

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
FEBRUARY 15, 2018
8:00 P.M.**

1. CALL TO ORDER:

The Regular Meeting of the Mayor and Council of the Borough of Elmwood Park was called to order on Thursday, February 15, 2018 at 8:00 p.m. in the Council Chambers of the Municipal Building, 182 Market Street, Elmwood Park, New Jersey.

On Roll Call Council Members: Balistrieri, Chirido, Dombrowski, Giandomenico, Pellegrine and Golabek were present. Also present Mayor Caramagna, Borough Clerk Keith Kazmark and Borough Attorney Giuseppe Randazzo.

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 of Hackensack 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 been posted on January 4, 2018.

4. APPROVAL OF MINUTES:

A motion was made by Councilman Dombrowski and seconded by Councilwoman Pellegrine to approve the Re-Organization minutes for January 4, 2018; Regular Meeting minutes for January 18, 2018; Work Session minutes for January 11, 2018 and February 1, 2018; and the Executive Session minutes for January 11, 2018, January 18, 2018 and February 8, 2018. A motion was made by Councilman Dombrowski ad seconded by Councilwoman Pellegrine to table the Executive Session minutes for February 1, 2018. Motions carried unanimously.

5. ORDINANCES:

FIRST READING

R-70-18 Introduce Ord. #18-02

AN ORDINANCE TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC"

R-71-18 Introduce Ord. #18-03

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK, CHAPTER II THEREOF, ENTITLED "ADMINISTRATION"

6. CONSENT AGENDA:

R-72-18 Payment of Bills

R-73-18 Confirmation of Payroll

R-74-18 Refund Towing Application Fees for 2018 Applications

R-75-18 Approve Handicap Parking Space – Donor Avenue

R-76-18 Resolution Increasing Part Time hours – Building Department - Nicholas Fedorisin

R-77-18 Approve Purchase of 2018 Ford F-250 – Department of Public Works

R-78-18 Authorize Salary Adjustment Due to Educational Stipend

R-79-18 Authorize Agreement for Services Relative to the 2016 Financial Statements for LOSAP

R-80-18 Resolution Supporting A-1627 to Clarify Volunteer Positions do not Impact Retirement Benefits for Public Employees

R-81-18 Resolution Approving Elmwood Park Fire Department Stipend Program – 4th Quarter Compensation

- R-82-18 Authorize Payment associated with Emergency Water Main Repairs
- R-83-18 Authorize Refund for Tax Overpayment Due to Tax Appeal – 17 Grove Street
- R-84-18 Appoint Alternate Prosecutor – Andrew M. Cimiluca, Esq.
- R-85-18 Appoint Licensed Site Remediation Professional – Excel Environmental
- R-86-18 Resolution for Execution of Settlement Agreement with Fair Share Housing Center
- R-87-18 Authorize the Execution of 2018 Professional Agreements
- R-88-18 Resolution Approving the Utilization of Meeting Room – Regional Chamber of Commerce
- R-89-18 Resolution to Accept the Consent Agenda

7. DEPARTMENTAL REPORTS:

A motion was made by Councilman Chirido and seconded by Councilwoman Giandomenico to accept and file the Library Board Minutes for November 20, 2017 and December 18, 2017; Municipal Court Report for December 2017 and January 2018; Recreation Department Report for December 2017; Recreation Advisory Board minutes for November 27, 2017; Police Department Report for December 2017, 2017 Annual Report and January 2018; Finance Department Report for December 2017 and January 2018; Department of Public Work Report for Mid December 2017 through January 16, 2018; and Millennium Strategies Report for December 2017. Motion carried unanimously.

8. COUNCIL REPORTS:

9. MAYOR'S REPORT:

10. PUBLIC HEARING:

11. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-70-18**

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE
SECONDED BY: COUNCILWOMAN GIANDOMENICO**

**INTRODUCE ORDINANCE #18-02
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

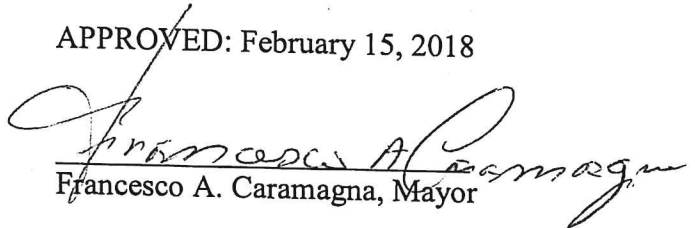
AN ORDINANCE TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC"

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, March 15, 2018 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: February 15, 2018



Francesco A. Caramagna, Mayor

ATTEST: 

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Giandomenico	X			
Chirido	X				Pellegrine	X			
Dombrowski	X				Golabek	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of February 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE #18-02**

AN ORDINANCE TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC".

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

SECTION 1: Chapter VII of the Code of the Borough of Elmwood Park titled "Traffic" is hereby amended by deleting the existing Section 7-8.3 titled "Temporary Parking Prohibition for Snow Plowing and Removal," as it relates to Gall Avenue only and replacing it with the following:

§7-8.3 – Temporary Parking Prohibition for Snow Plowing and Removal.

Name of Street	Sides	Location
Gall Avenue	West	North Street to Franklin Street

SECTION 2: Repealer

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

SECTION 3: Invalid Provisions

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

SECTION 4: Effective Date

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

Attest:

Approved:

Keith Kazmark, RMC
Borough Clerk

Francesco Caramagna
Mayor

Introduced: February 15, 2018
Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-71-18**

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE
SECONDED BY: COUNCILMAN DOMBROWSKI**

**INTRODUCE ORDINANCE #18-03
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

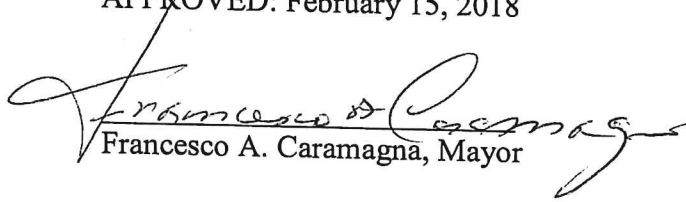
AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK, CHAPTER II THEREOF, ENTITLED "ADMINISTRATION"

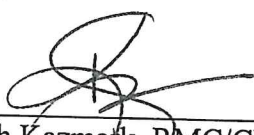
be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, March 15, 2018 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: February 15, 2018


Francesco A. Caramagna, Mayor

ATTEST: 
Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				Giandomenico	X			
Chirido	X				Pellegrine	X			
Dombrowski	X				Golabek	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of February 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE #18-03**

AN ORDINANCE TO AMEND the Code of the Borough of Elmwood Park, Chapter II thereof, entitled "Administration".

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

Section 1. Chapter II of the Code of the Borough of Elmwood Park, entitled "Administration" is hereby amended, and specifically Ordinance 2-27.1, titled "Creation of the Department; Members" by deleting the existing section and replacing it with the following:

2-27.1 Creation of the Department; Members.

- a. There are hereby created the following positions in the Police Department of the Borough of Elmwood Park:
 - 1. One (1) Chief of Police;
 - 2. Two (2) Captains;
 - 3. Five (5) Lieutenants;
 - 4. Four (4) Sergeants.
 - 5. A maximum of Thirty (34) Patrol Officers

b. In order to provide for a safe and efficient transition when a member or members of the police force give notice of their intent to retire, there shall be permitted a maximum of two additional Patrol Officers (in addition to the number of Patrol Officers set forth in Par. a.5. above) who may be employed for a maximum of six months for the purpose of training and familiarization with police procedures.

Section 2. If any part of this Ordinance is for any reason held to be invalid, such decision shall not affect the validity of the remaining portions of the Ordinance.

Section 3. All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed or amended to the extent of such inconsistency.

Section 4. This Ordinance shall take effect upon final passage and publication according to law.

Attest:

Approved:

Keith Kazmark
Borough Clerk

Francesco A. Caramagna,
Mayor

Introduced: February 15, 2018
Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-72-18**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN GIANDOMENICO
SECONDED BY: COUNCILMAN DOMBROWSKI**

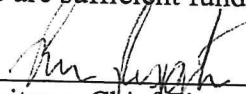
BILL LIST

BE IT RESOLVED, by the Mayor and Council, of the Borough of Elmwood Park that the following bills be approved for payment and that after the purchase orders have been signed by the necessary Council Members, the Treasurer will issue warrants in payment thereof:

AS PER ATTACHED COMPUTER LIST 01/19 02/14/2018	
CURRENT -	\$5,411,201.67
RECREATION -	\$ 0.00
P.O.A.A. -	\$ 0.00
CAPITAL BUDGET -	\$ 0.00
WATER BUDGET -	\$ 174,565.66
WATER CAPITAL -	\$ 0.00
DOG LICENSE -	\$ 0.00
LIEN REDEMPTION -	\$ 0.00
COMPENSATED ABSENCE	\$ 517,390.80

AS PER ATTACHED COMPUTER LIST 2/15/18	
CURRENT -	\$1,139,603.13
RECREATION -	\$ 11,964.79
MUN CT ALCOHOL ED. FUND	\$ 750.00
CAPITAL BUDGET -	\$ 102,274.15
WATER BUDGET -	\$ 12,365.31
WATER CAPITAL -	\$ 90,397.45
DOG LICENSE -	\$ 963.00
LIEN REDEMPTION -	\$ 0.00
FIRE PREVENTION -	\$ 295.23
UNEMPLOYMENT TRUST FUND	\$ 675.52
ESCROW	\$ 4,981.53


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

February 13, 2018
Dated

APPROVED: February 15, 2018



Francesco A. Caramagna, Mayor

ATTEST: 

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Giandomenico	X			
Chirido	X				Pellegrine	X			
Dombrowski	X				Golabek	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of February 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

2/15/2018

Vendor	Amount	Description	Account
Fund: CURRENT FUND			
NORTH JERSEY MEDIA	442.74	legal ads for clerks &	CURRENT FUND MUNICIPAL CLERK O/E
MILLENNIUM	3000.00	2018:JANUARY GRANT	CURRENT FUND CLERK O/E
RAMSEY GRAPHICS &	126.00	BUSINESS CARDS FOR	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	85.00	ESTIMATE FOR DONATION	CURRENT FUND MUNICIPAL CLERK O/E
AIRGOV LLC	549.00	2018:FEBRUARY WEBSITE	CURRENT FUND MUNICIPAL CLERK O/E
ATON COMPUTING,	2080.80	INV #2263/ PROOFPOINT	CURRENT MUNICIPAL CLERK O/E
STAPLES BUSINESS	274.02	SUMMARY #8048033067/	CURRENT MUNICIPAL CLERK O/E
STAPLES BUSINESS	-21.01	SUMMARY #8047854294/	CURRENT FUND MUNICIPAL CLERK O/E
NJCM	70.00	2018 MAYOR WINTER	CURRENT FUND MUNICIPAL CLERK O/E
NJCM	420.00	55TH ANNUAL SPRING	CURRENT FUND MUNICIPAL CLERK O/E
B.C. LEAGUE OF	150.00	2018 ANNUAL DUES	CURRENT FUND MUNICIPAL CLERK O/E
I.T.M.C.	285.00	2018 ANNUAL AND	CURRENT FUND MUNICIPAL CLERK O/E
NJCM	510.00	2018 ANNUAL MEMBERSHIP	CURRENT FUND MUNICIPAL CLERK O/E
TREASURER, STATE	50.00	RMC CERTIFICATION	CURRENT FUND MUNICIPAL CLERK O/E
AMERITECHNOLOGY	1428.00	PURCHASE OF FAX	CURRENT FUND MUNICIPAL CLERK O/E
SHI	948.95	B07661261	CURRENT FUND MUNICIPAL CLERK O/E
OPTIMUM	110.55	2018:2/1-2/28 LIBRARY	CURRENT FUND MUNICIPAL CLERK O/E
VERIZON WIRELESS	391.84	9800598616	CURRENT MUNICIPAL CLERK O/E
B.C. MUNICIPAL	70.00	REGULAR MEETING OF THE	CURRENT FUND MUNICIPAL CLERK O/E
CINTAS FIRST AID &	20.82	INV #5009603790;	CURRENT FUND MUNICIPAL CLERK O/E
MATTHEW BENDER &	154.44	A/C #0099208784/ 2018	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	478.65	20180215 MEETING	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			11624.80
CINTAS FIRST AID &	20.82	INV #5009603790;	CURRENT FUND FINANCIAL
CONSUELO M	309.03	reimbursement travel	CURRENT FUND FINANCIAL
LERCH, VINCI &	5997.50	INV #30901/ DECEMBER	CURRENT FUND FINANCIAL
MUNIDEX, INC.	1350.00	INV #990182; YEAR END	CURRENT FUND FINANCIAL
STAPLES BUSINESS	12.42	SUMMARY #8048033067/	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			7689.77
ACTION DATA	522.62	INV #53788/ PER END:	CURRENT FUND PAYROLL SERVICE
ACTION DATA	364.70	INV #54082; PER END:	CURRENT FUND PAYROLL SERVICE
ACTION DATA	374.58	INV #54604; PER END:	CURRENT FUND PAYROLL SERVICE
ACTION DATA	631.05	INV #54495; QUARTERLY	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	46.32	INV #53789/ PER END:	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	104.58	INV #54083; PER END:	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	46.32	INV #54605; PER END:	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	796.25	INV #54732; YEAR END	CURRENT FUND PAYROLL SERVICE
KRONOS	1382.46	1:280635 2018 JAN TIME	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			4268.88
SHARP ELECTRONICS	176.14	2018 :FEBRUARY TAX&PD	CURRENT FUND REVENUE
TCTA OF NJ	100.00	2018 MEMBERSHIP	CURRENT FUND REVENUE
CINTAS FIRST AID &	20.82	INV #5009603790;	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION O/E			296.96
MICROSYSTEMS-NJ	2931.54	INV #12657/ POST CARDS	CURRENT FUND TAX ASSESSMENT ADMIN
CINTAS FIRST AID &	20.82	INV #5009603790;	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E			2952.36
GIUSEPPE RANDAZZO	4841.58	2018:JANUARY LEGAL	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVICES & COST S/W			4841.58
JOHN CONTE, JR.	307.95	2018:JANUARY :PLANNING	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			307.95
J & M REPORTING	350.00	ATTENDANCE PLANNING	CURRENT FUND PLANNING BOARD O/E
NORTH JERSEY MEDIA	53.62	LEGAL ADVERTISEMENT	CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING BOARD O/E			403.62
MATTHEW DEMARIA,	284.13	2018: JAN BD OF	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			284.13
J & M REPORTING	350.00	zoning board	CURRENT FUND ZONING BOARD O/E
NORTH JERSEY MEDIA	71.68	LEGAL ADVERTISEMENT	CURRENT FUND ZONING BOARD O/E
Total for: 01- ZONING BOARD O/E			421.68
BOROUGH OF	14280.00	2018:1ST QUARTER CODE	CURRENT FUND CONSTRUCTION CODE
RICOH USA, INC.	190.00	20181/17-2/16 CODE	CURRENT FUND CONSTRUCTION CODE

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
CINTAS FIRST AID &	20.82	INV #5009603790;	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			14490.82
DELTA DENTAL PLAN	8886.46	FEBRUARY 2018 DENTAL	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			8886.46
PROFESSIONAL	6285.00	INV #111465/	CURRENT FUND OTHER INSURANCE
PROFESSIONAL	13421.00	ANNUAL RENEWAL FOR	CURRENT FUND OTHER INSURANCE
Total for: 01- OTHER INSURANCE			19706.00
ALL TRAFFIC	1500.00	2018 ANNUAL RENEWAL	CURRENT FUND POLICE
GOOSETOWN	6635.00	2018: FEBRUARY LEASE	CURRENT FUND POLICE
GOOSETOWN	772.58	2018:FEBRUARY IP VIDEO	CURRENT FUND POLICE
IALEFI	55.00	INV #32685	CURRENT FUND POLICE
SHARP ELECTRONICS	176.14	2018 :FEBRUARY TAX&PD	CURRENT FUND POLICE
LIFESAVERS, INC	238.16	134674	CURRENT FUND POLICE O/E
VE RALPH	124.00	inv #351107	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	63.00	123PD117	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	190.00	2017 annual reports	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	388.00	inv #123pd120	CURRENT FUND POLICE O/E
INTREP SOLUTIONS,	904.00	inv #7414 1/8/2018	CURRENT FUND POLICE O/E
G&K SERVICES CO	126.46	INV #6283826152	CURRENT POLICE
I.D.M.MEDICAL GAS	277.30	INV #T1507/ RENTAL	CURRENT FUND POLICE O/E
I.D.M.MEDICAL GAS	122.60	INV #D9002/ REFILL	CURRENT FUND POLICE O/E
LEXIS NEXIS RISK	102.50	1328834-20180131	CURRENT FUND POLICE O/E
BEYER FLEET SALES	362.88	INV #54914	CURRENT FUND POLICE O/E
DAVID'S AUTO BODY,	1700.00	TOYOTA TUNDRA PAINTED	CURRENT FUND POLICE O/E
SRN, LLC	44.00	2017-2018 LATCH MANUAL	CURRENT FUND POLICE O/E
MARC D'AMORE	45.60	REIMBURSEMENT SUPPLIES	CURRENT FUND POLICE O/E
STAPLES BUSINESS	255.41	SUMMARY #8048033067/	CURRENT FUND POLICE O/E
GARFIELD LUMBER &	0.00	S743556 2018 JAN 5	CURRENT FUND POLICE O/E
GOOSETOWN	414.95	inv #103080	CURRENT FUND POLICE O/E
STREET COP	199.00	PTL CACHOLA TRAINING	CURRENT FUND POLICE
BERGEN COUNTY	6000.00	MARS MAINTENANCE FEES	CURRENT FUND POLICE O/E
CONNELL CONSULTING	199.00		CURRENT FUND POLICE O/E
MARIN CONSULTING	750.00	ORDER #3295	CURRENT FUND POLICE O/E
VAN METER &	580.00	TUITION INVOICE	CURRENT FUND POLICE O/E
CINTAS FIRST AID &	152.50	INV #5009603791	CURRENT FUND POLICE O/E
ALL TRAFFIC	202.50	INV #SIN013330	CURRENT FUND POLICE
L-3 COM MOBILE	89.75	inv #0309947	CURRENT FUND POLICE
READY REFRESH BY	83.74	INV #18A0431730670;	CURRENT FUND POLICE
UPS	63.86	INV #3AY196028;	CURRENT FUND POLICE
UPS	15.14	INV #00003AY196068	CURRENT FUND POLICE
GOOSETOWN	1080.00	INV #103062	CURRENT FUND POLICE O/E
Total for: 01- POLICE O/E			23913.07
SWIFTREACH	3495.00	2018 ANNUAL RENEWAL	CURRENT FUND EMERGENCY MANAGEMENT
Total for: 01- EMERGENCY MANAGEMENT SERVICES			3495.00
SUPERIOR	0.00	2018:JANUARY SUPPLIES	CURRENT FUND FIRE O/E
SUPERIOR	99.97	2018:JANUARY SUPPLIES	CURRENT FUND FIRE O/E
PENGUIN	1788.00	47884;	CURRENT FUND FIRE O/E
TASTE OF ITALIA	460.00	mutual aid	CURRENT FUND FIRE O/E
VERIZON WIRELESS	120.07	9800817012 2018 JAN	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			2468.04
COOPER ELECTRIC	2850.00	S029034695.016	CURRENT FUND STREETS AND ROADS O/E
JOHNNY ON THE SPOT	225.00	1ST QTR ENCUMBRANCE	CURRENT FUND STREETS AND ROADS O/E
JOHNNY ON THE SPOT	75.00	INV #006629/ DTE:	CURRENT FUND STREETS AND ROADS: O/E
SAFETY KLEEN	345.52	2018 AGREEMENT FOR	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	91.00	TICKET:0143136	CURRENT FUND STREETS AND ROADS O/E
COMPLETE SAW	15.55	PURCHASE OF PARTS	CURRENT FUND STREETS AND ROADS O/E
FELDMAN BROS.	93.18	INV	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &	0.00	S743556 2018 JAN 5	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	116.06	2018:JANUARY SUPPLIES	CURRENT FUND STREETS AND ROADS O/E
D & J PLUMBING &	450.00	emr parts needed to	CURRENT FUND STREETS AND ROADS O/E
JMD ELECTRICAL	250.00	repair switch issue at	CURRENT FUND STREETS AND ROADS O/E
VAN DINE MOTORS	351.98	123172 POWER REPAIR	CURRENT FUND STREETS AND ROADS O/E
AMERICAN HOSE &	1500.29	0513310	CURRENT FUND STREETS AND ROADS O/E
AMERICAN HOSE &	425.61	EMR PURCHASE INV	CURRENT FUND STREETS AND ROADS O/E
CLIFFSIDE BODY	91.56	INV #S 84372/ EMR	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	486.98	2018:JANUARY PD, DPW	CURRENT FUND STREETS AND ROADS O/E
ROBERT'S & SON,	2016.02	05473921,05473798,0547	CURRENT FUND STREETS AND ROADS O/E

			ACCOUNT
SUPERIOR	589.71	2018:JANUARY SUPPLIES	CURRENT FUND STREETS AND ROADS O/
ACE WALCO TERMITE	65.00	WO:723952 2018:FEB.	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	0.00	S743556 2018 JAN 5	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	73.46	1166615-01 PAPER TOWEL	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	347.35	INV #1166823-01	CURRENT FUND STREETS AND ROADS
NEMCO, INC	950.00	2018:JANUARY BORO HALL	CURRENT FUND STREETS AND ROADS
SUPERIOR	106.60	2018:JANUARY SUPPLIES	CURRENT FUND STREETS AND ROADS
CINTAS FIRST AID &	211.27	INV #5009793634/ MED	CURRENT FUND STREETS AND ROADS O/
STAPLES BUSINESS	127.50	SUMMARY #8048033067/	CURRENT FUND STREETS AND ROADS O/
COMPLETE SAW	30.15	EMR SERVICE MATERIAL	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	15.74	S743556 2018 JAN 5	CURRENT FUND STREETS AND ROADS
SUPERIOR	492.75	2018:JANUARY SUPPLIES	CURRENT FUND STREETS AND ROADS
TRAFFIC SAFETY &	1209.48	estimate for supplies	CURRENT FUND STREETS AND ROADS
ONE CALL CONCEPTS,	66.25	8015249; 2018 JAN. 53	CURRENT FUND STREETS AND ROADS
CARGILL DEICING	13708.78	2903850377;2903843121	CURRENT FUND STREETS AND ROADS O/E
HOME DEPOT	626.03	purchase of pressure	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	4199.36	23344,23679,23680,2390	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	104.00	24128 2018:1/29 1 TON	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			32307.18
GAETA RECYCLING	13941.39	2018 JANUARY RECYCLING	CURRENT FUND RECYCLING
NATURE'S CHOICE	1243.00	0040790 THRU 0040889	CURRENT FUND YARD RECYCLING OTHER
NATURE'S CHOICE	2420.25	2018:1/16-1/26	CURRENT FUND YARD RECYCLING OTHER
NATURE'S CHOICE	345.75	0041202-1IN 1/29/18 25	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD RECYCLING OTHER			17950.39
CALI CARTING INC	87999.80	0000151096; JAN 2018	CURRENT FUND SOLID WASTE
Total for: 01- SOLID WASTE			87999.80
FIRESTONE TIRE &	762.78	245279 2018:JAN PD	CURRENT FUND VEHICLE MAINTENANCE
LORENG'S	1961.00	TICKET #76704/REPAIR	CURRENT FUND VEHICLE MAINTENANCE
LORENG'S	685.00	repair/maintenance pd	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	1749.79	2018:JANUARY PD, DPW	CURRENT FUND VEHICLE MAINTENANCE
RADIATOR STORE	84.00	inv #P92235058	CURRENT FUND VEHICLE MAINTENANCE
ROBERT'S & SON,	0.00	05473921,05473798,0547	CURRENT FUND VEHICLE MAINTENANCE
TERBORO CHRYSLER	609.96	241257,241477,241493,2	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAINTENANCE			5852.53
NEW JERSEY	25.00	inv #2580; annual	CURRENT FUND BOARD OF HEALTH O/E
NJLBHA	95.00	ANNUAL MEMBERSHIP FULL	CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF HEALTH O/E			120.00
JOHNNY ON THE SPOT	60.00	0000413362 2018:	CURRENT FUND RECREATION O/E
COSTCO WHOLESALE	36.98	BASKETBALL SNACKS AND	CURRENT FUND RECREATION O/E
FIREMATIC & SAFETY	269.50	INV #80002; #80003	CURRENT FUND RECREATION O/E
READY REFRESH BY	21.43	INV #18A0431730670;	CURRENT FUND RECREATION O/E
OPTIMUM	85.55	2018:2/8-3/7 BIRCHWOOD	CURRENT FUND RECREATION O/E
OPTIMUM	85.55	2018:2/8-3/7 GALL PK	CURRENT FUND RECREATION O/E
PARTY TIME RENTAL	3535.00	DEPOSIT 9089 EVENT	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			4094.01
READY REFRESH BY	1.99	INV #18A0431730670;	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			1.99
EXTEL	0.00	INV #55688; SERVICE	CURRENT FUND TELEPHONE
EXTEL	175.00	INV #55688; SERVICE	CURRENT FUND TELEPHONE
NETWORKFLEET, INC.	581.60	2018JANUARY :DPW GPS	CURRENT FUND TELEPHONE
SPECTROTAL	2680.43	8446593 2018 FEBRUARY	CURRENT FUND TELEPHONE
VERIZON WIRELESS	-26.61	9800502705 2018	CURRENT FUND TELEPHONE
VERIZON WIRELESS	0.00	9800502705 2018	CURRENT FUND TELEPHONE
VERIZON WIRELESS	26.61	9800502705 2018	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			3437.03
I.W.S. TRANSFER	1006.83	0005657837 2018:JAN	CURRENT FUND RECYCLING TAX
Total for: 01- RECYCLING TAX			1006.83
SUPERIOR	0.00	2018:JANUARY SUPPLIES	CURRENT FUND CLEAN COMMUNITY ACT
Total for: 01- CLEAN COMMUNITY ACT RECYCLING			0.00
MUNICIPAL RECORD	476.00	INV #180002/ BAIL	CURRENT FUND MUNICIPAL COURT O/E
SOL'S INTERPRETING	240.00	TURKISH INTERPRETATION	CURRENT FUND MUNICIPAL COURT O/E
SHARP ELECTRONICS	98.29	2018:FEBRUARY COURT	CURRENT FUND MUNICIPAL COURT O/E
BCMCAA	60.00	2018 MEMBERSHIP & DUES	CURRENT FUND MUNICIPAL COURT O/E
READY REFRESH BY	15.95	INV #18A0431730670;	CURRENT FUND MUNICIPAL COURT O/E

<u>Description</u>		<u>Account</u>
Total for: 01- MUNICIPAL COURT O/E		890.24
CHASE MANHATTAN	810000.00 2/15/18 WIRE ABA 021	CURRENT FUND PAYMENT OF BOND
Total for: 01- PAYMENT OF BOND PRINCIPAL		810000.00
CHASE MANHATTAN	0.00 2/15/18 WIRE ABA 021	CURRENT FUND INTEREST ON BONDS
CHASE MANHATTAN	16200.00 2/15/18 WIRE ABA 021	CURRENT FUND INTEREST ON BONDS
Total for: 01- INTEREST ON BONDS		16200.00
MGL PRINTING	512.00 ORDERING OF ORDINANCE	CURRENT FUND MUNICIPAL CLERK O/E
ATON COMPUTING,	518.00 INV #2236/ DECEMBER	CURRENT CLERK/OE
ALLSTATE BUSINESS	14.33 INV #1111240/ DECEMBER	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	41.85 INV #1111240/ DECEMBER	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	118.29 INV #1111240/ DECEMBER	CURRENT FUND MUNICIPAL CLERK O/E
GLORIA'S FLORIST	240.00 INV #004598; FLOWERS	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E		1444.47
ALLSTATE BUSINESS	174.85 INV #1111240/ DECEMBER	CURRENT FUND FINANCIAL
AM CONSULTANTS	1450.00 213398 2017 FIXED	CURRENT FUND FINANCIAL
ATON COMPUTING,	345.00 INV #2236/ DECEMBER	CURRENT FUND FINANCIAL
STAPLES BUSINESS	119.20 SUMMARY #8047537077/	CURRENT FUND FINANCIAL
STAPLES BUSINESS	140.45 SUMMARY #8047854294/	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E		2229.50
EAS BY ADS	986.00 INV #54377: PAY PER	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE		986.00
ATON COMPUTING,	115.00 INV #2236/ DECEMBER	CURRENT REVENUE O/E
FRANK SANTORA	188.29 TRAVELING EXPENCES FOR	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION O/E		303.29
ALLSTATE BUSINESS	30.57 INV #1111240/ DECEMBER	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E		30.57
SUMMIT RISK	5406.23 RETENSTION INV CLAIM	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVICES & COST S/W		5406.23
BANISCH	275.00 INV #P17-28156/	CURRENT FUND LEGAL SERVICES AND
BANISCH	3625.00 inv #p17-28258/	CURRENT FUND LEGAL SERVICES AND
ROGUT MCCARTHY	462.25 PROFESSIONAL SERV FR	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SERVICES AND COSTS O/E		4362.25
ALAIMO GROUP, INC.	2195.00 #101808, #101809/	CURRENT FUND ENGINEERING COSTS
ALAIMO GROUP, INC.	5900.00 INV #101810	CURRENT FUND ENGINEERING COSTS
BOSWELL MCCLAVE	1082.38 INV #H22409/ OPRA	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEERING COSTS		9177.38
ALLSTATE BUSINESS	261.68 INV #1111240/ DECEMBER	CURRENT FUND CONSTRUCTION CODE
ATON COMPUTING,	172.00 INV #2236/ DECEMBER	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E		433.68
JOHN BUONANNO	94.00 2C17:SEPT THRU DEC	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES		94.00
EAGLE POINT GUN	1197.00 TCKT #118896	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	101.00 INV #123PD114	CURRENT FUND POLICE O/E
ATON COMPUTING,	115.00 INV #2236/ DECEMBER	CURRENT POLICE
GOOSETOWN	135.00 EMR SERVICES ON	CURRENT FUND POLICE
PENN STATE JUSTICE	345.00 INV #96082	CURRENT FUND POLICE O/E
ALLSTATE BUSINESS	78.34 INV #1111240/ DECEMBER	CURRENT FUND POLICE
NET TRANSCRIPTS,	104.80 INV #0015628-IN POLICE	CURRENT FUND POLICE
GOOSETOWN	240.00 inv #103529	CURRENT FUND POLICE O/E
Total for: 01- POLICE O/E		2316.14
COOPER ELECTRIC	2850.00 S029034695.015	CURRENT FUND STREETS AND ROADS O/E
DOOR WORKS, INC	3200.00 REFERENCE PO #172540/	CURRENT FUND STREETS AND ROADS O/E
PUMPING SERVICES,	3687.60 1100841; SLAUGHTERDAM	CURRENT FUND STREETS AND ROADS O/E
W.E. TIMMERMAN CO	844.43 EMR SWEEPER REPAIR	CURRENT FUND STREETS AND ROADS O/E
D & J PLUMBING &	425.00 EMR SERVICE 12/11/2017	CURRENT FUND STREETS AND ROADS
JMD ELECTRICAL	500.00 POLICE DEPART	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	6.81 SUMMARY #8047537077/	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	52.22 SUMMARY #8047854294/	CURRENT FUND STREETS AND ROADS O/E
ATON COMPUTING,	115.00 INV #2236/ DECEMBER	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E		11681.06
QUALITY AUTOMALL	2922.11 INV #FTCS186860	CURRENT FUND VEHICLE MAINTENANCE

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
S&S SHELL, INC	4036.00	REPAIR OF SUPERVISORS	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAINTENANCE			6958.11
TREASURER - STATE	10.00	OCT - DEC 2017	CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF HEALTH O/E			10.00
STAPLES BUSINESS	164.81	SUMMARY #8047537077/	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			164.81
RACHLES/MICHELE'S	5471.33	48775; 268179	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			5471.33
CHASAN LEYNER &	1970.00	172277	CURRENT FUND COALITION ON
Total for: 01- COALITION ON AFFORDABLE HOUSIN			1970.00
STAPLES BUSINESS	28.19	SUMMARY #8047537077/	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			28.19
TREASURER ST. OF	625.00	OCT - DEC 2017	CURRENT FUND MARRIAGE LICENSE DYFS
Total for: 01- MARRIAGE LICENSE DYFS			625.00
Total for: 01 CURRENT FUND			1139603.13

Fund: CAPITAL	DESCRIPTION	Account
BOSWELL MCCLAVE	1452.50 117950; UST R-126-27	CAPITAL UNDERGROUND STORAGE TANKS
Total for: 04- UNDERGROUND STORAGE TANKS		1452.50
GAMETIME INC	100821.65 PJI-0075855;PJI0075653	CAPITAL BIRCHWOOD PARK (OPEN
Total for: 04- BIRCHWOOD PARK (OPEN SPACE)		100821.65
Total for: 04 CAPITAL		102274.15

Fund: WATER BUDGET

Amount Description

Account

NYS&W RAILWAY	517.67	0042282-IN; NJ 417	WATER BUDGET O/E WATER
READY REFRESH BY	5.48	INV #18A0431730670;	WATER BUDGET O/E WATER
READY REFRESH BY	5.48	INV #18A0431730670;	WATER BUDGET O/E WATER
F.W. WEBB COMPANY	621.49	57446237	WATER BUDGET O/E WATER
JMD ELECTRICAL	800.00	ESTIMATE FOR LED	WATER BUDGET O/E WATER
POLLARD WATER DOT	2416.79	0098866; 0098884	WATER BUDGET O/E WATER
WATER WORKS SUPPLY	2699.52	IP98504	WATER BUDGET O/E WATER
WATER WORKS SUPPLY	1206.85	IP98693 PURCHASE OF	WATER BUDGET O/E WATER
WATER WORKS SUPPLY	336.64	ESTIMATE PURCHASE OF	WATER BUDGET O/E WATER
DELTA DENTAL PLAN	290.39	FEBRUARY 2018 DENTAL	WATER BUDGET O/E WATER
DE BLOCK	3150.00	2018:JAN WATER AND	WATER BUDGET O/E WATER
DE BLOCK	315.00	INV #00003712; JANUARY	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			12365.31
Total for: 05 WATER BUDGET			12365.31

<u>Amount</u>	<u>Description</u>	<u>Account</u>
	Fund: UNEMPLOYMENT TRUST FUND	
	STATE OF NEW	
675.52	2017 4TH QUARTER	UNEMPLOYMENT TRUST FUND
	Total for: 14- UNEMPLOYMENT TRUST FUND	675.52
	Total for: 14 UNEMPLOYMENT TRUST FUND	675.52

01/19 - 02/14/2018

Vendor	Amount	Description	Account
Fund: CURRENT FUND			
PAYROLL DEDUCTION	1365.40	PAYROLL W/E 2/2/2018	CURRENT FUND MAYOR AND COUNCIL S/W
PAYROLL DEDUCTION	1365.40	PAYROLL W/E 02/16/2018	CURRENT FUND MAYOR AND COUNCIL S/W
Total for: 01- MAYOR AND COUNCIL S/W			2730.80
PAYROLL DEDUCTION	9426.22	PAYROLL W/E 2/2/2018	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	9493.38	PAYROLL W/E 02/16/2018	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			18919.50
DE LAGE LANDEN	234.00	57815730	CURRENT FUND MUNICIPAL CLERK O/E
OPTIMUM	115.55	2018:1/23-2/22 B.H.	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	0.00	2018:1/23-2/22	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	59.95	2018:1/23-2/22	CURRENT MUNICIPAL CLERK O/E
WAYNE ROBBINS	478.00	1/18/2018 MEETING &	CURRENT MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			887.50
PAYROLL DEDUCTION	8729.68	PAYROLL W/E 2/2/2018	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	8733.21	PAYROLL W/E 02/16/2018	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			17462.89
PAYROLL DEDUCTION	7529.87	PAYROLL W/E 2/2/2018	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	7714.33	PAYROLL W/E 02/16/2018	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			15244.20
POSTMASTER	225.00	PERMIT 196 FEE PAYMENT	CURRENT FUND REV/ADMIN O/E POSTAGE
Total for: 01- REV/ADMIN O/E POSTAGE			225.00
PAYROLL DEDUCTION	3301.18	PAYROLL W/E 2/2/2018	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	2742.28	PAYROLL W/E 02/16/2018	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W			6043.46
PAYROLL DEDUCTION	573.28	PAYROLL W/E 2/2/2018	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	191.09	PAYROLL W/E 02/16/2018	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			764.37
PAYROLL DEDUCTION	555.19	PAYROLL W/E 02/16/2018	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			555.19
PAYROLL DEDUCTION	7549.40	PAYROLL W/E 2/2/2018	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	7900.75	PAYROLL W/E 02/16/2018	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			15450.15
N.J. HEALTH	0.00	ACTIVE MEMBER HEALTH	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	30754.00	ACTIVE MEMBER HEALTH	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	123294.74	ACTIVE MEMBER HEALTH	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	93381.67	RETIREE HEALTH	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			247430.41
PAYROLL DEDUCTION	548.23	PAYROLL W/E 2/2/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	216196.44	PAYROLL W/E 2/2/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	216196.44	PAYROLL W/E 02/16/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	7420.41	PAYROLL W/E 2/2/2018	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	15601.02	PAYROLL W/E 02/16/2018	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	10105.00	PAYROLL W/E 2/2/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	28917.50	PAYROLL W/E 02/16/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	180.00	PAYROLL W/E 2/2/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	90.00	PAYROLL W/E 02/16/2018	CURRENT FUND POLICE S/W
Total for: 01- POLICE S/W			495255.04
G.T.B.M. INC	0.00	DUPLICATE POL72666	CURRENT FUND POLICE O/E
CHIEF FOLIGNO	500.00	R-51-18 UNDERCOVER	CURRENT POLICE O/E
OPTIMUM	125.30	2018:1/23-2/22 PD	CURRENT FUND POLICE
VERIZON WIRELESS	924.20	9800129350;	CURRENT FUND POLICE
VERIZON WIRELESS	603.41	9800371761;2018:12/23-	CURRENT FUND POLICE
VERIZON WIRELESS	0.00	9800111811;2018:12/19-	CURRENT FUND POLICE
VERIZON WIRELESS	50.82	9800111811;2018:12/19-	CURRENT FUND POLICE
Total for: 01- POLICE			2203.73
PAYROLL DEDUCTION	4642.86	PAYROLL W/E 2/2/2018	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	4491.14	PAYROLL W/E 02/16/2018	CURRENT FUND CROSSING GUARDS S/W
Total for: 01- CROSSING GUARDS S/W			9134.00
PAYROLL DEDUCTION	6878.21	PAYROLL W/E 2/2/2018	CURRENT FUND OTHER POLICE

<u>Fund:</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
ESCROW			
BOSWELL MCCLAVE	516.00	108586; WORK THRU	ESCROW B L - operatings prior
Total for: 15- B L - operatings prior yea			516.00
ALAIMO GROUP, INC.	90.00	101812; THRU 12/31/17	ESCROW B 604 L 11.01 - 222 Elm
Total for: 15- B 604 L 11.01 - 222 Elm Street			90.00
BOSWELL MCCLAVE	190.00	117741; BL1411/LOT 1	ESCROW B 1411 L 1 - 463 MARKET ST
BOSWELL MCCLAVE	312.00	117952 BL1411;L1 463	ESCROW B 1411 L 1 - 463 MARKET ST
Total for: 15- B 1411 L 1 - 463 MARKET ST			502.00
BOSWELL MCCLAVE	47.50	117742; BL1110/L1 437	ESCROW B 1110 L 1 - 437 Boulevard
BOSWELL MCCLAVE	190.00	117952; EPES-1341;	ESCROW B 1110 L 1 - 437 Boulevard
Total for: 15- B 1110 L 1 - 437 Boulevard			237.50
BOSWELL MCCLAVE	95.00	118022; BL 1407/L 2&3	ESCROW B 1407 L 3 - 5 9 Boumar
Total for: 15- B 1407 L 3 - 5 9 Boumar Dr			95.00
BOSWELL MCCLAVE	475.00	113908; 8/4/17	ESCROW B1510, L1 622 MARKET ST
BOSWELL MCCLAVE	1615.00	115842;116101 BL 1510,	ESCROW B1510, L1 622 MARKET ST
Total for: 15- B1510, L1 622 MARKET ST			2090.00
BOSWELL MCCLAVE	318.50	117744; BL1706,L3 231	ESCROW BL1706. L3 231 RT 46
BOSWELL MCCLAVE	552.53	117954; BL 1706; L 3	ESCROW BL1706. L3 231 RT 46
Total for: 15- BL1706. L3 231 RT 46			871.03
MATTHEW DEMARIA,	200.00	BL 1703, L 9 13 COLE	ESCROW B1703,L9 13 COLE ST
Total for: 15- B1703,L9 13 COLE ST			200.00
BOSWELL MCCLAVE	95.00	117953 BK1710;L 8 265	ESCROW B1710, L8 265 MARTHA AVE
Total for: 15- B1710, L8 265 MARTHA AVE			95.00
BOSWELL MCCLAVE	285.00	117830; BL 316,L 15	ESCROW BL 316, L 15 34 17TH AVE
Total for: 15- BL 316, L 15 34 17TH AVE			285.00
Total for: 15 ESCROW			4981.53
Total Bill List:	1364270.11		

	Amount	Description	Account
PAYROLL DEDUCTION	7597.29	PAYROLL W/E 02/16/2018	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLICE PERSONNEL			14475.50
PAYROLL DEDUCTION	7936.46	PAYROLL W/E 2/2/2018	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	7936.46	PAYROLL W/E 02/16/2018	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER 911			15872.92
PAYROLL DEDUCTION	2979.04	PAYROLL W/E 2/2/2018	CURRENT FUND FIRE OFFICIALS S/W
PAYROLL DEDUCTION	3077.45	PAYROLL W/E 02/16/2018	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFICIALS S/W			6056.49
OPTIMUM	78.77	2018:1/16-2/15 DEF CO	CURRENT FUND FIRE O/E
OPTIMUM	67.70	2018:1/23-2/22 DEF 3	CURRENT FUND FIRE O/E
OPTIMUM	75.45	2018:1/23-2/22 FIRE CO	CURRENT FUND FIRE O/E
OPTIMUM	75.44	2018:1/23-2/22 FIRE CO	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			297.36
PAYROLL DEDUCTION	749.26	PAYROLL W/E 2/2/2018	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	999.26	PAYROLL W/E 02/16/2018	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			1748.52
PAYROLL DEDUCTION	45778.13	PAYROLL W/E 2/2/2018	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	45778.13	PAYROLL W/E 02/16/2018	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	350.00	PAYROLL W/E 2/2/2018	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	2824.70	PAYROLL W/E 2/2/2018	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	175.00	PAYROLL W/E 02/16/2018	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	1412.50	PAYROLL W/E 02/16/2018	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS AND ROADS S/W			96318.46
DE LAGE LANDEN	0.00	57815739	CURRENT FUND STREETS AND ROADS O/E
DE LAGE LANDEN	209.50	57815739	CURRENT FUND STREETS AND ROADS O/E
TREASURER, STATE	820.00	REGISTRATION FORM &	CURRENT FUND STREETS AND ROADS O/E
OPTIMUM	128.64	2018:1/23-2/22 DPW	CURRENT FUND STREETS AND ROADS O/E
VERIZON WIRELESS	0.00	9800371761;2018:12/23-	CURRENT FUND STREETS AND ROADS O/E
VERIZON WIRELESS	446.89	9800371761;2018:12/23-	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			1605.03
PUBLIC SERVICE	0.00	2018 JANUARY GAS/ELEC	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	36.83	2018 JANUARY GAS/ELEC	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			36.83
PAYROLL DEDUCTION	1788.15	PAYROLL W/E 2/2/2018	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	1788.16	PAYROLL W/E 02/16/2018	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE/RECYCLING S/W			3576.31
PAYROLL DEDUCTION	463.41	PAYROLL W/E 2/2/2018	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	485.76	PAYROLL W/E 02/16/2018	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W			949.17
PAYROLL DEDUCTION	19012.23	PAYROLL W/E 2/2/2018	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	18879.30	PAYROLL W/E 02/16/2018	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION S/W			37891.53
JOHNNY ON THE SPOT	60.00	0000404154	CURRENT FUND RECREATION O/E
WELLS FARGO	432.43	5004524477;	CURRENT FUND RECREATION O/E
VERIZON	-219.00	POLE APPLICATIONS 2018	CURRENT FUND RECREATION O/E
VERIZON	146.00	DATE 2/6/18 LETTER	CURRENT FUND RECREATION O/E
OPTIMUM	105.55	2018:1/23-2/22 CHERRY	CURRENT FUND RECREATION O/E
OPTIMUM	224.78	2018:1/23-2/22	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			749.76
OPTIMUM	119.94	2018:1/23-2/22 NUTRI.	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			119.94
PUBLIC SERVICE	20.76	2018:JAN	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	288.99	2018 JANUARY GAS/ELEC	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	528.86	2018:JAN. 941 RIVER 65	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			838.61
MetTel	914.95	INV #0100498703-060-5/	CURRENT FUND TELEPHONE
OPTIMUM	110.55	2018:1/23-2/22	CURRENT FUND TELEPHONE
VERIZON WIRELESS	0.00	98C0502705 2018	CURRENT FUND TELEPHONE
VERIZON WIRELESS	0.00	9800502705 2018	CURRENT FUND TELEPHONE
VERIZON WIRELESS	26.61	9800502705 2018	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			1052.11

<u>YTD</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PAYROLL DEDUCTION	0.00	PAYROLL W/E 2/2/2018	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	20515.84	PAYROLL W/E 2/2/2018	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	0.00	PAYROLL W/E 02/16/2018	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	15948.20	PAYROLL W/E 02/16/2018	CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SECURITY SYSTEM			36464.04
PAYROLL DEDUCTION	6510.02	PAYROLL W/E 2/2/2018	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	6510.02	PAYROLL W/E 02/16/2018	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	193.75	PAYROLL W/E 2/2/2018	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	702.99	PAYROLL W/E 02/16/2018	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			13916.78
PAYROLL DEDUCTION	840.96	PAYROLL W/E 2/2/2018	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	423.62	PAYROLL W/E 02/16/2018	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			1264.58
CHASE MANHATTAN	67746.88	2/1/2018 BOND INTEREST	CURRENT FUND INTEREST ON BONDS
Total for: 01- INTEREST ON BONDS			67746.88
HONEYWELL	0.00	R-65-18 RESCINDS	CURRENT MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			0.00
VERIZON WIRELESS	0.00	2017:YEAR FIRE DEPT.	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			0.00
AMERITECHNOLOGY	-178.25	17-4432; 2017:DECEMBER	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	0.00	2017:OCT THRU DEC	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	0.00	2017:OCT THRU DEC	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			-178.25
PUBLIC SERVICE	3275.98	2017:DECEMBER SUMMARY	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			3275.98
CALI CARTING INC	79328.69	148282 2017:DEC	CURRENT FUND SOLID WASTE
Total for: 01- SOLID WASTE			79328.69
TETERBORO CHRYSLER	0.00	2017:OCT THRU DEC	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAINTENANCE			0.00
PIONEER REVERE	-1894.76	#INV #654265/QUOTE ON	CURRENT FUND MAINTENANCE OF PARKS
PIONEER REVERE	1894.76	#INV #654265/QUOTE ON	CURRENT FUND MAINTENANCE OF PARKS
Total for: 01- MAINTENANCE OF PARKS			0.00
PUBLIC SERVICE	16713.07	2017:DECEMBER SUMMARY	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			16713.07
PUBLIC SERVICE	0.00	2017:DECEMBER SUMMARY	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	36686.06	2017:DECEMBER SUMMARY	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			36686.06
E.P. BOARD OF	2807687.00	2018:FEBRUARY SCHOOL	CURRENT FUND SCHOOL TAXES
Total for: 01- SCHOOL TAXES			2807687.00
COUNTY OPEN SPACE	0.00	2018:1ST QUARTER OPEN	CURRENT FUND COUNTY TAXES
COUNTY OPEN SPACE	52936.00	2018:1ST QUARTER OPEN	CURRENT FUND COUNTY TAXES
COUNTY OPEN SPACE	251.69	2017 ADDED/OMITTED TAX	CURRENT FUND COUNTY TAXES
TREASURER BERGEN	0.00	2018:1ST QUARTER	CURRENT FUND COUNTY TAXES
TREASURER BERGEN	1275000.00	2018:1ST QUARTER	CURRENT FUND COUNTY TAXES
TREASURER BERGEN	6214.27	2017 ADDED/OMITTED TAX	CURRENT FUND COUNTY TAXES
Total for: 01- COUNTY TAXES			1334401.96
Total for: 01 CURRENT FUND			5411201.67

Fund: WATER BUDGET	DESCRIPTION	Account
PAYROLL DEDUCTION	10940.99 PAYROLL W/E 2/2/2018	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	10940.99 PAYROLL W/E 02/16/2018	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	2188.92 PAYROLL W/E 2/2/2018	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	0.00 PAYROLL W/E 02/16/2018	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	175.00 PAYROLL W/E 02/16/2018	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	2142.33 PAYROLL W/E 02/16/2018	WATER BUDGET S/W WATER
Total for: 05- S/W WATER		26388.23
PAYROLL DEDUCTION	0.00 PAYROLL W/E 2/2/2018	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	591.00 PAYROLL W/E 2/2/2018	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	597.00 PAYROLL W/E 02/16/2018	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER/SOC SEC		1188.00
ALAIMO GROUP, INC.	0.00 CLOSE OUT PURCHASE	WATER OPERATING ACCTS PAYABLE
ALAIMO GROUP, INC.	0.00 CLOSING PURCHASE ORDER	WATER OPERATING ACCTS PAYABLE
BORO OF ELMWOOD	109979.25 TRANSFER OF 2017	WATER OPERATING ACCTS PAYABLE
BORO OF ELMWOOD	-109979.25 TRANSFER OF 2017	WATER OPERATING ACCTS PAYABLE
BORO OF ELMWOOD	0.00 TRANSFER OF 2017	WATER OPERATING ACCTS PAYABLE
Total for: 05- ACCTS PAYABLE		0.00
PASSAIC VALLEY	0.00 2017:WATER OPERATOR	WATER BUDGET O/E WATER
PASSAIC VALLEY	4556.75 13693 2017:DECEMBER	WATER BUDGET O/E WATER
PASSAIC VALLEY	0.00 2017:SEPT THRU DEC	WATER BUDGET O/E WATER
PASSAIC VALLEY	0.00 13695 2017:DEC 24	WATER BUDGET O/E WATER
PASSAIC VALLEY	960.00 13695 2017:DEC 24	WATER BUDGET O/E WATER
PASSAIC VALLEY	141472.68 2017:DEC WATER USAGE	WATER BUDGET O/E WATER OPERATING
Total for: 05- O/E WATER OPERATING		146989.43
Total for: 05 WATER BUDGET		174565.66

<u>Fund:</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
COMPENSATED ABSENCE TRUST			
PAYROLL DEDUCTION	427940.25	PAYROLL W/E 2/2/2018	COMPENSATED ABSENCE TRUST
PAYROLL DEDUCTION	89450.55	PAYROLL W/E 02/16/2018	COMPENSATED ABSENCE TRUST
Total for: 13- COMPENSATED ABSENCE TRUST			517390.80
Total for: 13 COMPENSATED ABSENCE TRUST			517390.80
Total Bill List:	6103158.13		

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-73-18**

CONSENT AGENDA

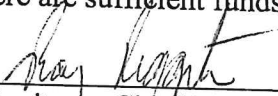
**RESOLUTION BY: COUNCILWOMAN GIANDOMENICO
SECONDED BY: COUNCILMAN DOMBROWSKI**

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:

<u>PAYROLL</u>			<u>GROSS</u>	<u>SOCIAL SECURITY</u>
CURRENT	2/2/2018	CK63512	\$373,872.29	\$20,515.84
WATER		CK8389	\$ 13,129.91	\$ 591.00
COMPENSATED ABSENCE		CK6020	\$427,940.25	
CURRENT	2/16/2018	CK63518	\$399,757.67	\$15,948.20
WATER		CK8390	\$ 13,258.33	\$ 597.00
COMPENSATED ABSENCE		CK6021	\$ 89,450.55	

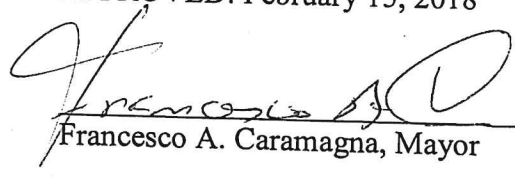
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.



Roy Riggitano, Chief Financial Officer

February 13, 2018
Dated

APPROVED: February 15, 2018



Francesco A. Caramagna, Mayor

ATTEST: 

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Giandomenico	X			
Chirido	X				Pellegrine	X			
Dombrowski	X				Golabek	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of February 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-74-18**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN GIANDOMENICO
SECONDED BY: COUNCILMAN DOMBROWSKI**

**REFUND TOWING APPLICATION FEES
2018 APPLICATIONS**

WHEREAS, an application fee of \$500 is due when potential towers submit applications to the Police Department for consideration; and

WHEREAS, Police Chief Foligno has made a request to refund the application fee to applicants whom were not chosen to be appointed as official towers for the Borough;

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council hereby authorize the following applicants to be refunded their \$500 application fee.

Vito Towing	65 Clifton Boulevard, Clifton NJ 07011	\$500.00
Belfi's Towing	208 Palisade Avenue, Garfield, NJ 07026	\$500.00
Classic Towing	210 21 st Avenue, Paterson, NJ 07501	\$500.00

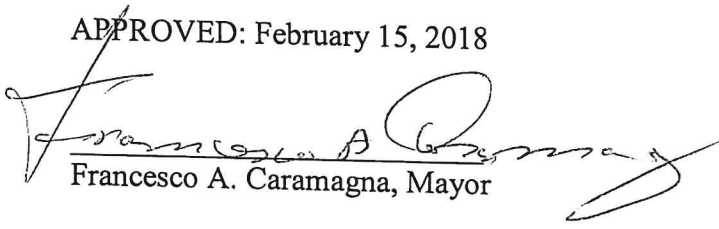
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.




Roy Riggitano, Chief Financial Officer

February 13, 2018
Dated

APPROVED: February 15, 2018



Francesco A. Caramagna, Mayor

ATTEST: 

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				Giandomenico	X			
Chirido	X				Pellegrine	X			
Dombrowski	X				Golabek	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of February 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-75-18**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN GIANDOMENICO
SECONDED BY: COUNCILMAN DOMBROWSKI**

**APPROVE HANDICAP PARKING SPACE
DONOR AVENUE**

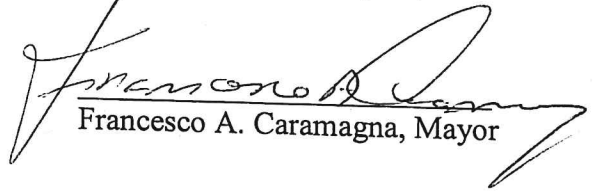
WHEREAS, a request has been made to have a handicapped parking space located at 208 Donor Avenue; and

WHEREAS, the request and the area have been inspected by the Elmwood Park Police Department; and

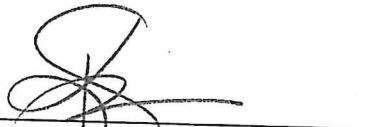
WHEREAS, the Elmwood Park Police Department recommends approval of the space with the following specifications: sign to be placed near telephone pole #61415EP which is at the end of the sidewalk that leads directly to the entrance of 208 Donor Avenue;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following handicapped parking space be approved.

APPROVED: February 15, 2018


Francesco A. Caramagna, Mayor

ATTEST:


Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				Giandomenico	X			
Chirido	X				Pellegrine	X			
Dombrowski	X				Golabek	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of February 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-76-18**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN GIANDOMENICO
SECONDED BY: COUNCILMAN DOMBROWSKI**

**RESOLUTION INCREASING PART TIME HOURS
BUIDING DEPARTMENT
NICHOLAS FEDORISIN**

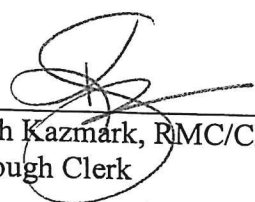
WHEREAS, Resolution 52-17 appointed Nicholas Fedorisin as a Property Maintenance/Code Enforcement Inspector for 20 hours per week; and

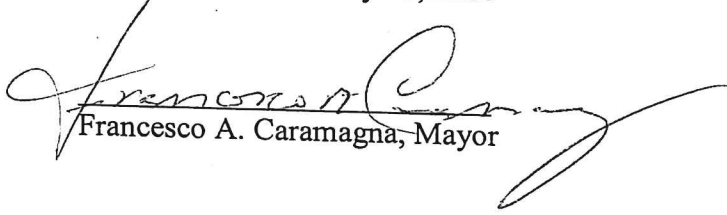
WHEREAS, a request has been made by Building Official Richard Bolan to increase the number of hours per week to 29.50 hours;

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey approve the weekly hours for Nicholas Fedorisin be increase to 29.50 hours.

APPROVED: February 15, 2018

ATTEST:


Keith Kazmark, RMC/CMC/MMC
Borough Clerk


Francesco A. Caramagna, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				Giandomenico	X			
Chirido	X				Pellegrine	X			
Dombrowski	X				Golabek	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of February 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-77-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPROVE PURCHASE OF 2018 FORD F-250
DEPARTMENT OF PUBLIC WORKS**

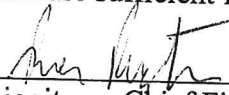
WHEREAS, due to the loss of two departmental vehicles which are utilized for snow plowing, a request has been made by Superintendent Scott Karcz to purchase a replacement vehicle; and

WHEREAS, State Contract #A88727 lists a 2018 Ford F-250 which is equipped with a plow in the amount of \$35,470.50; and

WHEREAS, said vehicle is available for purchase from Beyer Ford, located at 170 Ridgedale Avenue, Morristown, NJ 07960;

NOW THEREFORE BE IT RESOLVED, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, do hereby authorize the purchase of a 2018 Ford F-250 in the amount of \$35,470.50 from Beyer Ford.

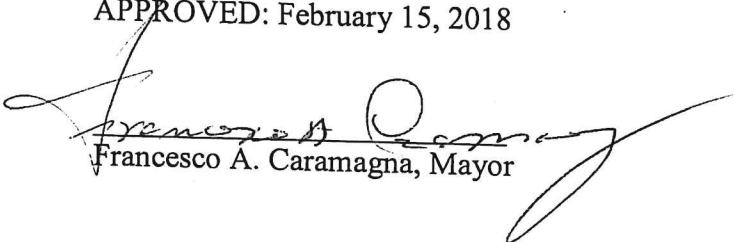
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.



Roy Riggitano, Chief Financial Officer

February 13, 2018
Dated

APPROVED: February 15, 2018



Francesco A. Caramagna, Mayor

ATTEST: 

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				Giandomenico	X			
Chirido	X				Pellegrine	X			
Dombrowski	X				Golabek	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of February 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-78-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

AUTHORIZE SALARY ADJUSTMENT DUE TO EDUCATIONAL STIPEND

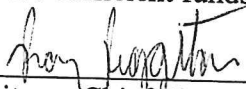
WHEREAS, a stipulation of the White Collar Contract states a member is entitled to a 5% increase in salary when a State Certification is achieved; and

WHEREAS, a request has been made of the Mayor and Council to consider the certifications achieved by the following employee;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that the following hereby receive the increase stated below effective immediately:

Carrie Paretti \$2,877.10

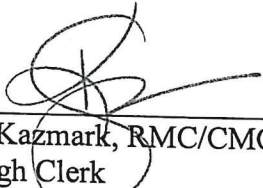
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.



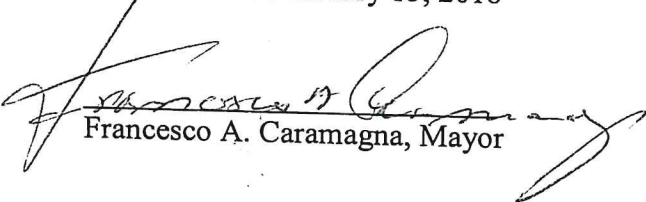
Roy Riggitano, Chief Financial Officer

February 13, 2018
Dated

APPROVED: February 15, 2018

ATTEST: 

Keith Kazmark, RMC/CMC/MMC
Borough Clerk



Francesco A. Caramagna, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				Giandomenico	X			
Chirido	X				Pellegrine	X			
Dombrowski	X				Golabek	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of February 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-79-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE AGREEMENT FOR SERVICES RELATIVE TO THE
FINANCIAL STATEMENTS FOR LOSAP
LERCH, VINCI & HIGGINS, LLP**

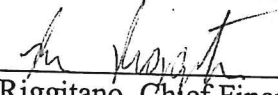
WHEREAS, there is a need for financial advisory services in connection with the 2017 Financial Statements for LOSAP; and

WHEREAS, Lerch, Vinci and Higgins LLP submitted a proposal for said services;

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that said proposal be awarded in an amount not to exceed \$4,000; and

BE IT FURTHER RESOLVED that Mayor Francesco Caramagna is hereby authorized to execute said agreement.


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



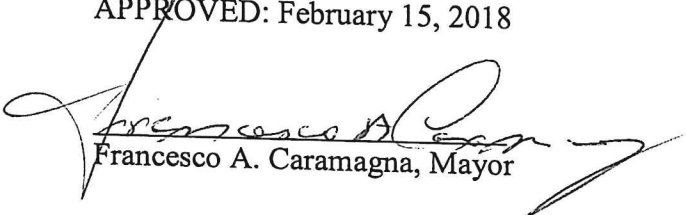
Roy Riggitano, Chief Financial Officer

February 13, 2018
Dated

APPROVED: February 15, 2018

ATTEST: 

Keith Kazmark, RMC/CMC/MMC
Borough Clerk



Francesco A. Caramagna, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Giandomenico	X			
Chirido	X				Pellegrine	X			
Dombrowski	X				Golabek	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of February 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-80-18**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION SUPPORTING A-1627 TO CLARIFY VOLUNTEER POSITIONS DO
NOT IMPACT RETIREMENT BENEFITS FOR PUBLIC EMPLOYEES**

WHEREAS, in 2014, the New Jersey Division of Pension and Benefits issued a notice concerning bona fide severance of employment-post retirement employment restrictions for individuals covered by any New Jersey State administered retirement system, in order to preserve Internal Revenue Service (IRS) "qualified status" of PERS, TPAF, PFRS, SPRS and JRS plans, so as to protect retirees from a 10% excise tax penalty on their monthly retirement payments; and

WHEREAS, N.J.A.C. 17:1-17.14.2(a) defines a "bona fide severance from employment" as "the complete termination of the employee's employment relationship with the employer for a period of at least 180 days;" and

WHEREAS, if an individual returns to public employment, even as a volunteer, with the former employer prior to satisfying the requirements of a bona fide severance from employment, the employee will be required to repay all retirement benefits received from the date of retirement and may be required to re-enroll in the same or different retirement system; and

WHEREAS, Division of Pensions and Benefits have advised employees that they must sever all relations with their employer, including volunteer positions, for 180 days or they risk losing their pensions; and

WHEREAS, public employees tend to volunteer in the communities they live and work in as volunteer fire fighters, First Aid responders, celebration committee members or PTA's, to name a few; and

WHEREAS, for volunteer firefighters and first aid responders they would have to reapply to the volunteer organization as a new member, and, as a new member, they would be required to take all necessary test and training including physicals and agility test; and

WHEREAS, employees affected by the Division of Pensions ruling are at least 55 years of age who in their volunteer positions tend to be mentors to the new and younger members typically providing guidance and direction; and

WHEREAS, volunteers are the backbone of communities providing services to the residents at no cost to taxpayers while freely giving of their time and expertise; and

WHEREAS, Assembly members Holly Schepisi, Anthony Bucco, Robert Auth, Joe Danielsen and John DiMaio have introduced legislation to correct the Division of Pensions directive, and to promote continued volunteerism; and

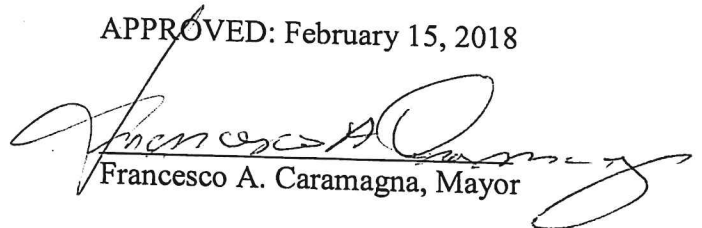
WHEREAS, A-1627 would provide that the retirement of a member of the Public Employees' Retirement System (PERS) or a member of the Police and Firemen's Retirement System (PFRS) who (1) on the date of retirement has attained the service retirement age applicable to that member and is a volunteer firefighter with the same employer from whose employment the member retires; and (2) remains a volunteer firefighter after retirement, will be a bona fide severance from employment, notwithstanding that the retired employee maintains the relationship of a volunteer firefighter with the same employer from whom the member retired, provided that the qualified status of PERS and PFRS under federal law can be maintained;

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of Elmwood Park supports A-1627, to permit retirees to continue to serve their fellow citizens as volunteers, without loss of their retirement, and without being forced to accept a separation from volunteer service; and

BE IT FURTHER RESOLVED, that we urge our State Legislators, Senator Nellie Pou and Assembly Members Shavonda Sumter and Benjie Wimberly to support these bills, with voice and vote; and

BE IT FURTHER RESOLVED, that copies of this Resolution are forwarded to our Legislators and to the Governor and Lieutenant Governor of New Jersey, the Senate President, the Assembly Speaker, the Senate Republican Leader and the Assembly Republican Leader, and to the New Jersey League of Municipalities.

APPROVED: February 15, 2018


 Francesco A. Caramagna, Mayor

ATTEST: 
 Keith Kazmark, RMC/CMC/MMC
 Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				Giandomenico	X			
Chirido	X				Pellegrine	X			
Dombrowski	X				Golabek	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of February 2018. Signed and sealed before me.

 Keith Kazmark RMC/CMC/MMC
 Borough Clerk

 Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-81-18**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILWOMAN PELLEGRINE**

**RESOLUTION APPROVING ELMWOOD PARK FIRE DEPARTMENT STIPEND
PROGRAM - 4th QUARTER COMPENSATION**

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, Bergen County, New Jersey, has adopted Ordinance #16-21 implementing stipend program for the Elmwood Park Fire Department on November 10, 2016; and

WHEREAS, the Fire Chief has reviewed and has forwarded a certified list to the Mayor and Council who have met the minimum requirements to receive such funds; and

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

THEREFORE BE IT RESOLVED, that the Chief Financial Officer, has certified funds are available totaling \$19,004.00 for the Volunteer Fire Department and that the Mayor and Council hereby authorize the payment of said stipends.

Paid 2017 4th Quarter
Company f. All Companies

BADGE #	Last Name, First Name	Start Month	Total Calls	Fire Calls	Workshops	Fire	Drills	Parade/Fun	Borough Activities	Fire Consumer	TOTAL	Tier 1 - Earned	Tier 2 - Earned	Total Earned	
405	ALBUQUERQUE, CHRIS	1	32	25	0	32	6	0	1	0	39	15	15	30	
310	Anthony DiPietro	5	13	5	0	11	4	0	0	0	15	5	5	10	
201	ASPINSEN, C	1	14	9	0	11	4	0	0	0	15	5	5	10	
414	BONACHEA, VICTOR	1	3	1	0	1	2	0	0	0	3	1	1	2	
106	Burns, Robert	1	75	67	1	83	6	0	2	3	100	5	79000	79100	
202	CALABRESE, A	1	48	41	0	57	6	0	2	0	65	33150	25000	58150	
115	Carillo, Joel	1	23	18	0	25	4	0	1	0	30	5	5	10	
405	CASTRONOVO, ANGELO	1	1	0	0	0	0	0	0	0	0	0	0	0	
410	CESKA, PHILIP	1	47	43	0	60	4	0	0	0	64	5	5	10	
411	CESNA, RYAN	1	60	55	0	62	3	0	2	0	67	31150	25000	56150	
412	CHERO, ARTHUR	1	5	3	0	3	2	0	0	0	5	5	5	10	
307	Chris Stone	1	11	5	0	5	6	0	0	0	11	5	5	10	
212	CHUN, P	1	45	32	0	36	12	0	0	0	48	23150	5	23150	
401	CHAVASTA, ROBERT JR	1	55	50	0	65	6	0	1	0	72	49	33150	5	33150
408	CHRISTIE, ROBERT SR	1	43	39	0	43	6	0	0	5	76	16875	50000	66875	
404	CHRISTIE, SAMANTHA	1	23	16	0	19	7	0	0	0	26	16875	5	16875	
200	DAUBERBERGER, B	1	60	47	0	60	12	0	0	0	72	26	5	31	
107	Davies, James	1	0	0	0	0	0	0	0	0	0	0	0	0	
418	DOYLE, PAUL	1	10	3	0	5	7	0	0	0	12	5	5	10	
104	Duross, Charles	1	18	13	0	19	4	0	1	0	24	5	5	10	
407	FEDORSKI, MICK	1	67	63	0	70	3	0	1	0	74	16875	50000	66875	
111	Ferris, Square	1	21	15	0	17	6	0	0	0	23	5	5	10	
204	GILMORE, C	1	11	7	1	6	3	0	0	0	12	5	5	10	
205	HETTINGER, U	1	26	20	0	44	5	0	1	0	51	33150	5	33150	
408	HOPFER, MATTHEW	1	94	83	0	100	9	0	2	2	113	16875	50000	66875	
421	HUNTER, JUSTI	5	14	6	0	10	6	0	0	0	16	5	5	10	
420	INNETTO, LISA	9	6	3	0	1	5	0	0	0	6	5	5	10	
303	James MB	1	35	30	0	34	6	0	0	0	40	33150	25000	58150	
116	Jeanette, Mohammed	1	22	18	1	28	3	0	1	0	32	5	5	10	
305	Joe Arzo	1	17	12	0	17	5	0	0	1	23	33150	5	33150	
304	Joe Mihic	1	1	0	0	0	0	0	0	0	0	0	0	0	
313	John Polton	1	1	1	0	1	0	0	0	0	1	5	5	10	
205	KANNER, J	1	70	59	0	71	11	0	0	0	82	5	5	10	
114	Keith, Steve	1	79	69	0	85	7	0	4	3	102	16875	50000	66875	
207	KONVALKA, C	1	64	52	0	72	11	0	1	0	84	5	5	10	
172	Leonard, John	1	61	54	0	63	5	0	2	2	72	33150	25000	58150	
110	Levitzki, Tyler	1	100	90	1	115	7	0	3	4	123	5	5	10	

10/20/16

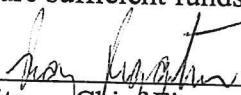
Period 2017 4th Quarter
Company # All Companies

CREDITS EARNED

BADE#	Last Name, First Name	Start Month	Total Calls	Fin Calls	Meetings	Fin	Dths	Penalties/Term	Enough Activities	Fin Crosses	TOTAL	Tier 1 - Earned	Tier 2 - Earned	Total Earned
208	MACILVANE, M	1	28	19	0	35	8	0	2	0	45	\$ 333.50	\$ -	\$ 333.50
113	Mohamed, Mohammed	4	72	64	0	83	4	0	4	6	97	\$ -	\$ 500.00	\$ 500.00
119	Mercera, Chudson	10	13	8	1	6	6	0	1	0	13	\$ -	\$ -	\$ -
209	MERZELIANSKI, E	1	32	21	0	37	9	0	2	0	48	\$ 333.50	\$ -	\$ 333.50
302	Mia Jones	1	57	52	0	74	5	0	0	1	80	\$ -	\$ 750.00	\$ 750.00
301	Mia Sulek, Jr.	1	43	37	0	52	6	0	0	5	63	\$ -	\$ 750.00	\$ 750.00
210	MOMACO, C	3	16	12	0	15	3	0	1	0	19	\$ -	\$ -	\$ -
413	MUTTEL, SCOTT	1	8	6	0	6	3	0	0	0	9	\$ -	\$ -	\$ -
211	MUSELA, R	1	50	39	0	54	10	0	2	0	66	\$ 333.50	\$ 250.00	\$ 583.50
118	Nash Gordy	1	7	7	0	8	0	0	0	1	9	\$ -	\$ -	\$ -
312	Ortiz, Mike	3	29	26	0	35	3	0	0	1	39	\$ -	\$ -	\$ -
417	Othman, Gordon	1	1	0	0	0	1	0	0	0	1	\$ -	\$ -	\$ -
416	POLUS, BENJAMIN	1	50	44	0	63	5	0	1	2	68	\$ 500.25	\$ -	\$ 500.25
102	Presler, Kenneth	1	41	33	0	44	7	0	1	0	52	\$ 333.50	\$ -	\$ 333.50
105	Presler, Michael	1	81	75	1	98	6	0	0	3	107	\$ -	\$ 750.00	\$ 750.00
101	Presler, Ronald	1	46	43	1	56	3	0	0	0	59	\$ 166.75	\$ 250.00	\$ 416.75
308	Rai Gaidher	1	0	0	0	111	4	0	0	0	115	\$ -	\$ 750.00	\$ 750.00
214	RIGLIO, G	1	0	0	0	0	0	0	0	0	0	\$ -	\$ -	\$ -
309	Sai Vasco	1	46	35	0	46	10	0	2	0	58	\$ 500.25	\$ -	\$ 500.25
215	SHAWWELL, B	1	2	0	0	0	2	0	0	0	2	\$ -	\$ -	\$ -
415	SOSA, ALEX	1	83	71	0	93	10	0	2	14	119	\$ -	\$ 750.00	\$ 750.00
117	Thang, Giuseppe	1	0	0	0	0	0	0	0	0	0	\$ -	\$ -	\$ -
402	THOMPSON, GREG	1	47	41	0	51	6	0	0	0	57	\$ -	\$ 500.00	\$ 500.00
403	TRAWINSKI, PETER	1	84	72	0	87	10	0	2	0	99	\$ -	\$ 750.00	\$ 750.00
216	VALENTI, D	1	39	30	0	35	8	0	1	0	44	\$ 166.75	\$ -	\$ 166.75
419	WAGNER, DANIEL	5	24	15	0	16	8	0	1	0	25	\$ -	\$ -	\$ -
108	Werner, Harrison	1	0	0	0	0	0	0	0	0	0	\$ -	\$ -	\$ -
103	Werner, Kirk	1	40	35	0	42	4	0	1	1	48	\$ 166.75	\$ -	\$ 166.75
TOTAL			52	65	1	2511	342	0	2	0	2960	\$7,004	\$12,000	\$19,004

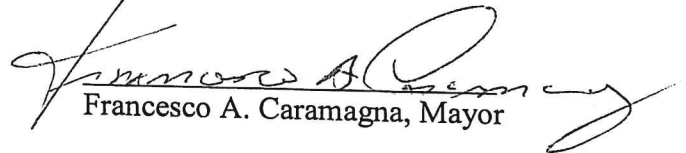
1026010

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

February 13, 2018
Dated

APPROVED: February 15, 2018


Francesco A. Caramagna, Mayor

ATTEST:

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Giandomenico	X			
Chirido			X		Pellegrine	X			
Dombrowski	X				Golabek	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of February 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-82-18**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN GIANDOMENICO
SECONDED BY: COUNCILMAN DOMBROWSKI**

**AUTHORIZE PAYMENTS ASSOCIATED WITH
EMERGENCY WATER MAIN REPAIRS**

WHEREAS, the Borough experienced multiple water main breaks due to the frigid temperatures; and

WHEREAS, some repairs were completed by the Department of Public Works however some repairs needed attention from our Emergency Water and Sewer Main Repair contractor; and

WHEREAS, bills for said repairs have submitted by Montana Construction and have been reviewed by the Borough Engineer and the Superintendent of Public Works; and

WHEREAS, the Engineer and Superintendent have no objections to the bills being approved for payment;

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 following is hereby approved for payment to Montana Construction as follows:

<u>Location of Repair</u>	<u>Payment Amount</u>
Intersection of River Drive & River Road	\$11,970.04
344 Gilbert Avenue	\$27,144.52
255 Kipp Avenue	\$ 9,500.39
8 Court Street	\$ 8,670.83
121 Fournier Crescent	\$17,419.01
Total	\$74,704.79

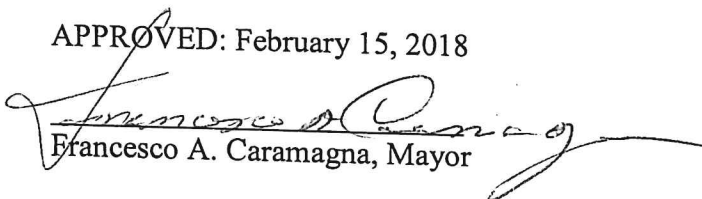
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.



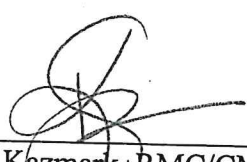
Roy Riggitano, Chief Financial Officer

February 13, 2018
Date

APPROVED: February 15, 2018



Francesco A. Caramagna, Mayor

ATTEST: 

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				Giandomenico	X			
Chirido	X				Pellegrine	X			
Dombrowski	X				Golabek	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of February 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-83-18**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN GIANDOMENICO
SECONDED BY: COUNCILMAN DOMBROWSKI**

**AUTHORIZE REFUND FOR TAX OVERPAYMENT DUE TO APPEAL
17 GROVE STREET**

WHEREAS, Frank J. Santora, Tax Collector, has advised that Marvin Muriel owner of Block 605 Lot 12; 17 Grove St was granted a reduction of the Assessments from the New Jersey Tax Court for the year(s) 2014; and

WHEREAS, taxes were paid in full; and

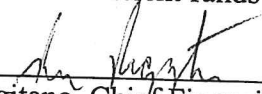
WHEREAS, the successful appeal resulted in an Tax overpayment in the amount of \$2,707.10;

NOW THEREFORE, BE IT RESOLVED, by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue a check in the Amount of \$2,707.10, payable to and mailed to:

**Marvin Muriel
17 Grove Street
Elmwood Park, NJ 07407**

2014 4th Quarter \$2,707.10

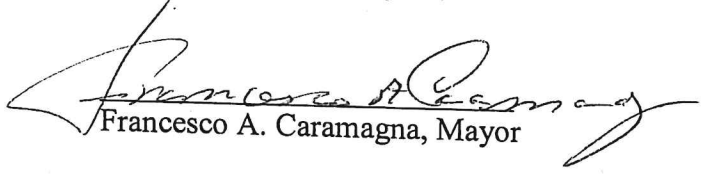
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.




Roy Riggitano, Chief Financial Officer

February 13, 2018
Date

APPROVED: February 15, 2018



Francesco A. Caramagna, Mayor

ATTEST: 

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				Giandomenico	X			
Chirido	X				Pellegrine	X			
Dombrowski	X				Golabek	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of February 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-84-18**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN GIANDOMENICO
SECONDED BY: COUNCILMAN DOMBROWSKI**

**APPOINT ALTERNATE PROSECUTOR
ANDREW M. CIMILUCA, ESQ.**

WHEREAS, the Alternate Prosecutor who was appointed at the January 4, 2018 Re-Organization meeting notified the Borough that he was unable to accept the appointment due to a conflict; and

WHEREAS, there were no other submissions for said position therefore a second announcement requesting RFP/RFQ was posted; and

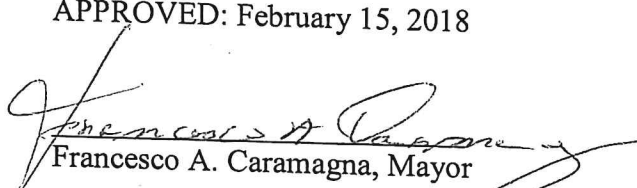
WHEREAS, the Finance Committee reviewed all submissions and selected Andrew M. Cimiluca to fill the Alternate Prosecutor position for 2018;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that Andrew M. Cimiluca from 1000 Clifton Avenue, Clifton, NJ 07013 is hereby appointed as Alternate Prosecutor for the Borough of Elmwood Park.

APPROVED: February 15, 2018

ATTEST:


Keith Kazmark, RMC/CMC/MMC
Borough Clerk


Francesco A. Caramagna, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				Giandomenico	X			
Chirido	X				Pellegrine	X			
Dombrowski	X				Golabek	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of February 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-85-18**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN GIANDOMENICO
SECONDED BY: COUNCILMAN DOMBROWSKI**

**APPOINT LICENSED SITE REMEDIATION PROFESSIONAL
EXCEL ENVIRONMENTAL**

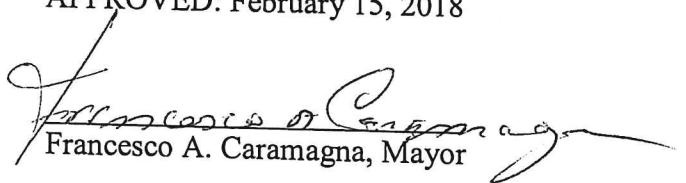
WHEREAS, on Tuesday, January 30, 2018 sealed RFQ/RFPs were received for Licensed Site Remediation Professional; and

WHEREAS, the Finance Committee reviewed all submissions and selected Excel Environmental to fill the Licensed Site Remediation Professional position for 2018;


NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that Excel Environmental from 111 North Center Drive, North Brunswick, NJ 08902 is hereby appointed as the Licensed Site Remediation Professional for the Borough of Elmwood Park;

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorize Mayor Francesco Caramagna and the Borough Clerk to execute said agreement.

APPROVED: February 15, 2018


Francesco A. Caramagna, Mayor

ATTEST:



Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Giandomenico	X			
Chirido	X				Pellegrine	X			
Dombrowski	X				Golabek	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of February 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-86-18**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN GIANDOMENICO
SECONDED BY: COUNCILMAN DOMBROWSKI**

**RESOLUTION FOR EXECUTION OF SETTLEMENT AGREEMENT WITH
FAIR SHARE HOUSING CENTER**

WHEREAS, the Borough of Elmwood Park (“Borough”) filed a lawsuit entitled In the Matter of the Determination of the Affordable Housing Obligation for the Borough of Elmwood Park, New Jersey, filed in the Superior Court of New Jersey, Bergen County, Law Division, under Docket No. BER-L-6375-15, on July 7, 2015, seeking temporary immunity, along with all of its applicable Boards and subsidiary entities, from the filing and service of any third party or builder’s remedy lawsuits with respect to the Borough’s satisfaction of its Mount Laurel obligations and an ultimate declaration of its compliance with the Mount Laurel doctrine and Fair Housing Act of 1985 (“FHA”), N.J.S.A. 53:27D-301 et seq.; and

WHEREAS, River Drive Development, LLC (“RDD”) filed a Motion for Intervention on July 22, 2015; and

WHEREAS, over the course of the litigation, Fair Share Housing Center (“FSHC”); Intervenor, River Drive Development, LLC (“RDD”) and the Borough met directly and also appeared before the Honorable Menelaos W. Toskos, J.S.C. in a series of Case Management Conferences, resulting in the entry of various Case Management Orders, with temporary immunity and the appointment of a Special Master, Frank Banisch, PP, AICP; and

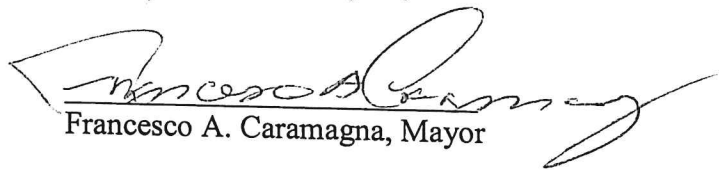
WHEREAS, through that process, the Borough, RDD and FSHC, with the consent and approval of the Special Master, have negotiated a settlement of the litigation and intend to present that settlement to the trial court with jurisdiction over this matter a Fairness Hearing review; and

WHEREAS, the Borough recognizes that the settlement of this pending Mount Laurel litigation is favored because it avoids the delay and expense of a trial and promotes certainty of result; and

WHEREAS, the Borough, RDD and FSHC have memorialized the settlement of the pending litigation in the attached Agreement hereto as Exhibit “A.”

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council hereby authorize and direct the agreement’s execution and that their special counsel, Kenneth A. Porro, Esq. of the law firm of Chasan Lamparello Mallon & Cappuzzo, PC, to circulate the Settlement Agreement to seek approval of that settlement by the Superior Court of New Jersey at a Fairness Hearing with related actions.

APPROVED: February 15, 2018


Francesco A. Caramagna, Mayor

ATTEST:


Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Giandomenico	X			
Chirido	X				Pellegrine	X			
Dombrowski	X				Golabek	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of February 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-87-18**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN GIANDOMENICO
SECONDED BY: COUNCILMAN DOMBROWSKI**

**AUTHORIZE THE EXECUTION OF
2018 PROFESSIONAL AGREEMENTS**

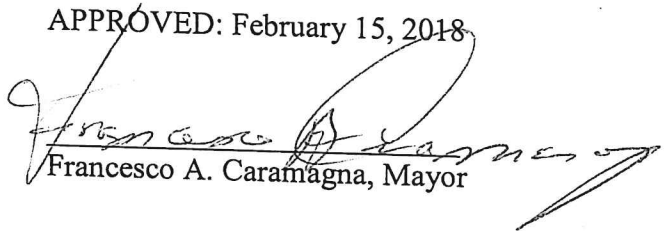
WHEREAS, at the Re-Organization Meeting of the Mayor and Council that was held on January 4, 2018, appointments were made for various professionals; and

WHEREAS, the agreements for the following professional have been submitted to the Borough Clerk's office for execution;

THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Mayor Francesco A. Caramagna and Borough Clerk Keith Kazmark are hereby authorized to execute the service agreement between the Borough of Elmwood Park and the following professionals:


- Alaimo Group – Borough Engineer**
- Rogut McCarthy, LLC – Bond Counsel**
- Steven Wielkotz – Borough Auditor**
- Millennium Strategies – Grant Writer**

APPROVED: February 15, 2018



Francesco A. Caramagna, Mayor

ATTEST:



Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				Giandomenico	X			
Chirdo	X				Pellegrine	X			
Dombrowski	X				Golabek	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of February 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-88-18**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN GIANDOMENICO
SECONDED BY: COUNCILMAN DOMBROWSKI**

**RESOLUTION AUTHORIZING THE USE OF THE
ALL PURPOSE ROOM/COUNCIL CHAMBERS
REGIONAL CHAMBER OF COMMERCE**

WHEREAS, a request was made by Regional Chamber of Commerce. to use the All-Purpose Room/Council Chambers for meeting purposes only; and

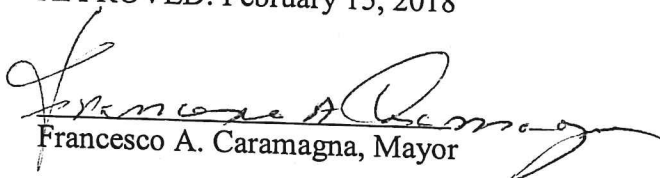
WHEREAS, the Mayor and Council has reviewed the request and agreed to allow the group to use the All Purpose Room/Council Chambers for the dates requested;

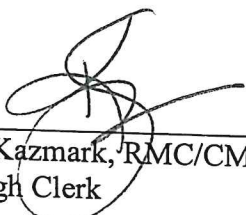
THEREFORE BE IT RESOLVED that Regional Chamber of Commerce are hereby authorized to use rooms on the following dates:

- Tuesday, March 13, 2018 – All Purpose Room
- Tuesday, April 10, 2018 – Council Chambers
- Tuesday, June 12, 2018 – All Purpose Room
- Tuesday, August 14, 2018 – All Purpose Room
- Tuesday, September 11, 2018 – Council Chambers
- Tuesday, October 9, 2018 – Council Chambers
- Tuesday, November 13, 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: February 15, 2018


Francesco A. Caramagna, Mayor

ATTEST: 
Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				Giandomenico	X			
Chirido	X				Pellegrine	X			
Dombrowski	X				Golabek	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of February 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-89-18**

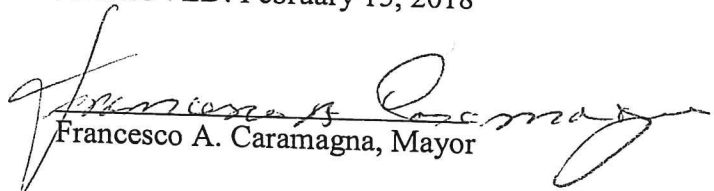
CONSENT AGENDA


**RESOLUTION BY: COUNCILWOMAN GIANDOMENICO
SECONDED BY: COUNCILMAN DOMBROWSKI**

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 72-18 through 89-18 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: February 15, 2018


Francesco A. Caramagna, Mayor

ATTEST: 
Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				Giandomenico	X			
Chirido	X				Pellegrine	X			
Dombrowski	X				Golabek	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of February 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

COMMITTEE REPORTS

Councilman Chirido reported on the upcoming Homeowners Association meeting.

Councilman Dombrowski discussed previous fire calls and the importance of having smoke and carbon dioxide detectors and to keep replacing the batteries. He further discussed members of the Fire Department approaching 50 years of service and requested they be acknowledged at a future public meeting. He then discussed upcoming fire drills and a joint training session with the Police Department regarding an active shooter drill.

Councilwoman Pellegrine she discussed an upcoming public meeting with Animal Control Director Debbie Yankow to discuss with resident and answer any questions pertaining the Borough's wildlife and the TNR program. She further discussed an upcoming Rabies Clinic in May. She discussed the Police Department participating in Career Day at the High School and helped the students with a fundraiser for new gym equipment. She discussed the posting of additional stop signs on Elm Street where there are now 4-way stop intersections. Councilwoman Pellegrine also discussed the 1st Quarter Safety and Department Head meeting.

Councilwoman Balistrieri discussed a post on FB page and stated the Department of Public Works needed to prioritize items that needed to be addressed first such as emergency water main breaks and road repairs. She urged residents to call the DPW to advise them of the locations of potholes so they may be addressed. She discussed the Coach Appreciation Dinner and a petition to lengthen the hours of operation for the Recreation Center which will be discussed by the Recreation Advisory Board. She further discussed upcoming Recreation Department events such as the Easter Egg Hunt.

Councilwoman Giandomenico discussed the Coach Appreciation Dinner and discussion she had with the EPVAC Chief Pais and the installation of Officers at the Ambulance Corps. She discussed the resolution endorsing volunteer fire fighters and ambulance members to be able to continue volunteering upon retiring from a public sector job.

Council President Golabek discussed the Board of Education meeting and a meeting he attended with Mayor Caramagna with County Executive Tedesco. He discussed the upcoming budget process for 2018. He further discussed the Mayor and Council's plan to introduce the 2018 budget at the March 15, 2018 Regular Meeting and adopt the budget at the April 19, 2018 Regular Meeting.

Borough Attorney Giuseppe Randazzo had no report.

Mayor Caramagna discussed the recent tragedy in Florida. He further discussed his recent meeting with County Executive Tedesco and a meeting with Mayor from the surrounding area where he asked for sound barriers along Route 80. He discussed recent weddings he has performed. Mayor Caramagna discussed a petition to extend the hours of the Recreation Center.

A motion was made by Councilman Dombrowski and seconded by Councilwoman Pellegrine to open the floor for public comment. Motion carried unanimously.

PUBLIC COMMENTS

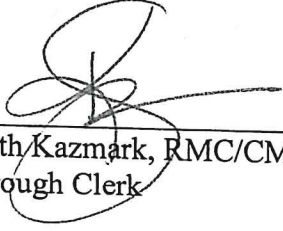
Kenneth Arabia, Locust Street, discussed finding a bullet and giving it to his boss. He discussed an issue with a catch basin. He further discussed seeing a fox.

James Seasdale, Hillsdale, discussed the humanitarian organization that he is associated with.

Jeff Frietag, Hillman Drive, inquired about Resolution A-1627 and clarification of the stipends paid to the fire department personnel and whether those fire fighters are still considered volunteers. He further inquired if the stipends are pensionable.

A motion was made by Councilman Dombrowski and seconded by Councilwoman Pellegrine to adjourn.

Respectfully submitted,



Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Minutes approved at the March 15, 2018 Regular Meeting of the Mayor and Council.