

If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance.

SECTION 4: Effective Date

This Ordinance shall take effect immediately upon final passage and publication thereof as provide by law.

Attest:

Approved:

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Francesco A. Caramagna,
Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-379-18**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE # 18-23
SECOND READING**

WHEREAS, a public notice has been given by the Deputy Borough Clerk that an ordinance entitled:

BOND ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF \$117,500 FOR THE RESURFACING OF PORTIONS OF FRANKLIN STREET, ORCHARD STREET AND LEE STREET IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH ADDITIONAL APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, September 20, 2018 and that further consideration of this ordinance would be taken up at this meeting; and

WHEREAS, all persons interested in said ordinance were given an opportunity to be heard concerning same;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that an ordinance entitled:

BOND ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF \$117,500 FOR THE RESURFACING OF PORTIONS OF FRANKLIN STREET, ORCHARD STREET AND LEE STREET IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH ADDITIONAL APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

pass on final reading.

APPROVED: October 18, 2018

Francesco A. Caramagna, Mayor

ATTEST: _____
Barbara L. Dispoto, RMC
Deputy Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Giandomenico				
Burke					Pellegrine				
Dombrowski					Golabek				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of October 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE #18-23**

BOND ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF \$117,500 FOR THE RESURFACING OF PORTIONS OF FRANKLIN STREET, ORCHARD STREET AND LEE STREET IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH ADDITIONAL APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

WHEREAS, the Borough Council of the Borough of Elmwood Park has heretofore authorized the resurfacing of portions of Franklin Street, Orchard Street and Lee Street (including construction of ADA handicapped access curb ramps and drainage improvements, where necessary) in, by and for said Borough, and appropriated the sum of \$240,000 therefor pursuant to ordinance no. 18-05 adopted by the Borough Council of said Borough on April 19, 2018; and

WHEREAS, the Borough Council now finds and determines that the additional sum of \$117,500 is required for such improvement, **NOW, THEREFORE**,

BE IT ORDAINED by the Borough Council of the Borough of Elmwood Park, in the County of Bergen, New Jersey (the "Borough"), as follows:

Section 1. The additional sum of \$117,500 is hereby appropriated to the payment of the cost of the improvement authorized by ordinance no. 18-05 adopted by the Borough Council of the Borough on April 19, 2018 (the "Prior Ordinance"). Said additional appropriation shall be met from the down payment appropriated and from the proceeds of the sale of the bonds authorized by this ordinance. Said improvement has been and shall be made as a general improvement and no part of the cost thereof has been nor shall be assessed against property specially benefited.

Section 2. It is hereby determined and stated that (1) the making of such improvement (hereinafter referred to as "purpose") is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the estimated cost of said purpose authorized by the Prior Ordinance is \$357,500, including the sum of \$240,000 appropriated by the Prior Ordinance and the \$117,500 appropriated by this ordinance, and (4) \$17,600 of said sum is to be provided by the down payment, including the \$12,000 appropriated by the Prior Ordinance and the \$5,600 hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$339,900, including the \$228,000 authorized by the Prior Ordinance and the \$111,900 hereinafter authorized, and (6) the cost of such purpose includes the aggregate amount of \$47,500, including the sum of \$40,000 stated in the Prior Ordinance and the sum of \$7,500 hereby stated, which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 3. It is hereby determined and stated that moneys exceeding \$5,600, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purpose. The sum of \$5,600 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 4. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$111,900 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$111,900 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued

pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 6. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 7. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of ten years computed from the date of said bonds.

Section 8. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$111,900 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by the Local Bond Law.

Section 9. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose, shall be applied to the payment of the cost of such purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 10. The Borough intends to issue the bonds or notes to finance the cost of the improvement authorized by the Prior Ordinance and described herein. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 11. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 12. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 13. This ordinance shall take effect twenty days after the first publication thereof after final passage.

Attest:

Approved:

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Francesco A. Caramagna,
Mayor

Introduced: September 20, 2018
Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-380-18**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE # 18-24
SECOND READING**

WHEREAS, a public notice has been given by the Deputy Borough Clerk that an ordinance entitled:

AN ORDINANCE TO AMEND CHAPTER III OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED “3-1.2 PROHIBITED NOISES.”

and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, September 20, 2018 and that further consideration of this ordinance would be taken up at this meeting; and

WHEREAS, all persons interested in said ordinance were given an opportunity to be heard concerning same;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that an ordinance entitled:

AN ORDINANCE TO AMEND CHAPTER III OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED “3-1.2 PROHIBITED NOISES.”

pass on final reading.

APPROVED: October 18, 2018

Francesco A. Caramagna, Mayor

ATTEST: _____

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Giandomenico				
Burke					Pellegrine				
Dombrowski					Golabek				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of October 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE #18-24**

AN ORDINANCE TO AMEND CHAPTER III OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED “3-1.2 PROHIBITED NOISES.”

BE IT ORDAINED by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, and State of New Jersey as follows:

SECTION 1: Chapter III of the Code of the Borough of Elmwood Park titled “PROHIBITED NOISES” is hereby amended by adding the following language to 3-1.2(c): No person shall own any dog or other animal which habitually barks, howls, cries or makes other noise over a prolonged period of time, whether during the day or night. No person shall own more than one animal, including dogs, which as a collective group habitually bark, cry, howl or make other noise over a prolonged period of time, whether during the day or night. Nothing in this section shall prohibit the normal and occasional barks, cries, howls or other noises associated with any one such animal. In imposing a sentence for a conviction under this section, the Magistrate may take into consideration the constantness, steadiness and frequency of the complained of acts, the period of time over which such acts occurred, attempts by the owner to stop such acts, the causes for such acts, the degree that such acts interrupted or interfered with any neighbor's enjoyment and use of his premises, and the owner's prior convictions under this section.

SECTION 2: Repealer

All Ordinances of the Borough of Elmwood Park to the extent that same are not inconsistent with this Ordinance shall remain in full force and effect until modified or repealed pursuant to law. All Ordinances or parts of Ordinances inconsistent herewith are hereby repealed as to such inconsistencies.

SECTION 3: Invalid Provisions

If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance.

SECTION 4: Effective Date

This Ordinance shall take effect immediately upon final passage and publication thereof as provide by law.

Attest:

Approved:

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Francesco Caramagna
Mayor

Introduced: September 20, 2018

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-381-18**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE # 18-25
SECOND READING**

WHEREAS, a public notice has been given by the Deputy Borough Clerk that an ordinance entitled:

AN ORDINANCE ENTITLED DISRUPTION OF LAWFULL ACTIVITIES OF COMMERCIAL OR RETAIL ESTABLISHMENTS WITHIN THE BOROUGH OF ELMWOOD PARK

and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, September 20, 2018 and that further consideration of this ordinance would be taken up at this meeting; and

WHEREAS, all persons interested in said ordinance were given an opportunity to be heard concerning same;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that an ordinance entitled:

AN ORDINANCE ENTITLED DISRUPTION OF LAWFULL ACTIVITIES OF COMMERCIAL OR RETAIL ESTABLISHMENTS WITHIN THE BOROUGH OF ELMWOOD PARK

pass on final reading.

APPROVED: October 18, 2018

Francesco A. Caramagna, Mayor

ATTEST: _____

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Giandomenico				
Burke					Pellegrine				
Dombrowski					Golabek				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of October 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE #18-25**

**AN ORDINANCE ENTITLED DISRUPTION OF LAWFULL ACTIVITIES OF
COMMERCIAL OR RETAIL ESTABLISHMENTS WITHIN THE BOROUGH OF
ELMWOOD PARK**

§ 18-25. Disruption of lawful activities of commercial or retail establishments.

SECTION 1.

- A. **Definitions:** As used in this section, the following terms will have the meanings indicated:
COMMERCIAL OR RETAIL ESTABLISHMENT — An establishment used for commercial purposes, including but not limited to bars, restaurants, private offices, law offices, fitness clubs, retail stores, barbershops, salons, banks (ATM's) and financial institutions, supermarkets or grocery stores, liquor stores, auto dealerships, bus stops and any other establishments operating in the ordinary course of commerce.
- B. Unlawful acts. No person shall:
- (1) Interfere, obstruct, or otherwise disrupt, by means of force, violence, use of obscene and/or abusive language toward someone, physical interference, following a person, touching or create an obstacle to the lawful activities of any commercial establishment in a manner outside the purview of speech or conduct normally protected under the First Amendment of the United States Constitution; or
 - (2) Prevent a person from lawfully entering a commercial establishment at specified business hours in a manner outside the purview of speech or conduct normally protected under the First Amendment of the United States Constitution.
- C. Any person who violates any provision of this Ordinance shall upon conviction thereof, be punished by a fine not exceeding \$2,000, by imprisonment for a term not exceeding 90 days or by a period of community service for not more than 90 days, or any combination thereof.

SECTION 2: Repealer

All Ordinances of the Borough of Elmwood Park to the extent that same are not inconsistent with this Ordinance shall remain in full force and effect until modified or repealed pursuant to law. All Ordinances or parts of Ordinances inconsistent herewith are hereby repealed as to such inconsistencies.

SECTION 3: Invalid Provisions

If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance.

SECTION 4: Effective Date

This Ordinance shall take effect immediately upon final passage and publication thereof as provide by law.

Attest:

Approved:

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Francesco Caramagna
Mayor

Introduced: September 20, 2018

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-382-18**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE # 18-26
SECOND READING**

WHEREAS, a public notice has been given by the Deputy Borough Clerk that an ordinance entitled:

AN ORDINANCE TO AMEND AND SUPPLEMENT THE CODE OF THE BOROUGH OF ELMWOOD PARK WITH THE ADDITION OF CHAPTER 8 RECREATIONAL MARIJUANA DISPENSARIES AND PARAPHERNALIA FACILITATING THE USE OF MARIJUANA.

and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, September 20, 2018 and that further consideration of this ordinance would be taken up at this meeting; and

WHEREAS, all persons interested in said ordinance were given an opportunity to be heard concerning same;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that an ordinance entitled:

AN ORDINANCE TO AMEND AND SUPPLEMENT THE CODE OF THE BOROUGH OF ELMWOOD PARK WITH THE ADDITION OF CHAPTER 8 RECREATIONAL MARIJUANA DISPENSARIES AND PARAPHERNALIA FACILITATING THE USE OF MARIJUANA.

pass on final reading.

APPROVED: October 18, 2018

Francesco A. Caramagna, Mayor

ATTEST: _____

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Giandomenico				
Burke					Pellegrine				
Dombrowski					Golabek				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of October 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE #18-25**

AN ORDINANCE TO AMEND AND SUPPLEMENT THE CODE OF THE BOROUGH OF ELMWOOD PARK WITH THE ADDITION OF CHAPTER 8 RECREATIONAL MARIJUANA DISPENSARIES AND PARAPHERNALIA FACILITATING THE USE OF MARIJUANA.

BE IT ORDAINED by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, and State of New Jersey as follows:

SECTION 1:

WHEREAS, the Borough of Elmwood Park has determined that businesses selling recreational marijuana and paraphernalia that facilitates the use of marijuana raise special concerns for safety, security, and location; and

WHEREAS, the Borough of Elmwood Park desires to ensure that such businesses are not allowed within one quarter mile of a school, a place of worship, the recreational fields, playgrounds, or in the business, residential or redevelopment zones; and

WHEREAS, there is no area in the Borough of Elmwood Park which can house a business selling recreational marijuana and paraphernalia that facilitates the use of marijuana;

NOW, THEREFORE BE IT ORDAINED, by the Governing Body of the Borough of Elmwood Park as follows:

- Section 1. 1. The operation of businesses selling recreational marijuana and paraphernalia that facilitates the use of marijuana shall be prohibited;
2. Any person who shall violate any of the prohibitions of this Chapter shall, upon conviction, be punishable as follows: a fine not to exceed \$1,500, community service and/or 30 days in the county jail at the discretion of the Municipal Judge.
3. Every day that the provisions of this Chapter are violated by any person shall be a separate and distinct violation of this Chapter.

SECTION 2: Repealer

All Ordinances of the Borough of Elmwood Park to the extent that same are not inconsistent with this Ordinance shall remain in full force and effect until modified or repealed pursuant to law. All Ordinances or parts of Ordinances inconsistent herewith are hereby repealed as to such inconsistencies.

SECTION 3: Invalid Provisions

If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance.

SECTION 4: Effective Date

This Ordinance shall take effect immediately upon final passage and publication thereof as provide by law.

Attest:

Approved:

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Francesco Caramagna
Mayor

Introduced: September 20, 2018

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-383-18**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

BILLS LIST

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following payrolls be approved for payment:

AS PER ATTACHED COMPUTER LIST 9/21-10-17-2018	
CURRENT -	\$3,997,871.84
RECREATION -	\$ 4,413.56
MUN CT ALCOHOL ED FUND -	\$ 900.00
CAPITAL -	\$ 0.06
WATER -	\$ 24,802.19
DOG LICENSE -	\$ 0.00
LIEN REDEMPTION -	\$ 100,961.47
FIRE PREVENTION -	\$ 12,655.31
FEDERAL EQUITABLE SHARING -	\$ 0.00

AS PER ATTACHED COMPUTER LIST 10/18/2018	
CURRENT -	\$1,090,373.17
RECREATION -	\$ 46,524.18
P.O.A.A. -	\$ 853.86
MUN CT ALCOHOL ED FUND -	\$ 190.00
CAPITAL BUDGET -	\$ 34,828.50
WATER BUDGET -	\$ 296,796.29
WATER CAPITAL -	\$ 196,401.28
DOG LICENSE -	\$ 6.60
LIEN REDEMPTION -	\$ 0.00
FIRE PREVENTION -	\$ 3,525.33
COMPENSATED ABSENCE -	\$ 0.00
UNEMPLOYMENT TRUST -	\$ 0.00
ESCROW -	\$ 7,401.27

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

Roy Riggitano, Chief Financial Officer

October 16, 2018
Dated

APPROVED: October 18, 2018

Francesco A. Caramagna, Mayor

ATTEST: _____
Barbara L. Dispoto, RMC
Deputy Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Giandomenico				
Burke					Pellegrine				
Dombrowski					Golabek				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of October 2018. Signed and sealed before me.

 Barbara L. Dispoto, RMC
 Deputy Borough Clerk

 Dated

Bill list

10/18/2018

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
NJSLOM	275.00	11654DB; 2 ADS	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	30.00	NAMES PLATES FOR	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	96.00	BUSINESS CARDS FOR	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	220.00	INV #123PURCH3;	CURRENT FUND MUNICIPAL CLERK O/E
AIRGOV LLC	549.00	2018:OCTOBER WEB SITE	CURRENT MUNICIPAL CLERK O/E
MIRELLA HERNANDEZ	47.84	reimbursement mayor's	CURRENT FUND MUNICIPAL CLERK O/E
SCHWAAB, INC	81.24	INV #C001354; NEW	CURRENT FUND MUNICIPAL CLERK O/E
B.C. MUNICIPAL	35.00	CLERK ASSOCIATION	CURRENT FUND MUNICIPAL CLERK O/E
ALAIMO GROUP, INC.	752.41	INV #106262; #106263	CURRENT FUND MUNICIPAL CLERK O/E
BOSWELL MCCLAVE	7.50	OPRA REQUEST INV	CURRENT FUND MUNICIPAL CLERK O/E
BOSWELL MCCLAVE	180.25	INV #124373; GENERAL	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			2274.24
MILLENNIUM	3000.00	7980 2018:SEPTEMBER	CURRENT FUND GENERAL ADMINI.
Total for: 01- GENERAL ADMINI. GRANTS			3000.00
RAMSEY GRAPHICS &	2020.54	INV #404-16 R.A.P	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			2020.54
ACTION DATA	507.98	inv #59327; per end:	CURRENT FUND PAYROLL SERVICE
ACTION DATA	367.90	INV #59579; PER END:	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	46.32	INV #59328; PER END:	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	108.07	INV #59580; PER END:	CURRENT FUND PAYROLL SERVICE
KRONOS	1461.16	11370296; 2018:SEPT	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			2491.43
SHARP ELECTRONICS	436.92	2018 LEASE FOR 3	CURRENT FUND REVENUE
STATE TREASURER	25.00	CERTIFIED TAX	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION O/E			461.92
PITNEY BOWES	687.00	LEASE CHARGE INV	CURRENT FUND REV/ADMIN O/E POSTAGE
PURCHASE POWER	291.99	red ink cartrige	CURRENT FUND REV/ADMIN O/E POSTAGE
Total for: 01- REV/ADMIN O/E POSTAGE			978.99
CHIESA, SHAHINIAN	800.00	2018:SEPTEMBER TAX	CURRENT FUND TAX ASSESSMENT ADMIN
MCNERNEY &	650.00	INV #2018-311;	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E			1450.00
GIUSEPPE RANDAZZO	4041.58	2018:SEPTEMBER LEGAL	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVICES & COST S/W			4041.58
APRUZZESE,	14236.50	216939 8/2018	CURRENT FUND LEGAL SERVICES AND
SUMMIT RISK	13062.95	CLAIM #QM-0874; INV	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SERVICES AND COSTS O/E			27299.45
ALAIMO GROUP, INC.	75.00	inv #105598; mesc	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEERING COSTS			75.00
JOHN CONTE, JR.	307.95	2018:SEPTEMBER	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			307.95
J & M REPORTING	350.00	REGULAR MEETING OF	CURRENT FUND PLANNING BOARD O/E
RAMSEY GRAPHICS &	25.50	NAMES PLATES FOR	CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING BOARD O/E			375.50
MATTHEW DEMARIA,	284.12	2018:SEPT BD OF	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			284.12
J & M REPORTING	350.00	attendance of csr	CURRENT FUND ZONING BOARD O/E
Total for: 01- ZONING BOARD O/E			350.00
RAMSEY GRAPHICS &	852.00	ESTIMATE FOR BUILDING	CURRENT FUND CONSTRUCTION CODE
RICOH USA, INC.	190.00	2018:9/17-10/16 CODE	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			1042.00
DELTA DENTAL PLAN	8155.45	INV #PM293106;	CURRENT FUND GROJP INSURANCE FOR
DALE FAVA	150.00	2018 EYE CARE	CURRENT FUND GROJP INSURANCE FOR
LORI SPROVIERO	150.00	2018 EYE CARE	CURRENT FUND GROJP INSURANCE FOR
ROBERT KREJCI	150.00	2018 EYE CARE	CURRENT FUND GROJP INSURANCE FOR
VINCENZO GERARDI	150.00	2018 eye care	CURRENT FUND GROJP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			8755.45

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PROFESSIONAL	400.00	114176; PHILADELPHIA	CURRENT FUND OTHER INSURANCE
Total for: 01- OTHER INSURANCE			400.00
GOOSETOWN	6635.00	111075 2018:OCTOBER	CURRENT FUND POLICE
GOOSETOWN	772.58	111076; 2018:OCT IP	CURRENT FUND POLICE
SHARP ELECTRONICS	436.92	2018 LEASE FOR 3	CURRENT FUND POLICE
DASH MEDICAL	153.80	INV #1119865	CURRENT FUND POLICE O/E
EAGLE POINT GUN	3586.50	ESTIMATE FOR	CURRENT FUND POLICE O/E
LIFESAVERS, INC	0.00	SALES ORD #43035;	CURRENT FUND POLICE O/E
LIFESAVERS, INC	208.32	SALES ORD #43035;	CURRENT FUND POLICE O/E
TURN-OUT UNIFORM	1005.24	purchase of equipment	CURRENT FUND POLICE O/E
L-3 COM MOBILE	870.00	QUOTE:0177198; 0177199	CURRENT FUND POLICE O/E
LEXIS NEXIS RISK	102.50	1328834-20180930;	CURRENT FUND POLICE O/E
POWERDMS, INC.	66.35	23322 QUOTE #Q-49736/	CURRENT FUND POLICE O/E
G.T.B.M. INC	3135.00	0000017198	CURRENT FUND POLICE O/E
GARFIELD LUMBER &	0.00	2018: SEPT SUPPLIES	CURRENT FUND POLICE O/E
ATLANTIC HEALTH	936.00	INV #56943; DATED	CURRENT FUND POLICE
PASSAIC COUNTY	100.00	INV #2018-90; IN	CURRENT FUND POLICE
TURN-OUT UNIFORM	249.92	INV #194136; UNIFORM	CURRENT FUND POLICE
TURN-OUT UNIFORM	1070.83	uniform for new sso/	CURRENT FUND POLICE
NJASRO	2450.00	INV DTED:9/17/18	CURRENT FUND POLICE O/E
PASSAIC COUNTY	200.00	INV #2018-75; IN	CURRENT FUND POLICE O/E
PASSAIC COUNTY	200.00	INV #2018-81; MV STOP	CURRENT FUND POLICE O/E
GOOSETOWN	210.00	QUOTE #12065; 9/6/2018	CURRENT FUND POLICE O/E
BIO REFERENCE	541.50	BLOOD WORK ON NEW	CURRENT FUND POLICE
CINTAS FIRST AID &	81.19	INV #5011407845; PD	CURRENT FUND POLICE
NEW JERSEY STATE	897.00	PRE-EMPLOYMENT	CURRENT FUND POLICE
RIVERSIDE MEDICAL	100.00	PREVENTIVE VISIT NEW	CURRENT FUND POLICE
DOMESTIC LINEN	75.30	INV #0925180805; INV	CURRENT FUND POLICE
LEIGH CADIGAN	315.00	WELLS FARGO OUTSIDE	CURRENT FUND POLICE
OLYMPIC GLOVE &	860.00	INV #701657	CURRENT FUND POLICE
RAYMOND J.	3300.00	HEARINGS/MEDIATION	CURRENT FUND POLICE
ZAP LUBE & CAR	160.25	INV #3199; AUGUST 2018	CURRENT FUND POLICE
Total for: 01- POLICE			28719.20
AMERICAN MARKING	90.00	ESTIMATE TO ENGRAVE 8	CURRENT FUND FIRE OFFICIALS O/E
FF1 PROFESSIONAL	294.57	quote: #sq-00216285;	CURRENT FUND FIRE OFFICIALS O/E
ZAP LUBE & CAR	22.50	INV #3199; AUGUST 2018	CURRENT FUND FIRE OFFICIALS O/E
Total for: 01- FIRE OFFICIALS O/E			407.07
ATLANTIC BATTERY	380.76	ESTIMATE TO PURCHASE 2	CURRENT FUND FIRE O/E
CLEAN AIR COMPANY,	2416.00	QUOTE#CACQ18665;	CURRENT FUND FIRE O/E
JESSE'S POWER	3475.00	INV #8812; FIRE TRUCK	CURRENT FUND FIRE O/E
JESSE'S POWER	1991.53	INV #9267; REPAIR	CURRENT FUND FIRE O/E
JESSE'S POWER	2393.58	INV #9286; ROAD	CURRENT FUND FIRE O/E
RIVERVIEW SERVICE	1420.00	20127; 19853	CURRENT FUND FIRE O/E
SUPERIOR	0.00	2018:SEPT SUPPLIES	CURRENT FUND FIRE O/E
SUPERIOR	26.00	282610137 2018:SEPT	CURRENT FUND FIRE O/E
MICRO CENTER,	975.93	SUMMARY/QUOTE 08/16/18	CURRENT FUND FIRE O/E
ROBERT BRUCE	147.36	REIMBURSEMENT FOR	CURRENT FUND FIRE O/E
SUPERIOR	0.00	282610137 2018:SEPT	CURRENT FUND FIRE O/E
SUPERIOR	0.00	2018:SEPT SUPPLIES	CURRENT FUND FIRE O/E
NEW JERSEY FIRE	1786.00	INV #58448/QUOTE DTED	CURRENT FUND FIRE O/E
STATE LINE FIRE &	782.95	inv #116101/ESTIMATE	CURRENT FUND FIRE O/E
FINS MARINE	190.00	637 EMR SERVICE TO	CURRENT FUND FIRE O/E
VERIZON WIRELESS	217.55	9815610617 2018:SEPT	CURRENT FUND FIRE O/E
AMERICAN MARKING	112.50	0181376 10 RADIOS'	CURRENT FUND FIRE O/E
WILLIAM SHADWELL	93.85	REIMBURSEMENT OF	CURRENT FUND FIRE O/E
WITMER ASSOCIATES	554.00	INV #1878016/QUOTE:	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			16963.01
COMMERCIAL	600.00	024827; GILBERT WELL	CURRENT FUND STREETS AND ROADS O/E
JOHNNY ON THE SPOT	75.00	INV#474238; JULY - AUG	CURRENT FUND STREETS AND ROADS O/E
JOHNNY ON THE SPOT	75.00	INV #486221; RENTAL FR	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	94.76	R603806; 2018:SEPT.	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &	0.00	2018: SEPT SUPPLIES	CURRENT FUND STREETS AND ROADS O/E
KUIKEN BROTHERS	36.03	GF-410822	CURRENT FUND STREETS AND ROADS O/E
KUIKEN BROTHERS	69.27	GF-2091900	CURRENT FUND STREETS AND ROADS O/E
PROGRESSIVE BRICK	235.00	ORDER # 383673	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	0.00	282610137 2018:SEPT	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	0.00	2018:SEPT SUPPLIES	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY &	234.40	191446 STOP SIGNS	CURRENT FUND STREETS AND ROADS O/E
UNIVERSAL ELECTRIC	971.52	4 SUMP PUMPS ESTIMATE	CURRENT FUND STREETS AND ROADS O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
ABLE TEX SEWER	275.00	18043; EMR SERVICES	CURRENT FUND STREETS AND ROADS O/E
GATES FLAG &	1217.50	7961457 repairs to	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	1467.30	2018:SEPT. CAR PARTS	CURRENT FUND STREETS AND ROADS O/E
ROBERT'S & SON,	0.00	05502501; 05504581	CURRENT FUND STREETS AND ROADS O/E
SANITATION	1364.53	51390	CURRENT FUND STREETS AND ROADS O/E
STORR TRACTOR	404.19	815543; QOUTATION #	CURRENT FUND STREETS AND ROADS O/E
STORR TRACTOR	537.78	815945; QUOTE #	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	0.00	282610137 2018:SEPT	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	756.34	2018:SEPT SUPPLIES	CURRENT FUND STREETS AND ROADS O/E
ACCURATE PEST	124.62	FINAL QUARTER 2018	CURRENT FUND STREETS AND ROADS
ACE WALCO TERMITE	71.50	2018:OCTOBER :DPW PEST	CURRENT FUND STREETS AND ROADS
ATLANTIC BATTERY	40.00	28624	CURRENT FUND STREETS AND ROADS
CINTAS FIRST AID &	211.54	5011407896	CURRENT FUND STREETS AND ROADS
D & J PLUMBING &	550.00	1859	CURRENT FUND STREETS AND ROADS
D & J PLUMBING &	395.00	INV #1858	CURRENT FUND STREETS AND ROADS
D & J PLUMBING &	175.00	1868	CURRENT FUND STREETS AND ROADS
D & J PLUMBING &	225.00	1867	CURRENT FUND STREETS AND ROADS
DOMESTIC LINEN	161.70	INV #0925180805; INV	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	157.74	2018: SEPT SUPPLIES	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	211.46	1168795-01	CURRENT FUND STREETS AND ROADS
SALEX, INC.	4860.00	3832 JOB NUMBER 10002;	CURRENT FUND STREETS AND ROADS
STEWART &	1744.75	2535059 BELT	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00	282610137 2018:SEPT	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00	2018:SEPT SUPPLIES	CURRENT FUND STREETS AND ROADS
EXPRESS STUCCO	456.00	ESTIMATE FOR SUPPLIES	CURRENT FUND STREETS & ROADS O/E
NORTH JERSEY FIRE	1200.00	18638 RELEASE VALVE ON	CURRENT FUND STREETS & ROADS O/E
COMPLETE SAW	0.00	2018:JULY THRU SEPT.	CURRENT FUND STREETS AND ROADS
FELDMAN BROS.	80.50	2591439-00	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	0.00	2018: SEPT SUPPLIES	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00	282610137 2018:SEPT	CURRENT FUND STREETS AND ROADS
SUPERIOR	276.58	2018:SEPT SUPPLIES	CURRENT FUND STREETS AND ROADS
CAMPGAW BEES, LLC	300.00	38; EMR SERVICE FOR	CURRENT FUND STREETS AND ROADS O/E
ONE CALL CONCEPTS,	73.75	8095250 2018:SEPT. 59	CURRENT FUND STREETS AND ROADS O/E
BRAEN SUPPLY	758.64	318154/1	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	117.20	38901;37911; 2018:	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			20604.60
PUBLIC SERVICE	46.94	2018:8/25-9/25	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			46.94
GAETA RECYCLING	13941.39	1910393	CURRENT FUND RECYCLING
NATURE'S CHOICE	4771.35	2018:9/1-9/21	CURRENT FUND YARD RECYCLING OTHER
NATURE'S CHOICE	898.95	2018:9/25-9/30	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD RECYCLING OTHER			19611.69
CALI CARTING INC	87290.00	0000171110 2018:SEPT	CURRENT FUND SOLID WASTE
Total for: 01- SOLID WASTE			87290.00
DAVE STERN, INC	1885.40	323580 2018: SEPT.	CURRENT FUND VEHICLE MAINTENANCE
FIRESTONE TIRE &	2009.26	252021; 252130 2018:	CURRENT FUND VEHICLE MAINTENANCE
JENSEN AND	2530.43	3197 TRUCK 19 SPRINGS	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	1610.72	2018:SEPT. CAR PARTS	CURRENT FUND VEHICLE MAINTENANCE
ROBERT'S & SON,	0.00	05502501; 05504581	CURRENT FUND VEHICLE MAINTENANCE
TETERBORO CHRYSLER	14.76	255162 2018:SEPT CAR	CURRENT FUND VEHICLE MAINTENANCE
TONY'S BODY SHOP,	530.00	PD CAR #423 REMOVE	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAINTENANCE			8580.57
ATON COMPUTING,	2817.50	INV #2592/ESTIMATE	CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF HEALTH O/E			2817.50
JOHNNY ON THE SPOT	120.00	2018:8/27-10/21 SITE	CURRENT FUND RECREATION O/E
W. B. MASON CO.	159.96	Toilet Paper	CURRENT FUND RECREATION O/E
FLASH FITNESS	176.00	INV #1478; 6V BATTERY,	CURRENT FUND RECREATION O/E
ACCURATE PEST	115.00	172695	CURRENT FUND RECREATION O/E
ALL-PURPOSE	1924.58	INV #4992; INSTALL &	CURRENT FUND RECREATION O/E
ATLANTIC CLEANING	1888.33	INV #2065; AUGUST	CURRENT FUND RECREATION O/E
MOUNTAIN RIDGE	600.00	INV #1014; X-TRA LAWN	CURRENT FUND RECREATION O/E
SERPRO OF	245.00	0293; emr services in	CURRENT FUND RECREATION O/E
OPTIMUM	107.54	2018:10/8-11/8	CURRENT FUND RECREATION O/E
OPTIMUM	107.54	2018:10/8-11/7 GALL PK	CURRENT FUND RECREATION O/E
CORRADO'S GARDEN	307.00	HALLOWEEN SUPPLIES	CURRENT FUND RECREATION O/E
COSTCO WHOLESALE	558.71	Halloween Dance &	CURRENT FUND RECREATION O/E
ELMWOOD PARK	900.00	INV #2018-1006; FOOD	CURRENT FUND RECREATION O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
LAGUARDIA \$ ASSOC	3250.00	SUMMER CONCERT EVENT	CURRENT FUND RECREATION O/E
ORIENTAL TRADING	179.91	GLOW IN THE DARK	CURRENT FUND RECREATION O/E
PARTY TIME RENTAL	1165.00	FOOD TRUCK EVENT	CURRENT FUND RECREATION O/E
SOUND SURGE	450.00	Halloween dj and	CURRENT FUND RECREATION O/E
TOUCH OF GREY, LLC	750.00	FOOD TRUCK FESTIVAL	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			13004.57
ATLANTIC CLEANING	650.00	INV #2065; AUGUST	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			650.00
ELMWOOD PARK	557.05	NATIONAL NITE OUT	CURRENT FUND CELEBRATION OF PUBLIC
Total for: 01- CELEBRATION OF PUBLIC EVENTS			557.05
SOUTH JERSEY	409.13	INV 1623142ES;	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			409.13
PUBLIC SERVICE	56871.83	ACCT:1301308218	CURRENT FUND STREET AREA LIGHTING
SOUTH JERSEY	1212.27	1625976ES	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			58084.10
NETWORKFLEET, INC.	581.60	2018:SEPTEMBER DPW GPS	CURRENT FUND TELEPHONE
SPECTROTEL	2804.40	8786139; 2018OCT.	CURRENT FUND TELEPHONE
VERIZON LONG	185.78	2018:10/7-11/6	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			3571.78
PASSAIC VALLEY	719858.20	1947419 2018:4TH	CURRENT FUND PASSAIC VALLEY
Total for: 01- PASSAIC VALLEY			719858.20
RACHLES/MICHELE'S	6677.87	282949;283319; 2018:	CURRENT FUND GASOLINE
RACHLES/MICHELE'S	2467.21	283720 2018:SEPT GAS	CURRENT FUND GASOLINE
RACHLES/MICHELE'S	0.00	2018:JULY THRU SEPT	CURRENT FUND GASOLINE
RACHLES/MICHELE'S	7164.52	2018:SEPT GAS	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			16309.60
I.W.S. TRANSFER	2079.95	0006013297 2018:SEPT	CURRENT FUND RECYCLING TAX
Total for: 01- RECYCLING TAX			2079.95
CHASAN LEYNER &	1430.85	179507; WORK THRU	CURRENT FUND COALITION ON
KAUKER & KAUKER,	607.50	2018-181; SEPT WORK	CURRENT FUND COALITION ON
Total for: 01- COALITION ON AFFORDABLE HOUSIN			2038.35
GRAND FALLOONS	2350.00	2018: SCHOOL EARTH	CURRENT FUND CLEAN COMMUNITY ACT
Total for: 01- CLEAN COMMUNITY ACT RECYCLING			2350.00
VIEVU, LLC	9960.00	INV #29853; ESTIMATE	CURRENT DRUNK DRIVING ENFORCEMENT
Total for: 01- DRUNK DRIVING ENFORCEMENT FUND			9960.00
SHARP ELECTRONICS	347.64	2018 LEASE FOR 3	CURRENT FUND MUNICIPAL COURT O/E
ENIDA CIFTJA	157.28	TRAVELLING EXPENSE	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			504.92
LERCH, VINCI &	15400.00	inv #32120; annual	CURRENT FUND ANNUAL AUDIT
Total for: 01- ANNUAL AUDIT			15400.00
MARK D. MADAIO,	600.00	SEPT 30; 4 HOURS	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVICES & COST S/W			600.00
MARC D'AMORE	29.36	REIMBURSEMENT OF UPS	CURRENT FUND POLICE
Total for: 01- POLICE			29.36
ALLSTATE AIR	1430.00	ANNUAL MAINTENANCE	CURRENT FUND STREETS AND ROADS O/E
AIRTRON TECHNOLOGY	669.94	028652 SENIOR SIDE A/C	CURRENT FUND STREETS AND ROADS
AIRTRON TECHNOLOGY	1317.47	028740; REPAIRS TO GYM	CURRENT FUND STREETS AND ROADS
Total for: 01- STREETS AND ROADS O/E			3417.41
TREASURER ST. OF	900.00	july, august &	CURRENT FUND MARRIAGE LICENSE DYFS
Total for: 01- MARRIAGE LICENSE DYFS			900.00
Total for: 01 CURRENT FUND			1090373.17

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
DARRIN LAZORCHAK	13175.00	ESTIMATE FOR ENGLISH	RECREATION TRUST FUND RECREATION
GOLDEN CLEANING	325.00	SENIOR KITCHEN HOOD	RECREATION TRUST FUND RECREATION
IF IT'S WATER INC	242.00	CHEMICALS FOR SPRAY	RECREATION TRUST FUND RECREATION
LAZORCHAK MASON	16600.00	ESTIMATE FOR QUARRY	RECREATION TRUST FUND RECREATION
RUBBERRECYCLE, LLC	1068.75	rubber mats for	RECREATION TRUST FUND RECREATION
TOP NOTCH	3600.00	parial payment labor	RECREATION TRUST FUND RECREATION
W. B. MASON CO.	547.87	Coffee/Water for Camp	RECREATION TRUST FUND RECREATION -
DAVID DISTEFANO	21.44	FINGERPRINT	RECREATION TRUST FUND RECREATION
WILLIAM FRANCISCO	21.44	FINGERPRINT	RECREATION TRUST FUND RECREATION
EAST COAST DESIGNS	75.00	hooded sweatshirts for	RECREATION TRUST FUND RECREATION
W. B. MASON CO.	1894.68	ASP Snacks	RECREATION TRUST FUND RECREATION
365 TEAM SPORTS	4156.00	Adidas Training set	RECREATION TRUST FUND RECREATION
NEW JERSEY YOUTH	1410.00	Participant fee	RECREATION TRUST FUND RECREATION
EAST COAST DESIGNS	1968.00	3-6th grade soccer	RECREATION TRUST FUND RECREATION
EAST COAST DESIGNS	408.00	7-8th grade soccer	RECREATION TRUST FUND RECREATION
EAST COAST DESIGNS	408.00	7th-8th grade away	RECREATION TRUST FUND RECREATION
EAST COAST DESIGNS	603.00	1st and second grade	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION			46524.18
TAYLOR	853.86	6 CARTONS ATS MAILERS	TRUST FUND PARKING OFF/ADJUD/ACT
Total for: 03- PARKING OFF/ADJUD/ACT P.O.A.A.			853.86
SOL'S INTERPRETING	190.00	SPECIAL	TRUST FUND MUN.CT.ALCOHOL
Total for: 03- MUN.CT.ALCOHOL EDUCATION FUND			190.00
Total for: 03 TRUST FUND			47568.04

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL			
ALAIMO GROUP, INC.	6797.50	106266 8/31/18	CAPITAL FRANKLIN, ORCARHD, LEE STS
Total for: 04- FRANKLIN, ORCARHD, LEE STS			6797.50
PUMPING SERVICES,	1847.50	1105524; PUMP DOWN	GENERAL CAPITAL SEWER EMERGENCY
Total for: 04- SEWER EMERGENCY			1847.50
GRAFIX SHOPPE	896.00	123667; QUOTATION-	GENERAL CAPITAL PD SUV'S CAPITAL
Total for: 04- PD SUV'S CAPITAL			896.00
ALAIMO GROUP, INC.	20638.75	106268 8/31/18;	GENERAL CAPITAL 2018 RD PROG.
Total for: 04- 2018 RD PROG.			20638.75
ALAIMO GROUP, INC.	248.00	106265; 8/31/18 RESO	CAPITAL FUND BLVD IMP. SEC.
Total for: 04- BLVD IMP. SEC. 8,,9,10			248.00
BOSWELL MCCLAVE	2681.25	123963; -8/31/18 UST	CAPITAL UNDERGROUND STORAGE TANKS
BOSWELL MCCLAVE	247.50	124322; -9/14/18 UST	CAPITAL UNDERGROUND STORAGE TANKS
Total for: 04- UNDERGROUND STORAGE TANKS			2928.75
ALAIMO GROUP, INC.	272.00	106267; 8/31/18	CAPITAL BIRCHWOOD PARK (OPEN
Total for: 04- BIRCHWOOD PARK (OPEN SPACE)			272.00
ABSOLUTE FIRE	1200.00	0079780-in; ORDER	CAPITAL PUMPER FIRE ENGINE
Total for: 04- PUMPER FIRE ENGINE			1200.00
Total for: 04 CAPITAL			34828.50

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
RAPID PUMP & METER	3095.37	RSR157040; GILBERT AVE	WATER BUDGET O/E WATER
DELTA DENTAL PLAN	290.39	INV #PM293106;	WATER BUDGET O/E WATER
WATER WORKS SUPPLY	7980.00	IP101581; ESTIMATE	WATER BUDGET O/E WATER
DE BLOCK	3150.00	4233, 4234	WATER BUDGET O/E WATER
PASSAIC VALLEY	5596.75	14203;14205 2018:AUG	WATER BUDGET O/E WATER
PASSAIC VALLEY	5596.75	14282; 24284 2018:SEPT	WATER BUDGET O/E WATER
PASSAIC VALLEY	140272.09	14211; 2018:AUGUST	WATER BUDGET O/E WATER OPERATING
PASSAIC VALLEY	130814.94	14262; 2018 SEPT	WATER BUDGET O/E WATER OPERATING
Total for: 05- O/E WATER OPERATING			296796.29
Total for: 05 WATER BUDGET			296796.29

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER CAPITAL			
ALAIMO GROUP, INC.	5955.00	106264; 8/31/18	WATER CAPITAL ORDINANCE 17-35;
FISHER TANK	190446.28	PAY #8 ORD 17-35 &	WATER CAPITAL ORDINANCE 17-35;
Total for: 06- ORDINANCE 17-35; WATER TANK			196401.28
Total for: 06 WATER CAPITAL			196401.28

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: DOG LICENSE			
N. J. STATE DEPT	6.60	SEPTEMBER 2018 DOG	DOG LICENSE DOG LICENSE
Total for: 08- DOG LICENSE			6.60
Total for: 08 DOG LICENSE			6.60

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
RICOH USA, INC (2)	0.00	2018:QUARTERLY	FIRE PREVENTION FEE FIRE
RICOH USA, INC (2)	827.33	5054616438 2018:4TH	FIRE PREVENTION FEE FIRE
VINDAN, INC	2698.00	INV #27391; DTED:	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			3525.33
Total for: 10 FIRE PREVENTION FEE			3525.33

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: ESCROW			
BOSWELL MCCLAVE	1607.00	123964;124374;124710 B	ESCROW B 1411 L 1 - 463 MARKET ST
Total for: 15- B 1411 L 1 - 463 MARKET ST			1607.00
BOSWELL MCCLAVE	436.77	123142; B 1509, L 1	ESCROW B 1509 L 1 - 609 Market St
Total for: 15- B 1509 L 1 - 609 Market St			436.77
BOSWELL MCCLAVE	907.50	122974;124095;124354 B	ESCROW B1510, L1 622 MARKET ST
Total for: 15- B1510, L1 622 MARKET ST			907.50
RJ TRAWINSKI	700.00	R-299-18; PERMIT 17-42	ESCROW B721,L1.02 9 GRANT ST RD
Total for: 15- B721,L1.02 9 GRANT ST RD PERMI			700.00
COSTA ENGINEERING	3150.00	19529; BL 606 LOT 12	ESCROW BL 606, L 12; 9 SUMMIT
Total for: 15- BL 606, L 12; 9 SUMMIT			3150.00
ALAIMO GROUP, INC.	300.00	104219; BL 1114,L	ESCROW BL1114, L 32.01 365 MOLA
ALAIMO GROUP, INC.	300.00	104220;B1114,L32-02	ESCROW BL 1114, L 32.02, 367 MOLA
Total for: 15- BL 1114, L 32.02, 367 MOLA			600.00
Total for: 15 ESCROW			7401.27
Total Bill List:	1676900.48		

Bill list

9/21 - 10/17/2018

Vendor	Amount	Description	Account
Fund: CURRENT FUND			
PAYROLL DEDUCTION	1173.09	PAYROLL W/E 09/28/2018	CURRENT FUND MAYOR AND COUNCIL S/W
PAYROLL DEDUCTION	1480.78	PAYROLL W/E 10/12/2018	CURRENT FUND MAYOR AND COUNCIL S/W
Total for: 01- MAYOR AND COUNCIL S/W			2653.87
PAYROLL DEDUCTION	5148.43	PAYROLL W/E 09/28/2018	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	4139.48	PAYROLL W/E 10/12/2018	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			9287.91
DE LAGE LANDEN	234.00	60781496	CURRENT FUND MUNICIPAL CLERK O/E
OPTIMUM	112.54	2018:OCTOBER LIBRARY	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	117.54	2018:9/23-10/22 BORO	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	0.00	2018:9/23-10/22 1ST	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	59.95	2018:9/23-10/22 1ST	CURRENT MUNICIPAL CLERK O/E
VERIZON WIRELESS	330.40	9815374743	CURRENT MUNICIPAL CLERK O/E
CINTAS FIRST AID &	17.98	INV #5011407844;	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			872.41
PAYROLL DEDUCTION	8803.67	PAYROLL W/E 09/28/2018	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	8507.68	PAYROLL W/E 10/12/2018	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			17311.35
CINTAS FIRST AID &	17.99	INV #5011407844;	CURRENT FUND FINANCIAL
TROPHY KING, INC.	100.00	INV #17725; PLAGUE	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			117.99
LERCH, VINCI &	92.00	INV #99876; AS PER	CURRENT FUND ANNUAL AUDIT
Total for: 01- ANNUAL AUDIT			92.00
PAYROLL DEDUCTION	11240.11	PAYROLL W/E 09/28/2018	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	7673.34	PAYROLL W/E 10/12/2018	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			18913.45
CINTAS FIRST AID &	17.98	INV #5011407844;	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION O/E			17.98
USPS	889.29	RESIDENTS ASSITSTANCE	CURRENT FUND REV/ADMIN O/E POSTAGE
USPS	454.43	RESIDENT ASSISTANCE	CURRENT FUND REV/ADMIN O/E POSTAGE
Total for: 01- REV/ADMIN O/E POSTAGE			1343.72
PAYROLL DEDUCTION	3029.57	PAYROLL W/E 09/28/2018	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	2718.78	PAYROLL W/E 10/12/2018	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W			5748.35
CINTAS FIRST AID &	17.98	INV #5011407844;	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E			17.98
PAYROLL DEDUCTION	191.09	PAYROLL W/E 09/28/2018	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	191.09	PAYROLL W/E 10/12/2018	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			382.18
J & M REPORTING	350.00	CSR ATTENDANCE	CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING BOARD O/E			350.00
PAYROLL DEDUCTION	138.80	PAYROLL W/E 09/28/2018	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	138.80	PAYROLL W/E 10/12/2018	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			277.60
PAYROLL DEDUCTION	9311.71	PAYROLL W/E 09/28/2018	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	9485.35	PAYROLL W/E 10/12/2018	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			18797.06
VERIZON WIRELESS	0.00	9815374743	CURRENT FUND CONSTRUCTION CODE
VERIZON WIRELESS	29.28	9815374743	CURRENT FUND CONSTRUCTION CODE
CINTAS FIRST AID &	0.00	INV #5011407844;	CURRENT FUND CONSTRUCTION CODE
CINTAS FIRST AID &	17.98	INV #5011407844;	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			47.26
N.J. HEALTH	0.00	OCTOBER 2018 ACTIVE	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	32030.55	OCTOBER 2018 ACTIVE	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	128518.59	OCTOBER 2018 ACTIVE	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	86913.35	OCTOBER 2018 HEALTH	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			247462.49

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PAYROLL DEDUCTION	0.00	PAYROLL W/E 09/28/2018	CURRENT FUND WORKER'S COMPENSATION
PAYROLL DEDUCTION	2499.60	PAYROLL W/E 09/28/2018	CURRENT FUND WORKER'S COMPENSATION
Total for: 01- WORKER'S COMPENSATION			2499.60
PAYROLL DEDUCTION	24588.00	PAYROLL W/E 09/28/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	212996.01	PAYROLL W/E 09/28/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	217225.61	PAYROLL W/E 10/12/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	4246.17	PAYROLL W/E 09/28/2018	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	1552.20	PAYROLL W/E 10/12/2018	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	46.36	PAYROLL W/E 09/28/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	235.36	PAYROLL W/E 10/12/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	18565.00	PAYROLL W/E 09/28/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	21830.00	PAYROLL W/E 10/12/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	300.00	PAYROLL W/E 09/28/2018	CURRENT FUND POLICE S/W
Total for: 01- POLICE S/W			501584.71
DRAEGER INC	179.00	5950407700	CURRENT FUND POLICE
LEXIS NEXIS RISK	106.00	1238834-20180831	CURRENT FUND POLICE O/E
BEYER FLEET SALES	997.65	55633	CURRENT FUND POLICE O/E
S&S SHELL, INC	340.00	61425	CURRENT FUND POLICE O/E
GARFIELD LUMBER & KENNETH MCKINNEY	0.00	2018:JAN THRU MARCH - 30.28	CURRENT FUND POLICE O/E
OPTIMUM	125.30	2018:9/23-10/22 PD	CURRENT FUND POLICE
VERIZON WIRELESS	834.24	9814891781	CURRENT FUND POLICE
VERIZON WIRELESS	635.24	9815142194	CURRENT FUND POLICE
VERIZON WIRELESS	0.00	9814873961 2018 PD	CURRENT FUND POLICE
VERIZON WIRELESS	50.66	9814873961 2018 PD	CURRENT FUND POLICE
BIG ED'S CAR WASH	59.93	JULY & AUGUST CAR	CURRENT FUND POLICE
Total for: 01- POLICE			3358.30
PAYROLL DEDUCTION	4463.78	PAYROLL W/E 09/28/2018	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	4805.66	PAYROLL W/E 10/12/2018	CURRENT FUND CROSSING GUARDS S/W
Total for: 01- CROSSING GUARDS S/W			9269.44
PAYROLL DEDUCTION	10368.93	PAYROLL W/E 09/28/2018	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	12494.81	PAYROLL W/E 10/12/2018	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLICE PERSONNEL			22863.74
PAYROLL DEDUCTION	4964.78	PAYROLL W/E 09/28/2018	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	4716.28	PAYROLL W/E 10/12/2018	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER 911			9681.06
PAYROLL DEDUCTION	2702.78	PAYROLL W/E 09/28/2018	CURRENT FUND FIRE OFFICIALS S/W
PAYROLL DEDUCTION	3181.11	PAYROLL W/E 10/12/2018	CURRENT FUND FIRE OFFICIALS S/W
PAYROLL DEDUCTION	-29.41	shortage of payroll	CURRENT FUND FIRE OFFICIALS S/W
PAYROLL DEDUCTION	0.00	shortage of payroll	CURRENT FUND FIRE OFFICIALS S/W
PAYROLL DEDUCTION	29.41	shortage of payroll	CURRENT FUND FIRE OFFICIALS S/W
PAYROLL DEDUCTION	45.43	shortage of payroll	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFICIALS S/W			5929.32
OPTIMUM	188.33	2018:9/16-10/15 DEF.	CURRENT FUND FIRE O/E
OPTIMUM	169.31	2018:9/23-10/22 DEF.	CURRENT FUND FIRE O/E
OPTIMUM	177.05	2018:9/23-10/22 DEF.	CURRENT FUND FIRE O/E
OPTIMUM	177.06	2018::9/23-10/22 DEF	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			711.75
PAYROLL DEDUCTION	-175.00	PAYROLL W/E 09/28/2018	CURRENT FUND FIREMEN CLOTHING
Total for: 01- FIREMEN CLOTHING ALLOWANCE			-175.00
PAYROLL DEDUCTION	749.26	PAYROLL W/E 09/28/2018	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	749.26	PAYROLL W/E 10/12/2018	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			1498.52
PAYROLL DEDUCTION	1784.28	PAYROLL W/E 09/28/2018	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	48707.46	PAYROLL W/E 09/28/2018	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	85953.71	PAYROLL W/E 09/28/2018	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	38275.66	PAYROLL W/E 10/12/2018	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	175.00	PAYROLL W/E 09/28/2018	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	570.26	PAYROLL W/E 09/28/2018	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	350.00	PAYROLL W/E 10/12/2018	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	2835.09	PAYROLL W/E 10/12/2018	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS AND ROADS S/W			178651.46
DE LAGE LANDEN	0.00	60781503;	CURRENT FUND STREETS AND ROADS O/E
DE LAGE LANDEN	209.50	60781503;	CURRENT FUND STREETS AND ROADS O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
NORTH JERSEY FIRE	1186.25	REPLACE SPRINKLER	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &	0.00	2018:JAN THRU MARCH -	CURRENT FUND STREETS AND ROADS O/E
HOME DEPOT	918.46	purchase of supplies,	CURRENT FUND STREETS AND ROADS O/E
HOME DEPOT	402.11	purchase supplies	CURRENT FUND STREETS AND ROADS O/E
HOME DEPOT	334.89	SUPPLIES NEEDED	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	0.00	2018:APRIL THRU JUNE	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &	0.00	2018:JAN THRU MARCH -	CURRENT FUND STREETS AND ROADS
GATES FLAG &	0.00	DUPLICATE REQUEST	CURRENT FUND STREETS AND ROADS
HOME DEPOT	0.00	supplies needed for	CURRENT FUND STREETS AND ROADS
HOME DEPOT	1019.47	supplies needed for	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	0.00	2018:JAN THRU MARCH -	CURRENT FUND STREETS AND ROADS
OPTIMUM	128.64	2018:9/23-10/22 DPW	CURRENT FUND STREETS AND ROADS O/E
VERIZON WIRELESS	445.98	9815142194	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			4645.30
PAYROLL DEDUCTION	2692.30	PAYROLL W/E 09/28/2018	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	2692.30	PAYROLL W/E 10/12/2018	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE/RECYCLING S/W			5384.60
NATURE'S CHOICE	0.00	2018:JAN THRU MARCH	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD RECYCLING OTHER			0.00
P & A AUTO PARTS,	0.00	2018:APRIL THRU JUNE	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAINTENANCE			0.00
PAYROLL DEDUCTION	759.31	PAYROLL W/E 09/28/2018	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	597.41	PAYROLL W/E 10/12/2018	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W			1356.72
MGL PRINTING	576.00	dog & cat licence	CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF HEALTH O/E			576.00
PAYROLL DEDUCTION	17436.57	PAYROLL W/E 09/28/2018	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	19504.67	PAYROLL W/E 10/12/2018	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION S/W			36941.24
JOHNNY ON THE SPOT	360.00	2018:9/17-10/14 6	CURRENT FUND RECREATION O/E
WELLS FARGO	432.43	5005245493	CURRENT FUND RECREATION O/E
FIREMATIC & SAFETY	-228.50	80903 ENCUMBRANCE FOR	CURRENT FUND RECREATION O/E
FIREMATIC & SAFETY	0.00	80903 ENCUMBRANCE FOR	CURRENT FUND RECREATION O/E
FIREMATIC & SAFETY	228.50	80903 ENCUMBRANCE FOR	CURRENT FUND RECREATION O/E
HACKENSACK ROOFING	750.00	189987 Roof Repairs	CURRENT FUND RECREATION O/E
HOME DEPOT	24.98	garbage liners for	CURRENT FUND RECREATION O/E
NEMCO, INC	1150.00	181279 DETAILED	CURRENT FUND RECREATION O/E
OPTIMUM	117.54	2018:9/23-10/22 CHERRY	CURRENT FUND RECREATION O/E
OPTIMUM	236.77	2018:9/23-10/22	CURRENT FUND RECREATION O/E
LAGUARDIA \$ ASSOC	3250.00	INV #EP18-3 SOUL EVENT	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			6321.72
OPTIMUM	121.93	2018:9/23-10/22	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			121.93
CONSTELLATION	13.49	13083878601; SEPT 2018	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	0.00	2018:MARCH CLOSE	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	-142.57	2018:AUGUST 941 RIVER	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	142.57	2018:AUGUST 941 RIVER	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	30.92	2018:8/22-9/20	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	643.75	2018:SEPT ELEC 13	CURRENT FUND ELECTRICITY, GAS &
SOUTH JERSEY	0.00	1406273ES;1406272ES	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			688.16
PUBLIC SERVICE	-56871.83	2018:JULY UTILITY BILL	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	0.00	2018:JULY UTILITY BILL	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			-56871.83
MetTel	972.73	INV #0100498703-092-5;	CURRENT FUND TELEPHONE
OPTIMUM	112.54	2018:9/23-10/22	CURRENT FUND TELEPHONE
VERIZON WIRELESS	710.83	9815273382	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			1796.10
PAYROLL DEDUCTION	21443.93	PAYROLL W/E 09/28/2018	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	0.00	PAYROLL W/E 10/12/2018	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	14178.02	PAYROLL W/E 10/12/2018	CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SECURITY SYSTEM			35621.95
PAYROLL DEDUCTION	6442.33	PAYROLL W/E 09/28/2018	CURRENT FUND MUNICIPAL COURT S/W

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PAYROLL DEDUCTION	6442.33	PAYROLL W/E 10/12/2018	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	74.84	PAYROLL W/E 09/28/2018	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	392.92	PAYROLL W/E 10/12/2018	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			13352.42
OPTIMUM	110.55	2018:OCTOBER COURT	CURRENT FUND MUNICIPAL COURT
Total for: 01- MUNICIPAL COURT			110.55
PAYROLL DEDUCTION	423.62	PAYROLL W/E 09/28/2018	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	423.62	PAYROLL W/E 10/12/2018	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			847.24
MARC D'AMORE	-29.36	REIMBURSEMENT OF UPS	CURRENT FUND POLICE
Total for: 01- POLICE			-29.36
ALLSTATE AIR	-1430.00	ANNUAL MAINTENANCE	CURRENT FUND STREETS AND ROADS O/E
ALLSTATE AIR	-95.00	INV #3745/ EMG SERVICE	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	0.00	2017:OCT THRU DEC CAR	CURRENT FUND STREETS AND ROADS O/E
ALLSTATE AIR	-335.00	INV #4235	CURRENT FUND STREETS AND ROADS
Total for: 01- STREETS AND ROADS O/E			-1860.00
PUBLIC SERVICE	0.00	2017:OCT TL	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	0.00	2017:DEC G/E TS CLOSE	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			0.00
NATURE'S CHOICE	0.00	2017:OCT THRU DECCLOSE	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD RECYCLING OTHER			0.00
P & A AUTO PARTS,	0.00	2017:OCT THRU DEC CAR	CURRENT FUND VEHICLE MAINTENANCE
ROBERT'S & SON,	0.00	2017:OCT THRU DEC DPW	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAINTENANCE			0.00
JOHNNY ON THE SPOT	0.00	2017 PORTA JOHN	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			0.00
NETWORKFLEET, INC.	579.08	OSV000000323907 NOV	CURRENT FUND TELEPHONE
VERIZON	0.00	2017:APRIL THRU DEC	CURRENT FUND TELEPHONE
VERIZON	0.00	2017:APRIL THRU DEC	CURRENT FUND TELEPHONE
VERIZON	0.00	2017:APRIL THRU DEC	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			579.08
CORELOGIC	-2036.88	BLK 1102, LOT 46.02X	CURRENT FUND TAX REFUNDS
JOSEPH VELTERI ESQ	-1626.68	BLK 711, LOT 21.02 TAX	CURRENT FUND TAX REFUNDS
LAWRENCE & SANDRA	889.50	AS PER RESOLUTION	CURRENT FUND TAX REFUNDS
WESTON CARRIDICE	-9.97	BLK 1609, LOT 16 TAX	CURRENT FUND TAX REFUNDS
Total for: 01- TAX REFUNDS			-2784.03
ZIPP TANNENBAUM &	-6063.45	BLK 1210, LOT 2/ 2014	CURRENT FUND TAX APPEAL REFUNDS
Total for: 01- TAX APPEAL REFUNDS			-6063.45
E.P. BOARD OF	2897571.00	2018:OCTOBER SCHOOL	CURRENT FUND SCHOOL TAXES
Total for: 01- SCHOOL TAXES			2897571.00
Total for: 01 CURRENT FUND			3997871.84

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
A & S	0.00	2018 SUMMER CAMP TRIP	RECREATION TRUST FUND RECREATION
WILLIAM FRANCISCO	-21.44	FINGERPRINT	RECREATION TRUST FUND RECREATION
ANNA SZPERLAK	200.00	AS PER RESOLUTION	RECREATION TRUST FUND RECREATION
CHRISTINA SCADUTO	200.00	AS PER RESOLUTION	RECREATION TRUST FUND RECREATION
DONNA PUGLISI -	1325.00	1/2 of total fees	RECREATION TRUST FUND RECREATION
GORDANA MITANOSKI	200.00	AS PER RESOLUTION	RECREATION TRUST FUND RECREATION
HYUNWOO JO	200.00	AS PER RESOLUTION	RECREATION TRUST FUND RECREATION
MAGDALENA BRYJAK	400.00	AS PER RESOLUTION	RECREATION TRUST FUND RECREATION
SADDLE BROOK	1050.00	REGISTRATION FEE PER	RECREATION TRUST FUND RECREATION
SUZANA BEBKOSKA	300.00	AS PER RESOLUTION	RECREATION TRUST FUND RECREATION
ZENON NOWOBILSKI	0.00	REIMBURSEMENT FOR	RECREATION TRUST FUND RECREATION
ZENON NOWOBILSKI	0.00	REIMBURSEMENT FOR	RECREATION TRUST FUND RECREATION
ZIAD SOUKI	400.00	AS PER RESOLUTION	RECREATION TRUST FUND RECREATION
EDDIE RODRIGUEZ	80.00	AS PER RESOLUTION	RECREATION TRUST FUND RECREATION
GLADYS PEREZ	80.00	AS PER RESOLUTION	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION			4413.56
PAYROLL DEDUCTION	900.00	PAYROLL W/E 10/12/2018	TRUST FUND MUN.CT.ALCOHOL
Total for: 03- MUN.CT.ALCOHOL EDUCATION FUND			900.00
Total for: 03 TRUST FUND			5313.56

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL			
PUBLIC SERVICE	-3609.27	R-340-18; STREETLIGHTS	CAPITAL IMPROVEMENTS MARKET/MOLA
PUBLIC SERVICE	0.00	R-340-18; STREETLIGHTS	CAPITAL IMPROVEMENTS MARKET/MOLA
PUBLIC SERVICE	0.00	4061666681; R-340-18;	CAPITAL IMPROVEMENTS MARKET/MOLA
PUBLIC SERVICE	3609.33	4061666681; R-340-18;	CAPITAL IMPROVEMENTS MARKET/MOLA
Total for: 04- IMPROVEMENTS MARKET/MOLA			0.06
PUBLIC SERVICE	-40000.00	R-340-18; STREETLIGHTS	CAPITAL STREETSCAPE IMPRVMENTS
PUBLIC SERVICE	40000.00	4061666681; R-340-18;	CAPITAL STREETSCAPE IMPRVMENTS
Total for: 04- STREETSCAPE IMPRVMENTS MARKET			0.00
Total for: 04 CAPITAL			0.06

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
PAYROLL DEDUCTION	-2499.60	PAYROLL W/E 09/28/2018	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	10940.99	PAYROLL W/E 09/28/2018	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	10940.99	PAYROLL W/E 10/12/2018	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	175.00	PAYROLL W/E 09/28/2018	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	908.65	PAYROLL W/E 09/28/2018	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	1424.16	PAYROLL W/E 10/12/2018	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			21890.19
<hr/>			
DE BLOCK	315.00	INV #3837; APRIL 2018	WATER BUDGET O/E WATER
STATE OF N.J. -	1612.00	2018:3RD QRTR PWT	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			1927.00
<hr/>			
PAYROLL DEDUCTION	0.00	PAYROLL W/E 09/28/2018	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	429.00	PAYROLL W/E 09/28/2018	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAYROLL W/E 10/12/2018	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	556.00	PAYROLL W/E 10/12/2018	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER/SOC SEC			985.00
<hr/>			
Total for: 05 WATER BUDGET			24802.19

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: LEIN REDEMPTION			
CHRISTIANA T CF	5230.94	BLK306, LOT 6 TTL	LEIN REDEMPTION PRINCIPLE LJEN
CHRISTIANA T CF	-5230.94	BLK306, LOT 6 TTL	LEIN REDEMPTION PRINCIPLE LJEN
CHRISTIANA T CF	5230.94	BLK306, LOT 6 TTL	LEIN REDEMPTION PRINCIPLE LJEN
CLEMENTE	77030.53	BLK 1406, LOT 3 TTL	LEIN REDEMPTION PRINCIPLE LJEN
CLEMENTE	-77030.53	BLK 1406, LOT 3 TTL	LEIN REDEMPTION PRINCIPLE LJEN
CLEMENTE	77030.53	BLK 1406, LOT 3 TTL	LEIN REDEMPTION PRINCIPLE LJEN
Total for: 09- PRINCIPLE LJEN REDEMPTION			82261.47
CHRISTIANA T CF	0.00	BLK306, LOT 6 TTL	LIEN REDEMPTIONS PREMIUM
CHRISTIANA T CF	12500.00	BLK306, LOT 6 TTL	LIEN REDEMPTIONS PREMIUM
CHRISTIANA T CF	-12500.00	BLK306, LOT 6 TTL	LIEN REDEMPTIONS PREMIUM
CHRISTIANA T CF	0.00	BLK306, LOT 6 TTL	LIEN REDEMPTIONS PREMIUM
CHRISTIANA T CF	12500.00	BLK306, LOT 6 TTL	LIEN REDEMPTIONS PREMIUM
CLEMENTE	0.00	BLK 1406, LOT 3 TTL	LIEN REDEMPTIONS PREMIUM
CLEMENTE	6200.00	BLK 1406, LOT 3 TTL	LIEN REDEMPTIONS PREMIUM
CLEMENTE	-6200.00	BLK 1406, LOT 3 TTL	LIEN REDEMPTIONS PREMIUM
CLEMENTE	0.00	BLK 1406, LOT 3 TTL	LIEN REDEMPTIONS PREMIUM
CLEMENTE	6200.00	BLK 1406, LOT 3 TTL	LIEN REDEMPTIONS PREMIUM
Total for: 09- PREMIUM			18700.00
Total for: 09 LIEN REDEMPTIONS			100961.47

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
B/C FIRE	300.00	ATTENDEES TO THE	FIRE PREVENTION FEE FIRE
CINTAS FIRST AID &	17.98	INV #5011407844;	FIRE PREVENTION FEE FIRE
GOOSETOWN	9992.21	INV #110469/QUOTE	FIRE PREVENTION FEE FIRE
KNOX ASSOCIATES,	2148.00	QUOTE #Q-302065 KEY	FIRE PREVENTION FEE FIRE
VERIZON WIRELESS	197.12	9815374743	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			12655.31
Total for: 10 FIRE PREVENTION FEE			12655.31
Total Bill List:	4141604.43		

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-384-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

APPROVAL OF PAYROLL

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following payrolls be approved for payment:

	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	9/28/2018	64808	\$490,371.82	\$21,443.93
WATER		8464	\$ 9,525.04	\$ 429.00

	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	10/12/2018	64825	\$372,639.59	\$14,178.02
WATER		8465	\$ 12,365.15	\$ 556.00

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

Roy Riggitano, Chief Financial Officer

October 16, 2018
Dated

APPROVED: October 18, 2018

Francesco A. Caramagna, Mayor

ATTEST: _____
Barbara L. Dispoto, RMC
Deputy Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Giandomenico				
Burke					Pellegrine				
Dombrowski					Golabek				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of October 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-385-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**ADOPT CORRECTIVE ACTION PLAN FOR THE
2017 MUNICIPAL AUDIT**

WHEREAS, Local Finance Notice No. 97-16 requires the Governing Body to adopt a Corrective Action Plan in relation to recommendations contained in the Municipal Audit; and

WHEREAS, the Borough's 2017 Municipal Audit included certain recommendations, which require the creation and adoption of a Corrective Action Plan;

NOW THEREFORE BE IT RESOLVED, that the attached Corrective Action Plan be adopted by the Mayor and Council of the Borough of Elmwood Park as submitted by the Chief Financial Officer Roy Riggitano and be submitted to the Division of Local Government Services.

To: Finance Department/Purchasing

From: Roy Riggitano, C.F.O.

Re: 2017 Corrective Action

Date: October 18, 2018

=====

Findings 2017-1, 2,3

1. Purchase Orders to be issued a time of the order being place for goods and/or services.
2. The Finance Department to review procedures in the issuance of 1099's.
3. Bid and contracts in excess of \$17,500 shall:

All emergency contract awards are approved in official minutes and an emergency procurement report be completed.

Competitive quotes are obtained for purchases in excess of the quote threshold.

All state contract purchases be approved in the official minutes of the Borough.

Political Contribution Forms be obtained for purchases in excess of the \$17,500 threshold.

Explanation and Corrective Action

1. Continue to encourage department heads to obtain purchase order prior to ordering goods/and or services.
2. The Borough will continually review 1099 issuance's.
3. All emergency contracts, as well as state contracts be approved in official minutes.
Political Contribution Forms be obtained for all purchases in excess of \$17,500.

Implementation Date: October 1, 2018

Very truly yours,

Roy Riggitano
C.F.O., Borough of Elmwood Park

APPROVED: October 18, 2018

Francesco A. Caramagna, Mayor

ATTEST: _____
Barbara L. Dispoto, RMC
Deputy Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Giandomenico				
Burke					Pellegrine				
Dombrowski					Golabek				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of October 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-386-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**CURRENT ESTIMATE #8
ELMWOOD PARK WATER TANK REPLACEMENT**

WHEREAS, a recommendation has been made by Alaimo Engineering to authorize payment for work completed in connection with the Elmwood Park Water Tank Replacement; and

WHEREAS, the estimated amount due for the completed work has been documented to the amount of \$190,446.28; and

THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park hereby authorizes current estimate #8 in the amount of \$190,446.28.

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

Roy Riggitano, Chief Financial Officer

October 16, 2018
Dated

APPROVED: October 18, 2018

Francesco A. Caramagna, Mayor

ATTEST: _____
Barbara L. Dispoto, RMC
Deputy Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Giandomenico				
Burke					Pellegrine				
Dombrowski					Golabek				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of October 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-387-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

APPOINTMENT OF RECREATION ADVISORY BOARD MEMBER

BE IT RESOLVED, by the Mayor and Council, of the Borough of Elmwood Park that the appointment of:

Claudio Tommolillo

to the Recreation Advisory Board for the unexpired term ending, December 31, 2021 be, and the same is hereby confirmed.

APPROVED: October 18, 2018

Francesco A. Caramagna, Mayor

ATTEST: _____

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Giandomenico				
Burke					Pellegrine				
Dombrowski					Golabek				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of October 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-388-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**CONTRACT AWARD – PLAYGROUND SAFETY SURFACING
RUBBERCYCLE, LLC**

WHEREAS, the Borough of Elmwood Park desires to install playground safety flooring at the parks located at English Avenue, Elmwood Drive and Garden Drive, as approved in Bond Ordinance 18-17; and

WHEREAS, the Recreation Departments recommends utilizing Rubbercycle, LLC, via New Jersey State approved cooperative pricing system contract ESCNJ 17/18-18 for bonded rubber surfacing; and

WHEREAS, the Borough of Elmwood Park will enter into an agreement for the purchase and installation of said rubber surfacing; and

WHEREAS, the cost for said playground surfacing is to be paid through Bond Ordinance 18-17A; and

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park hereby authorizes and directs the Municipal Clerk to execute any and all documents necessary to contract with Rubbercycle LLC for the aforesaid playground surfacing;

BE IT FURTHER RESOLVED, that there is a not to exceed amount of \$134,592.00.

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

Roy Riggitano, Chief Financial Officer

October 16, 2018
Dated

APPROVED: October 18, 2018

Francesco A. Caramagna, Mayor

ATTEST: _____
Barbara L. Dispoto, RMC
Deputy Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Giandomenico				
Burke					Pellegrine				
Dombrowski					Golabek				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of October 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-389-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPROVE ADDITIONAL FUNDING FOR SPECIAL LEGAL COUNSEL
COAH – CHASAN LAW FIRM**

WHEREAS, the Mayor and Council of the Borough of Elmwood Park retained the services for Special Counsel for the purpose of filing the COAH Declaratory Judgement; and

WHEREAS, Chasan Law Firm was retained to provide said services and require additional funding;

THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey do hereby approve additional funding for Chasan Law Firm of 300 Harmon Meadow Boulevard, Secaucus, NJ; and

BE IT FURTHER RESOLVED, that the additional funding is not to exceed an additional \$5,000.

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

Roy Riggitano, Chief Financial Officer

October 16, 2018
Dated

APPROVED: October 18, 2018

Francesco A. Caramagna, Mayor

ATTEST: _____
Barbara L. Dispoto, RMC
Deputy Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Giandomenico				
Burke					Pellegrine				
Dombrowski					Golabek				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of October 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-390-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

RESOLUTION ADOPTING PERSONNEL POLICIES AND PROCEDURES

WHEREAS, it is the policy of the Borough of Elmwood Park to treat employees and prospective employees in a manner consistent with all applicable employment laws and regulations including, but not limited to Title VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, the Age Discrimination in Employment Act, the Equal Pay for Equal Work Act, the Fair Labor Standards Act, the New Jersey Law Against Discrimination, the Americans with Disabilities Act, the Family and Medical Leave Act, the Conscientious Employee Protection Act, the Public Employee Occupational Safety and Health Act, (the New Jersey Civil Service Act,) (the New Jersey Attorney General’s guidelines with respect to Police Department personnel matters,) the New Jersey Workers Compensation Act, the Federal Consolidated Omnibus Budget Reconciliation Act (COBRA) and the Open Public Meeting Act; and

WHEREAS, the Borough of Elmwood Park has determined that there is a need for personnel policies and procedures to ensure that employees and prospective employees are treated in a manner consistent with these laws and regulations.

NOW, THEREBY, BE IT RESOLVED by the Elmwood Park Mayor and Council that the Personnel Policies and Procedures Manual attached hereto is hereby adopted.

BE IT FURTHER RESOLVED that these personnel policies and procedures shall apply to all Borough officials, appointees, employees, volunteers and independent contractors. In the event there is a conflict between these rules and any collective bargaining agreement, personnel services contract or Federal or State law, the terms and conditions of that contract or law shall prevail. In all other cases, these policies and procedures shall prevail.

BE IT FURTHER RESOLVED that this manual is intended to provide guidelines covering public service by Borough employees and is not a contract. The provisions of this manual may be amended and supplemented from time to time without notice and at the sole discretion of the Elmwood Park Mayor and Council.

BE IT FURTHER RESOLVED that to the maximum extent permitted by law, employment practices for the Borough shall operate under the legal doctrine known as “employment at will.”

BE IT FURTHER RESOLVED that Giuseppe Randazzo is hereby appointed as the Borough Attorney to advise the Borough in personnel matters.

BE IT FURTHER RESOLVED that the Mayor and all managerial/supervisory personnel are responsible for these employment practices. The Borough Administrator and the Borough Attorney shall assist the Mayor in the implementation of the policies and procedures in this manual.

APPROVED: October 18, 2018

Francesco A. Caramagna, Mayor

ATTEST: _____
Barbara L. Dispoto, RMC
Deputy Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Giandomenico				
Burke					Pellegrine				
Dombrowski					Golabek				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of October 2018. Signed and sealed before me.

 Barbara L. Dispoto, RMC
 Deputy Borough Clerk

 Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-391-18**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND
APPROPRIATION -
CLEAN COMMUNITIES**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount;

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park, in the County of Bergen, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2018 in the sum of \$31,633.21, which is now available from the Clean Communities Grant in the amount of \$31,633.21; and

BE IT FURTHER RESOLVED, that the like sum of \$31,633.21 is hereby appropriated under the caption Clean Communities Grant; and

BE IT FURTHER RESOLVED, that the above is the result of funds from Clean Communities Grant in the amount of \$31,633.21; and

BE IT FURTHER RESOLVED, that Resolution 353-18 is hereby rescinded.

APPROVED: October 18, 2018

Francesco A. Caramagna, Mayor

ATTEST: _____
Barbara L. Dispoto, RMC
Deputy Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Giandomenico				
Burke					Pellegrine				
Dombrowski					Golabek				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of October 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-392-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION TO REMOVE OPEN BALANCES AND
REFUND TAXES DUE TO EXEMPTED VETERAN**

WHEREAS, Frank J. Santora, Tax Collector, has advised that Lawrence Castiglia of Block 110 Lot 6; 55 Florence Place, is entitled to the exemption set forth for Exempt Veterans, as of March 14, 2018 by Resolution R-120-18; and

WHEREAS, the taxes for 1st Quarter 2018 of \$2,000.97 were paid by Mr. Castiglia a refund is of \$377.96 is due; In addition Homestead Credits in the amounts of \$255.77 for the 2nd and \$255.77 for 4th Quarters are to due him;

NOW THEREFORE BE IT RESOLVED, by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to approve the refund for the within named taxpayer and to issue a check in the total amount of \$889.50; and

BE IT FURTHER RESOLVED, that Resolution 348-18 is hereby rescinded.

Payable and Mailed to:

**Lawrence & Sandra Castiglia
55 Florence Place
Elmwood Park, NJ 07407**

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

Roy Riggitano, Chief Financial Officer

October 16, 2018
Dated

APPROVED: October 18, 2018

Francesco A. Caramagna, Mayor

ATTEST: _____
Barbara L. Dispoto, RMC
Deputy Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Giandomenico				
Burke					Pellegrine				
Dombrowski					Golabek				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of October 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-393-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND
APPROPRIATION - STIGMA FREE INITIATIVE**

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount;

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park, in the County of Bergen, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2018 in the sum of \$200.00, which is now available from Spencer Savings Bank in the amount of \$200.00; and

BE IT FURTHER RESOLVED, that the like sum of \$200.00 is hereby appropriated under the caption Stigma Free Initiative; and

BE IT FURTHER RESOLVED, that the above is the result of funds from Spencer Savings Bank in the amount of \$200.00.

APPROVED: October 18, 2018

Francesco A. Caramagna, Mayor

ATTEST: _____
Barbara L. Dispoto, RMC
Deputy Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Giandomenico				
Burke					Pellegrine				
Dombrowski					Golabek				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of October 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-394-18**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**RESOLUTION TO SUPPORT A CORRIDOR-LONG PEDESTRIAN SURVEY ALONG
ROUTE 4**

WHEREAS, there are several pedestrian overpasses along the Route 4 corridor; and

WHEREAS, there is a need for a corridor-long pedestrian survey to be undertaken; and

WHEREAS, the study would quantify the number of pedestrians who currently use existing Route 4 crossings; what method of transportation is taken and their destinations; and the geographical coverage for each facility. The study would also evaluate local traffic circulation patterns; assess the locations and adequacy of existing mass transit facilities and evaluate future needs in terms of potential number of crossing facilities and where they would be best sited; and

WHEREAS, redevelopment efforts in the region have significant residential components and it is apparent that safe direct access to bus and train service is crucial to the success of these projects; and

WHEREAS, the information gathered by this study will provide a sound basis for near-and intermediate-range planning and could identify private or public-private partnerships to fund construction; and

WHEREAS, while many local municipalities host and in many cases are responsible for the regular maintenance of these facilities, the results of a comprehensive pedestrian survey would be of most benefit to the County and State for regional planning.

NOW THEREFORE BE IT RESOLVED, the Borough of Elmwood Park requests that the County of Bergen undertake and finance a comprehensive pedestrian survey of the Route 4 Corridor

APPROVED: October 18, 2018

Francesco A. Caramagna, Mayor

ATTEST: _____
Barbara L. Dispoto, RMC
Deputy Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Giandomenico				
Burke					Pellegrine				
Dombrowski					Golabek				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of October 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-395-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AWARD BID – 2018 ROAD PROGRAM
(TO FOLLOW)**

WHEREAS, the Bid Opening Committee did receive bids for the 2018 Road Program on October 18, 2018 at 11:00 a.m.; and

WHEREAS, the Committee did receive (# to follow) bid(s) pursuant to the advertisement for the above project, the results are as follows:

<u>Contractors</u>	<u>Bid</u>
---------------------------	-------------------

(TO FOLLOW)

WHEREAS, the bid(s) submitted has been reviewed by the Borough Attorney and is in compliance with the New Jersey Local Public Contract Law, and it is the recommendation of the Mayor and Council that the above mentioned project be awarded to **(TO FOLLOW)**, in the amount of **(TO FOLLOW)**;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the bid submitted by **(TO FOLLOW)** in the amount of **(TO FOLLOW)** be and is hereby awarded; and

BE IT FURTHER RESOLVED, that Mayor Francesco A. Caramagna and Deputy Borough Clerk Barbara Dispoto are hereby authorized to sign said contract.

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

Roy Riggitano, Chief Financial Officer

October 18, 2018
Dated

APPROVED: October 18, 2018

Francesco A. Caramagna, Mayor

ATTEST: _____
Barbara L. Dispoto, RMC
Deputy Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Giandomenico				
Burke					Pellegrine				
Dombrowski					Golabek				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of October 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-397-18**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

RESOLUTION TO ACCEPT THE CONSENT AGENDA

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the actions noted in the Consent Agenda, Resolutions 383-18 through 397-18 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: October 18, 2018

Francesco A. Caramagna, Mayor

ATTEST: _____

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Giandomenico				
Burke					Pellegrine				
Dombrowski					Golabek				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of October 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated