

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
December 20, 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. PRESENTATION TO COUNCILWOMAN GIANDOMENICO AND COUNCILMAN BURKE

5. PRESENTATION TO ANTHONY DIPASQUALE

6. RESOLUTION:

R-423-18 Appoint Police Officer – Nicholas Ceravolo

7. ORDINANCES:

SECOND READING

R-424-18 Introduce Ordinance #18-30

AN ORDINANCE TO FIX THE SALARIES, WAGE AND COMPENSATION OF THE WHITE COLLAR/BLUE COLLAR EMPLOYEES (MEMBERS OF THE ELMWOOD PARK WHITE COLLAR/BLUE COLLAR EMPLOYEES ASSOCIATION), OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FROM JANUARY 1, 2019 THROUGH DECEMBER 31, 2023.

R-425-18 Introduce Ordinance #18-31

AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2018.

8. CONSENT AGENDA:

- R-426-18 Payment of Bills
- R-427-18 Confirmation of Payroll
- R-428-18 Authorize Payment – Recreation Emergency Generator – Zuccaro Inc.
- R-429-18 Authorize Current Estimate #9 – Water Tank Replacement – Fisher Tank Co.
- R-430-18 Authorize Retirement Compensation – Anthony DiPasquale
- R-431-18 Authorize Vacation Buybacks
- R-432-18 Authorize Payment for 2019 Police Interceptor SUV – Police Department
- R-433-18 Authorization to Purchase E-One Typhoon Pumper – Fire Department
- R-434-18 Authorize Usage of All Purpose Room – Mobilization for Animal Rights, Inc.
- R-435-18 Appoint Junior Firefighter – Evan Tart – Company #1
- R-436-18 Appoint Records Clerk – Police Department – Bryan DiPasquale
- R-437-18 Approve Request for Coin Toss Event – Defender Company #2
- R-438-18 Approve Request for Coin Toss Event – Defender Company #4
- R-439-18 Authorize Release of Road Opening Performance Bonds
- R-440-18 Refund Tax Overpayment Due to Tax Court – 85 Bank Street
- R-441-18 Refund Tax Overpayment Due to Tax Court – 75 Main Street
- R-442-18 Authorize Additional Funding – Police Department – Arthur Thibault

- R-443-18 Resolution Forfeiting Escrow rectifying Road Opening Performance Bond – 93 Martha Avenue
- R-444-18 Execute Service Agreement – Spectrotel
- R-445-18 Person – To – Person Liquor License Transfer – 0211-44-012-004
- R-446-18 Resolution approving the 2018 Fire Department Clothing Allowance
- R-447-18 Authorize Emergency Standby – Fire Department & EPVAC
- R-448-18 Authorize Refunds – Recreation Department
- R-449-18 Redeem Third Party Tax Title Lien – 107 Kipp Avenue
- R-450-18 Resolution to Apply and to Accept the 2019 Safe & Secure Grant from the Department of Law & Public Safety
- R-451-18 Authorize Installation of Aluminum Door & Windows – The Hut – Borough Field
- R-452-18 Appoint Hearing Officer – Police Department – Raymond Hayducka
- R-453-18 Transfer of Funds
- R-454-18 Resolution to Accept the Consent Agenda

9. DEPARTMENTAL REPORTS:

- Millennium Strategies – September through November 2018
- Finance Department Report – September through November 2018
- Library Board Minutes – July 16, 2018; July 30, 2018 Special Meeting; August 6, 2018 Special Meeting & September 17, 2018
- Building Department Reports – July through September 2018
- Municipal Court Report – September through November 2018
- Board of Health Minutes – September 10, 2018 & October 8, 2018

10. COUNCIL REPORTS:

11. MAYOR’S REPORT:

12. PUBLIC HEARING:

13. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-423-18**

**RESOLUTION BY:
SECONDED BY:**

**APPOINT POLICE OFFICER
NICHOLAS CERAVOLO**

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed as a Police Officer in the Police Department of the Borough of Elmwood Park:

Nicholas Ceravolo

BE IT FURTHER RESOLVED, that remuneration is set at the rate as per the 2018-2025 PBA Contract effective March 15, 2018.

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

December 18, 2018
Dated

APPROVED: December 20, 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 20th day of December 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-424-18**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE # 18-30
SECOND READING**

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

AN ORDINANCE TO FIX THE SALARIES, WAGE AND COMPENSATION OF THE WHITE COLLAR/BLUE COLLAR EMPLOYEES (MEMBERS OF THE ELMWOOD PARK WHITE COLLAR/BLUE COLLAR EMPLOYEES ASSOCIATION), OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FROM JANUARY 1, 2019 THROUGH DECEMBER 31, 2023.

and;

WHEREAS, said ordinance was introduced and passed at a special meeting held on Thursday, November 29, 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 FIX THE SALARIES, WAGE AND COMPENSATION OF THE WHITE COLLAR/BLUE COLLAR EMPLOYEES (MEMBERS OF THE ELMWOOD PARK WHITE COLLAR/BLUE COLLAR EMPLOYEES ASSOCIATION), OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FROM JANUARY 1, 2019 THROUGH DECEMBER 31, 2023.

pass on final reading.

APPROVED: December 20, 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 20th day of December 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE #18-30**

AN ORDINANCE TO FIX THE SALARIES, WAGE AND COMPENSATION OF THE WHITE COLLAR/BLEU COLLAR EMPLOYEES (MEMBERS OF THE ELMWOOD PARK WHITE COLLAR/BLEU COLLAR EMPLOYEES ASSOCIATION), OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FROM JANUARY 1, 2019 THROUGH DECEMBER 31, 2023.

BE IT ORDAINED, by the Municipal Council of the Borough of Elmwood Park that the Salary Ordinance for the White Collar/Blue Collar Employees, be and the same is hereby as follows:

SECTION I: ARTICLE I

1. That the respective salary, wage and compensation to be paid to the full-time employees of the White Collar/Blue Collar Employees be as follows:

Effective January 1, 2019:

An increase of \$1,150 per employee over the 2019 salary.

Effective January 1, 2020:

An increase of \$1,150 per employee over the 2020 salary.

Effective January 1, 2021:

An increase of \$1,150 per employee over the 2021 salary.

Effective January 1, 2022:

An increase of \$1,150 per employee over the 2022 salary.

Effective January 1, 2023:

An increase of \$1,150 per employee over the 2023 salary.

Additional adjustments of \$500 in 2019 and \$500 in 2020 will be added to the base salary of each employee of the White/Blue Collar Employee Association.

EFFECTIVE JANUARY 1, 2019 SALARY RANGES:

TITLE	HIRE DATE	2019 SALARY	2020 SALARY	2021 SALARY	2022 SALARY	2023 SALARY
TECHNICAL ASSISTANT TO CODE OFFICIAL	8/3/1994	\$62,069.10	\$63,719.10	\$64,869.10	\$66,019.10	\$67,169.10
DEPUTY COURT ADMINISTRATOR	9/15/2015	\$43,810.00	\$45,460.00	\$46,610.00	\$47,760.00	\$48,910.00
ASSISTANT VIOLATIONS CLERK/KEYBOARDING	4/23/2018	\$34,650.00	\$36,300.00	\$37,450.00	\$38,600.00	\$39,750.00
SENIOR KEYBOARDING CLERK I (TAX COLLECTOR)	10/15/1998	\$51,770.50	\$53,420.50	\$54,570.50	\$55,720.50	\$56,870.50
SENIOR KEYBOARDING CLERK I (TAX COLLECTOR)	7/22/2002	\$45,633.50	\$47,283.50	\$48,433.50	\$49,583.50	\$50,733.50

SENIOR KEYBOARDING CLERK I (DPW)	2/24/2003	\$43,908.00	\$45,558.00	\$46,708.00	\$47,858.00	\$49,008.00
SENIOR KEYBOARDING CLERK I (POLICE DEPT)	4/25/2005	\$39,965.83	\$41,615.83	\$42,765.83	\$43,915.83	\$45,065.83
PUBLIC SAFETY TELECOMMUNICATOR	1/7/2013	\$40,231.50	\$41,881.50	\$43,031.50	\$44,181.50	\$45,331.50
PUBLIC SAFETY TELECOMMUNICATOR	1/21/2013	\$40,231.50	\$41,881.50	\$43,031.50	\$44,181.50	\$45,331.50
PUBLIC SAFETY TELECOMMUNICATOR	1/15/2018	\$34,650.00	\$36,300.00	\$37,450.00	\$38,600.00	\$39,750.00
KEYBOARDING CLERK I/CUSTODIAN OF FUNDS (FINANCE)	5/15/2011	\$42,460.00	\$44,110.00	\$45,260.00	\$46,410.00	\$47,560.00
KEYBOARDING CLERK I/ASSISTANT MUNICIPAL CLERK	3/16/2015	\$37,741.44	\$39,391.44	\$40,541.44	\$41,691.44	\$42,841.44
KEYBOARDING CLERK I/RECREATION LEADER	5/29/2018	\$34,650.00	\$36,300.00	\$37,450.00	\$38,600.00	\$39,750.00
KEYBOARDING CLERK I (FINANCE)	3/1/2016	\$34,650.00	\$36,300.00	\$37,450.00	\$38,600.00	\$39,750.00
KEYBOARDING CLERK I/TAX ASSESSOR CLERK	5/1/2013	\$36,960.00	\$38,610.00	\$39,760.00	\$40,910.00	\$42,060.00
STARTING SALARY - KEYBOARDING CLERK I		\$33,000.00	\$33,000.00	\$33,000.00	\$33,000.00	\$33,000.00

Attest:

Approved:

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Francesco A. Caramagna,
Mayor

Introduced: November 29, 2018

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-425-18**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE # 18-31
SECOND READING**

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

AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2018.

and;

WHEREAS, said ordinance was introduced and passed at a special meeting held on Thursday, November 29, 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 FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2018.

pass on final reading.

APPROVED: December 20, 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 20th day of December 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE #18-31**

AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2018.

BE IT ORDAINED, by the Mayor and Council of the Borough of Elmwood Park as follows:

SECTION I: ELECTED OFFICIALS

1. That the annual wage and compensation to be paid to the following elected officials for calendar year 2018 are as follows:

MAYOR	\$5,500.00
COUNCIL PRESIDENT	5,000.00
COUNCIL MEMBERS	5,000.00

SECTION II: DEPARTMENT HEAD & NON-UNION EMPLOYEES

1. That the respective annual base salary, wage and compensation to be paid to the following full-time Professionals, Department Heads and Non-Union employees of the Borough of Elmwood Park for the year 2018 shall be as follows:

CHIEF MUNICIPAL FINANCE OFFICER	135,660.00
REGISTERED MUNICIPAL CLERK (Effective until 8/31/18)	148,381.03
DEPUTY MUNICIPAL CLERK/HEALTH	61,067.68
TAX COLLECTOR	93,710.00
TAX ASSESSOR	54,093.80
DIRECTOR OF RECREATION	80,359.39
SUPERINTENDENT OF PUBLIC WORKS	108,027.41
DECLARED SNOW EMERGENCIES	51.90 PER HOUR
COURT ADMINISTRATOR (EFFECTIVE 8/25/14)	59,692.95
BUILDING INSPECTOR/PLUMBING INSPECTOR	75,770.25
RECREATION LEADER	39,561.13
CHIEF OF POLICE	208,105.21
MAYOR'S SECRETARY (EFFECTIVE 12/21/17)	30,000.00
CUSTODIAN/MAINTENANCE WORKER (EFFECTIVE 7/9/18)	35,000.00
BOROUGH ATTORNEY	51,956.74

SECTION III: PART-TIME EMPLOYEES

1. That the respective salary, wage and compensation to be paid for part-time employee positions calendar year 2018 be as follows:

MUNICIPAL JUDGE	34,953.35
MUNICIPAL PROSECUTOR	19,870.40
QUALIFIED PURCHASING AGENT	13,000.00
RECYCLING COORDINATOR	5,000.00
PART-TIME CLERK - BUILDING DEPT (8/20/18)	\$15.00 PER HOUR
PLANNING BOARD SECRETARY	5,067.81
PLANNING BOARD ATTORNEY (BY VOUCHER)	3,769.29
BOARD OF ADJUSTMENT SECRETARY	3,680.88
BOARD OF ADJUSTMENT ATTORNEY (BY VOUCHER)	3,477.68

PUBLIC DEFENDER I	5,700.44
PUBLIC DEFENDER II	5,533.96
MUNICIPAL COURT – CORE PERSONNEL (BY VOUCHER)	\$150 - \$500 PER SESSION
RENT LEVELING BOARD SECRETARY	1,281.29
EMERGENCY MANAGEMENT COORDINATOR STATE OF EMERGENCY ONLY – HOURLY RATE	5,100.00 51.90
DEPUTY EMERGENCY MANAGEMENT COORD.	613.10
JIF SAFETY DIRECTOR	5,412.16
FLOOD MANAGER (EFFECTIVE 8/20/2015)	7,959.06
CROSSING GUARD COORDINATOR	574.08
POLICE RECORDS CLERK	27,393.07
CROSSING GUARDS - FULL TIME & PART TIME	16.61 PER HOUR
PLUMBING SUB-CODE OFFICIAL	34.46 PER HOUR
FIRE SUB-CODE OFFICIAL	34.46 PER HOUR
FIRE OFFICIAL (FIRE PREVENTION)	28.15 PER HOUR
FIRE INSPECTOR (FIRE PREVENTION) MINIMUM	13.00 PER HOUR
FIRE INSPECTOR (FIRE PREVENTION) MAXIMUM	22.51 PER HOUR
ELECTRICAL SUB-CODE OFFICIAL	41.76 PER HOUR
ELECTRICAL INSPECTOR	40.52 PER HOUR
CLERICAL (PART-TIME) MINIMUM	10.00 PER HOUR
CLERICAL (PART-TIME) MAXIMUM	15.30 PER HOUR
SPECIAL POLICE OFFICERS CLASS 1 - RANGE	10.00 – 16.88 PER HOUR
SPECIAL POLICE OFFICERS CLASS 2 - RANGE	20.00 – 27.06 PER HOUR
PLUMBING INSPECTOR	38.01 PER HOUR
PROPERTY MAINTENANCE INSPECTOR	37.89 PER HOUR
PROPERTY MAINTENANCE INSPECTOR (1/18/17)	15.30 PER HOUR
CUSTODIAN - MINIMUM	10.00 PER HOUR
CUSTODIAN - MAXIMUM	16.57 PER HOUR
GYM SUPERVISOR - RANGE	10.00 – 16.23 PER HOUR
SPRAY PARK ATTENDANT - RANGE	10.00 – 16.23 PER HOUR
AFTER SCHOOL TEACHER - RANGE	16.00 – 27.06 PER HOUR
AFTER SCHOOL ASSISTANT - RANGE	10.00 – 16.23 PER HOUR
SUMMER CAMP DIRECTORS - RANGE	3,000.00 – 3,864.28
SUMMER CAMP TEACHER - RANGE	3,200.00 – 5,682.76
SUMMER CAMP COUNSELORS - RANGE	1,650.00 – 3,409.65
AFTER CAMP CARE TEACHER – RANGE	20.00 – 27.06 PER HOUR
AFTER CAMP CARE ASSISTANT – RANGE	10.00 – 16.23 PER HOUR
SPECIAL EVENTS – RANGE	10.00 – 16.23 PER HOUR

SECTION IV: LONGEVITY

1. A full-time employee shall be entitled to longevity pay based in the following schedule:

Completion of the third year to completion of the fifth year	1%
Beginning of the sixth year to the completion of the eighth year	2%
Beginning of the ninth year to the completion of the eleventh year	3%
Beginning of the twelfth year to the completion of the fourteenth year	4%
Beginning of the fifteenth year to the completion of the twentieth year	5%
Beginning of the twenty-first year to the completion of the twenty-fourth year	6%
Beginning of the twenty-fifth year	8%

2. Any employee hired after January 1, 2007 shall not be entitled to longevity.
3. Such payments shall be added to each employee's base annual salary.
4. The anniversary date for payroll purposes only of all employees of the Borough of Elmwood Park after having completed one full year employment shall be January 1.

SECTION V: SICK LEAVE

1. All full-time employees shall be compensated annually for up to (15) days absence from work by reason of illness. All sick leave shall be accumulated and any unused portion thereof shall be applied towards future illness.
2. Part time employee hired on or after October 29, 2018 per guidelines of the "Sick Leave Act" shall be compensated for time as per hours work. Sick leave time will be available for use in 120 days after first day of employment.

SECTION VI: HOLIDAY & PERSONAL DAYS

1. All Borough employees for who there is provided herein an annual compensation shall be excused from the performance of their duties with continuance of pay on the following days:

New Year's Day	Martin Luther King Jr. Birthday
Lincoln's Birthday*	Washington's Birthday
Good Friday	Memorial Day
Independence Day	Labor Day
Columbus Day	General Election Day
Veteran's Day	Thanksgiving Day
Friday after Thanksgiving	Christmas Eve (1/2 Day – 12:30 dismissal)
Christmas	(2) Personal Days
	(8) Personal Days – Designated Department Heads Only (Effective January 1, 2015)

2. *Floater Holiday
3. In the event that a holiday falls on a Sunday, the following Monday shall be observed as the holiday. In the event that a holiday falls on a Saturday, the preceding Friday shall be observed as the holiday.
4. This section shall not apply to part time employees whom are compensated on an hourly basis.

SECTION VII: VACATION

1. All full-time employees shall be allowed vacation leave from their employment with continuance of compensation provided herein, in accordance with the following schedule:

One through five years of service	12 days
Completion of the fifth year to ten years of service	12 days plus one day per year for each up to 17 days
Completion of ten years of service	21 days
Completion of twelve years of service	22 days
Completion of fourteen years of service	23 days
Completion of sixteen years of service	24 days
Completion of eighteen years of service	25 days
completion of twenty years of service and thereafter	30 days

- All employees hired after January 1, 2007 cannot accumulate vacation days other than accrued days from (1) year prior.

SECTION VIII: TERMINAL LEAVE

- All employees hired prior to January 1, 1991 that desire to enter into retirement shall receive terminal leave immediately prior to said retirement provided said employee notified the Borough prior to February 15th of the year he/she intends to retire. PERS will then be notified and the retirement application of the employee will be processed. Such leaves shall be computed at the following rate:

1 to 7 years	1 month
8 to 14 years	2 months
15 to 21 years	3 months
22 years and over	4 months

- In addition to leave granted above, each employee shall receive enumeration for ½ of all accumulated sick days from January 1, 1962 immediately prior to retirement of such employee with a maximum accumulation of 120 working days.
- All employees hired on or after January 1, 1991, shall receive the following terminal leave:

After 10 years of service	1 month
After 20 years of service	2 months

- Each employee shall receive his terminal leave payment as a lump sum payment as of the last day of the performance of duty before commencement of his terminal leave.

SECTION IX: SICK/VACATION DAYS FOR FULL TIME CROSSING GUARDS

- All full time crossing guards shall receive 10 sick/vacation days per school year, September through June. At the end of the school year, all full time crossing guards will receive an additional pay of \$25.00 per day for each sick/vacation day not used during the school year.

SECTION X: REPEAL OF PRIOR ORDINANCES

- All prior Department Head, Non-Union and Part Time Salary Ordinances or parts of Ordinances inconsistent herewith are hereby repealed.

SECTION XI: EFFECTIVE DATE

- This ordinance shall take effect immediately after publication.

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

APPROVED: _____
 Francesco A. Caramagna
 Mayor

Introduced: November 29, 2018
 Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-426-18**

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 11/30-12/17	
CURRENT -	\$576,741.87
RECREATION -	\$126,537.50
MUN CT ALCOHOL ED FUND	\$ 750.00
WATER BUDGET -	\$ 13,325.83
LIEN REDEMPTION -	\$ 90,440.24
FIRE PREVENTION	\$ 13,197.72

AS PER ATTACHED COMPUTER LIST 12/20/2018	
CURRENT -	\$225,254.95
RECREATION -	\$ 19,288.35
CAPITAL BUDGET -	\$285,172.12
WATER BUDGET -	\$ 8,774.58
WATER CAPITAL -	\$402,603.38
DOG LICENSE -	\$ 4.20
ESCROW	\$ 11,801.42

AS PER ATTACHED COMPUTER LIST 12/18/2018	
CURRENT -	\$556,803.55
WATER BUDGET -	\$ 11,712.63

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

December 18, 2018
Dated

APPROVED: December 20, 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 20th day of December 2018. Signed and sealed before me.

 Barbara L. Dispoto, RMC
 Deputy Borough Clerk

 Dated

Bill list

11/30 - 12/17/2018

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
PAYROLL DEDUCTION	1365.40	PAYROLL W/E 12/07/2018	CURRENT FUND MAYOR AND COUNCIL S/W
Total for: 01- MAYOR AND COUNCIL S/W			1365.40
PAYROLL DEDUCTION	4299.65	PAYROLL W/E 12/07/2018	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			4299.65
VERIZON WIRELESS	357.51	9819146068	CURRENT MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			357.51
PAYROLL DEDUCTION	20427.42	PAYROLL W/E 12/07/2018	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			20427.42
PAYROLL DEDUCTION	7529.87	PAYROLL W/E 12/07/2018	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			7529.87
TCTA OF BERGEN	120.00	HOLIDAY LUNCHEON &	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION			120.00
PAYROLL DEDUCTION	3126.20	PAYROLL W/E 12/07/2018	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W			3126.20
PAYROLL DEDUCTION	191.09	PAYROLL W/E 12/07/2018	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			191.09
PAYROLL DEDUCTION	138.80	PAYROLL W/E 12/07/2018	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			138.80
PAYROLL DEDUCTION	8338.28	PAYROLL W/E 12/07/2018	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			8338.28
RICOH USA, INC.	190.00	101408509; 2018:DEC	CURRENT FUND CONSTRUCTION CODE
VERIZON WIRELESS	29.43	9819146068	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE			219.43
PAYROLL DEDUCTION	0.00	PAYROLL W/E 12/07/2018	CURRENT FUND INSURANCE
PAYROLL DEDUCTION	1250.00	PAYROLL W/E 12/07/2018	CURRENT FUND INSURANCE
Total for: 01- INSURANCE			1250.00
PAYROLL DEDUCTION	215299.79	PAYROLL W/E 12/07/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	261.58	PAYROLL W/E 12/07/2018	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	2744.44	PAYROLL W/E 12/07/2018	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	21755.00	PAYROLL W/E 12/07/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	1500.00	PAYROLL W/E 12/07/2018	CURRENT FUND POLICE S/W
Total for: 01- POLICE S/W			241560.81
LAWMEN SUPPLY	9680.00	QUOTE #QT1202162	CURRENT FUND POLICE O/E
INTREP SOLUTIONS,	2500.00	deposit to purchase	CURRENT POLICE
CHIEF FOLIGNO	164.10	2018 PETTY CASH USED	CURRENT FUND POLICE O/E
CHIEF FOLIGNO	300.00	2018:UNDERCOVER FUNDS	CURRENT POLICE O/E
VERIZON WIRELESS	911.98	9818653323;	CURRENT FUND POLICE
VERIZON WIRELESS	636.09	9818906718	CURRENT FUND POLICE
VERIZON WIRELESS	50.84	9818635163 2018	CURRENT FUND POLICE
LEIGH CADIGAN	315.00	WELLS FARGO PD	CURRENT FUND POLICE
LEIGH CADIGAN	0.00	WELLS FARGO PD	CURRENT FUND POLICE
LEIGH CADIGAN	490.00	WELLS FARGO PD	CURRENT FUND POLICE
Total for: 01- POLICE			15048.01
PAYROLL DEDUCTION	4651.00	PAYROLL W/E 12/07/2018	CURRENT FUND CROSSING GUARDS S/W
Total for: 01- CROSSING GUARDS S/W			4651.00
PAYROLL DEDUCTION	11299.13	PAYROLL W/E 12/07/2018	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLICE PERSONNEL			11299.13
PAYROLL DEDUCTION	4912.06	PAYROLL W/E 12/07/2018	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER 911			4912.06
PAYROLL DEDUCTION	2700.00	PAYROLL W/E 12/07/2018	CURRENT FUND AMBULANCE STIPENED
NORTHEAST	10050.00	PURCHASE OF PAGERS	CURRENT FUND AMBLUANCE STIPEND
Total for: 01- AMBLUANCE STIPEND			12750.00
PAYROLL DEDUCTION	2432.02	PAYROLL W/E 12/07/2018	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFICIALS S/W			2432.02

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
VERIZON WIRELESS	0.00	9819390883;2018:NOV	CURRENT FUND FIRE O/E
VERIZON WIRELESS	182.11	9819390883;2018:NOV	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			182.11
PAYROLL DEDUCTION	749.26	PAYROLL W/E 12/07/2018	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			749.26
PAYROLL DEDUCTION	38275.66	PAYROLL W/E 12/07/2018	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	139.12	PAYROLL W/E 12/07/2018	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	350.00	PAYROLL W/E 12/07/2018	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	9704.90	PAYROLL W/E 12/07/2018	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS AND ROADS S/W			48469.68
HOME DEPOT	1098.97	supplies required	CURRENT FUND STREETS AND ROADS O/E
BEYER BROS CORP	0.00	DUPLICATE 125373	CURRENT FUND STREETS AND ROADS O/E
VERIZON WIRELESS	447.01	9818906718	CURRENT FUND STREETS AND ROADS O/E
NJMVC	60.00	DPW TRUCK REGISTRATION	CURRENT FUND STREETS AND ROADS O/E
ONE CALL CONCEPTS,	107.50	8115251; 2018 NOV 86	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			1713.48
PUBLIC SERVICE	47.95	2018:NOV. GAS/ELEC &	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			47.95
PAYROLL DEDUCTION	2692.30	PAYROLL W/E 12/07/2018	CURRENT FUND SOLID WASTE/RECYCLING S/W
Total for: 01- SOLID WASTE/RECYCLING S/W			2692.30
CALI CARTING INC	97816.60	176261; 2018:NOV	CURRENT FUND SOLID WASTE
Total for: 01- SOLID WASTE			97816.60
TETERBORO CHRYSLER	60.40	2018:SEPT.	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAINTENANCE			60.40
PAYROLL DEDUCTION	597.41	PAYROLL W/E 12/07/2018	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W			597.41
PAYROLL DEDUCTION	16903.45	PAYROLL W/E 12/07/2018	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION S/W			16903.45
OPTIMUM	0.00	2018:ENCUMBERANCE TEMP	CURRENT FUND RECREATION O/E
OPTIMUM	107.54	2018:12/8-1/7/2019	CURRENT FUND RECREATION O/E
OPTIMUM	0.00	2018:12/8-1/7/19 GALL	CURRENT FUND RECREATION O/E
OPTIMUM	107.54	2018:12/8-1/7/19 GALL	CURRENT FUND RECREATION O/E
DONNA PUGLISI -	313.61	2018 PETTY CASH	CURRENT RECREATION O/E
Total for: 01- RECREATION O/E			528.69
ROY RIGGITANO	1500.00	funds to purchase gift	CURRENT FUND CELEBRATION OF PUBLIC
ROY RIGGITANO	1500.00	funds to purchase gift	CURRENT FUND CELEBRATION OF PUBLIC
Total for: 01- CELEBRATION OF PUBLIC EVENTS			3000.00
CONSTELLATION	96.67	13524364501; 2018 NOV	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	0.00	2018:NOV. GAS/ELEC &	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	302.01	2018:NOV. GAS/ELEC &	CURRENT FUND ELECTRICITY, GAS &
SOUTH JERSEY	141.34	1725573ES;	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			540.02
SOUTH JERSEY	0.00	1725573ES;	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			0.00
SPECTROTEL	0.00	2018 PHONE CONTRACT	CURRENT FUND TELEPHONE
VERIZON WIRELESS	0.00	9819041918	CURRENT FUND TELEPHONE
VERIZON WIRELESS	85.85	9819041918	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			85.85
PAYROLL DEDUCTION	13500.80	PAYROLL W/E 12/07/2018	CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SECURITY SYSTEM			13500.80
PAYROLL DEDUCTION	6442.33	PAYROLL W/E 12/07/2018	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	295.29	PAYROLL W/E 12/07/2018	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			6737.62
PAYROLL DEDUCTION	423.62	PAYROLL W/E 12/07/2018	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			423.62
ELMWOOD	42675.95	AS PER RESOLUTION	CURRENT FUND TAX APPEAL REFUNDS
ELMWOOD	-42675.95	AS PER RESOLUTION	CURRENT FUND TAX APPEAL REFUNDS
ELMWOOD	0.00	AS PER RESOLUTION	CURRENT FUND TAX APPEAL REFUNDS
ELMWOOD	42675.95	AS PER RESOLUTION	CURRENT FUND TAX APPEAL REFUNDS

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- TAX APPEAL REFUNDS			42675.95
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Total for: 01 CURRENT FUND			576741.87

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
RAYMOND DOUGHERTY	3000.00	deposit for	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION TRUST			3000.00
TAYLOR	0.00	2018 POAA APPROVED	TRUST FUND PARKING OFF/ADJUD/ACT
Total for: 03- PARKING OFF/ADJUD/ACT P.O.A.A.			0.00
PAYROLL DEDUCTION	750.00	PAYROLL W/E 12/07/2018	TRUST FUND MUN.CT.ALCOHOL
Total for: 03- MUN.CT.ALCOHOL EDUCATION FUND			750.00
BORO. OF ELMWOOD	123537.50	ORD. 18-27; R399-18	TRUST FUND INTERFUND ACCOUNT
Total for: 03- INTERFUND ACCOUNT			123537.50
Total for: 03 TRUST FUND			127287.50

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL			
ABSOLUTE FIRE	0.00	duplicate 0079937-IN	CAPITAL PUMPER FIRE ENGINE
Total for: 04- PUMPER FIRE ENGINE			0.00
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Total for: 04 CAPITAL			0.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
PAYROLL DEDUCTION	10940.99	PAYROLL W/E 12/07/2018	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	1810.84	PAYROLL W/E 12/07/2018	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			12751.83
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PAYROLL DEDUCTION	0.00	PAYROLL W/E 12/07/2018	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	574.00	PAYROLL W/E 12/07/2018	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER/SOC SEC			574.00
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Total for: 05 WATER BUDGET			13325.83

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: LEIN REDEMPTION			
ISAAC MORADI	48340.24	AS PER RESOLUTION	LEIN REDEMPTION PRINCIPLE LJEN
Total for: 09- PRINCIPLE LJEN REDEMPTION			48340.24
ISAAC MORADI	42100.00	AS PER RESOLUTION	LIEN REDEMPTIONS PREMIUM
Total for: 09- PREMIUM			42100.00
Total for: 09 LIEN REDEMPTIONS			90440.24

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
SHARP ELECTRONICS	13000.00	purchase of sharp copy	FIRE PREVENTION FEE FIRE
VERIZON WIRELESS	197.72	9819146068	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			13197.72
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Total for: 10 FIRE PREVENTION FEE			13197.72
Total Bill List:	820993.16		

Bill list

12/18/2018

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
PAYROLL DEDUCTION	1365.40	PAYROLL W/E 12/21/2018	CURRENT FUND MAYOR AND COUNCIL S/W
Total for: 01- MAYOR AND COUNCIL S/W			1365.40
PAYROLL DEDUCTION	10285.61	PAYROLL W/E 12/21/2018	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			10285.61
PAYROLL DEDUCTION	51236.59	PAYROLL W/E 12/21/2018	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			51236.59
CINTAS FIRST AID &	0.00	1ST QTR	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			0.00
PAYROLL DEDUCTION	9787.05	PAYROLL W/E 12/21/2018	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			9787.05
CINTAS FIRST AID &	0.00	1ST QTR	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION			0.00
PITNEY BOWES	0.00	ENCUMBRANCE:	CURRENT FUND REV/ADMIN O/E POSTAGE
Total for: 01- REV/ADMIN O/E POSTAGE			0.00
PAYROLL DEDUCTION	4659.46	PAYROLL W/E 12/21/2018	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W			4659.46
CINTAS FIRST AID &	0.00	1ST QTR	CURRENT FUND TAX ASSESSMENT
Total for: 01- TAX ASSESSMENT			0.00
PAYROLL DEDUCTION	290.46	PAYROLL W/E 12/21/2018	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			290.46
PAYROLL DEDUCTION	232.97	PAYROLL W/E 12/21/2018	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			232.97
PAYROLL DEDUCTION	11763.87	PAYROLL W/E 12/21/2018	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			11763.87
CINTAS FIRST AID &	0.00	1ST QTR	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL			0.00
PAYROLL DEDUCTION	100.00	PAYROLL W/E 12/21/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	41234.96	PAYROLL W/E 12/21/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	217829.96	PAYROLL W/E 12/21/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	154.12	PAYROLL W/E 12/21/2018	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	1966.65	PAYROLL W/E 12/21/2018	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	19480.00	PAYROLL W/E 12/21/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	525.00	PAYROLL W/E 12/21/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	1020.00	PAYROLL W/E 12/21/2018	CURRENT FUND POLICE S/W
Total for: 01- POLICE S/W			282310.69
SOMES UNIFORM, INC	0.00	ESTIMATE: PURCHASE OF	CURRENT FUND POLICE
Total for: 01- POLICE			0.00
PAYROLL DEDUCTION	7037.25	PAYROLL W/E 12/21/2018	CURRENT FUND CROSSING GUARDS S/W
Total for: 01- CROSSING GUARDS S/W			7037.25
PAYROLL DEDUCTION	15897.30	PAYROLL W/E 12/21/2018	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLICE PERSONNEL			15897.30
PAYROLL DEDUCTION	5612.71	PAYROLL W/E 12/21/2018	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER 911			5612.71
PAYROLL DEDUCTION	1025.00	PAYROLL W/E 12/21/2018	CURRENT FUND AMBULANCE STIPENED
Total for: 01- AMBULANCE STIPENED			1025.00
PAYROLL DEDUCTION	4321.47	PAYROLL W/E 12/21/2018	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFICIALS S/W			4321.47
PAYROLL DEDUCTION	4357.43	PAYROLL W/E 12/21/2018	CURRENT FUND FIRE STIPEND PROGRAM
Total for: 01- FIRE STIPEND PROGRAM			4357.43
PAYROLL DEDUCTION	48649.45	PAYROLL W/E 12/21/2018	CURRENT FUND FIREMEN CLOTHING
Total for: 01- FIREMEN CLOTHING ALLOWANCE			48649.45
PAYROLL DEDUCTION	1138.88	PAYROLL W/E 12/21/2018	CURRENT FUND PROSECUTOR S/W

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- PROSECUTOR S/W			1138.88
PAYROLL DEDUCTION	2402.34	PAYROLL W/E 12/21/2018	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	38275.66	PAYROLL W/E 12/21/2018	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	350.00	PAYROLL W/E 12/21/2018	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	1187.01	PAYROLL W/E 12/21/2018	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS AND ROADS S/W			42215.01
OLYMPIC GLOVE &	0.00	SAFETY EQUIPMENT	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY &	0.00	PURCHASE OF STOP SIGNS	CURRENT FUND STREETS AND ROADS O/E
AMERICAN HOSE &	0.00	SALES ORDER #535891	CURRENT FUND STREETS AND ROADS O/E
JOHN A EARL INC.	0.00	inv	CURRENT FUND STREETS AND ROADS
CINTAS FIRST AID &	0.00	1ST QTR	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			0.00
PAYROLL DEDUCTION	2727.72	PAYROLL W/E 12/21/2018	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE/RECYCLING S/W			2727.72
PAYROLL DEDUCTION	597.41	PAYROLL W/E 12/21/2018	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W			597.41
PAYROLL DEDUCTION	21178.14	PAYROLL W/E 12/21/2018	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION S/W			21178.14
JOHNNY ON THE SPOT	0.00	2018:10 MONTHS LEASING	CURRENT FUND RECREATION O/E
JOHNNY ON THE SPOT	0.00	2018:10 MONTHS LEASING	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			0.00
PAYROLL DEDUCTION	0.00	PAYROLL W/E 12/21/2018	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	20897.70	PAYROLL W/E 12/21/2018	CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SECURITY SYSTEM			20897.70
PAYROLL DEDUCTION	1855.81	PAYROLL W/E 12/21/2018	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	6442.33	PAYROLL W/E 12/21/2018	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	273.94	PAYROLL W/E 12/21/2018	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			8572.08
PAYROLL DEDUCTION	643.90	PAYROLL W/E 12/21/2018	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			643.90
FELDMAN BROS.	0.00	2399340-00	CURRENT FUND STREETS AND ROADS
Total for: 01- STREETS AND ROADS O/E			0.00
Total for: 01 CURRENT FUND			556803.55

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
AMERICAN FENCE CO	0.00	Fence around baseball	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION TRUST			0.00
Total for: 03 RECREATION TRUST FUND			0.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
PAYROLL DEDUCTION	10940.99	PAYROLL W/E 12/21/2018	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	267.64	PAYROLL W/E 12/21/2018	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			11208.63
PAYROLL DEDUCTION	0.00	PAYROLL W/E 12/21/2018	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	504.00	PAYROLL W/E 12/21/2018	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER/SOC SEC			504.00
Total for: 05 WATER BUDGET			11712.63

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
CINTAS FIRST AID &	0.00	1ST QTR	FIRE PREVENTION FEE FIRE
ESO SOLUTIONS, INC	0.00	PER STEVE CLOSE OUT	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			0.00
Total for: 10 FIRE PREVENTION FEE			0.00
Total Bill List:	568516.18		

Bill list

12/20/2018

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
NORTH JERSEY MEDIA	1587.60	NOVEMBER 2018 BILLING	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	55.00	INV #123BUILD75	CURRENT FUND MUNICIPAL CLERK O/E
ATON COMPUTING,	2470.42	inv #2660; veritas	CURRENT CLERK/OE
DE LAGE LANDEN	234.00	2018:12/15-01/14 CLERK	CURRENT FUND MUNICIPAL CLERK O/E
ATON COMPUTING,	115.00	INV #2642; OCTOBER	CURRENT MUNICIPAL CLERK O/E
CINTAS FIRST AID &	16.55	INV #5012304378;	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	74.30	SUMMARY #8052010799;	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	89.18	SUMMARY #8052194517;	CURRENT FUND MUNICIPAL CLERK O/E
BARBARA DISPOTO	215.44	4TH QTR TRAVELLING	CURRENT FUND MUNICIPAL CLERK O/E
TROPHY KING, INC.	45.00	INV #18076; PLAQUE FOR	CURRENT FUND MUNICIPAL CLERK O/E
BELMAR SPRING	6.45	OCTOBER 2018 WATER	CURRENT FUND MUNICIPAL CLERK O/E
FRANK CARAMAGNA	31.21	REIMBURSEMENT FOR	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			4940.15
MILLENNIUM	3000.00	2018:DEC GRANT WRITING	CURRENT FUND GENERAL ADMINI.
Total for: 01- GENERAL ADMINI. GRANTS			3000.00
ATON COMPUTING,	2012.50	INV #2642; OCTOBER	CURRENT FUND FINANCIAL
CINTAS FIRST AID &	16.55	INV #5012304378;	CURRENT FUND FINANCIAL
MUNIDEX, INC.	250.00	INV #990470; PROF	CURRENT FUND FINANCIAL
RAMSEY GRAPHICS &	246.50	ESTIMATE COST #10	CURRENT FUND FINANCIAL
ROY RIGGITANO	945.42	TRAVELING EXPENSE	CURRENT FUND FINANCIAL
STAPLES BUSINESS	253.44	SUMMARY #8052108796;	CURRENT FUND FINANCIAL
STAPLES BUSINESS	232.32	SUMMARY #8052337299;	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			3956.73
KRONOS	1462.33	11393115; 2018:NOV	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			1462.33
FERRAIOLI,	10000.00	INV DATED:12/5/2018	CURRENT FUND ANNUAL AUDIT
Total for: 01- ANNUAL AUDIT			10000.00
MGL PRINTING	164.00	INV #159441; PD 5	CURRENT FUND REVENUE
RAMSEY GRAPHICS &	126.00	500 BUSINESS CARDS	CURRENT FUND REVENUE
ATON COMPUTING,	115.00	INV #2642; OCTOBER	CURRENT REVENUE O/E
STAPLES BUSINESS	22.58	SUMMARY #8052108796;	CURRENT FUND REVENUE
CINTAS FIRST AID &	16.54	INV #5012304378;	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION O/E			444.12
PITNEY BOWES	5000.00	2018 YEAR END	CURRENT FUND REV/ADMIN O/E POSTAGE
Total for: 01- REV/ADMIN O/E POSTAGE			5000.00
STAPLES BUSINESS	22.78	SUMMARY #8052010799;	CURRENT FUND TAX ASSESSMENT
CINTAS FIRST AID &	16.55	INV #5012304378;	CURRENT FUND TAX ASSESSMENT
STAPLES BUSINESS	-191.54	SUMMARY #8052010799;	CURRENT FUND TAX ASSESSMENT
CHIESA, SHAHINIAN	800.00	2018: DEC R-104-18	CURRENT FUND TAX ASSESSMENT ADMIN
ATON COMPUTING,	172.50	INV #2642; OCTOBER	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E			820.29
GIUSEPPE RANDAZZO	4041.58	2018:DECEMBER LEGAL	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVICES & COST S/W			4041.58
APRUZZESE,	14466.92	218070; R;	CURRENT FUND LEGAL SERVICES AND
ROGUT MCCARTHY	4931.10	OCTOBER 1 STATEMENT	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SERVICES AND COSTS O/E			19398.02
ALAIMO GROUP, INC.	2210.45	INV #17431; 107427;	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEERING COSTS			2210.45
JOHN CONTE, JR.	307.95	2018:DEC PLANNING BD	CURRENT FUND PLANNING BOARD S/W
JOHN CONTE, JR.	73.89	2018 RETRO FOR ORD	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			381.84
J & M REPORTING	350.00	ATTENDANCE OF CSR	CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING BOARD O/E			350.00
MATTHEW DEMARIA,	284.17	2018:DEC BD OF	CURRENT FUND ZONING BOARD S/W
MATTHEW DEMARIA,	68.19	2018 RETRO PER ORD	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			352.36
J & M REPORTING	350.00	CSR ATTENDANCE REG	CURRENT FUND ZONING BOARD O/E
NORTH JERSEY MEDIA	9.75	NOVEMBER 2018	CURRENT FUND ZONING BOARD O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- ZONING BOARD O/E			359.75
RAMSEY GRAPHICS &	548.00	ESTIMATE FOR BUSINESS	CURRENT FUND CONSTRUCTION CODE
RAMSEY GRAPHICS &	692.00	INV #123BUILD75	CURRENT FUND CONSTRUCTION CODE
ATON COMPUTING,	172.50	INV #2642; OCTOBER	CURRENT FUND CONSTRUCTION CODE
RICOH USA, INC.	190.00	Q9600074, Q9600076	CURRENT FUND CONSTRUCTION CODE
CINTAS FIRST AID &	16.55	INV #5012304378;	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	18.78	SUMMARY #8052337299;	CURRENT FUND CONSTRUCTION CODE
SHARP ELECTRONICS	326.50	2 MONTHS LEASE COPIER	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			1964.33
G. BYRON MORGAN 11	156.92	2018:6/19-12/6 SCRIPTS	CURRENT FUND GROUP INSURANCE FOR
JOHN BUONANNO	1196.01	2018 4TH QUARTER	CURRENT FUND GROUP INSURANCE FOR
SEAN COPPER	150.00	2018 EYE CARE	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			1502.93
DOMESTIC LINEN	376.50	5 MOS MAT CLEANING	CURRENT FUND POLICE
G.T.B.M. INC	793.60	INV #17518; ETICKETING	CURRENT FUND POLICE
GOOSETOWN	6635.00	2018: DEC LEASE AVTEC	CURRENT FUND POLICE
GOOSETOWN	772.58	2018:DEC IP VIDEO	CURRENT FUND POLICE
GOOSETOWN	270.00	INV #112588; FIELD	CURRENT FUND POLICE
THE RODGERS GROUP,	10000.00	inv #4822; ANNUAL	CURRENT FUND POLICE
G.T.B.M. INC	511.75	INV #18272; PURCHASE	CURRENT FUND POLICE O/E
TURN-OUT UNIFORM	184.95	INV #192333-01; MAG	CURRENT FUND POLICE O/E
ATON COMPUTING,	230.00	INV #2642; OCTOBER	CURRENT POLICE
INTREP SOLUTIONS,	4254.00	inv #7537, #7699,	CURRENT POLICE
I.D.M.MEDICAL GAS	84.20	INV #E3305; NOVEMBER	CURRENT FUND POLICE O/E
LEXIS NEXIS RISK	104.50	1328834-20181130;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	816.37	SUMMARY #8052010799;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	543.38	SUMMARY #8052194517;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	220.76	SUMMARY #8052337299;	CURRENT FUND POLICE O/E
FIREMATIC & SAFETY	120.00	81436	CURRENT FUND POLICE O/E
CHIEF ROBERT A.	150.00	INVOICE DRUG TESTING	CURRENT FUND POLICE
MORRIS COUNTY	50.00	INV #26927; DOMESTIC	CURRENT FUND POLICE
OLYMPIC GLOVE &	72.00	INV #10667 11/28/2018	CURRENT FUND POLICE
TURN-OUT UNIFORM	247.96	ESTIMATE TO PURCHASE	CURRENT FUND POLICE
IDEMIA	1250.73	QUOTE REF:	CURRENT FUND POLICE O/E
LAWMEN SUPPLY	55.00	QUOTE: #QT1207340; OC	CURRENT FUND POLICE O/E
ANDRES MORALES	140.00	WELLS FARGO PD	CURRENT FUND POLICE
BELMAR SPRING	67.24	NOVEMBER 2018 WATER	CURRENT FUND POLICE
BELMAR SPRING	42.81	OCTOBER 2018 WATER	CURRENT FUND POLICE
BIG ED'S CAR WASH	56.73	OCT/NOV 2018 VEHICLE	CURRENT FUND POLICE
DET. ROBERT	315.00	PD COVERAGE/WELLS	CURRENT FUND POLICE
DOMESTIC LINEN	75.30	INV #1106180705; INV	CURRENT FUND POLICE
DOUGLAS HABERMANN	157.50	WELLS FARGO BANK P.D.	CURRENT FUND POLICE
DOUGLAS HABERMANN	350.00	WELLS FARGO PD	CURRENT FUND POLICE
GIUSEPPE CALIFANO	175.00	PD COVERAGE @ ACADIA	CURRENT FUND POLICE
LEIGH CADIGAN	175.00	WELLS FARGO PD	CURRENT FUND POLICE
MICHAEL JULIANO	140.00	WELLS FARGO PD	CURRENT FUND POLICE
MICHAEL JULIANO	315.00	WELLS FARGO PD	CURRENT FUND POLICE
SERVPRO OF PARAMUS	175.00	EMR CELL CLEANUP	CURRENT FUND POLICE
ZAP LUBE & CAR	62.00	OCTOBER 2018 VEHICLE	CURRENT FUND POLICE
Total for: 01- POLICE			29989.86
CINTAS FIRST AID &	16.55	INV #5012304378;	CURRENT FUND FIRE OFFICIALS
STAPLES BUSINESS	6.96	SUMMARY #8052108796;	CURRENT FUND FIRE OFFICIALS
STAPLES BUSINESS	213.92	SUMMARY #8052337299;	CURRENT FUND FIRE OFFICIALS
WITMER PUBLIC	1111.00	QUOTE:550315	CURRENT FIRE OFFICIALS O/E
WILLIAM SHADWELL	1401.00	INV #181129-112953;	CURRENT FUND FIRE OFFICIALS O/E
ZAP LUBE & CAR	23.25	OCTOBER 2018 VEHICLE	CURRENT FUND FIRE OFFICIALS O/E
Total for: 01- FIRE OFFICIALS O/E			2772.68
WITMER PUBLIC	963.00	QUOTE ID#358/130' TFT	CURRENT FUND FIRE O/E
HACKENSACK AUTO	225.00	TKT #13645; FRONT	CURRENT FUND FIRE O/E
JESSE'S POWER	2588.52	INV #9696	CURRENT FUND FIRE O/E
SUPERIOR	0.00	2018:NOV DPW B/G, HW,	CURRENT FUND FIRE O/E
WITMER PUBLIC	2824.50	QUOTE #550173 / FIRE	CURRENT FUND FIRE O/E
NEW JERSEY FIRE	806.80	QUOTE #5340;	CURRENT FUND FIRE O/E
SUPERIOR	0.00	2018:NOV DPW B/G, HW,	CURRENT FUND FIRE O/E
STATE LINE FIRE &	599.05	INV #116807;	CURRENT FUND FIRE O/E
CJ EMERGENCY	695.00	BLS CPR TRAINING	CURRENT FUND FIRE O/E
SAFETY & SURVIVAL	700.00	SWIFT/FLOOD WATER	CURRENT FUND FIRE O/E
NEW JERSEY FIRE	55.00	INV #57568; EMR	CURRENT FUND FIRE O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
OPTIMUM	139.42	12/16/18-1/15-19 DEF	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			9596.29
AIRMATIC	330.00	376081; 2018; AIR	CURRENT FUND STREETS AND ROADS O/E
DE LAGE LANDEN	209.50	201812/15-1/14 :DPW	CURRENT FUND STREETS AND ROADS O/E
JOHNNY ON THE SPOT	75.00	INV #510330; OCTOBER	CURRENT FUND STREETS AND ROADS O/E
JOHNNY ON THE SPOT	75.00	INV #0000521765;	CURRENT FUND STREETS AND ROADS O/E
JOHNNY ON THE SPOT	75.00	inv #532316;	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	199.59	R6087578; TICK:0173248	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &	0.00	S769418;S769436;S77118	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &	0.00	S772100 2018:NOV B/G	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	0.00	2018:NOV DPW B/G, HW,	CURRENT FUND STREETS AND ROADS O/E
COLONNELLI	3776.44	18-3352-A 157 DONAR	CURRENT FUND STREETS AND ROADS O/E
JMD ELECTRICAL	4583.27	proposal to repair DPW	CURRENT FUND STREETS AND ROADS O/E
PUMPING SERVICES,	1446.91	1106085	CURRENT FUND STREETS AND ROADS O/E
BEYER BROS CORP	1900.73	125373; 125446;	CURRENT FUND STREETS AND ROADS O/E
BEYER BROS CORP	2523.85	129440 quote:q84163	CURRENT FUND STREETS AND ROADS O/E
CLIFFSIDE BODY	132.28	INV #S86837	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	589.37	2018:NOV DPW/PD CAR	CURRENT FUND STREETS AND ROADS O/E
ROBERT'S & SON,	102.99	2018:NOV CAR PART	CURRENT FUND STREETS AND ROADS O/E
SANITATION	3222.97	51915 ESTIMATE:7955	CURRENT FUND STREETS AND ROADS O/E
SANITATION	721.57	INV #51916	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	375.04	2018:NOV DPW B/G, HW,	CURRENT FUND STREETS AND ROADS O/E
ACE WALCO TERMITE	68.25	2018:DEC PEST CONTROL	CURRENT FUND STREETS AND ROADS
DOMESTIC LINEN	161.70	INV #1106180705; INV	CURRENT FUND STREETS AND ROADS
DOMESTIC LINEN	0.00	5 MOS MAT CLEANING	CURRENT FUND STREETS AND ROADS
DOMESTIC LINEN	835.80	5 MOS MAT CLEANING	CURRENT FUND STREETS AND ROADS
FELDMAN BROS.	91.24	2642367-00	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	90.34	S769418;S769436;S77118	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	3.07	S772100 2018:NOV B/G	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	85.48	INV #1169198-01; INV	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	52.22	SUMMARY #8052010799;	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	33.33	SUMMARY #8052108796;	CURRENT FUND STREETS AND ROADS
SUPERIOR	144.88	2018:NOV DPW B/G, HW,	CURRENT FUND STREETS AND ROADS
THE BAG LADY INC.	132.50	ORDER# N639	CURRENT FUND STREETS AND ROADS
THE BAG LADY INC.	192.00	ESTIMATE TO PURCHASE	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	48.23	SUMMARY #8052108796;	CURRENT FUND STREETS AND ROADS O/E
EXPRESS S'UCCO	120.00	PURCHASE OF 1/5GAL	CURRENT FUND STREETS & ROADS O/E
GARFIELD LUMBER &	0.00	S769418;S769436;S77118	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	0.00	S772100 2018:NOV B/G	CURRENT FUND STREETS AND ROADS
SUPERIOR	602.47	2018:NOV DPW B/G, HW,	CURRENT FUND STREETS AND ROADS
ATON COMPUTING,	230.00	INV #2642; OCTOBER	CURRENT FUND STREETS AND ROADS O/E
BELMAR SPRING	25.24	NOVEMBER 2018 WATER	CURRENT FUND STREETS AND ROADS O/E
BELMAR SPRING	3.98	OCTOBER 2018 WATER	CURRENT FUND STREETS AND ROADS O/E
TASTE OF ITALIA	105.00	DAY 2 PRISONERS	CURRENT FUND STREETS AND ROADS O/E
CARGILL DEICING	2882.63	2904440391 2018:NOV	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	168.36	42469;42826;42827	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			26416.23
PUBLIC SERVICE	1810.14	2018:NOV. GAS/ELEC;	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			1810.14
GASTA RECYCLING	13941.39	2018:DECEMBER	CURRENT FUND RECYCLING
NATURE'S CHOICE	3844.74	2018:NOV YARD WASTE	CURRENT FUND YARD RECYCLING OTHER
NATURE'S CHOICE	991.50	2018:NOV 50 C.YARD	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD RECYCLING OTHER			18777.63
CIRCLE BRAKE &	870.64	FIRE DEPT. VEHICLE EMR	CURRENT FUND VEHICLE MAINTENANCE
CIRCLE BRAKE &	105.00	INV #1-82493; COMPUTER	CURRENT FUND VEHICLE MAINTENANCE
FIRESTONE TIRE &	1125.96	253889; 2018:NOV CAR	CURRENT FUND VEHICLE MAINTENANCE
GAZZANI MOTORS INC	1459.77	repair exhaust leak pd	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	191.38	2018:NOV DPW/PD CAR	CURRENT FUND VEHICLE MAINTENANCE
ROBERT'S & SON,	145.00	2018:NOV CAR PART	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAINTENANCE			3897.75
GLORIA'S FLORIST	37.32	INV #004881; FRESH	CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF HEALTH O/E			37.32
ATON COMPUTING,	230.00	INV #2642; OCTOBER	CURRENT RECREATION O/E
MICRO CENTER,	3244.90	PURCHASE 3 COMPUTERS	CURRENT RECREATION O/E
STAPLES BUSINESS	99.99	SUMMARY #8052337299;	CURRENT FUND RECREATION O/E
DONNA PUGLISI	158.74	TRAVEL EXPENSE	CURRENT FUND RECREATION O/E
ROMANO INTRIERI	155.47	TRAVEL EXPENSE	CURRENT FUND RECREATION O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
WELLS FARGO	432.43	2018:12/8-01/7/2019	CURRENT FUND RECREATION O/E
ATLANTIC CLEANING	1888.33	NOVEMBER 2018 CLEANING	CURRENT FUND RECREATION O/E
MOUNTAIN RIDGE	400.00	1165; 2018:NOV	CURRENT FUND RECREATION O/E
BELMAR SPRING	10.96	NOVEMBER 2018 WATER	CURRENT FUND RECREATION O/E
BELMAR SPRING	28.89	OCTOBER 2018 WATER	CURRENT FUND RECREATION O/E
MPLC	591.93	INV #504170113; ANNUAL	CURRENT FUND RECREATION O/E
R & R TRUCK	75.00	INV #37899 SAFETY	CURRENT FUND RECREATION O/E
CORRADO'S GARDEN	131.88	estimate for christmas	CURRENT FUND RECREATION O/E
ORIENTAL TRADING	152.69	TREE LIGHTING SULLPIES	CURRENT FUND RECREATION O/E
SOUND SURGE	450.00	DJ for Christmas tree	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			8051.21
ATLANTIC CLEANING	650.00	NOVEMBER 2018 CLEANING	CURRENT FUND SENIOR CITIZENS
BELMAR SPRING	10.95	NOVEMBER 2018 WATER	CURRENT FUND SENIOR CITIZENS
BELMAR SPRING	19.93	OCTOBER 2018 WATER	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			680.88
DONNA PUGLISI	50.00	notary fees & oath	CURRENT FUND CELEBRATION OF PUBLIC
GATES FLAG &	682.00	military flags 5	CURRENT FUND CELEBRATION OF PUBLIC
Total for: 01- CELEBRATION OF PUBLIC EVENTS			732.00
PUBLIC SERVICE	15998.69	2018:NOV. GAS/ELEC;	CURRENT FUND ELECTRICITY, GAS &
SOUTH JERSEY	210.87	1729394ES; 1729395ES	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			16209.56
PUBLIC SERVICE	26215.40	2018:NOV. GAS/ELEC;	CURRENT FUND STREET AREA LIGHTING
SOUTH JERSEY	1589.19	1729394ES; 1729395ES	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			27804.59
NETWORKFLEET, INC.	581.60	2018:NOV DPW GPS	CURRENT FUND TELEPHONE
SPECTROTEL	2844.14	8869840 2018:DECEMBER	CURRENT FUND TELEPHONE
VERIZON LONG	185.78	2018:12/7-1/6/19	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			3611.52
RACHLES/MICHELE'S	2944.57	286939 2018:NOV GAS	CURRENT FUND GASOLINE
RACHLES/MICHELE'S	6616.10	287716;287717;	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			9560.67
I.W.S. TRANSFER	3318.40	0006106452 2018:NOV	CURRENT FUND RECYCLING TAX
Total for: 01- RECYCLING TAX			3318.40
DANISCH	50.00	INV #P18-29014;	CURRENT FUND COALITION ON
Total for: 01- COALITION ON AFFORDABLE HOUSIN			50.00
TIRE MANAGEMENT	117.00	INV #83361; NOV 2018	CURRENT FUND CLEAN COMMUNITY ACT
Total for: 01- CLEAN COMMUNITY ACT RECYCLING			117.00
TAYLOR	320.00	order # 7731366/TICKET	CURRENT FUND MUNICIPAL COURT O/E
LANGUAGE LINE	130.90	NOV 2018 TRANSLATION	CURRENT FUND MUNICIPAL COURT O/E
LANGUAGE LINE	183.60	inv#4429056	CURRENT FUND MUNICIPAL COURT O/E
SIGN LANGUAGE	240.00	inv #43474; service on	CURRENT FUND MUNICIPAL COURT O/E
SOL'S INTERPRETING	160.00	NOVEMBER 2018	CURRENT FUND MUNICIPAL COURT O/E
SOL'S INTERPRETING	260.00	INTERPRETATION FOR	CURRENT FUND MUNICIPAL COURT O/E
SOL'S INTERPRETING	160.00	NOVEMBER 27 SPANISH	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	137.22	SUMMARY #8052108796;	CURRENT FUND MUNICIPAL COURT O/E
BELMAR SPRING	9.94	NOVEMBER 2018 WATER	CURRENT FUND MUNICIPAL COURT O/E
BELMAR SPRING	13.43	OCTOBER 2018 WATER	CURRENT FUND MUNICIPAL COURT O/E
SHARP ELECTRONICS	21.25	INV #9001559710; NOV	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			1636.34
Total for: 01 CURRENT FUND			225254.95

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
COSTCO WHOLESALE	66.93	SUPPLIES NEEDED FOR	RECREATION TRUST FUND RECREATION
LION VISUAL, LLC	1146.00	ESTIMATE FOR AWNING	RECREATION TRUST FUND RECREATION
RAYMOND DOUGHERTY	3000.00	deposit for	RECREATION TRUST FUND RECREATION
NOLAN RIVERA	21.41	FINGERPRINT	RECREATION TRUST FUND RECREATION
PAUL ELLIS	21.44	Fingerprints	RECREATION TRUST FUND RECREATION
W. B. MASON CO.	1942.66	ASP SNACKS	RECREATION TRUST FUND RECREATION
W. B. MASON CO.	466.80	Water for After school	RECREATION TRUST FUND RECREATION
W. B. MASON CO.	3085.11	SNACKS FOR ASP	RECREATION TRUST FUND RECREATION
365 TEAM SPORTS	3208.00	INV #1132; ADDITIONAL	RECREATION TRUST FUND RECREATION
STAN SOCCER LLC	3600.00	Training	RECREATION TRUST FUND RECREATION
STAN SOCCER LLC	2730.00	CLINIC AND LOGO	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION			19288.35
Total for: 03 RECREATION TRUST FUND			19288.35

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL			
ALAIMO GROUP, INC.	2607.00	106888;R-55-18;O 18-05	CAPITAL FRANKLIN,ORCARHD,LEE STS
ALAIMO GROUP, INC.	2607.00	107435; THRU 10/31/18	CAPITAL FRANKLIN,ORCARHD,LEE STS
Total for: 04- FRANKLIN,ORCARHD,LEE STS			5214.00
ALAIMO GROUP, INC.	5000.00	106883	GENERAL CAPITAL SEWER EMERGENCY
COLONNELLI	34320.98	18-3352-B MARKET ST	GENERAL CAPITAL SEWER EMERGENCY
PUMPING SERVICES,	1470.00	1106530; PUMP STATION	GENERAL CAPITAL SEWER EMERGENCY
Total for: 04- SEWER EMERGENCY			40790.98
AMERICAN GRAPHIC	900.00	372137 QUOTE #2918	GENERAL CAPITAL PD SUV'S CAPITAL
IDEMIA IDENTITY &	26281.00	R-296-18; ORD:18-17C	GENERAL CAPITAL PD FINGERPRINTS
BEYER-FORD, L.L.C	35470.50	160018 R-297-18; O	GENERAL CAPITAL DPW TRUCKS
SANITATION	36500.00	51914 R-298-18;	GENERAL CAPITAL DPW TRUCKS
UNITED RENTALS,	20000.00	164059267-001	GENERAL CAPITAL DPW AIR COMPRESSOR
Total for: 04- DPW AIR COMPRESSOR			119151.50
ALAIMO GROUP, INC.	61916.25	106890 R-223-18; O.	GENERAL CAPITAL 2018 RD PROG.
Total for: 04- 2018 RD PROG.			61916.25
COMMERCIAL	6680.00	025072 ORD 18-21	GENERAL CAPTIAL FIRE DEPT EQUIP
Total for: 04- FIRE DEPT EQUIP 2018			6680.00
BOSWELL MCCLAVE	5023.39	126249;ORD 13-04	CAPITAL EMERGENCY GENERATORS
ZUCCARO & SONS,	28460.00	R- ;13-04;	CAPITAL EMERGENCY GENERATORS
Total for: 04- EMERGENCY GENERATORS			33483.39
ALAIMO GROUP, INC.	6940.00	106886; THRU 9/30/18	CAPITAL FUND BLVD IMP. SEC.
ALAIMO GROUP, INC.	7188.00	107434; THRU 10/31/18	CAPITAL FUND BLVD IMP. SEC.
Total for: 04- BLVD IMP. SEC. 8,,9,10			14128.00
ALAIMO GROUP, INC.	748.00	106889; THRU 9/30	CAPITAL BIRCHWOOD PARK (OPEN
ALAIMO GROUP, INC.	3060.00	107436; THRU 10/31/18	CAPITAL BIRCHWOOD PARK (OPEN
Total for: 04- BIRCHWOOD PARK (OPEN SPACE)			3808.00
Total for: 04 CAPITAL			285172.12

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
BELMAR SPRING	10.05	NOVEMBER 2018 WATER	WATER BUDGET O/E WATER
BELMAR SPRING	20.41	NOVEMBER 2018 WATER	WATER BUDGET O/E WATER
BELMAR SPRING	20.41	OCTOBER 2018 WATER	WATER BUDGET O/E WATER
DE BLOCK	3150.00	2018:DEC WATER/SEWER	WATER BUDGET O/E WATER
DE BLOCK	336.96	4169; 2018:AUGUST	WATER BUDGET O/E WATER
PASSAIC VALLEY	5236.75	14412;144142018:NOV	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			8774.58
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Total for: 05 WATER BUDGET			8774.58

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER CAPITAL			
ALAIMO GROUP, INC.	35730.00	106884; R-196-16 WATER	WATER CAPITAL ORDINANCE 17-35;
ALAIMO GROUP, INC.	17865.00	107433; THRU 10/31/18	WATER CAPITAL ORDINANCE 17-35;
FISHER TANK	349008.38	ESTIMATE 9 R- -	WATER CAPITAL ORDINANCE 17-35;
Total for: 06- ORDINANCE 17-35; WATER TANK			402603.38
Total for: 06 WATER CAPITAL			402603.38

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: DOG LICENSE			
N. J. STATE DEPT	4.20	DOG LICENSE FEES NOVE	DOG LICENSE DOG LICENSE
Total for: 08- DOG LICENSE			4.20
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Total for: 08 DOG LICENSE			4.20

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: ESCROW			
BOSWELL MCCLAVE	78.20	125170 REMAINDER	ESCROW B 1114 L 1 - 463 MARKET ST
Total for: 15- B 1114 L 1 - 463 MARKET ST			78.20
BOSWELL MCCLAVE	792.50	124893; B1411, L 1	ESCROW B 1411 L 1 - 463 MARKET ST
BOSWELL MCCLAVE	307.30	125170 PARTIAL CLOSE	ESCROW B 1411 L 1 - 463 MARKET ST
Total for: 15- B 1411 L 1 - 463 MARKET ST			1099.80
JOHN CONTE, JR.	437.50	82030; FINAL	ESCROW B 203 L 1 - 24 boulevard
Total for: 15- B 203 L 1 - 24 boulevard Morg			437.50
BOSWELL MCCLAVE	4561.00	125281;125803;126149 B	ESCROW B1510, L1 622 MARKET ST
Total for: 15- B1510, L1 622 MARKET ST			4561.00
BOSWELL MCCLAVE	202.00	125718;126251 B 1706,L	ESCROW BL1706. L3 231 RT 46
Total for: 15- BL1706. L3 231 RT 46			202.00
BOSWELL MCCLAVE	151.50	126250; B 1710, L 8	ESCROW BL 1710, L 8 265 MARTHA
Total for: 15- BL 1710, L 8 265 MARTHA			151.50
BOSWELL MCCLAVE	285.00	118714, BL 316, L 15	ESCROW BL 316, L 15 34 17TH AVE
BOSWELL MCCLAVE	343.50	120520; B316,L15	ESCROW BL 316, L 15 34 17TH AVE
Total for: 15- BL 316, L 15 34 17TH AVE			628.50
ALAIMO GROUP, INC.	119.91	106891; GENERAL BL	ESCROW BL 1505, L51 6 BREDDER CT
Total for: 15- BL 1505, L51 6 BREDDER CT			119.91
JOHN CONTE, JR.	905.00	PARTIAL PAY INV 82656;	ESCROW BL 1201, L 2.01
BOSWELL MCCLAVE	202.00	126516; B1201,L2.01	ESCROW BL 1201, L 2.01 300
Total for: 15- BL 1201, L 2.01 300 RIVERFRONT			1107.00
BOSWELL MCCLAVE	710.54	126202;BL 320. L 16	ESCROW B 320,L 16 135 HAMILTON
Total for: 15- B 320,L 16 135 HAMILTON			710.54
MATTHEW DEMARIA,	200.00	10/24/18 B 414, L 17	ESCROW B 414,L 17 57 FALMOUTH
Total for: 15- B 414,L 17 57 FALMOUTH			200.00
MATTHEW DEMARIA,	500.00	10/24/18 BL 1705, L 1	ESCROW B 1705, L 1 261 RT 46
BOSWELL MCCLAVE	600.00	124896, B 1705, L 1	ESCROW B 1705, L 1 261 RT 46
Total for: 15- B 1705, L 1 261 RT 46			1100.00
MATTHEW DEMARIA,	200.00	10/24/18	ESCROW B 114, L 1 71 ROSEDALE
Total for: 15- B 114, L 1 71 ROSEDALE			200.00
MATTHEW DEMARIA,	200.00	11/28/18; B 1717, L 2	ESCROW B 1717, L 2 18 STEFANIC AVE
BOSWELL MCCLAVE	405.47	124895; B 1717, L 2	ESCROW B 1717, L 2 18 STEFANIC AVE
Total for: 15- B 1717, L 2 18 STEFANIC AVE			605.47
BOSWELL MCCLAVE	600.00	126252; B 604, L 11.01	ESCROW B 604, L 11.01, 222 ELM ST
Total for: 15- B 604, L 11.01, 222 ELM ST			600.00
Total for: 15 ESCROW			11801.42
Total Bill List:		952899.00	

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-427-18**

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	12/7/2018	65228	\$390,795.07	\$13,500.80
WATER		8483	\$ 12,751.83	\$574.00
Municipal Ct-DWI special session		15387	\$ 750.00	

	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	12/21/2018	65245	\$535,905.85	\$20,897.70
WATER		8484	\$ 11,208.63	\$ 504.00

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

December 18, 2018
Dated

APPROVED: December 20, 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 20th day of December 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-428-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE PAYMENT
RECREATION EMERGENCY GENERATOR
ZUCCARO, INC.**

WHEREAS, a conduit to the gas line was needed to be installed for the new emergency generator; and

WHEREAS, Zuccaro Bros., Inc. was mobilized at the location for another job and was awarded the proposal to install said conduit at the September 20, 2018 Regular Meeting on Resolution 340-18;

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council hereby authorize the payment to Zuccaro Bros., Inc. in the amount of \$28,460.00.

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

December 18, 2018
Dated

APPROVED: December 20, 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 20th day of December 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-429-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**CURRENT ESTIMATE #9
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 \$349,008.38;

THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park hereby authorizes current estimate #9 in the amount of \$349,008.38.

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

December 18, 2018
Dated

APPROVED: December 20, 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 20th day of December 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-430-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE RETIREMENT COMPENSATION
ANTHONY DiPASQUALE**

WHEREAS, it is desirous of Anthony DiPasquale, Police Department, to retire from the Borough of Elmwood Park effective January 1, 2019; and

WHEREAS, Anthony DiPasquale is covered under a PBA Local 185 Agreement Contract and Anthony DiPasquale is entitled to:

\$43,442.32	(73.1875 days)	½ Sick Accumulated
\$39,027.60	(65.75 days)	Vacation

\$82,469.92	Total	

THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that the Mayor and Council accept Anthony DiPasquale's retirement and all such compensation totaling \$82,469.92 shall be approved for payment through the Payroll office.

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

December 18, 2018
Dated

APPROVED: December 20, 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 20th day of December 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-431-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

AUTHORIZE VACATION BUYBACKS

WHEREAS, the following employees have accumulated vacation days from previous years as an employee with the Borough of Elmwood Park; and

WHEREAS, it has been requested by said employees that they receive payment for such days;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following employees are hereby approved to receive vacation buybacks as stated below:

<u>Employee</u>	<u>Amount of Days</u>	<u>Compensation</u>
Debra Bulmer	5 days	\$ 766.32
Barbara Dispoto	10 days	\$ 2,348.76
Roy Riggitano	45 days	\$27,273.39

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

December 18, 2018
Dated

APPROVED: December 20, 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 20th day of December 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-432-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE PAYMENT FOR 2019 POLICE INTERCEPTOR SUV
POLICE DEPARTMENT**

WHEREAS, during the budgeting process for 2018 the addition of a new SUV was included for the Police Department; and

WHEREAS, a 2019 Police Interceptor SUV was purchased through State Contracting utilizing Cranford contract #47-CPCPS Item #2 at a cost of \$39,995.00 with Beyer-Ford, LLC located in Morristown, New Jersey;

THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that they hereby authorize payment of \$39,995.00 to Beyer-Ford, LLC. for the purchase of a 2019 Police Interceptor SUV.

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

December 18, 2018
Date

APPROVED: December 20, 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 20th day of December 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-433-18**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**AUTHORIZATION TO PURCHASE E-ONE TYPHOON PUMPER
FIRE DEPARTMENT**

WHEREAS, a request has been made by the Elmwood Park Fire Department to purchase a E-One Typhoon Pumper; and

WHEREAS, bonding was introduced at the September 21, 2017 Regular Meeting of the Mayor and Council and is set to be adopted at the October 19, 2017 Regular Meeting of the Mayor and Council; and

WHEREAS, funding for the installation of the radio equipment is to be provided by the Fire Prevention Trust Fund in the amount of \$16,764.41;

THEREFORE BE IT RESOLVED, the Mayor and Council do hereby authorize the purchase of E-One Typhoon Pumper based on the HGAC F12-15 HC04 Contract in the amount of \$516,029.00 which will be funded by Ordinance #17-33; and

BE IT FURTHER RESOLVED, that the purchase is contingent on the completion of the 20 day estoppel period; and

BE IT FURTHER RESOLVED, that Resolution 355.17 is hereby rescinded.

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

December 18, 2018
Dated

APPROVED: December 20, 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 20th day of December 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-434-18**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**RESOLUTION AUTHORIZING THE USE OF THE ALL PURPOSE ROOM
MOBILIZATION FOR ANIMAL RIGHTS, INC.**

WHEREAS, a request was made by Mobilization for Animal Rights, Inc. to use the All-Purpose Room for meeting purposes only; and

WHEREAS, the Mayor and Council has reviewed the request and agreed to allow the group to use the All Purpose Room for the dates requested;

THEREFORE BE IT RESOLVED that Mobilization for Animal Rights, Inc. are hereby authorized to use rooms on the following dates:

- Tuesday, January 29, 2018 – All Purpose Room
- Tuesday, February 26, 2018 – All Purpose Room
- Tuesday, March 26, 2018 – All Purpose Room
- Tuesday, April 30, 2018 – All Purpose Room
- Tuesday, May 28, 2018 – All Purpose Room
- Monday, June 25, 2018 – All Purpose Room
- Tuesday, September 24, 2018– All Purpose Room
- Tuesday, October 29, 2018 – All Purpose Room
- Monday, November 26, 2018 – All Purpose Room
- Tuesday, December 17, 2018 – All Purpose Room

BE IT FURTHER RESOLVED that rescheduling of the approved dates must be made no later than 10 days prior to the approved meeting date.

APPROVED: December 20, 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 20th day of December 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-435-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINT FIREFIGHTER
ELMWOOD PARK FIRE DEPARTMENT**

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed as a Volunteer Junior Firefighter for the Elmwood Park Fire Department:

Evan Tart – Fire Company #1 – Junior Firefighter

BE IT FURTHER RESOLVED, that said appointments are subject to the usual probationary period.

APPROVED: December 20, 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 20th day of December 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-436-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINT RECORDS CLERK – POLICE DEPARTMENT
BRYAN DiPASQUALE**

WHEREAS, a need has arose to hire an additional Records Clerk for the Police Department; and

WHEREAS, it is the recommendation of Police Chief Foligno to hire former Police Capt. Bryan DiPasquale to said position;

THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following be and is hereby appointed as a Records Clerk for the Police Department at an hourly wage of \$26.50 with a not to exceed 25 hourx per week.

Bryan DiPasquale

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

December 18, 2018
Date

APPROVED: December 20, 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 20th day of December 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-437-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE COIN TOSS EVENTS
DEFENDER COMPANY #2**

WHEREAS, a request has been made by Defender Company #2 from the Elmwood Park Fire Department to hold a Coin Toss event on the corner of the Mola Boulevard and Route 4 on the following dates:

<u>Date</u>	<u>Hours</u>	<u>Raindate</u>
Saturday, April 6, 2019	9:00 a.m. – 5:00 p.m.	April 13, 2019
Saturday, June 1, 2019	9:00 a.m. – 5:00 p.m.	June 8, 2018
Saturday, November 2, 2019	9:00 a.m. – 5:00 p.m.	November 9, 2018

THEREFORE BE IT RESOLVED, the Mayor and Council of the Borough of Elmwood Park hereby authorizes Defender Company #2 to conduct the Coin Toss events during the hours stated above on the Mola Boulevard near Route 4 is contingent with the approval from the State which must be made available to the Clerk’s Office and the Chief of Police prior to the event; and

BE IT FURTHER RESOLVED, that the following regulations put forth by the Elmwood Park Police Department are followed:

1. No one is permitted to be in the roadway to solicit from motorists. A barrel may be placed in the center on the yellow lines for motorists to throw money into.
2. Placement and retrieval of the barrel may only be done by someone over the age of 18. That person must wear properly sized ANSI 107-2004 (or later) class 2 or 3 high visibility apparel. Wearing non-ANSI approved apparel will be reason for immediate cessation of the event.
3. Juveniles (persons under 17) may be present but must remain at a safe distance and location from the street.
4. At no time shall the solicitation stop or impede the flow of traffic.
5. Signs advertising the solicitation may be placed about 500 feet in advance. Signs must be temporary, break-away, and a maximum of 16 square feet.

APPROVED: December 20, 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 20th day of December 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-438-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE COIN TOSS EVENTS
DEFENDER COMPANY #4**

WHEREAS, a request has been made by Defender Company #4 from the Elmwood Park Fire Department to hold a Coin Toss event on the corner of the Mola Boulevard and Market Street on the following dates:

<u>Date</u>	<u>Hours</u>
Saturday, April 13, 2019	9:00 a.m. – 3:00 p.m.
Saturday, June 15, 2019	9:00 a.m. – 3:00 p.m.
Saturday, September 7, 2019	9:00 a.m. – 3:00 p.m.
Saturday, November 23, 2019	8:00 a.m. – 3:00 p.m.
Saturday, December 21, 2019	8:00 a.m. – 3:00 p.m.

THEREFORE BE IT RESOLVED, the Mayor and Council of the Borough of Elmwood Park hereby authorizes Defender Company #4 to conduct the Coin Toss events during the hours stated above on the Mola Boulevard and Market Street is contingent with the approval from the County which must be made available to the Clerk’s Office and the Chief of Police prior to the event; and

BE IT FURTHER RESOLVED, that the following regulations put forth by the Elmwood Park Police Department are followed:

1. No one is permitted to be in the roadway to solicit from motorists. A barrel may be placed in the center on the yellow lines for motorists to throw money into.
2. Placement and retrieval of the barrel may only be done by someone over the age of 18. That person must wear properly sized ANSI 107-2004 (or later) class 2 or 3 high visibility apparel. Wearing non-ANSI approved apparel will be reason for immediate cessation of the event.
3. Juveniles (persons under 17) may be present but must remain at a safe distance and location from the street.
4. At no time shall the solicitation stop or impede the flow of traffic.
5. Signs advertising the solicitation may be placed about 500 feet in advance. Signs must be temporary, break-away, and a maximum of 16 square feet.

APPROVED: December 20, 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 20th day of December 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-439-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

APPROVE RELEASE OF ROAD OPENING PERFORMANCE BONDS

WHEREAS, the following have posted Road Opening Cash Performance bonds and have requested for the release of said bonds; and

WHEREAS, the Department of Public Works has inspected said locations and found that the roadways have been satisfactorily restored and finds no objection to the return of said bonds;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following Road Opening Performance Bonds have been approved for release:

<u>Applicant:</u>	<u>Permit #:</u>	<u>Location:</u>	<u>Amount:</u>
Environmental Resources 111 North Center Drive North Brunswick, NJ 08902	01-014	1 Market Street	\$700.00
Michael Adams-Whitman 7 Pleasant Hill Road Cranberry, NJ 08512	1710-17	265 Martha Avenue	\$700.00
AZJ Real Estate Services, LLC 15 Engle Street – Suite 104 Englewood, NJ 07631	17-15	13 Spruce Street	\$700.00
Michael Adams-Whitman 7 Pleasant Hill Road Cranberry, NJ 08512	1716	18 Stefanic Avenue	\$700.00
Damjan Daskaloski 164 Lincoln Place Garfield, NJ 07026	17-228	228 Kipp Avenue	\$700.00
Envirotrac Environmental 6 Terri Lane – Suite 350 Burlington, NJ 08016	18-350	Bellevue Avenue Right of Way	\$700.00

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

December 18, 2018
Dated

APPROVED: December 20, 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 20th day of December 2018. Signed and sealed before me.

 Barbara L. Dispoto, RMC
 Deputy Borough Clerk

 Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-440-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**REFUND TAX OVERPAYMENT DUE TO TAX COURT
85 BANK STREET**

WHEREAS, Frank J. Santora, Tax Collector, has advised that Amerco Real Estate Co. owner of Block 1701 Lot 4 and located at 85 Bank St was granted a reduction of the Assessments from the New Jersey Tax Court for the year(s) 2016, 2017 and 2018; \$15,593.45 , \$13,035.17 & \$13,188.58 respectively in the total amount(s) of \$41,817.20; and

WHEREAS, taxes were paid through the 4th Quarter on this property; and

WHEREAS, the application of these credits resulted in Tax overpayments in that amount for the above listed years amounting to a total of \$41,817.20;

NOW THEREFORE BE IT RESOLVED; by the Governing Authority of the Borough of Elmwood Park, County of Bergen, and State of New Jersey that approval be granted to issue a check in the Amount **\$41,817.20** payable to:

Elmwood Cooperative Apartments and
Skoloff & Wolfe, PC

And Mailed to the Attorney's Office at:
Skoloff & Wolfe,
PC 203 Eisenhower Pkwy
Livingston, New Jersey 07039

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

December 18, 2018
Date

APPROVED: December 20, 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 20th day of December 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-441-18**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

REFUND TAX OVERPAYMENT DUE TO TAX COURT
75 MAIN STREET

WHEREAS, Frank J. Santora, Tax Collector, has advised that E Park Realty, owner of Block 804 Lot 11; 75 Main St was granted a reduction of the Assessments from the New Jersey Tax Court for the year(s) 2015, and 2016, and in the amounts of \$2,783.00 and \$2,829.00 respectively; and

WHEREAS, taxes were paid in full; and

WHEREAS, the successful appeal resulted in an Tax overpayment in the amount of \$5,612.00;

NOW THEREFORE BE IT RESOLVED, by the Governing Authority of the Borough of Elmwood Park, County of Bergen, and State of New Jersey that approval be granted to issue a check in the amount of \$5,612.00 payable to:

E Park Realty
And Mailed to the Attorney's Office at:

Zipp & Tannenbaum
280 Raritan Center Parkway
Edison, NJ 08837
Attn: Peter J Zipp

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

December 18, 2018
Date

APPROVED: December 20, 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 20th day of December 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-442-18**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**AUTHORIZE ADDITIONAL FUNDING – SPECIAL LEGAL COUNSEL
POLICE DEPARTMENT**

WHEREAS, the Mayor and Council of the Borough of Elmwood Park appointed Special Legal Counsel for the Police Department at their April 20, 2017 Regular Meeting; and

WHEREAS, additional funding is needed as there has yet to be a conclusion to various labor matters; and

WHEREAS, an additional amount of \$65,000 is being requested;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that additional funding with a not to exceed amount of \$65,000 for Arthur Thibault Jr., Esq., as Special Labor Counsel be approved.

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

December 18, 2018
Dated

APPROVED: December 20, 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 20th day of December 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-443-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION FORFEITING ESCROW RECTIFYING A
ROAD OPENING PERFORMANCE BOND
93 MARTHA AVENUE**

WHEREAS, Sicilian Builders Inc, located at 385 Columbia Boulevard, Wood Ridge NJ deposited \$1,400 into The Borough of Elmwood Park’s Escrow Account # 776 213 8258 and

WHEREAS, after several attempts to repair the Road Opening in the proper way, the Elmwood Park DPW rectified the repair and;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that the Mayor and Council hereby authorizes the Chief Financial Officer to transfer and credit the Borough of Elmwood Park, \$1,400 as a result of the Borough rectifying the Road Opening located at 93 Martha Avenue, Elmwood Park, NJ.

APPROVED: December 20, 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 20th day of December 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-444-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**EXECUTE SERVICE AGREEMENT
SPECTROTEL**

WHEREAS, a proposal was submitted by Extel Communications for Spectrotel regarding the services currently provided by MetTel for phone lines linked to the current phone system; and

WHEREAS, entering into an agreement with Spectrotel will decrease the costs paid to MetTel as well as receive better response time for repairs and have all phone services provided to the Borough by one company;

THEREFORE BE IT RESOLVED, that the Mayor and Council hereby authorize Mayor Francesco A. Caramagna to execute said agreement with Spectrotel.

APPROVED: December 20, 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 20th day of December 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-445-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**PERSON – TO – PERSON LIQUOR LICENSE TRANSFER
0211-44-012-004**

WHEREAS, an application has been filed for a person-to-person transfer of Plenary Retail Distribution License, #0211-44-012-004, heretofore issued to Galaom Corp. for premises located at 100 Broadway; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business;

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of Elmwood Park does hereby approve, effective December 20, 2018, the transfer of the aforesaid Plenary Retail Distribution License to Elmwood Park Liquors, LLC. and does hereby direct the Municipal Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to Elmwood Park Liquors, LLC. effective December 20, 2018."

APPROVED: December 20, 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 20th day of December 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-446-18**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**RESOLUTION APPROVING THE 2018 FIRE DEPARTMENT
CLOTHING ALLOWANCE**

WHEREAS, the Fire Chief has forwarded a certified list to the Mayor and Council to disclose Fire Department Clothing Allowance which includes Active and Inactive Fire Fighters totaling \$49,549.45; and

WHEREAS, a certified list containing the names of the recipients are listed below in which the auditors have recommended that this list be available for review in the form of a resolution;

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park hereby authorizes payment of the following clothing allowances for the Elmwood Park Fire Department.

FIRE COMPANY #1

Active	<i>Clothing Allowance</i>	<i>Exempt</i>	<i>Total</i>
2nd BATTALION CHIEF BRUCE ROBERT S	\$625.00	\$175.00	\$800.00
CAPT. LEWINSKI TYLER J.	\$525.00		\$525.00
LT. KOCHIK STEVEN	\$475.00		\$475.00
CASTILLO JOEL J	\$425.00		\$425.00
D'ARCO POMPEI	\$425.00	\$175.00	\$600.00
DOWNES PATRICK JR	\$425.00	\$175.00	\$600.00
DZUBERA CHARLIE	\$425.00		\$425.00
FERRARA SALVATORE	\$425.00		\$425.00
JAMHOUR MOHAMMED	\$425.00		\$425.00
LEWINSKI JUSTIN T	\$425.00		\$425.00
MAKANAST MOHAMMAD	\$425.00		\$425.00
<i>Ex Chief</i> PRESSLER KENNETH	\$525.00	\$175.00	\$700.00
<i>Ex Chief</i> PRESSLER MICHAEL K	\$525.00	\$175.00	\$700.00
<i>Ex Chief</i> PRESSLER RONALD	\$525.00	\$175.00	\$700.00
TARTAGLIA GIUSEPPE	\$425.00		\$425.00
WERNER HARRISON W	\$425.00		\$425.00
WERNER KIRK D	\$425.00		\$425.00
ONDER, MICHAEL pro rate 4 mths	\$141.64		\$141.64
MENDOZA, CHRISTIAN pro rate 2 mths	\$70.82		\$70.82
FURBER RYAN pro rate 9 mths	\$318.69		\$318.69
BRUCE ROBERT JR pro rate 9 mths	\$318.69		\$318.69
Subtotal:			\$9,774.84

Inactive

<i>HERINA GEORGE (15 years)</i>	\$212.50		\$212.50
<i>JAKUBEK ANTHONY (15 years)</i>	\$212.50		\$212.50
<i>Ex Chief PUGLISE PATSY</i>	\$525.00		\$525.00
<i>Ex Chief RICHARD DONALD</i>	\$525.00	\$175.00	\$700.00
Subtotal:			\$1,650.00

FIRE COMPANY #2

Active	<i>Clothing Allowance</i>	<i>Exempt</i>	<i>Total</i>
CHIEF SHADWELL BILL	\$725.00	\$175.00	\$900.00
CAPT./F.F.DAUBENBERGER ROBERT	\$475.00		\$475.00
LT. /CAPT. MIERZEJEWski EDWARD	\$500.00	\$175.00	\$675.00
F.F/LT. HETTINGER MARK S	\$466.66		\$466.66
F.F/LT. CALABRESE ALESSANDRO	\$450.00		\$450.00
ASMUSSEN CHERYL	\$425.00	\$175.00	\$600.00
ECCLES DEANDRE	\$425.00		\$425.00
GILMORE CHRISTOPHER	\$425.00		\$425.00
HOWARD DANIEL	\$425.00		\$425.00
KINNER JOHN	\$425.00	\$175.00	\$600.00
KOWNACKI ZBIGNIEW	\$425.00	\$175.00	\$600.00
MAGLIACANE MICHAEL A	\$425.00		\$425.00
NIELSEN RYAN M.	\$425.00	\$175.00	\$600.00
PAN CHUN W	\$425.00		\$425.00
EX- CHIEF RUGLIO GARY	\$525.00	\$175.00	\$700.00
VALENTI DINO	\$425.00	\$175.00	\$600.00
Subtotal:			\$8,791.66

Inactive

BOOS GEORGE (25 years)	\$425.00	\$175.00	\$600.00
EX-CHIEF KARCZ, SCOTT (25 years)	\$525.00		\$525.00
EX-CHIEF LEONE EUGENE (25 years)	\$525.00	\$175.00	\$700.00
MINDSZENTY BRUCE (25 years)	\$425.00	\$175.00	\$600.00
ROBERTS CARL F (25 Years)	\$425.00	\$175.00	\$600.00
ROBERTS KARL K		\$175.00	\$175.00
TABULOV ANTHONY		\$175.00	\$175.00
UNSEL WILLIAM (25 years)	\$425.00	\$175.00	\$600.00
WHITEFLEET WAYNE (25 years)	\$425.00	\$175.00	\$600.00
Subtotal:			\$4,575.00

FIRE COMPANY #3

Active	<i>Clothing Allowance</i>	<i>Exempt</i>	<i>Total</i>
Assist. Chief SULICK JR MICHAEL J	\$675.00	\$175.00	\$850.00
Capt. MILLS JAMES	\$525.00		\$525.00
LT. SOONG CHRISTOPHER	\$475.00		\$475.00
Ex Chief MIKLOVOC JOSEPH	\$525.00	\$175.00	\$700.00
CHRISTIDES MICHAEL A	\$212.50		\$212.50
CORREA JEFFERSON	\$425.00		\$425.00
DELROSSO ANTHONY	\$425.00		\$425.00
GORSKY NOAH R.	\$425.00		\$425.00
GUARNIERI GEORGE	\$70.80		\$70.80
HUTSEBAUT JOSEPH	\$106.25		\$106.25
JIMENEZ KHALIL	\$425.00		\$425.00
PELLISSIER ROBERT	\$283.84		\$283.84
PEREZ ALBERT	\$425.00		\$425.00
PEREZ MATTHEW	\$247.92		\$247.92
SIMS GABRIEL	\$106.25		\$106.25
Subtotal:			\$5,702.56

Inactive

ARENA JOSEPH (15 years)	\$212.50	\$175.00	\$387.50
GUINThER III RICHARD E (25 years)	\$425.00		\$425.00
CASPER II, HARRY (25 years)	\$425.00		\$425.00
SUDOL STANLEY (25 years)	\$425.00	\$175.00	\$600.00
ZAK WILLIAM E (25 years)	\$425.00	\$175.00	\$600.00
SONDEJ WACLAW (15 years)	\$212.50		\$212.50
Subtotal:			\$2,650.00

FIRE COMPANY #4

Active	<i>Clothing Allowance</i>	<i>Exempt</i>	<i>Total</i>
<i>BN Chief</i> CHVASTA, ROBERT JR	\$625.00	\$175.00	\$800.00
<i>Capt.</i> THOMPSON, GREGORY	\$525.00		\$525.00
<i>LT.</i> TRAWINSKI, PETER J	\$475.00		\$475.00
<i>2nd LT.</i> CHVASTA, SAMANTHA	\$475.00	\$175.00	\$650.00
ALBUQUERQUE, CHRISTOPHER	\$425.00		\$425.00
ARIAS, NATHANIEL	\$172.05		\$172.05
BONACHEA, VICTOR	\$425.00	\$175.00	\$600.00
CAMPBELL, BONNIE	\$425.00	\$175.00	\$600.00
CASTRONOVO, ANGELO	\$425.00	\$175.00	\$600.00
<i>Ex Chief</i> CHESKI, PHILIP	\$525.00	\$175.00	\$700.00
CHESKI, RYAN	\$425.00		\$425.00
CHIRDO, ANTHONY	\$395.84		\$395.84
<i>Ex Chief</i> CHVASTA, ROBERT SR	\$525.00	\$175.00	\$700.00
DOYLE, PAUL	\$425.00		\$425.00
<i>Ex Chief</i> FEDORISIN, NICHOLAS	\$525.00	\$175.00	\$700.00
HOFHERR, MATTHEW	\$425.00		\$425.00
HUNTER, JUSTIN	\$425.00		\$425.00
KOOZ, ROMI	\$425.00		\$425.00
<i>Ex Chief</i> MUTTEL, SCOTT	\$525.00	\$175.00	\$700.00
PAPAY, MICHAEL	\$425.00	\$175.00	\$600.00
POLUS BENJAMIN	\$425.00		\$425.00
POLUS KACPER	\$425.00		\$425.00
SOSA ALEXY	\$425.00	\$175.00	\$600.00
Subtotal:			\$12,217.89

Inactive

CHESKI PAUL (15 years)	\$212.50		\$212.50
FENN III RUSSELL (25 years)	\$525.00	\$175.00	\$700.00
FRASCO FRANK (25 years)	\$425.00	\$175.00	\$600.00
MC COY LEON J (25 years)	\$425.00	\$175.00	\$600.00
NIEMIEC WILLIAM (25 years)	\$425.00	\$175.00	\$600.00
SPEID JAMES (15 years)	\$212.50	\$175.00	\$387.50
SHOWERS JOHN (15 years)	\$212.50	\$175.00	\$387.50
Subtotal:			\$3,487.50

EXEMPT FIRE FIGHTERS

Exempt Firefighters Only	<i>Exempt</i>	<i>Total</i>
AMBROGIO ANTHONY	\$175.00	\$175.00
COLYER ROBERT L.	\$175.00	\$175.00
SZCZECINA MICHAEL	\$175.00	\$175.00
YACHNIK MICHAEL	\$175.00	\$175.00
Subtotal:		\$700.00

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

December 18, 2018
Dated

APPROVED: December 20, 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 20th day of December 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-447-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE EMERGENCY STANDBY
FIRE DEPARTMENT
EP VOLUNTEER AMBULANCE CORPS.**

WHEREAS, the Elmwood Park Mayor and Council adopted Volunteer Emergency Standby Guidelines in June of 2012 to ensure adequate public safety during a State of Emergency declared by the Governor of the State of New Jersey; and

WHEREAS, Governor Phil Murphy did not declare such an emergency on November 15, 2018 in response to anticipated snow totals and wind conditions; and

WHEREAS, due to the severity of the anticipated snow levels it was of the opinion of the Elmwood Park Office of Emergency Management to mobilize in preparation of the impending storm and met with all branches of emergency services in the Borough; and

WHEREAS, the Elmwood Park Volunteer Fire Department and EPVAC, in response to said mobilization of OEM, did staff each of the four fire houses and Ambulance Corp building with emergency standby personnel during the hours specified below with prior approval of the Borough Administrator as required by Ordinance 12-10 (Code Book 2-60); and

WHEREAS, the Elmwood Park Mayor and Council desire to compensate the members of the Volunteer Fire Department and Volunteer Ambulance Corps. who provided standby coverage on said dates;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park direct the Chief Financial Officer to compensate the Volunteer Fire Department and Volunteer Ambulance Corps. members who stood standby coverage on said dates in accordance with the rosters provided by the Fire Chief and EPVAC Chief for said standby coverage.

Elmwood Park Fire Department

Weather Emergency Stand By

Date 15-Nov-18
Rate \$25

Member Name	Co #	Start	End	Hours	TOTAL
Bruce, Robert	1	17:00	22:30	5:30	\$137.50
Furber, Ryan	1	20:45	22:30	1:45	\$43.75
Kochik, Steve	1	17:00	22:30	5:30	\$137.50
Pressler, Ken	1	17:00	22:30	5:30	\$137.50
Pressler, Michael	1	17:00	22:30	5:30	\$137.50
Pressler, Ron	1	17:00	22:30	5:30	\$137.50
					\$0.00
Eccles, Deandre	2	17:00	22:30	5:30	\$137.50
Magliacane, M	2	17:00	22:30	5:30	\$137.50
Nielsen, R	2	19:00	22:30	3:30	\$87.50
Shadwell, B	2	17:00	22:30	5:30	\$137.50
					\$0.00
Sulick Jr., Mike	3	7:00	19:00	12:00	\$300.00
					\$0.00
Arias, Nate	4	17:00	22:30	5:30	\$137.50
Hofherr, Matthew	4	19:00	22:30	3:30	\$87.50
Hunter, Justin	4	20:00	22:30	2:30	\$62.50
Kooz, Romi	4	17:00	22:30	5:30	\$137.50
Muttel, Scott	4	17:00	22:30	5:30	\$137.50
Polus, Kacper	4	21:00	22:30	1:30	\$37.50
Thompson, Greg	4	17:00	22:30	5:30	\$137.50
Trawinski, Peter	4	20:00	22:30	2:30	\$62.50
TOTAL				21:15	\$2,331.25

ELMWOOD PARK VOLUNTEER AMBULANCE CORPS.
WEATHER EMERGENCY STANBY NOVEMBER 15, 2018

<u>MEMBER</u>	<u>START</u>	<u>END</u>	<u>HOURS</u>	<u>TOTAL</u>
Gomez, Austin	15:00	06:00	15.00	\$375.00
Kooz, Romi	23.30	06:30	7.00	\$175.00
Manghani, Preeti	15:00	22:00	7.00	\$175.00
Tester, Matt	18:00	06:00	12.00	\$300.00
TOTAL			41.00	\$1,025.00

APPROVED: December 20, 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
Balistrieri					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 20th day of December 2018. Signed and sealed before me.

 Barbara L. Dispoto, RMC
 Deputy Borough Clerk

 Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-448-18**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AUTHORIZE REFUNDS FOR RECREATION DEPARTMENT PROGRAMS

WHEREAS, a request has been made by the Recreation Director to approve the following refunds regarding the Recreation Department;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood that the following refunds are hereby approved:

<u>Payable to:</u>	<u>Amount</u>	<u>Program</u>	<u>Type of Refund</u>
Renee Spoto 212A 16 th Avenue Elmwood Park, NJ 07407	\$80.00	Rec Basketball	Community Pass

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

December 18, 2018
Dated

APPROVED: December 20, 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 20th day of December 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-449-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**REDEEM THIRD PARTY TAX TITLE LIEN
107 KIPP AVENUE**

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of \$5,692.02 to redeem TTL (s) # 18-00016, and subsequent Taxes on Blk 1609, L 19, Located at 107 Kipp Ave. within the Borough; and

WHEREA, ActLien Holding is holder of Certificate(s) TTL # 18-00016, and is therefore entitled to payment of \$5,692.02; and

WHEREAS, the lienholder also paid a premium at the time of purchase and is entitled to a refund of same in the amount of \$24,600.00;

NOW THEREFORE BE IT RESOLVE, by The Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval to issue a check in the amount of \$30,292.02 payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

**US Bank Cust/ Actlien Holding
2 Liberty Pl TLSG
Philadelphia, PA 19102**

**TTL 18-00016, Blk 1609, Lt 19;
Mylor, 107 Kipp Ave
Redemption 12/14/18 a/o 12/20/18
\$5692.02 Prem \$24,600.00
Total \$30,292.02**

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

December 18, 2018

Dated

APPROVED: December 20, 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 20th day of December 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-450-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION APPLY TO AND ACCEPTING THE 2019 SAFE & SECURE GRANT FROM
THE DEPARTMENT OF LAW & PUBLIC SAFETY**

WHEREAS, the Borough of Elmwood Park is authorized to apply for and accept a grant (subaward number:19-0211) in the amount of \$60,000.00 from the NJ Department of Law & Public Safety for the 2019 Safe & Secure Grant for the subaward period of 8/27/2018 - 8/26/2019; and,

WHEREAS, this grant funding will be used for the salaries of two police officers within the Elmwood Park Police Department and the Borough of Elmwood Park shall pay all fringe benefit expenses and all costs in excess of the grant award as a match; and,

THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Elmwood Park that the above referenced grant is hereby accepted and Mayor Francesco A. Caramagna is hereby authorized to execute grant documents for the Borough as an authorized representative thereunder, as the representative for the Borough of Elmwood Park; and,

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the NJ Department of Law & Public Safety.

APPROVED: December 20, 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 20th day of December 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-451-18**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**AUTHORIZE INSTALLATION OF ALUMINUM DOOR & WINDOWS
THE HUT – BOROUGH FIELD**

WHEREAS, it is desirous to install a new aluminum door and windows at the The Hut located on Borough Field; and

WHEREAS, an estimate was submitted by Automatic Door Systems, LLC for said installation in the amount of \$21,350.00;

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council hereby award the above stated proposal to Automatic Door Systems, LLC in the amount of \$21,350.00.

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

December 18, 2018
Dated

APPROVED: December 20, 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 20th day of December 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-452-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINT HEARING OFFICER
RAYMOND HAYDUCKA, JR.**

WHEREAS, the need has arisen within the Police Department to appoint a Hearing Officer for a disciplinary hearing; and

THEREFORE BE IT RESOLVED, that the Mayor and Council hereby authorize the appointment of Raymond Hayducka, Jr. as the Hearing Officer at a rate of \$150 per hour with a not to exceed amount of \$3,500.00;

BE IT FURTHER RESOLVED, that Mayor Francesco A. Caramagna is hereby authorized to execute 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

November 18, 2018
Dated

APPROVED: December 20, 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 20th day of December 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-453-18**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

TRANSFER OF FUNDS

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the Collector-Treasurer shall and is hereby authorized to complete the following transfers as per instructions from the Chief Financial Officer as follows:

		Appropriation	Appropriation
	Acct #	From:	To:
-	-	-	-
Solid Waste	01-2010-26-3072	\$50,000.00	
Electricity, Gas	01-2010-31-4302	\$30,000.00	
Legal Services and Costs O/E	01-2010-20-1552		\$50,000.00
Celebration of Public Events	01-2010-30-4202		\$15,000.00
Fire O/E	01-2010-25-2672		\$15,000.00
		\$80,000.00	\$80,000.00

APPROVED: December 20, 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 20th day of December 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-454-18**

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 426-18 through 454-18 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: December 20, 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 20th day of December 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated