

**REGULAR MEETING  
OF THE  
ELMWOOD PARK MAYOR AND COUNCIL  
March 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, March 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 and Herald News of Woodland Park and by posting such notice in the Office of the Borough Clerk as well as in a public place within the Municipal Building and by notifying interested citizens. Said notice was posted on January 4, 2018.

**4. APPROVAL OF MINUTES:**

A motion was made by Councilwoman Pellegrine and seconded by Councilman Dombrowski to approve the Executive Session minutes for February 1, 2018 and March 1, 2018 and March 8, 2018; Work Session minutes for February 8, 2018 and March 1, 2018; Regular Meeting minutes for February 15, 2018 and Special Budget Hearing minutes for February 25, 2018. Councilwoman Giandomenico abstained on the March 8, 2018 minutes and Council President Golabek abstained on the March 1, 2018 minutes. Motion carried.

**5. APPOINTMENT TO DETECTIVE OF THE ELMWOOD PARK POLICE DEPARTMENT – MICHAEL PRELICH** – Police Chief Foligno presented Detective Prelich with his detective's badge.

**6. RESOLUTIONS:**

R-90-18      Appoint Police Officer – Joseph Pride  
Joseph Pride along with his family was invited up to the dais. Police Officer Pride was sworn in as an Elmwood Park Police Officer.

R-91-18      Appoint Police Officer – Wendy Tinio  
Wendy Tinio along with her family was invited up to the dais. Police Officer Tinio was sworn in as an Elmwood Park Police Officer.

**7. MAYOR'S PROCLAMATION ACKNOWLEDGING MEMBERS OF THE ELMWOOD PARK POLICE DEPARTMENT** – Mayor Caramagna presented the following members of the Elmwood Park Police Department with proclamations:

**Sgt. Michal Kempe  
Police Officer Gerald Chiavelli  
Police Officer Vincent Scillieri  
Police Officer Keith Hartman  
Police Officer Christopher Finn  
Detective Michael Goldyn  
Detective Anthony DiPasquale  
Lt. John Harris  
Sgt. Jeff Sudol**

**8. BUDGET INTRODUCTION:**

- R-92-18 Ordinance #18-04 to Exceed the Municipal Budget Appropriation Limits to Establish A Cap Bank
- R-93-18 Resolution for Self-Examination of 2018 Municipal Budget
- R-94-18 Introduction of the 2018 Municipal Budget

**9. ORDINANCES: FIRST READING**

- R-95-18 Introduce Ordinance #18-05  
**BOND ORDINANCE TO AUTHORIZE THE RESURFACING OF PORTIONS OF FRANKLIN STREET, ORCHARD STREET AND LEE STREET IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$240,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.**
  
- R-96-18 Introduce Ordinance #18-06  
**AN ORDINANCE TO AMEND SECTIONS OF ORDINANCE 2-2 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED “POLICE DEPARTMENT” BY AMENDING SECTIONS 2-27.11, -27.21 AND 2-27.22.**

**10. CONSENT AGENDA:**

- R-97-18 Establishing Amendment to Budget Appropriations for 2018
- R-98-18 Payment of Bills
- R-99-18 Confirmation of Payroll
- R-100-18 Authorize Refunds for Recreation Department Programs
- R-101-18 Approve Current Estimate #1 – Elmwood Park Water Tank Replacement
- R-102-18 Approve Filming Request/Information Application Form
- R-103-18 Authorize Release of Road Opening Performance Bond – 222 Elm Street
- R-104-18 Appoint Special Counsel Representation for Property Tax Appeals
- R-105-18 Retirement Compensation – Department of Public Works – Anthony D’Arco
- R-106-18 Refund Tax Overpayment due to Tax Appeal – 600 Market Street
- R-107-18 Resolution to Refund Tax Overpayment Due to Tax Appeal – 17 Grove Street
- R-108-18 Appointment of Crossing Guard – Josephine Berens
- R-109-18 Appointment of Disciplinary Hearing Officer – Raymond Hayducka, Jr.
- R-110-18 Resolution Approving Handicap Parking Space – 123 18<sup>th</sup> Avenue
- R-111-18 Resolution Approving Upgrade to Sound System – Gramco Business Communications
- R-112-18 Redeem Third Party Tax Title Lien – 10 & 12 Fournier Crescent
- R-113-18 Enabling Resolution Regarding Green Acres Project #0211-17-022 – Birchwood Park Improvements
- R-114-18 Renew Plenary Retail Consumption Liquor License – 0211-33-021-006
- R-115-18 Resolution Approving Usage of All Purpose Room – Elmwood Meadows Condo Association
- R-116-18 Authorize Emergency Standby Compensation – Fire Department
- R-117-18 Refund Erroneous Tax Payments – Parkview Co-Op
- R-118-18 Appoint Temporary Clerical Position – George Nestory – Department of Public Works
- R-119-18 Appoint Before School Care Employee – Recreation Department
- R-120-18 Resolution Authorizing Tax Exemption for Disabled Veteran – Lawrence Castiglia
- R-121-18 Resolution to Accept the Consent Agenda

**11. DEPARTMENTAL REPORTS:**

A motion was made by Councilman Dombrowski and seconded by Councilwoman Pellegrine to accept and file the Library Board minutes of January 22, 2018; Recreation Department Report for February 2018; Millennium Strategies Report for January 2018; Municipal Court Report for February 2018; Finance Department Report for February 2018; Recreation Advisory Board minutes for January 22, 2018 and the Board of Health minutes for January 12, 2018.

**12. COUNCIL REPORTS:**

**13. MAYOR'S REPORT:**

**14. PUBLIC HEARING:**

**15. ADJOURNMENT:**

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-90-18**

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


**APPOINT POLICE OFFICER  
JOSEPH PRIDE**

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

**Joseph Pride**

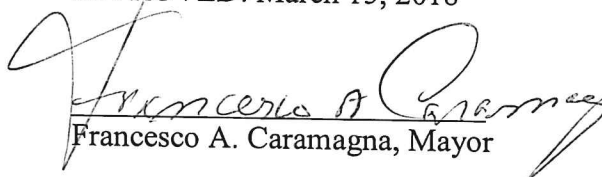
**BE IT FURTHER RESOLVED**, that remuneration is set at the rate as per the 2018-2025 PBA Contract effective March 15, 2018.

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

  
\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

March 13, 2018  
Dated

APPROVED: March 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 15<sup>th</sup> day of March 2018. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-91-18**

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

**APPOINT POLICE OFFICER  
WENDY TINIO**

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

**Wendy Tinio**

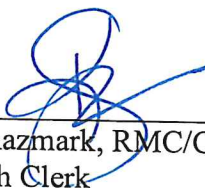
**BE IT FURTHER RESOLVED**, that remuneration is set at the rate as per the 2018-2025 PBA Contract effective March 15, 2018.

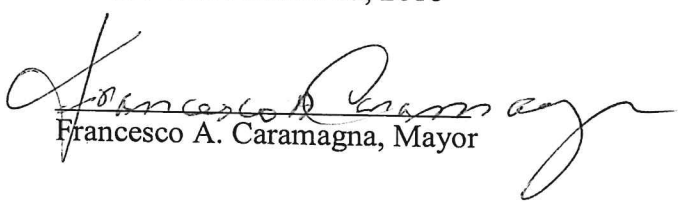
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

  
\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

March 13, 2018  
Dated

APPROVED: March 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 15<sup>th</sup> day of March 2018. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-92-18**

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

**INTRODUCE ORDINANCE # 18-04  
FIRST READING**

**BE IT RESOLVED**, that an ordinance entitled:

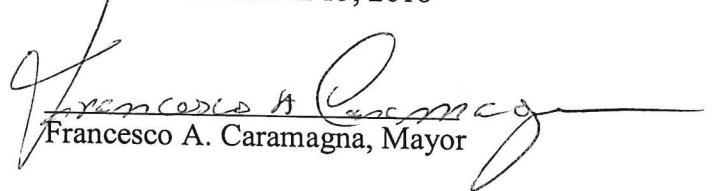
**AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK**

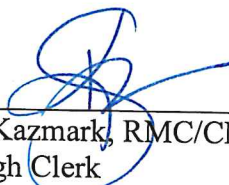
be passed and adopted on first reading; and

**BE IT RESOLVED**, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, April 19, 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: March 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 15<sup>th</sup> day of March 2018. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
ORDINANCE #18-04**

**CALENDAR YEAR 2018  
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS  
AND TO ESTABLISH A CAP BANK  
(N.J.S.A. 40A: 4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year=s final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Borough Council of the Borough of Elmwood Park in the County of Bergen finds it advisable and necessary to increase its CY 2018 budget by up to 3.5% over the previous years final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Borough Council hereby determines that a 1.0% increase in the budget for said year, amounting to \$192,751 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS the Borough Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of Elmwood Park, in the County of Bergen, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2018 budget year, the final appropriations of the Borough of Elmwood Park shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$674,628 and that the CY 2018 municipal budget for the Borough of Elmwood Park be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Approved:

\_\_\_\_\_  
Francesco A. Caramagna, Mayor

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

Introduced: March 15, 2018  
Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-93-18**

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

**RESOLUTION FOR SELF-EXAMINATION OF 2018 MUNICIPAL BUDGET**

**WHEREAS**, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination, and

**WHEREAS**, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997, and

**WHEREAS**, pursuant to N.J.A.C. 5:30-7.2 thru 7.5 the Borough of Elmwood Park has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial Officer has determined that the Borough meets the necessary conditions to participate in the program for the 2018 budget year, so now therefore

**BE IT RESOLVED**, by the Borough Council of the Borough of Elmwood Park that in accordance with N.J.A.C. 5:30-7.6a & b and based upon the Chief Financial Officer's certification. The governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
  - a. Payment of interest and debt redemption charges
  - b. Deferred charges and statutory expenditures
  - c. Cash deficit of preceding year
  - d. Reserve for uncollected taxes
  - e. Other reserves and non-disbursement items
  - f. Any inclusions of amounts required for school purposes
2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at 40A:4-45.3 et seq. are fully met (Complies with the "CAP" law.)
3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.
4. That pursuant to the Local Budget Law:
  - a. All estimates of revenue are reasonable, accurate, and correctly stated,
  - b. Items of appropriation are properly set forth
  - c. In itemization, form, arrangement, and content the budget will permit the exercise of the comptroller function within the municipality.
5. The budget and associated amendments have been introduced, publicly advertised, and in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.
6. That all other applicable statutory requirements have been fulfilled.

**BE IT FURTHER RESOLVED**, that a copy of this resolution be forwarded to the Director of the Division of Local Government Services

**CERTIFICATION OF APPROVED BUDGET**

It is hereby certified that the Approved Budget complies with the requirements of law and approval is given pursuant to N.J.S.A. 40A:4-78(b) and NJAC 5:30-7.



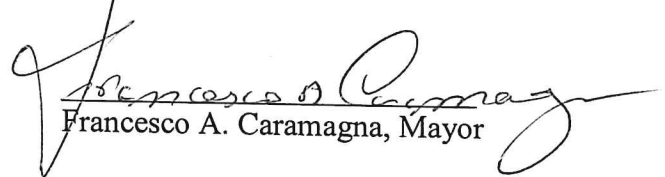
It is further certified that the municipality has met the eligibility requirements of NJAC 5:30-7.4 and 7.5, and that I, as Chief Financial Officer, have completed the local examination in compliance with NJAC 5:30-7.6.

Dated: March 15, 2018

By:   
 Roy Riggitano, Chief Financial Officer

This certification form and resolution of the governing body executing such certification should be annexed to the adopted budget (N.J.A.C. 5:30 7.6(e)).

APPROVED: March 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 15<sup>th</sup> day of March 2018. Signed and sealed before me.

\_\_\_\_\_  
 Keith Kazmark RMC/CMC/MMC  
 Borough Clerk

\_\_\_\_\_  
 Dated

**BOROUGH OF ELMWOOD PARK  
 BERGEN COUNTY, NEW JERSEY  
 RESOLUTION R-94-18**

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

**INTRODUCTION OF THE 2018 MUNICIPAL BUDGET**

**BE IT RESOLVED**, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the Fiscal Year 2018; and

**BE IT FURTHER RESOLVED**, that said Budget be published in The Record and Herald News in the issue of March 22, 2018; and

**BE IT FURTHER RESOLVED**, that the Governing Body of the Borough of Elmwood Park does hereby approve the following as the Budget for the year 2018:

**2018 Municipal Budget**

of the           Borough           of           Elmwood Park            
 County of           Bergen           for the fiscal year 2018

**Revenue and Appropriation Summaries**

Summary of Revenues	Anticipated	
	2018	2017
<b>1. Surplus</b>	3,575,000.00	3,575,000.00
<b>2. Total Miscellaneous Revenues</b>	5,394,091.00	5,328,728.00
<b>3. Receipts from Delinquent Taxes</b>	575,000.00	500,000.00
<b>4. a) Local Tax for Municipal Purposes</b>	18,321,957.00	18,104,777.00
<b>b) Addition to Local District School Tax</b>		
<b>c) Minimum Library Tax</b>	763,974.00	697,287.00
<b>Tot Amt to be Rsd by Taxes for Sup of Mun. Bud</b>	19,085,931.00	18,802,064.00
<b>Total General Revenues</b>	28,630,022.00	28,205,792.00

Summary of Appropriations	2018 Budget	Final 2017 Budget
<b>1. Operating Expenses: Salaries &amp; Wages</b>	9,853,152.00	8,856,012.00
<b>Other Expenses</b>	12,439,593.00	12,477,290.00
<b>2. Deferred Charges &amp; Other Appropriations</b>	2,190,944.00	2,795,610.00
<b>3. Capital Improvements</b>	100,000.00	50,000.00
<b>4. Debt Service (Include for School Purposes)</b>	1,846,333.00	1,826,880.00
<b>5. Reserve for Uncollected Taxes</b>	2,200,000.00	2,200,000.00
<b>Total General Appropriations</b>	28,630,022.00	28,205,792.00
<b>Total Number of Employees</b>		

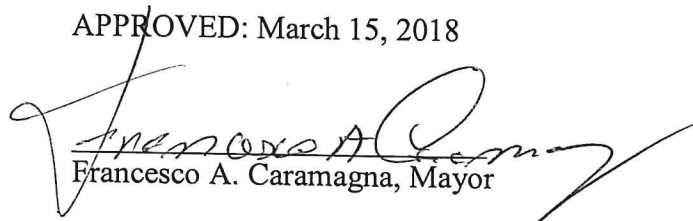
2018 Dedicated Water Utility Budget		
Summary of Revenues	Anticipated	
	2018	2017
<b>1. Surplus</b>		
<b>2. Miscellaneous Revenues</b>	3,154,984.00	3,131,295.00
<b>3. Deficit (General Budget)</b>		
<b>Total Revenues</b>	3,154,984.00	3,131,295.00

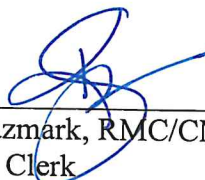
Summary of Appropriations	2018 Budget	Final 2017 Budget
<b>1. Operating Expenses: Salaries &amp; Wages</b>	497,000.00	497,000.00
<b>Other Expenses</b>	2,000,000.00	1,976,228.00
<b>2. Capital Improvements</b>	300,000.00	300,000.00

3. Debt Service	307,984.00	308,067.00
4. Deferred Charges & Other Appropriations	50,000.00	50,000.00
5. Surplus (General Budget)		
<b>Total Appropriations</b>	<b>3,154,984.00</b>	<b>3,131,295.00</b>
<b>Total Number of Employees</b>		

Balance of Outstanding Debt		
	General	Utility - Other
Interest	156,059.00	
Principal	1,365,000.00	
<b>Outstanding Balance</b>	<b>6,335,000.00</b>	

APPROVED: March 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 15<sup>th</sup> day of March 2018. Signed and sealed before me.

\_\_\_\_\_  
 Keith Kazmark RMC/CMC/MMC  
 Borough Clerk

\_\_\_\_\_  
 Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-95-18**

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

**INTRODUCE ORDINANCE # 18-05  
FIRST READING**

**BE IT RESOLVED**, that an ordinance entitled:

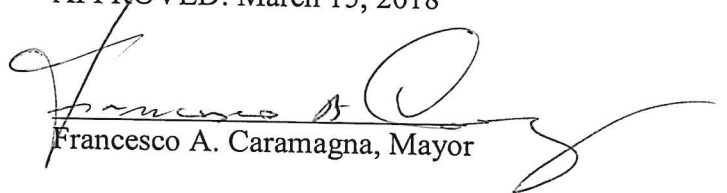
**BOND ORDINANCE TO AUTHORIZE THE RESURFACING OF PORTIONS OF FRANKLIN STREET, ORCHARD STREET AND LEE STREET IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$240,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.**

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, April 19, 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: March 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 15<sup>th</sup> day of March 2018. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK**  
**ORDINANCE # 18-05**

**BOND ORDINANCE TO AUTHORIZE THE RESURFACING OF PORTIONS OF FRANKLIN STREET, ORCHARD STREET AND LEE STREET IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$240,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.**

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

Section 1. The Borough of Elmwood Park, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to undertake the resurfacing of portions of Franklin Street, Orchard Street and Lee Street (including construction of ADA handicapped access curb ramps and drainage improvements, where necessary) in, by and for said Borough. It is hereby determined and stated that said roads being improved are of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Section 2. The sum of \$240,000 is hereby appropriated to the payment of the cost of making the improvements described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. It is anticipated that a \$124,351 grant from the Bergen County Community Development Program, pursuant to the Federal Housing and Community Development Act, shall be received by the Borough to finance the cost of the improvements described in Section 1 hereof. Any of said grant funds so received shall be applied as set forth in Section 10 hereof. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvements is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law, and (3) the estimated cost of said purpose is \$240,000, and (4) \$12,000 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$228,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$40,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding \$12,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purpose. The sum of \$12,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$228,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$228,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer, who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 8. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of ten years computed from the date of said bonds.

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$228,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 10. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose, shall be applied to the payment of the cost of such purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 11. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 12. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Section 1 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 13. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 14. This ordinance shall take effect twenty days after the first publication thereof after final passage.

Approved:  
\_\_\_\_\_  
Francesco A. Caramagna, Mayor

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

Introduced: March 15, 2018  
Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-96-18**

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

**INTRODUCE ORDINANCE # 18-06  
FIRST READING**

**BE IT RESOLVED**, that an ordinance entitled:

**AN ORDINANCE TO AMEND SECTIONS OF ORDINANCE 2-2 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "POLICE DEPARTMENT" BY AMENDING SECTIONS 2-27.11, 2-27.21 AND 2-27.22.**

be passed and adopted on first reading; and

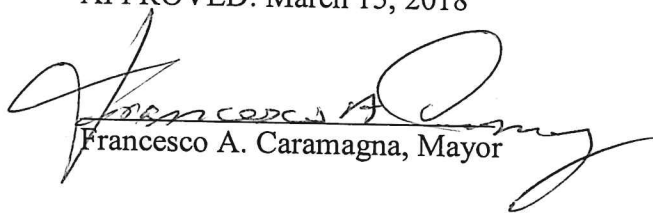
**BE IT RESOLVED**, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, April 19, 2018 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

**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: March 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 15<sup>th</sup> day of March 2018. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
ORDINANCE # 18-06**

**AN ORDINANCE TO AMEND Sections of ORDINANCE 2-2 of the Code of the Borough of Elmwood Park titled "POLICE DEPARTMENT" by amending Sections 2-27.11, 2-27.21 and 2-27.22.**

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

**Section 1. Sections 2-27.11, 2-27.21 and 2-27.22 shall be deleted and replaced with the following:**

**2-27.11 Disciplinary Hearings.**

(a) In any investigation of a police officer that results in disciplinary charges, which charges seek to suspend, demote or terminate a permanent police officer on charges that the officer has violated one or more of the provisions of N.J.A.C. 4A:2-2.3, or violation of the internal rules and regulations of the Police Department, or any state statute, or the implicit standard of good conduct, and the police officer requests a hearing, the Appropriate Authority, or its designee, shall sit as Hearing Officer for the Borough.

(b) In the event the Appropriate Authority does not act as Hearing Officer, the Appropriate Authority may appoint, via resolution, any individual it deems qualified, appropriate and in the best interests of the Borough to serve as Hearing Officer. The Hearing Officer designated to hear the disciplinary matter shall, at the conclusion of the hearing, forward his/her findings and recommendations to the Appropriate Authority, who shall make the final determination. The Appropriate Authority's decision shall be reviewable in accordance with civil service law and regulations, as may be amended from time to time, as provided in N.J.S.A. 11A:1-1, et seq. and N.J.A.C. 4A:2-1, et. seq.

**2-27.21 Appeals from Penalties.**

See 2-27.11 (b).

**2-27.22 Misconduct Observed by Police Personnel.**

Whenever any member observes, or is informed of, the misconduct of another member or employee, he or she shall render a complete written report of the incident to the Chief of Police, through the chain of command.

**Section 2.** All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed or amended to the extent of such inconsistency.

**Section 3.** This Ordinance shall take effect upon final passage and publication according to law.

Attest:

Approved:

\_\_\_\_\_  
Keith Kazmark, RMC  
Borough Clerk

\_\_\_\_\_  
Francesco Caramagna  
Mayor

Introduced: March 15, 2018

Adopted:



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-97-18**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN DOMBROWSKI  
SECONDED BY: COUNCIL PRESIDENT GOLABEK**

**ESTABLISHING AMENDMENT TO BUDGET APPROPRIATIONS FOR 2018**

**WHEREAS**, N.J.S.A.40A:4-19 provides that where contracts, commitments or payments are to be made prior to the adoption of the 2018 Budget, temporary appropriations should be made for the purposes and amounts required in the manner and time therein provided;

**NOW THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, that the following amendment of the following temporary appropriations, which are in addition to the temporary budget as of January 1, 2018, be made and a certified copy of this resolution be transmitted to the Borough Chief Financial Officer for his records.

	Temp
General Appropriations within Caps	#2
General Government:	
Administration and Executive	
Salary and Wages	\$100,000.00
Other Expenses	\$40,000.00
Grant Consultant	\$10,000.00
Mayor and Council	
Salary and Wages	\$12,000.00
Salary and Wages	
Other Expenses	
Financial Administration	
Salary and Wages	\$80,000.00
Other Expenses	
Annual Audit	\$17,000.00
Miscellaneous Other Expenses	\$30,000.00
Other Expenses Action Data Services	\$15,000.00
Collection of Taxes	
Salary and Wages	\$60,000.00
Other Expenses	\$12,000.00
Postage	\$12,000.00
Assessment of Taxes	
Salary and Wages	\$30,000.00
Other Expenses	\$12,000.00
Legal Services and Cost	
Salary and Wages	\$30,000.00
Other Expenses	\$12,000.00
Engineering Services and Cost	

Other Expenses	\$15,000.00
Municipal Land Use Law NJSA 40:55D-1	
Planning Board	
Salary and Wages	\$3,000.00
Other Expenses	\$2,000.00
Master Plan	\$0.00
Zoning Board of Adjustment	
Salary and Wages	\$3,000.00
Other Expenses	\$4,000.00
Council on Affordable Housing	\$0.00
Municipal Court	
Salary and Wages	\$70,000.00
Other Expenses	\$8,000.00
Public Defender PL 1997 c. 256	
Salary and Wages	\$5,000.00
Insurances:	
General Liability	\$100,000.00
Worker Compensaton	\$120,000.00
Group Insurance Plan for Employees	\$1,500,000.00
Health Benefit Waiver	\$6,000.00
Unemployment	
Public Safety:	
Police:	
Salary and Wages Regular	\$2,000,000.00
Salary and Wages Crossing Guards	\$30,000.00
Salary and Wages Other Police Personnal	\$40,000.00
Salary and Wages Police and Fire Surgeons	
Other Expenses Regular	\$90,000.00
Other Expenses Clothing Allowance	\$0.00
Other Expenses Police Specials	
Purchase of Police Vehicles	\$20,000.00
Police Dispatch 911	
Salary and Wages	\$60,000.00
Office of Emergency Management	
Other Expenses	\$3,000.00
First Aid Organization Contribution	\$13,125.00
Ambulance Stipend	\$4,000.00
Fire Department	
Stipend Program	\$16,000.00
Salary and Wages Exempt Firement	
Other Expenses Miscellaneous	\$50,000.00

Other Expenses Clothing Allowance	\$20,000.00
Other Expenses Rental of Fire House	\$15,000.00
Uniform Fire Safety Act Ch. 383 PL 1983	
Salaries and Wages Fire Official	\$25,000.00
Other Expenses	\$4,000.00
Municipal Prosecutor:	
Prosecutor Contractual	\$7,000.00
Public Works Function:	
Road Repairs and Maintenance:	
Salaries and Wages	\$400,000.00
Other Expenses	\$120,000.00
Other Expenses Traffic Lights	\$20,000.00
Shade Tree Other Expenses	\$1,600.00
Solid Waste Collection	
Salaries and Wages	\$25,000.00
Contract Collections Recycling	\$100,000.00
Contract Solid Waste	\$450,000.00
Vehicle Maintenance	
Other Expenses Police	\$30,000.00
Other Expenses Fire	
Other Expenses Streets and Roads	
Health and Welfare	
Salary and Wages	\$4,000.00
Other Expenses	\$20,000.00
Animal Control Other Expenses	\$9,000.00
Veteran Services Other Expenses	\$0.00
Recreation	
Salary and Wages	\$150,000.00
Other Expenses	\$40,000.00
Senior Citizens	
Other Expenses	\$8,500.00
Maintenance of Parks	
Other Expenses	\$10,000.00
Other Common Operating Functions	
Celebration of Public Events Holidays Events	\$9,000.00

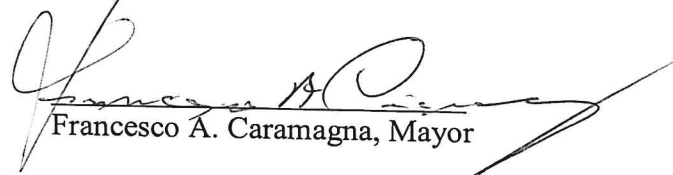
Terminal Leave	
Uniform Construction Code Officials	
Salary and Wages	\$75,000.00
Other Expenses	\$30,000.00
Rent Leveling	
Salary and Wages	\$500.00
Other Expenses	\$100.00
Unclassified	
Electric and Gas	\$85,000.00
Street Lighting	\$100,000.00
Telephone	\$25,000.00
Natural Gas	
Gasoline	\$50,000.00
Landfill/Solid Waste Disposal Costs	
Tipping Fees	
Total Operations within Caps	\$6,467,825.00
	=
Contigent	\$0.00
	=
Total Operations including Contingent	\$6,467,825.00
	=
detail S & W	\$3,204,500.00
Other	\$3,263,325.00
	\$6,467,825.00
Deferred Charges and Statuaroy Expenses	
Prior Year Bill 2007 engineering	
Expenditure without appropriation	
Deficit payroll	
Social Security Expenses	\$130,000.00
PFRS	\$224,128.00
PERS	\$16,188.96
Total Deferred Charges	\$370,316.96
	=
Total General Appropriations within Cap	\$6,838,141.96
	=
Operations Excluded from Cap	

Passic Valley Sewer Commission	\$1,200,000.00
Debt	\$200,000.00
Recycling Tax	\$10,000.00
Maintenance of Free Public Library	
Salary and Wages	
Other Expenses	\$200,000.00
LOSAP	
Insurance:	
Group Insurance Plan for Employees	
Insurance	
Group Insurannce Plan for Employees	
Cap Exemption	
Total Other Operations excluded from Caps	\$1,610,000.00
	=
Interlocal Service Agreement	
Health Services Lodi	
Fairlawn Building Department	
Total Interlocal Service Agreement	
Public and Private Programs Offset by Revenues	
Clean Communities Program	
Other Expenses	
Municipal Alliance on Alcoholism and Drug Abuse	
State Share	
Local Share	
Safe and Secure	
State Share	
Local Share	
Muni Alliance	
Clean Community Grant Reserved	
Recycling Tonnage reserved	
Police Vest	
Body Armor	
Alcohol Education Rehabilitation	
Highway Safety	
ddef reserved	
Rutgers Health	

Total Private Programs	\$0.00
	=
Total Operations from Caps	\$1,610,000.00
	=
Due to terminal leave	\$0.00
Capital Improvement Fund	\$0.00
Total Improvements	\$0.00
	=
Municipal Debt Service	
Payment of Bond Principal	\$500,000.00
Payment of Bond Anticipation Notes and Capital Notes	
Interest on Bonds	\$60,000.00
Interest on Notes	\$10,000.00
Green Trust Loan Program	
Loan Repayments for Principal and Interest EDA Loan	
Loan Repayments for Principal and Interest EIT Loan	\$100,000.00
Total Municipal Debt Excluded from Caps	\$670,000.00
	=
Deferred Charges	
Ord # 09-22	
Ord #10 17	
Ord # 13 20	
Ord. # 13 27	
Ord 14 03	
14-11/14-13	
14-22	
15-18/15-14	
16-13	
Special Emergency 5 year	
JUdgement	
General Capital Unfunded Grants	
total Appropriations from Cap	\$2,280,000.00
	=
Total General Appropriations	\$9,118,141.96
	=
Reserve for Uncollected Taxes	\$0.00
total General Appropriations Current Fund	\$9,118,141.96
	=
Water Utility Revenues	

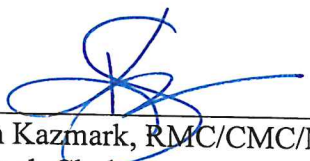
Surplus	
Rents	\$795,000.00
Reserve for Debt	
Total Revenues	\$795,000.00
	=
Operating	
Salary and Wages	\$150,000.00
Other Expenses	\$600,000.00
Capital Improvement fund	
Debt Service	
Payment of Bond Principal	
Interest on Bonds	
Interst on Notes	
Eit Payments	\$100,000.00
Deferred Charges	
Overexpenditure of Ordinance	
Statutory Expenditures	
Contribution to Public Employees Retirement System	
Social Security System	\$20,000.00
Unemployment Insurance	
total Appropriations	\$870,000.00
	=

APPROVED: March 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					Giandomenico				
Chirdo					Pellegrine				
Dombrowski					Golabek				

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

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-98-18**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN DOMBROWSKI  
SECONDED BY: COUNCIL PRESIDENT GOLABEK**

**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 2/16-3/14/2018	
CURRENT -	\$5,594,127.90
RECREATION -	\$7,098.76
MUN CT ALCOHOL ED FUND	\$900.00
CAPITAL BUDGET -	\$0.00
WATER BUDGET -	\$28,709.23
WATER CAPITAL -	\$0.00
DOG LICENSE -	\$0.00
LIEN REDEMPTION -	\$0.00

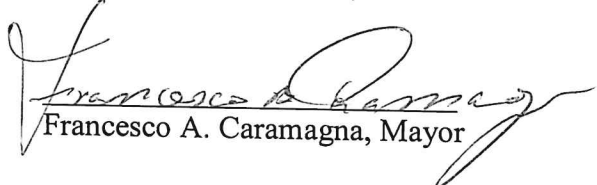
AS PER ATTACHED COMPUTER LIST 3/15/2018	
CURRENT -	\$347,274.27
RECREATION -	\$6,905.07
P.O.A.A. -	\$787.00
CAPITAL BUDGET -	\$4,192.05
WATER BUDGET -	\$151,781.69
WATER CAPITAL -	\$415,988.44
DOG LICENSE -	\$87.00
LIEN REDEMPTION -	\$0.00
FIRE PREVENTION -	\$3,367.81
UNEMPLOYMENT TRUST FUND	\$6,770.00
ESCROW	\$7,718.50

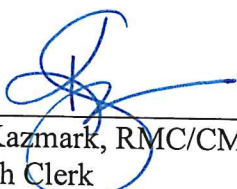
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

  
\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

March 13, 2018  
Dated

APPROVED: March 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 15<sup>th</sup> day of March 2018. Signed and sealed before me.

\_\_\_\_\_  
 Keith Kazmark RMC/CMC/MMC  
 Borough Clerk

\_\_\_\_\_  
 Dated

Vendor	Amount	Description	Account
<b>Fund: CURRENT FUND</b>			
NJSLOM	115.00	LEGAL ADVERTISEMENT	CURRENT FUND MUNICIPAL CLERK O/E
NORTH JERSEY MEDIA	125.17	FEBRUARY 2018	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS & ATON COMPUTING, AIRGOV LLC	1096.00	INV	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	517.50	INV #2283; JANUARY	CURRENT CLERK/OE
STAPLES BUSINESS	549.00	2018: MARCH WEBSTIE	CURRENT MUNICIPAL CLERK O/E
STAPLES BUSINESS	51.60	SUMMARY #8048131229	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	51.15	SUMMARY #8048417745/	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	0.00	SUMMARY #8048821185	CURRENT FUND MUNICIPAL CLERK O/E
BORGATA CASINO	211.41	SUMMARY #8048821185	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	351.00	MAYORS SPRING	CURRENT FUND MUNICIPAL CLERK O/E
OPTIMUM	454.99	SUMMARY #8048131229	CURRENT FUND MUNICIPAL CLERK O/E
VERIZON WIRELESS	90.55	2018:3/1-3/31 LIBRARY	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	357.51	9802408788	CURRENT MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	41.85	INV #1112300; STORAGE	CURRENT MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	66.74	INV #1112300; STORAGE	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	194.91	INV #1112300; STORAGE	CURRENT FUND MUNICIPAL CLERK O/E
	478.00	3/15/ MEETING/2/15 FED	CURRENT FUND MUNICIPAL CLERK O/E
<b>Total for: 01- MUNICIPAL CLERK O/E</b>			<b>4752.38</b>
MILLENNIUM	3000.00	7349 2018:FEBRUARY	CURRENT FUND GENERAL ADMINI.
<b>Total for: 01- GENERAL ADMINI. GRANTS</b>			<b>3000.00</b>
STAPLES BUSINESS	57.19	SUMMARY #8048417745/	CURRENT FUND FINANCIAL
<b>Total for: 01- FINANCIAL ADMINISTRATION S/W</b>			<b>57.19</b>
ALLSTATE BUSINESS	218.81	INV #1112300; STORAGE	CURRENT FUND FINANCIAL
ATON COMPUTING,	0.00	INV #2283; JANUARY	CURRENT FUND FINANCIAL
ATON COMPUTING,	287.50	INV #2283; JANUARY	CURRENT FUND FINANCIAL
CONSUELO M	391.81	TRAVEL EXPENSES	CURRENT FUND FINANCIAL
STAPLES BUSINESS	254.57	SUMMARY #8048131229	CURRENT FUND FINANCIAL
STAPLES BUSINESS	20.40	SUMMARY 8048225735;	CURRENT FUND FINANCIAL
STAPLES BUSINESS	6.98	SUMMARY #8048522320	CURRENT FUND FINANCIAL
STAPLES BUSINESS	75.93	SUMMARY #8048821185	CURRENT FUND FINANCIAL
<b>Total for: 01- FINANCIAL ADMINISTRATION O/E</b>			<b>1256.00</b>
ACTION DATA	339.38	INV #55113; PER END:	CURRENT FUND PAYROLL SERVICE
ACTION DATA	0.00	INV #55484; PAY PER:	CURRENT FUND PAYROLL SERVICE
ACTION DATA	385.36	INV #55484; PAY PER:	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	104.58	INV #55114; PER END:	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	0.00	INV #55485; PER END:	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	46.32	INV #55485; PER END:	CURRENT FUND PAYROLL SERVICE
KRONOS	1362.22	11291655 2018:FEBRUARY	CURRENT FUND PAYROLL SERVICE
<b>Total for: 01- PAYROLL SERVICE</b>			<b>2237.86</b>
LERCH, VINCI &	2800.00	INV #31018: SERVICES	CURRENT FUND ANNUAL AUDIT
<b>Total for: 01- ANNUAL AUDIT</b>			<b>2800.00</b>
SHARP ELECTRONICS	176.14	2018:MARCH TAX & PD	CURRENT FUND REVENUE
STAPLES BUSINESS	64.72	SUMMARY #8048131229	CURRENT FUND REVENUE
STAPLES BUSINESS	48.60	SUMMARY #8048417745/	CURRENT FUND REVENUE
STAPLES BUSINESS	69.23	SUMMARY #8048821185	CURRENT FUND REVENUE
TCTA OF BERGEN	50.00	2018 annual dues	CURRENT FUND REVENUE
<b>Total for: 01- REVENUE ADMINISTRATION O/E</b>			<b>408.69</b>
STAPLES BUSINESS	48.60	SUMMARY #8048417745/	CURRENT FUND TAX ASSESSMENT
STAPLES BUSINESS	69.23	SUMMARY #8048821185	CURRENT FUND TAX ASSESSMENT
NJ-IAAO	150.00	16TH CONSECUTIVE TAX	CURRENT FUND TAX ASSESSMENT ADMIN
ALLSTATE BUSINESS	30.57	INV #1112300; STORAGE	CURRENT FUND TAX ASSESSMENT ADMIN
<b>Total for: 01- TAX ASSESSMENT ADMIN O/E</b>			<b>298.40</b>
GIUSEPPE RANDAZZO	4841.58	218 2018:FEBRUARY	CURRENT FUND LEGAL SERVICES & COST
<b>Total for: 01- LEGAL SERVICES &amp; COST S/W</b>			<b>4841.58</b>
JOHN CONTE, JR.	307.95	77952 2018:FEB	CURRENT FUND PLANNING BOARD S/W
<b>Total for: 01- PLANNING BOARD S/W</b>			<b>307.95</b>
J & M REPORTING	350.00	CSR ATTENDANCE	CURRENT FUND PLANNING BOARD O/E
RAMSEY GRAPHICS &	0.00	planning board	CURRENT FUND PLANNING BOARD O/E
RAMSEY GRAPHICS &	475.00	planning board	CURRENT FUND PLANNING BOARD O/E
NJPO	699.00	2018 WINTER-SPRING	CURRENT FUND PLANNING BOARD O/E

	<u>Description</u>	<u>Account</u>
Total for: 01- PLANNING BOARD O/E		1524.00
MATTHEW DEMARIA,	284.12 2018:FEB. :BD OF	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W		284.12
J & M REPORTING	0.00 ZONING BOARD MEETING	CURRENT FUND ZONING BOARD O/E
J & M REPORTING	350.00 ZONING BOARD MEETING	CURRENT FUND ZONING BOARD O/E
Total for: 01- ZONING BOARD O/E		350.00
RICOH USA, INC.	190.00 100195576	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	258.31 SUMMARY #8048131229	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	69.23 SUMMARY #8048821185	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	0.00 INV #1112300; STORAGE	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	147.62 INV #1112300; STORAGE	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E		665.16
DELTA DENTAL PLAN	7404.07 INV #PM263501,	CURRENT FUND GROUP INSURANCE FOR
JOHN BUONANNO	1149.48 .2018:JAN THRU MARCH	CURRENT FUND GROUP INSURANCE FOR
BARBARA DISPOTO	150.00 2018 eye care	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES		8703.55
GOOSETOWN	6635.00 2018: MARCH LEASE	CURRENT FUND POLICE
GOOSETOWN	772.58 2018:MARCH IP VIDEO	CURRENT FUND POLICE
SHARP ELECTRONICS	176.14 2018:MARCH TAX & PD	CURRENT FUND POLICE
TURN-OUT UNIFORM	170.97	CURRENT FUND POLICE O/E
VIEVU, LLC	657.88 INV #27898	CURRENT FUND POLICE O/E
AMERICAN GRAPHIC	240.00 INV #371927	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	109.00 BUSINESS CARDS FOR	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	201.00 INV #123PD122	CURRENT FUND POLICE O/E
INTREP SOLUTIONS,	389.00 INV #7473	CURRENT POLICE
EAST COAST	118.40 INV #16137	CURRENT FUND POLICE
G&K SERVICES CO	0.00	CURRENT FUND POLICE
G&K SERVICES CO	169.11	CURRENT FUND POLICE
I.D.M.MEDICAL GAS	54.25 INV #D9445	CURRENT FUND POLICE O/E
LEXIS NEXIS RISK	104.00 1328834-20180228	CURRENT FUND POLICE O/E
S&S SHELL, INC	2700.00 INV #60742	CURRENT FUND POLICE O/E
STAPLES BUSINESS	162.96 SUMMARY 8048225735;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	123.52 SUMMARY #8048321912;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	51.47 SUMMARY #8048417745/	CURRENT FUND POLICE O/E
STAPLES BUSINESS	396.86 SUMMARY #8048522320	CURRENT FUND POLICE O/E
STAPLES BUSINESS	19.68 SUMMARY #8048821185	CURRENT FUND POLICE O/E
GARFIELD LUMBER &	0.00 2018:FEB	CURRENT FUND POLICE O/E
GARFIELD LUMBER &	318.16 2018:FEB	CURRENT FUND POLICE O/E
NEW JERSEY STATE	275.00 2018 MEMBERSHIP DUES	CURRENT FUND POLICE
NJSACOP	447.00 INV DATED: 2/23/2018	CURRENT FUND POLICE O/E
NJSACOP	0.00 INV DTED: 02/28/2018	CURRENT FUND POLICE O/E
NJSACOP	330.00 INV DTED: 02/28/2018	CURRENT FUND POLICE O/E
VERIZON WIRELESS	648.36 9802181224	CURRENT FUND POLICE
ALLSTATE BUSINESS	237.58 INV #1112300; STORAGE	CURRENT FUND POLICE
MARC D'AMORE	31.70 REIMBURSEMENT FOR UPS	CURRENT FUND POLICE
MICHAEL KASSAI	30.34 REIMBURSEMENT PAYMENT	CURRENT FUND POLICE
MICHAEL KASSAI	0.00 reimbursement for ups	CURRENT FUND POLICE
MICHAEL KASSAI	31.70 reimbursement for ups	CURRENT FUND POLICE
READY REFRESH BY	59.31 INV #18B0431730670 :	CURRENT FUND POLICE
UPS	17.02 PACKAGE SENT TO VIEVU	CURRENT FUND POLICE
Total for: 01- POLICE		15677.99
NICK'S TOWING	250.00 INV #80202005/emr	CURRENT FUND FIRE O/E
SUPERIOR	0.00 2018:FEB	CURRENT FUND FIRE O/E
SUPERIOR	0.00 2018:FEB	CURRENT FUND FIRE O/E
STATE LINE FIRE &	83.05 INV #113053;	CURRENT FUND FIRE O/E
RAINBOW CLEANERS	100.00 inv #1208; emr repair	CURRENT FUND FIRE O/E
VERIZON WIRELESS	0.00 9802629795 2018	CURRENT FUND FIRE O/E
VERIZON WIRELESS	106.51 9802629795 2018	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E		539.56
COMMERCIAL	0.00 024013 2018:2ND QRTR	CURRENT FUND STREETS AND ROADS O/E
COMMERCIAL	252.00 024013 2018:2ND QRTR	CURRENT FUND STREETS AND ROADS O/E
COMMERCIAL	180.00 024054 2018:2ND QRTR	CURRENT FUND STREETS AND ROADS O/E
COOPER ELECTRIC	2850.00 S029034695.017	CURRENT FUND STREETS AND ROADS O/E
JOHNNY ON THE SPOT	75.00 INV #418649; RENTAL FR	CURRENT FUND STREETS AND ROADS O/E
SPECIALTY	250.00 ANNUAL SERVICING OF	CURRENT FUND STREETS AND ROADS O/E
ACTION RUBBER &	356.97 PURCHASE OF SUPPLIES	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	0.00 2018:1/31-2/28 GASES	CURRENT FUND STREETS AND ROADS O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
AGL WELDING CO INC	383.76	2018:1/31-2/28 GASES	CURRENT FUND STREETS AND ROADS O/E
COMPLETE SAW	26.00	purchase of oil needed	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER & SUPERIOR	237.20	2018:FEB	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY & TRAFFIC SAFETY & UNITED RENTALS, W.E. TIMMERMAN CO WALLINGTON	11.50	2018:FEB	CURRENT FUND STREETS AND ROADS O/E
PUMPING SERVICES, AMERICAN HOSE & AMERICAN HOSE & AMERICAN HOSE & AMERICAN HOSE & GROFF TRACTOR NEW JENSEN AND P & A AUTO PARTS, P & A AUTO PARTS, SUPERIOR	450.00	purchase of traffic	CURRENT FUND STREETS AND ROADS O/E
ACE WALCO TERMITE	219.50	3/2/2018 BRIAN THORTON	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER & HOME DEPOT	47.20	INV #154095771-001/	CURRENT FUND STREETS AND ROADS O/E
JOHN A EARL INC.	78.35	QUOTE #0175943/	CURRENT FUND STREETS AND ROADS O/E
NEMCO, INC	71.02	INV #S3576192.001	CURRENT FUND STREETS AND ROADS O/E
STAPLES BUSINESS	1870.00	1101368 PUMP REPAIR	CURRENT FUND STREETS AND ROADS O/E
STAPLES BUSINESS	128.62	PURCHASE OF HOSES FOR	CURRENT FUND STREETS AND ROADS O/E
STAPLES BUSINESS SUPERIOR	26.40	SALES ORDER #535891	CURRENT FUND STREETS AND ROADS O/E
VINNIE BUILDERS	0.00	sales order #536637	CURRENT FUND STREETS AND ROADS O/E
COMPLETE SAW	381.65	sales order #536637	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER & OLYMPIC GLOVE & STORR TRACTOR SUPERIOR	95.40	PS0174232-1	CURRENT FUND STREETS AND ROADS O/E
AMERICAN PUBLIC	284.40	purchase of part for	CURRENT FUND STREETS AND ROADS O/E
VERIZON WIRELESS	0.00	2018:FEBRUARY CAR	CURRENT FUND STREETS AND ROADS O/E
NICK'S TOWING	257.27	2018:FEBRUARY CAR	CURRENT FUND STREETS AND ROADS O/E
NICK'S TOWING	51.00	2018:FEB	CURRENT FUND STREETS AND ROADS O/E
OLYMPIC GLOVE & OLYMPIC GLOVE & ONE CALL CONCEPTS, READY REFRESH BY CARGILL DEICING	65.00	2018:MARCH DPW PEST	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	0.00	2018:FEB	CURRENT FUND STREETS AND ROADS
Total for: 01- STREETS AND ROADS O/E	261.78	WIRING SUPPLIES FOR	CURRENT FUND STREETS AND ROADS
PUBLIC SERVICE	199.12	1167115-01	CURRENT FUND STREETS AND ROADS
PUBLIC SERVICE	950.00	FEB2018/051 BORO HALL	CURRENT FUND STREETS AND ROADS
Total for: 01- TRAFFIC LIGHTS	18.65	SUMMARY 8048225735;	CURRENT FUND STREETS AND ROADS
DARRIN LAZORCHAK	93.70	SUMMARY #8048417745/	CURRENT FUND STREETS AND ROADS
GAETA RECYCLING	76.43	SUMMARY #8048522320	CURRENT FUND STREETS AND ROADS
NATURE'S CHOICE	405.93	2018:FEB	CURRENT FUND STREETS AND ROADS
NATURE'S CHOICE	3889.00	PROPOSAL DATED	CURRENT FUND STREETS AND ROADS
NATURE'S CHOICE	38.20	82000	CURRENT FUND STREETS & ROADS O/E
Total for: 01- SHADE TREE	89.36	2018:FEB	CURRENT FUND STREETS AND ROADS
FIRESTONE TIRE & P & A AUTO PARTS, P & A AUTO PARTS, PROLINE AUTO BODY, TETERBORO CHRYSLER	42.00	EMR PURCHASE FIRE EXT	CURRENT FUND STREETS AND ROADS
TETERBORO CHRYSLER	734.48	QUOTE #760443/	CURRENT FUND STREETS AND ROADS
TETERBORO CHRYSLER	177.59	2018:FEB	CURRENT FUND STREETS AND ROADS
TONY'S BODY SHOP,	211.00	renewal	CURRENT FUND STREETS AND ROADS
Total for: 01- VEHICLE MAINTENANCE	446.89	9802181224	CURRENT FUND STREETS AND ROADS O/E
BERGEN/PASSAIC	0.00	INV #361222; EMR	CURRENT FUND STREETS AND ROADS O/E
ATON COMPUTING,	295.00	INV #361222; EMR	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- BOARD OF HEALTH O/E	0.00	purchase of coveralls	CURRENT FUND STREETS AND ROADS O/E
	240.00	purchase of coveralls	CURRENT FUND STREETS AND ROADS O/E
	67.50	8025249 2018:FEB 54	CURRENT FUND STREETS AND ROADS O/E
	3.98	INV #18B0431730670 :	CURRENT FUND STREETS AND ROADS O/E
	9006.22	2018:SALT	CURRENT FUND STREETS AND ROADS O/E
	3258.56	2018:2/3-2/28	CURRENT FUND STREETS AND ROADS O/E
	29153.63		
	0.00	2018:FEB TS 4WB&E55TH	CURRENT FUND TRAFFIC LIGHTS
	38.04	2018:FEB TS 4WB&E55TH	CURRENT FUND TRAFFIC LIGHTS
	38.04		
	2000.00	emr tree removal after	CURRENT FUND SHADE TREE
	2000.00		
	13941.39	0001700831	CURRENT FUND RECYCLING
	2766.00	2018:2/2-2/14	CURRENT FUND YARD RECYCLING OTHER
	0.00	2018:2/15-2/28 BRUSH	CURRENT FUND YARD RECYCLING OTHER
	3803.25	2018:2/15-2/28 BRUSH	CURRENT FUND YARD RECYCLING OTHER
	20510.64		
	868.61	2018:FEB CAR PARTS	CURRENT FUND VEHICLE MAINTENANCE
	0.00	2018:FEBRUARY CAR	CURRENT FUND VEHICLE MAINTENANCE
	1184.86	2018:FEBRUARY CAR	CURRENT FUND VEHICLE MAINTENANCE
	1525.67	RO#19607 REPAIR ON PD	CURRENT FUND VEHICLE MAINTENANCE
	0.00	2018FEB INVOICE 243681	CURRENT FUND VEHICLE MAINTENANCE
	466.40	2018FEB INVOICE 243681	CURRENT FUND VEHICLE MAINTENANCE
	194.67	CAR WENT IN FOR	CURRENT FUND VEHICLE MAINTENANCE
	1381.30	PRELIMINARY ESTIMATE	CURRENT FUND VEHICLE MAINTENANCE
	5621.51		
	50.00	2018 MEMBERSHIP	CURRENT FUND BOARD OF HEALTH O/E
	50.00		
	115.00	INV #2283; JANUARY	CURRENT RECREATION O/E

	<u>Amount</u>	<u>Description</u>	<u>Account</u>
JOHNNY ON THE SPOT	60.00	2018: 3/5-4/4 500 BLVD	CURRENT FUND RECREATION O/E
COSTCO WHOLESALE	0.00	easter egg hunt/ BB	CURRENT FUND RECREATION O/E
COSTCO WHOLESALE	27.78	easter egg hunt/ BB	CURRENT FUND RECREATION O/E
STAPLES BUSINESS	223.23	SUMMARY #8048131229	CURRENT FUND RECREATION O/E
DONNA PUGLISI	460.26	CONFERENCE EXPENSE	CURRENT FUND RECREATION O/E
ROMANO INTRIERI	554.23	CONFERENCE EXPENSES	CURRENT FUND RECREATION O/E
ATLANTIC CLEANING	480.00	INV #2058; JANUARY	CURRENT FUND RECREATION O/E
ATLANTIC CLEANING	1408.33	INV #2058; JANUARY	CURRENT FUND RECREATION O/E
ATLANTIC CLEANING	480.00	INV #2059; FEBRUARY	CURRENT FUND RECREATION O/E
ATLANTIC CLEANING	1408.33	INV #2059; FEBRUARY	CURRENT FUND RECREATION O/E
PIONEER REVERE	2522.68	quick strip artic	CURRENT FUND RECREATION O/E
THE BAG LADY INC.	327.00	quote:/inv #180765	CURRENT FUND RECREATION O/E
READY REFRESH BY	24.43	INV #18B0431730670 :	CURRENT FUND RECREATION O/E
OPTIMUM	105.55	2018:3/8-4/7 BIRCHWOOD	CURRENT FUND RECREATION O/E
OPTIMUM	0.00	2018:3/8-4/7 INTERNET	CURRENT FUND RECREATION O/E
OPTIMUM	105.55	2018:3/8-4/7 INTERNET	CURRENT FUND RECREATION O/E
COSTCO WHOLESALE	239.24	easter egg hunt/ BB	CURRENT FUND RECREATION O/E
ORIENTAL TRADING	653.82	easter eggs	CURRENT FUND RECREATION O/E
<b>Total for: 01- RECREATION O/E</b>			<b>9195.43</b>
ATLANTIC CLEANING	650.00	INV #2058; JANUARY	CURRENT FUND SENIOR CITIZENS
ATLANTIC CLEANING	0.00	INV #2059; FEBRUARY	CURRENT FUND SENIOR CITIZENS
ATLANTIC CLEANING	650.00	INV #2059; FEBRUARY	CURRENT FUND SENIOR CITIZENS
READY REFRESH BY	0.00	INV #18B0431730670 :	CURRENT FUND SENIOR CITIZENS
READY REFRESH BY	26.42	INV #18B0431730670 :	CURRENT FUND SENIOR CITIZENS
<b>Total for: 01- SENIOR CITIZENS OTHER EXPENSE</b>			<b>1326.42</b>
PUBLIC SERVICE	828.61	2018:FEB GAS/ELE 13	CURRENT FUND ELECTRICITY, GAS &
<b>Total for: 01- ELECTRICITY, GAS &amp; OIL</b>			<b>828.61</b>
MetTel	982.56	INV #0100498703-064-5/	CURRENT FUND TELEPHONE
NETWORKFLEET, INC.	581.60	2018:FEBRUARY DPW GPS	CURRENT FUND TELEPHONE
SPECTROTEL	2851.50	8487597 2018:MARCH	CURRENT FUND TELEPHONE
VERIZON WIRELESS	25.02	9802312541 2018	CURRENT FUND TELEPHONE
<b>Total for: 01- TELEPHONE</b>			<b>4440.68</b>
RACHLES/MICHELE'S	16132.68	GAS,268637,49207,26972	CURRENT FUND GASOLINE
<b>Total for: 01- GASOLINE</b>			<b>16132.68</b>
I.W.S. TRANSFER	1558.44	2018:FEB RECYCLING	CURRENT FUND RECYCLING TAX
<b>Total for: 01- RECYCLING TAX</b>			<b>1558.44</b>
SUPERIOR	0.00	2018:FEB	CURRENT FUND CLEAN COMMUNITY ACT
SUPERIOR	675.48	2018:FEB	CURRENT FUND CLEAN COMMUNITY ACT
<b>Total for: 01- CLEAN COMMUNITY ACT RECYCLING</b>			<b>675.48</b>
SHARP ELECTRONICS	0.00	2018:MARCH COURT	CURRENT FUND MUNICIPAL COURT O/E
SHARP ELECTRONICS	98.29	2018:MARCH COURT	CURRENT FUND MUNICIPAL COURT O/E
TELE-MEASUREMENTS	197.58	SERVICING VIDEO	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	207.49	SUMMARY #8048417745/	CURRENT FUND MUNICIPAL COURT O/E
READY REFRESH BY	29.91	INV #18B0431730670 :	CURRENT FUND MUNICIPAL COURT O/E
<b>Total for: 01- MUNICIPAL COURT O/E</b>			<b>533.27</b>
CHASE MANHATTAN	180000.00	WIRE TRANSFER FOR	CURRENT FUND PAYMENT OF BOND
<b>Total for: 01- PAYMENT OF BOND PRINCIPAL</b>			<b>180000.00</b>
CHASE MANHATTAN	0.00	WIRE TRANSFER FOR	CURRENT FUND INTEREST ON BONDS
CHASE MANHATTAN	4365.00	WIRE TRANSFER FOR	CURRENT FUND INTEREST ON BONDS
<b>Total for: 01- INTEREST ON BONDS</b>			<b>4365.00</b>
ACTION DATA	300.00	INV #54856; PER END:	CURRENT FUND PAYROLL SERVICE
ACTION DATA	2518.28	INV #54978; PER END:	CURRENT FUND PAYROLL SERVICE
<b>Total for: 01- PAYROLL SERVICE</b>			<b>2818.28</b>
LERCH, VINCI &	0.00	annual debt statement	CURRENT FUND ANNUAL AUDIT
LERCH, VINCI &	900.00	annual debt statement	CURRENT FUND ANNUAL AUDIT
<b>Total for: 01- ANNUAL AUDIT</b>			<b>900.00</b>
BOSWELL MCCLAVE	445.50	118296; THRU 2/2/18	CURRENT FUND ZONING BOARD O/E
<b>Total for: 01- ZONING BOARD O/E</b>			<b>445.50</b>
G&K SERVICES CO	111.79	INV #6283822542; INV	CURRENT FUND POLICE
ALL BERGEN LOCK	42.25	VARIOUS INVOICES AND	CURRENT FUND POLICE
APRUZZESE,	2310.00	214775 12/2017	CURRENT FUND POLICE
<b>Total for: 01- POLICE</b>			<b>2464.04</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
WITMER ASSOCIATES	2902.00	QUOTE #312252; FD	CURRENT FUND FIRE O/E
10-75 EMERGENCY	3216.56	EST #11172/ REPLACE	CURRENT FUND FIRE O/E
DEFENDER CO #2	2598.00	REIMBURSEMENT FOR	CURRENT FUND FIRE O/E
GOOSETOWN	0.00	QUOTE #9461; RADIO	CURRENT FUND FIRE O/E
GOOSETOWN	2428.26	QUOTE #9461; RADIO	CURRENT FUND FIRE O/E
<b>Total for: 01- FIRE O/E</b>			<b>11144.82</b>
ALLSTATE AIR	1430.00	ANNUAL MAINTENANCE	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	84.40	2017:DEC. R581335	CURRENT FUND STREETS AND ROADS O/E
ALL BERGEN LOCK	0.00	VARIOUS INVOICES AND	CURRENT FUND STREETS AND ROADS
ALL BERGEN LOCK	552.50	VARIOUS INVOICES AND	CURRENT FUND STREETS AND ROADS
<b>Total for: 01- STREETS AND ROADS O/E</b>			<b>2066.90</b>
BOROUGH OF	490.30	18-05 2017:JULY THRU	CURRENT FUND TRAFFIC LIGHTS
<b>Total for: 01- TRAFFIC LIGHTS</b>			<b>490.30</b>
JOHNNY ON THE SPOT	0.00	2017:APRIL - INVOICES	CURRENT FUND RECREATION O/E
JOHNNY ON THE SPOT	21.42	2017:APRIL - INVOICES	CURRENT FUND RECREATION O/E
<b>Total for: 01- RECREATION O/E</b>			<b>21.42</b>
TIRE MANAGEMENT	88.75	ticket No. 73588;	CURRENT FUND CLEAN COMMUNITY ACT
<b>Total for: 01- CLEAN COMMUNITY ACT RECYCLING</b>			<b>88.75</b>
BELFI'S TOWING	500.00	R-74-18 REFUND	CURRENT FUND REVENUE REFUNDS
CLASSIC TOWING	500.00	R-74-18; TOWER	CURRENT FUND REVENUE REFUNDS
VITO TOWING	500.00	R-74-18; REFUND	CURRENT FUND REVENUE REFUNDS
<b>Total for: 01- REVENUE REFUNDS</b>			<b>1500.00</b>
BORO OF ELMWOOD	1200.00	INTERFUND - PSEG	CURRENT FUND INTERFUND
<b>Total for: 01- INTERFUND</b>			<b>1200.00</b>
<b>Total for: 01 CURRENT FUND</b>			<b>347274.27</b>

<u>Fund:</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: RECREATION TRUST FUND</b>			
AMERICAN GRAPHIC	165.00	vinyl sign	RECREATION TRUST FUND RECREATION
GAMETIME INC	641.00	ASTM TEST KIT	RECREATION TRUST FUND RECREATION
JERSEY DREAMERS	564.00	SENIOR TRIP	RECREATION TRUST FUND RECREATION
RAMSEY GRAPHICS &	0.00	MAILING ENVELOPES	RECREATION TRUST FUND RECREATION
RAMSEY GRAPHICS &	109.00	MAILING ENVELOPES	RECREATION TRUST FUND RECREATION
RAMSEY GRAPHICS &	204.00	letterhead	RECREATION TRUST FUND RECREATION
PARTY TIME RENTAL	0.00	DUPLICATE OF 180492	RECREATION TRUST FUND RECREATION
RICARDO LIRANZO	21.41	fingerprints	RECREATION TRUST FUND RECREATION
ORIENTAL TRADING	461.44	INV #688350253-01;	RECREATION TRUST FUND RECREATION
W. B. MASON CO.	119.96	c fold towels	RECREATION TRUST FUND RECREATION
W. B. MASON CO.	0.00	water	RECREATION TRUST FUND RECREATION
W. B. MASON CO.	466.80	water	RECREATION TRUST FUND RECREATION
MCYSA LEAGUE	0.00	league registration	RECREATION TRUST FUND RECREATION
MCYSA LEAGUE	540.00	league registration	RECREATION TRUST FUND RECREATION
MCYSA LEAGUE	240.00	additional	RECREATION TRUST FUND RECREATION
ZENON NOWOBILSKI	256.04	club soccer supplies	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	96.42	easter egg hunt/ BB	RECREATION TRUST FUND RECREATION
MAC SPORTS, LLC	2920.00	JANUARY 2018 GAMES	RECREATION TRUST FUND RECREATION
FEELDMAN BROS.	100.00	inv #2422906-00/ item	RECREATION TRUST FUND RECREATION
<b>Total for: 03- RECREATION</b>			<b>6905.07</b>
TAYLOR	0.00	ORDER - 1 BOX 2 PART	TRUST FUND PARKING OFF/ADJUD/ACT
TAYLOR	0.00	ORDER 5 CARTONS -	TRUST FUND PARKING OFF/ADJUD/ACT
TAYLOR	0.00	ORDER 5 CARTONS -	TRUST FUND PARKING OFF/ADJUD/ACT
TAYLOR	0.00	ORDER - 1 BOX 2 PART	TRUST FUND PARKING OFF/ADJUD/ACT
TAYLOR	111.00	ORDER - 1 BOX 2 PART	TRUST FUND PARKING OFF/ADJUD/ACT
TAYLOR	676.00	ORDER 5 CARTONS -	TRUST FUND PARKING OFF/ADJUD/ACT
<b>Total for: 03- PARKING OFF/ADJUD/ACT P.O.A.A.</b>			<b>787.00</b>
<b>Total for: 03 TRUST FUND</b>			<b>7692.07</b>

<u>VEHICLE</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL			
BOSWELL MCCLAVE	4192.05	117947 .14-11B U8ST	CAPITAL UNDERGROUND STORAGE TANKS
Total for: 04- UNDERGROUND STORAGE TANKS			4192.05
Total for: 04 CAPITAL			4192.05



<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: WATER BUDGET</b>			
READY REFRESH BY	0.00	INV #18B0431730670 :	WATER BUDGET O/E WATER
READY REFRESH BY	8.97	INV #18B0431730670 :	WATER BUDGET O/E WATER
READY REFRESH BY	12.26	INV #18B0431730670 :	WATER BUDGET O/E WATER
WATER WORKS SUPPLY	1042.16	IP98968	WATER BUDGET O/E WATER
NJ WATER	455.00	inv #5800; dues for	WATER BUDGET WATER O/E
DELTA DENTAL PLAN	290.39	INV #PM263501,	WATER BUDGET O/E WATER
DE BLOCK	0.00	2018:FEBRUARY WATER	WATER BUDGET O/E WATER
DE BLOCK	1750.00	2018:FEBRUARY WATER	WATER BUDGET O/E WATER
DE BLOCK	1400.00	3772 2018:FEBRUARY	WATER BUDGET O/E WATER
PASSAIC VALLEY	0.00	13747,13749 2018:JAN	WATER BUDGET O/E WATER
PASSAIC VALLEY	5556.75	13747,13749 2018:JAN	WATER BUDGET O/E WATER
PASSAIC VALLEY	141266.16	13758; 2018:JANUARY	WATER BUDGET O/E WATER OPERATING
<b>Total for: 05- O/E WATER OPERATING</b>			<b>151781.69</b>
<b>Total for: 05 WATER BUDGET</b>			<b>151781.69</b>

<u>FUND</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER CAPITAL			
FISHER TANK	415988.44	R- -18 PAY 1 ORD	WATER CAPITAL ORDINANCE 17-35;
Total for: 06- ORDINANCE 17-35; WATER TANK			415988.44
Total for: 06 WATER CAPITAL			415988.44

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: DOG LICENSE			
N. J. STATE DEPT	87.00	FEBRUARY 2018 DOG/CAT	DOG LICENSE DOG LICENSE
Total for: 08- DOG LICENSE			87.00
Total for: 08 DOG LICENSE			87.00

<u>Fund:</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
FIRE PREVENTION FEE			
ALLSTATE BUSINESS	6.69	INV #1112300; STORAGE	FIRE PREVENTION FEE FIRE
B/C FIRE	150.00	2018 ANNUAL MEMBERSHIP	FIRE PREVENTION FEE FIRE
ESO SOLUTIONS, INC	2760.00	INV #78656-1	FIRE PREVENTION FEE FIRE
STAPLES BUSINESS	48.60	SUMMARY #8048417745/	FIRE PREVENTION FEE FIRE
VERIZON WIRELESS	0.00	9802408788	FIRE PREVENTION FEE FIRE
VERIZON WIRELESS	127.48	9802408788	FIRE PREVENTION FEE FIRE
VERIZON WIRELESS	228.54	9802408788	FIRE PREVENTION FEE FIRE
ZAP LUBE & CAR	46.50	INV #3161/ DEC 2017	FIRE PREVENTION FEE FIRE
<b>Total for: 10- FIRE PREVENTION FEES</b>			<b>3367.81</b>
<b>Total for: 10 FIRE PREVENTION FEE</b>			<b>3367.81</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: UNEMPLOYMENT TRUST FUND			
STATE OF NEW	6770.00	2017:4TH QUARTER	UNEMPLOYMENT TRUST FUND
Total for: 14- UNEMPLOYMENT TRUST FUND			6770.00
Total for: 14 UNEMPLOYMENT TRUST FUND			6770.00

<u>Fund: ESCROW</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
BOSWELL MCCLAVE	67.00	REMAINDER 111017;	ESCROW B L - operatings prior
<b>Total for: 15- B L - operatings prior yea</b>			<b>67.00</b>
BORO OF ELMWOOD	5220.00	TRANSFER TO PD ESCROW	ESCROW B L -
<b>Total for: 15- B L -</b>			<b>5220.00</b>
SIM CORP	700.00	RESOLUTION ROAD PERMIT	ESCROW B 604 L 11 - 33 Orchard
<b>Total for: 15- B 604 L 11 - 33 Orchard Street</b>			<b>700.00</b>
BOSWELL MCCLAVE	368.00	108868;109001; BL	ESCROW BL 1104, L 21 389 E 54TH S'
<b>Total for: 15- BL 1104, L 21 389 E 54TH ST</b>			<b>368.00</b>
BOSWELL MCCLAVE	68.00	REMAINDER INV	ESCROW BL 721, L 1.01 6 NORTH/9&1:
<b>Total for: 15- BL 721, L 1.01 6 NORTH/9&amp;11 GR</b>			<b>68.00</b>
BOSWELL MCCLAVE	500.50	117743; BL 1513, L 3	ESCROW B1513,L3 16&18 OBAL AVE
<b>Total for: 15- B1513,L3 16&amp;18 OBAL AVE</b>			<b>500.50</b>
JOHN CONTE, JR.	250.00	77951; BL1710, L8	ESCROW B1710, L8 265 MARTHA AVE
<b>Total for: 15- B1710, L8 265 MARTHA AVE</b>			<b>250.00</b>
JOHN CONTE, JR.	250.00	77949; APP NO P17-007	ESCROW B1114,L32 365 MOLA BLVD
BOSWELL MCCLAVE	95.00	118116; BL 1114/ L 32	ESCROW B1114, L32 365 MOLA BLVD
<b>Total for: 15- B1114, L32 365 MOLA BLVD</b>			<b>345.00</b>
MATTHEW DEMARIA,	200.00	2/28/18 INVOICE	ESCROW BL 720, L10 18 GRANT ST
<b>Total for: 15- BL 720, L10 18 GRANT ST</b>			<b>200.00</b>
<b>Total for: 15 ESCROW</b>			<b>7718.50</b>
<b>Total Bill List:</b>	<b>944871.83</b>		

2/16 - 3/14/18

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CURRENT FUND</b>			
PAYROLL DEDUCTION	1365.40	PAYROLL W/E 3/02/2018	CURRENT FUND MAYOR AND COUNCIL S/
PAYROLL DEDUCTION	1365.40	PAYROLL W/E 03/16/2018	CURRENT FUND MAYOR AND COUNCIL S/
<b>Total for: 01- MAYOR AND COUNCIL S/W</b>			<b>2730.80</b>
PAYROLL DEDUCTION	9162.40	PAYROLL W/E 3/02/2018	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	9320.90	PAYROLL W/E 03/16/2018	CURRENT FUND MUNICIPAL CLERK S/W
<b>Total for: 01- MUNICIPAL CLERK S/W</b>			<b>18483.30</b>
DE LAGE LANDEN	234.00	2018:2/15-3/14 CLERK	CURRENT FUND MUNICIPAL CLERK O/E
OPTIMUM	115.55	2018:2/23-3/22 BORO	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	0.00	2018:2/23-3/22	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	59.95	2018:2/23-3/22	CURRENT MUNICIPAL CLERK O/E
<b>Total for: 01- MUNICIPAL CLERK O/E</b>			<b>409.50</b>
PAYROLL DEDUCTION	8507.68	PAYROLL W/E 3/02/2018	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	8507.68	PAYROLL W/E 03/16/2018	CURRENT FUND FINANCIAL
<b>Total for: 01- FINANCIAL ADMINISTRATION S/W</b>			<b>17015.36</b>
PAYROLL DEDUCTION	7625.51	PAYROLL W/E 3/02/2018	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	7529.87	PAYROLL W/E 03/16/2018	CURRENT FUND REV ADMIN/TAX
<b>Total for: 01- REV ADMIN/TAX COLLECTION S/W</b>			<b>15155.38</b>
PAYROLL DEDUCTION	3194.08	PAYROLL W/E 3/02/2018	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	2718.78	PAYROLL W/E 03/16/2018	CURRENT FUND TAX ASSESSMENT ADMIN
<b>Total for: 01- TAX ASSESSMENT ADMIN S/W</b>			<b>5912.86</b>
PAYROLL DEDUCTION	191.09	PAYROLL W/E 3/02/2018	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	191.09	PAYROLL W/E 03/16/2018	CURRENT FUND PLANNING BOARD S/W
<b>Total for: 01- PLANNING BOARD S/W</b>			<b>382.18</b>
PAYROLL DEDUCTION	138.80	PAYROLL W/E 3/02/2018	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	138.80	PAYROLL W/E 03/16/2018	CURRENT FUND ZONING BOARD S/W
<b>Total for: 01- ZONING BOARD S/W</b>			<b>277.60</b>
PAYROLL DEDUCTION	8224.10	PAYROLL W/E 3/02/2018	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	7899.58	PAYROLL W/E 03/16/2018	CURRENT FUND CONSTRUCTION CODE
<b>Total for: 01- CONSTRUCTION CODE OFFICIAL S/W</b>			<b>16123.68</b>
N.J. HEALTH	0.00	HEALTH & PRESCRIPTION	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	32450.92	HEALTH & PRESCRIPTION	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	130022.29	HEALTH & PRESCRIPTION	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	88460.22	HEALTH BENEFITS -	CURRENT FUND GROUP INSURANCE FOR
<b>Total for: 01- GROUP INSURANCE FOR EMPLOYEES</b>			<b>250933.43</b>
PAYROLL DEDUCTION	1482.32	PAYROLL W/E 3/02/2018	CURRENT FUND WORKER'S COMPENSATION
PAYROLL DEDUCTION	0.00	PAYROLL W/E 03/16/2018	CURRENT FUND WORKER'S COMPENSATION
PAYROLL DEDUCTION	1122.38	PAYROLL W/E 03/16/2018	CURRENT FUND WORKER'S COMPENSATION
<b>Total for: 01- WORKER'S COMPENSATION</b>			<b>2604.70</b>
PAYROLL DEDUCTION	-89450.55	PAYROLL W/E 3/02/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	7046.12	PAYROLL W/E 3/02/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	216196.44	PAYROLL W/E 3/02/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	216196.44	PAYROLL W/E 03/16/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	10870.18	PAYROLL W/E 3/02/2018	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	4674.55	PAYROLL W/E 03/16/2018	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	22897.50	PAYROLL W/E 3/02/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	16092.50	PAYROLL W/E 03/16/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	270.00	PAYROLL W/E 3/02/2018	CURRENT FUND POLICE S/W
<b>Total for: 01- POLICE S/W</b>			<b>404793.18</b>
OPTIMUM	125.30	2018:2/23-3/22 PD	CURRENT FUND POLICE
VERIZON WIRELESS	0.00	9801937334	CURRENT FUND POLICE
VERIZON WIRELESS	754.30	9801937334	CURRENT FUND POLICE
VERIZON WIRELESS	51.07	9801919685	CURRENT FUND POLICE
<b>Total for: 01- POLICE</b>			<b>930.67</b>
PAYROLL DEDUCTION	4535.82	PAYROLL W/E 3/02/2018	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	4383.76	PAYROLL W/E 03/16/2018	CURRENT FUND CROSSING GUARDS S/W
<b>Total for: 01- CROSSING GUARDS S/W</b>			<b>8919.58</b>
PAYROLL DEDUCTION	6683.99	PAYROLL W/E 3/02/2018	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	5505.64	PAYROLL W/E 03/16/2018	CURRENT FUND OTHER POLICE

	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- OTHER POLICE PERSONNEL			12189.63
PAYROLL DEDUCTION	6452.56	PAYROLL W/E 03/16/2018	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER 911			6452.56
PAYROLL DEDUCTION	3166.25	PAYROLL W/E 3/02/2018	CURRENT FUND FIRE OFFICIALS S/W
PAYROLL DEDUCTION	2838.55	PAYROLL W/E 03/16/2018	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFICIALS S/W			6004.80
PAYROLL DEDUCTION	0.00	PAYROLL W/E 3/02/2018	CURRENT FUND FIRE STIPEND PROGRAM
PAYROLL DEDUCTION	18670.00	PAYROLL W/E 3/02/2018	CURRENT FUND FIRE STIPEND PROGRAM
Total for: 01- FIRE STIPEND PROGRAM			18670.00
OPTIMUM	78.77	2018:2/16-3/15 DEF #2	CURRENT FUND FIRE O/E
OPTIMUM	67.70	2018:2/23-3/22 DEF #3	CURRENT FUND FIRE O/E
OPTIMUM	75.44	2018:2/23-3/22 DEF #4	CURRENT FUND FIRE O/E
OPTIMUM	75.45	2018:2/23-3/22 DEF. #1	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			297.36
PAYROLL DEDUCTION	333.50	PAYROLL W/E 3/02/2018	CURRENT FUND FIREMEN CLOTHING
Total for: 01- FIREMEN CLOTHING ALLOWANCE			333.50
PAYROLL DEDUCTION	749.26	PAYROLL W/E 3/02/2018	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	749.26	PAYROLL W/E 03/16/2018	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			1498.52
PAYROLL DEDUCTION	-2196.04	PAYROLL W/E 3/02/2018	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	45778.13	PAYROLL W/E 3/02/2018	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	-1122.38	PAYROLL W/E 03/16/2018	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	46084.15	PAYROLL W/E 03/16/2018	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	175.00	PAYROLL W/E 3/02/2018	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	4752.03	PAYROLL W/E 3/02/2018	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	175.00	PAYROLL W/E 03/16/2018	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	1473.16	PAYROLL W/E 03/16/2018	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS AND ROADS S/W			95119.05
DE LAGE LANDEN	0.00	2018:2/15-3/14 DPW	CURRENT FUND STREETS AND ROADS O/E
DE LAGE LANDEN	209.50	2018:2/15-3/14 DPW	CURRENT FUND STREETS AND ROADS O/E
JOHNNY ON THE SPOT	75.00	INV #400513; JANUARY	CURRENT FUND STREETS AND ROADS O/E
OPTIMUM	128.64	2018:2/23-3/22 DPW	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			413.14
PUBLIC SERVICE	1774.61	2018:JANUARY UTILITIES	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			1774.61
PAYROLL DEDUCTION	1788.15	PAYROLL W/E 3/02/2018	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	1796.44	PAYROLL W/E 03/16/2018	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE/RECYCLING S/W			3584.59
PAYROLL DEDUCTION	434.25	PAYROLL W/E 3/02/2018	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	464.87	PAYROLL W/E 03/16/2018	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W			899.12
PAYROLL DEDUCTION	21136.69	PAYROLL W/E 3/02/2018	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	13173.89	PAYROLL W/E 03/16/2018	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION S/W			34310.58
NJRPA	375.00	CONFERENCE	CURRENT FUND RECREATION O/E
NJRPA	149.00	YOUTH SPORTS COUNCIL	CURRENT FUND RECREATION O/E
NJRPA	375.00	2018 CONFERENCE: R.	CURRENT FUND RECREATION O/E
NJRPA	149.00	YOUTH SPORTS COUNCIL	CURRENT FUND RECREATION O/E
WELLS FARGO	432.43	2018:2/8-3/7	CURRENT FUND RECREATION O/E
OPTIMUM	105.55	2018:2/23-3/22 CHERRY	CURRENT FUND RECREATION O/E
OPTIMUM	224.78	2018:2/23-3/22 REC	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			1810.76
OPTIMUM	119.94	2018;2/23-3/22 NUTRI.	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			119.94
PUBLIC SERVICE	18886.84	2018:JANUARY UTILITIES	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	23.00	2018:FEB. MIDLAND/ERIE	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			18909.84
PUBLIC SERVICE	0.00	2018:JANUARY UTILITIES	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	29621.31	2018:JANUARY UTILITIES	CURRENT FUND STREET AREA LIGHTING
SOUTH JERSEY	0.00	1117094ES,1043520ES,11	CURRENT FUND STREET AREA LIGHTING
SOUTH JERSEY	708.94	1117094ES,1043520ES,11	CURRENT FUND STREET AREA LIGHTING



<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- STREET AREA LIGHTING			30330.25
OPTIMUM	110.55	2018:2/23-3/22(HEALTH)	CURRENT FUND TELEPHONE
VERIZON LONG	189.32	2018 2/7-3/6	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			299.87
PAYROLL DEDUCTION	0.00	2018 RETIREMENT	CURRENT FUND P.E.R.S
PAYROLL DEDUCTION	397861.00	2018 RETIREMENT	CURRENT FUND P.E.R.S
Total for: 01- P.E.R.S			397861.00
PAYROLL DEDUCTION	14775.25	PAYROLL W/E 3/02/2018	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	13364.79	PAYROLL W/E 03/16/2018	CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SECURITY SYSTEM			28140.04
PAYROLL DEDUCTION	1362616.00	2018 RETIREMENT	CURRENT FUND P. & F. RETIREMENT
Total for: 01- P. & F. RETIREMENT SYSTEM			1362616.00
PAYROLL DEDUCTION	6510.02	PAYROLL W/E 3/02/2018	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	6510.02	PAYROLL W/E 03/16/2018	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	237.49	PAYROLL W/E 3/02/2018	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	243.73	PAYROLL W/E 03/16/2018	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			13501.26
LANGUAGE LINE	73.10	INV #4245148; JAN 2018	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			73.10
PAYROLL DEDUCTION	423.62	PAYROLL W/E 3/02/2018	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	423.62	PAYROLL W/E 03/16/2018	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			847.24
SOUTH JERSEY	3004.82	1117094ES,1043520ES,11	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			3004.82
MARVIN MURIEL	2707.10	AS PER RESOLUTION: BLK	CURRENT FUND TAX REFUNDS
Total for: 01- TAX REFUNDS			2707.10
E.P. BOARD OF	2807687.00	2018:MARCH SCHOOL	CURRENT FUND SCHOOL TAXES
Total for: 01- SCHOOL TAXES			2807687.00
Total for: 01 CURRENT FUND			5594127.90

	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: RECREATION TRUST FUND</b>			
DAVE & BUSTER'S OF	0.00	a091C00001XUbsxQAL	RECREATION TRUST FUND RECREATION
DAVE & BUSTER'S OF	0.00	a091C00001XUbsxQAL	RECREATION TRUST FUND RECREATION
FIELD	0.00	TRIP CANCELED REF#	RECREATION TRUST FUND RECREATION
FIELD	0.00	TRIP CANCELED REF#	RECREATION TRUST FUND RECREATION
LOTUS COLORS, LLC	0.00	2018 CAMP EVENT 7/3	RECREATION TRUST FUND RECREATION
DAVE & BUSTER'S OF	0.00	a091C00001XUbsxQAL	RECREATION TRUST FUND RECREATION
DAVE & BUSTER'S OF	1777.32	a091C00001XUbsxQAL	RECREATION TRUST FUND RECREATION
DAVE & BUSTER'S OF	1452.44	a091C00001XUkvWQAT	RECREATION TRUST FUND RECREATION
ENTERTAINMENT ON	237.00	2018:8/8 EVENT	RECREATION TRUST FUND RECREATION
FUNPLEX	300.00	REF#106759 8/7/18 TRIP	RECREATION TRUST FUND RECREATION
FUNTIME JUNCTION	250.00	2018 7/20 ORDER:41927	RECREATION TRUST FUND RECREATION
HUMDINGERS	1557.00	2018 7/23 TRIP 50%	RECREATION TRUST FUND RECREATION
LASERTAGNEWJERSEY	750.00	2018 7/26 CAMP EVENT	RECREATION TRUST FUND RECREATION
LOTUS COLORS, LLC	50.00	2018 CAMP EVENT 7/3	RECREATION TRUST FUND RECREATION
PARTY TIME RENTAL	725.00	9131 2018:8/3 CAMP	RECREATION TRUST FUND RECREATION
<b>Total for: 03- RECREATION SUMMER CAMP</b>			<b>7098.76</b>
PAYROLL DEDUCTION	900.00	PAYROLL W/E 03/16/2018	TRUST FUND MUN.CT.ALCOHOL
<b>Total for: 03- MUN.CT.ALCOHOL EDUCATION FUND</b>			<b>900.00</b>
<b>Total for: 03 TRUST FUND</b>			<b>7998.76</b>

<u>Fund:</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>WATER BUDGET</b>			
PAYROLL DEDUCTION	10940.99	PAYROLL W/E 3/02/2018	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	10940.99	PAYROLL W/E 03/16/2018	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	175.00	PAYROLL W/E 3/02/2018	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	2611.00	PAYROLL W/E 3/02/2018	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	175.00	PAYROLL W/E 03/16/2018	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	2629.25	PAYROLL W/E 03/16/2018	WATER BUDGET S/W WATER
<b>Total for: 05- S/W WATER</b>			<b>27472.23</b>
PAYROLL DEDUCTION	0.00	PAYROLL W/E 3/02/2018	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	618.00	PAYROLL W/E 3/02/2018	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAYROLL W/E 03/16/2018	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	619.00	PAYROLL W/E 03/16/2018	WATER BUDGET WATER OPER/SOC SEC
<b>Total for: 05- WATER OPER/SOC SEC</b>			<b>1237.00</b>
<b>Total for: 05 WATER BUDGET</b>			<b>28709.23</b>
<b>Total Bill List:</b>	<b>5630835.89</b>		

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-99-18**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN DOMBROWSKI  
SECONDED BY: COUNCIL PRESIDENT GOLABEK**

**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:

<b>CURRENT</b>	<b>3/2/2018</b>	<b>CK#63661</b>	<b>\$320,899.23</b>	<b>\$14,775.25</b>
<b>WATER</b>		<b>CK#8399</b>	<b>\$13,726.99</b>	<b>\$618.00</b>
<b>COMPENSATED ABSENCE</b>				

<b>CURRENT</b>	<b>3/16/2018</b>	<b>CK#63664</b>	<b>\$364,910.24</b>	<b>\$13,364.79</b>
<b>WATER</b>		<b>CK#8400</b>	<b>\$13,745.24</b>	<b>\$619.00</b>
<b>MUN. CT. DWI</b>		<b>CK#15156</b>	<b>900</b>	

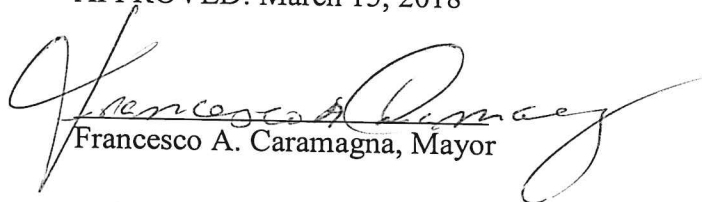
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

  
\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

March 13, 2018  
Dated

APPROVED: March 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 15<sup>th</sup> day of March 2018. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-100-18**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN DOMBROWSKI  
SECONDED BY: COUNCIL PRESIDENT GOLABEK**

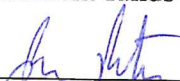
**AUTHORIZE REFUNDS FOR RECREATION DEPARTMENT PROGRAMS**

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

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

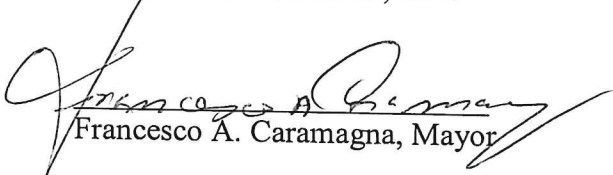
<u>Payable to:</u>	<u>Amount</u>	<u>Program</u>	<u>Type of Refund</u>
Rosaleen Ledger 148 Philip Avenue Elmwood Park, NJ 07407	\$50.00	Senior trip	Credit – Community Pass

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

  
\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

March 13, 2018  
Dated

APPROVED: March 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 15<sup>th</sup> day of March 2018. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-101-18**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN DOMBROWSKI  
SECONDED BY: COUNCIL PRESIDENT GOLABEK**


**AUTHORIZE CURRENT ESTIMATE #1  
ELMWOOD PARK WATER TANK REPLACEMENT**

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

**WHEREAS**, the estimated amount due for the completed work has been documented to the amount of \$415,988.44; and

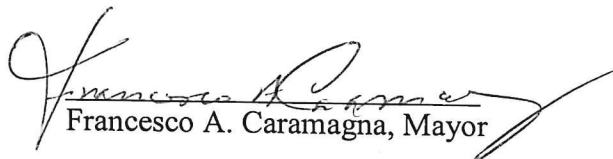
**THEREFORE BE IT RESOLVED**, that the Mayor and Council of the Borough of Elmwood Park hereby authorizes current estimate #1 in the amount of \$415,988.44.

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

March 13, 2018  
Dated

APPROVED: March 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			
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 15<sup>th</sup> day of March 2018. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-102-18**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN DOMBROWSKI  
SECONDED BY: COUNCIL PRESIDENT GOLABEK**

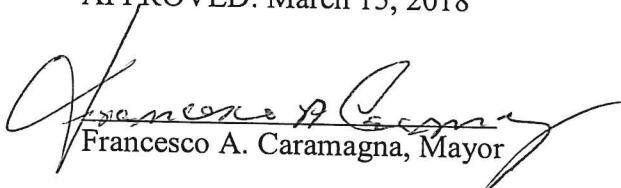
**APPROVE FILMING REQUEST/INFORMATION APPLICATION FORM**

**WHEREAS**, it is desirous of the Chief of Police to require companies that wish to conduct filming within the boundaries of Elmwood Park to make a request to the Police Department; and

**WHEREAS**, a form has been created to provide the Borough with pertinent information and approval by other Borough Departments that may be affected by such filming;

**THEREFORE BE IT RESOLVED**, by the Mayor and Council that the Filming Request/Information form is hereby approved for use.

APPROVED: March 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 15<sup>th</sup> day of March 2018. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-103-18**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN DOMBROWSKI  
SECONDED BY: COUNCIL PRESIDENT GOLABEK**

**AUTHORIZE RELEASE OF ROAD OPENING PERFORMANCE BOND  
222 ELM STREET**

**WHEREAS**, Ron Moore did post a Road Opening Cash Performance bond #33-016 in the amount of \$700 for work located at 222 Elm Street, Block 604 Lot 1101; and

**WHEREAS**, the applicant has requested the return of said bond; and

**WHEREAS**, the Department of Public Works has inspected said location and found that the roadway has been satisfactorily restored and finds no objection to the return of said bond;

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that Cash Performance Bond #33-016 in the amount of \$700 be and is hereby returned.

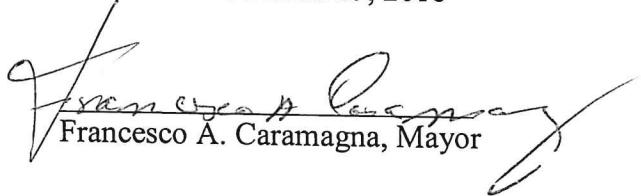
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

  
\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

March 13, 2018  
Dated

APPROVED: March 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 15<sup>th</sup> day of March 2018. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-104-18**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN DOMBROWSKI  
SECONDED BY: COUNCIL PRESIDENT GOLABEK**

**APPOINT SPECIAL COUNSEL REPRESENTATION FOR PROPERTY TAX APPEALS**

**WHEREAS**, the need has risen to appoint Special Counsel for the Borough of Elmwood Park for representation for property tax appeals; and

**WHEREAS**, the following has been recommended by the Borough Attorney:

**John R. Lloyd, Esq.**

**NOW THEREFORE BE IT RESOLVED**, that the Mayor and Council hereby appoints as Special Counsel for Tax Appeals to John R. Lloyd, Esq. located at One Boland Drive, West Orange, NJ 07052 at a rate of \$800 a month effective April 1, 2018 through December 31, 2018; and

**BE IT FURTHER RESOLVED**, that the Mayor and Council hereby authorize Mayor Francesco A. Caramagna to Execute said agreement.

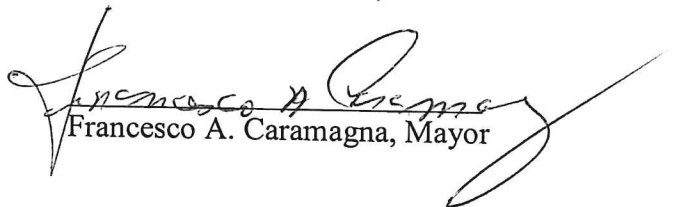
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

  
\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

March 13, 2018  
Dated

APPROVED: March 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 15<sup>th</sup> day of March 2018. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-105-18**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN DOMBROWSKI  
SECONDED BY: COUNCIL PRESIDENT GOLABEK**

**RETIREMENT COMPENSATION – DEPARTMENT OF PUBLIC WORKS  
ANTHONY D'ARCO**

**WHEREAS**, it is desirous of Anthony D' Arco, Senior Repairman for the Department of Public Works, to retire from the Borough of Elmwood Park, effective April 1, 2018;

**WHEREAS**, Anthony D'Arco is covered under a Department of Public Works Negotiated Contract, Anthony D'Arco and is entitled to:

\$10,861.81 (61 days) ½ Sick accumulated  
\$30,927.54 (4 months) Terminal  
\$10,705.69 (30 days) Vacation  
**\$52,495.04**

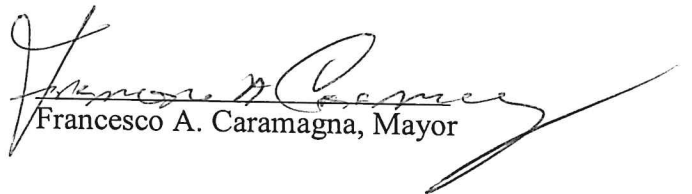
**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that the Mayor and Council accept Anthony D'Arco's retirement and all such compensation totaling \$52,495.04 shall be approved for payment through payroll office.

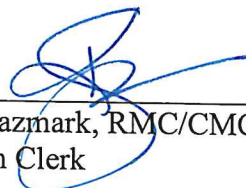
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

  
\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

March 13, 2018  
Dated

APPROVED: March 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 15<sup>th</sup> day of March 2018. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-107-18**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN DOMBROWSKI  
SECONDED BY: COUNCIL PRESIDENT GOLABEK**

**RESOLUTION TO REFUND TAX OVERPAYMENT DUE TO TAX 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) 2015 and 2016; and

**WHEREAS**, taxes were paid in full; and

**WHEREAS**, the successful appeal resulted in an tax overpayment in the amount of **\$5,628.84**;

**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 **\$5,628.84** payable to and mailed to:

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

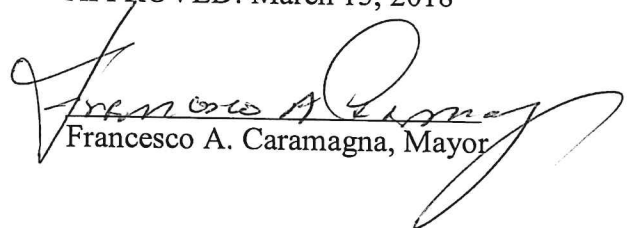
2015 4 <sup>th</sup> Quarter	\$2,791.35
2016 4 <sup>th</sup> Quarter	<u>\$2,837.49</u>
<b>Total</b>	<b>\$5,628.84</b>

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

March 13, 2018  
Dated

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

APPROVED: March 15, 2018  
  
\_\_\_\_\_  
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 15<sup>th</sup> day of March 2018. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-106-18**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN DOMBROWSKI  
SECONDED BY: COUNCIL PRESIDENT GOLABEK**

**REFUND TAX OVERPAYMENT DUE TO TAX APPEAL  
600 MARKET STREET**

**WHEREAS**, Frank J. Santora, Tax Collector, has advised that Commerce Bank/North owner of Block 1511 Lot 5; 600 Market Street was granted a reduction of the Assessments from the New Jersey Tax Court for the year(s) 2012, 2013, 2014, and 2015; and

**WHEREAS**, taxes were paid in full; and

**WHEREAS**, the successful appeal resulted in an tax overpayment in the amount of \$24,415.66,

**NOW THEREFORE BE IT RESOLVED**, by the Governing Body 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 \$24,415.66 payable to:

Nashel & Nashel, LLC &  
Commerce Bank

2012 4 <sup>th</sup> Quarter	\$ 8,078.74
2013 4 <sup>th</sup> Quarter	\$ 5,833.47
2014 4 <sup>th</sup> Quarter	\$ 4,010.71
2015 4 <sup>th</sup> Quarter	<u>\$ 6,492.74</u>
<b>Total</b>	<b>\$24,415.66</b>


And Mailed to the Attorney's Office at:

Nashel & Nashel, LLC  
415 Sixtieth Street  
West New York, NJ 07093  
Attn: Richard B. Nashel

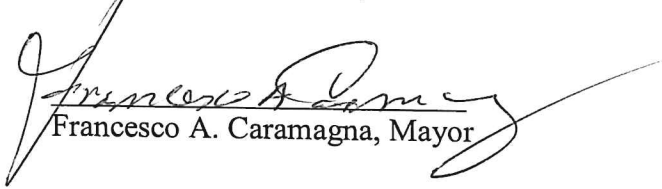
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

  
\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

March 13, 2018  
Dated

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

APPROVED: March 15, 2018

  
\_\_\_\_\_  
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 15<sup>th</sup> day of March 2018. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-108-18**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN DOMBROWSKI  
SECONDED BY: COUNCIL PRESIDENT GOLABEK**

**APPOINT SUBSTITUTE CROSSING GUARD  
JOSEPHINE BERENS – POLICE DEPARTMENT**

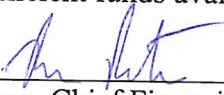
**WHEREAS**, due to the recent resignation of a substitute crossing guard, there now exists a need to appoint a substitute crossing guard; and

**WHEREAS**, it is the recommendation of the Police Chief to appoint the following named as a Substitute Crossing Guard at a rate of \$16.28 per hour;

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council that the following be and is hereby appointed as Substitute Crossing Guard effective immediately:

**Josephine Berens**

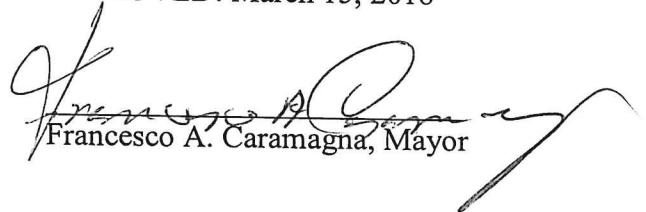
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

  
\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

March 13, 2018  
Dated

APPROVED: March 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 15<sup>th</sup> day of March 2018. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-109-18**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN DOMBROWSKI  
SECONDED BY: COUNCIL PRESIDENT GOLABEK**

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

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

**THEREFORE BE IT RESOLVED**, that the Mayor and Council hereby authorize the appointment of Raymond Hayducka, Jr. as the Hearing Officer at a rate of \$150 per hour with a not to exceed amount of \$2,500.00;

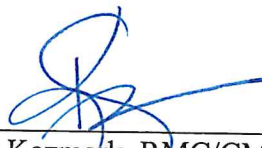
**BE IT FURTHER RESOLVED**, that Mayor Francesco A. Caramagna is hereby authorized to execute said contract.

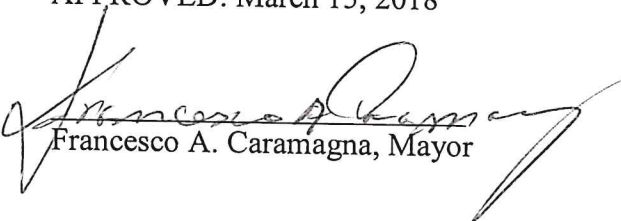
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

  
\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

March 13, 2018  
Dated

APPROVED: March 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 15<sup>th</sup> day of March 2018. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-110-18**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN DOMBROWSKI  
SECONDED BY: COUNCIL PRESIDENT GOLABEK**

**APPROVE HANDICAP PARKING SPACE  
18<sup>th</sup> AVENUE**

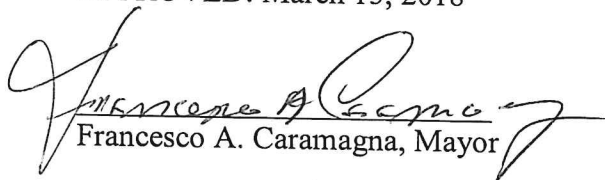
**WHEREAS**, a request has been made to have a handicapped parking space located at 123 18<sup>th</sup> Avenue; and

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

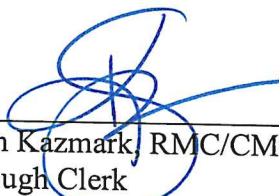
**WHEREAS**, the Elmwood Park Police Department recommends approval of the space with the following specifications: sign to be placed directly in front of 123 18<sup>th</sup> Avenue;

**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: March 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 15<sup>th</sup> day of March 2018. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-111-18**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN DOMBROWSKI  
SECONDED BY: COUNCIL PRESIDENT GOLABEK**

**RESOLUTION APPROVING UPGRADE TO SOUND SYSTEM  
GRAMCO BUSINESS COMMUNICATIONS**

**WHEREAS**, it is desirous of the Mayor and Council to upgrade the Council Chambers sound system and install video cameras; and

**WHEREAS**, the Borough is in receipt of two quotes for said upgrade and installations;


**THEREFORE BE IT RESOLVED**, that the Mayor and Council hereby award the project to Gramco Business Communications, located at 1149 Bloomfield Avenue, Clifton, NJ 07012 at a total cost not to exceed \$17,498.00.

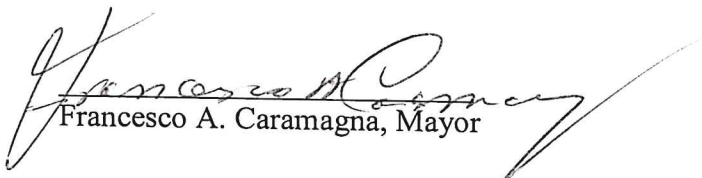
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

  
\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

March 13, 2018  
Dated

APPROVED: March 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 15<sup>th</sup> day of March 2018. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-112-18**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN DOMBROWSKI  
SECONDED BY: COUNCIL PRESIDENT GOLABEK**

**REDEEM THIRD PARTY TAX TITLE LIEN  
10 & 12 FOURNIER CRESCENT**

**WHEREAS**, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of \$ 40,602.55 to redeem TTL (s) 16-00016, and subsequent Taxes on Blk 1505, Lot 29 Located at 10 & 12 Fournier Crescent; and

**WHEREAS**, SLS-1 is holder of Certificate(s) TTL 16-00016 and is therefore entitled to payment of \$40,602.55; and

**WHEREAS**, the lienholder also paid a premium at the time of purchase and is entitled to a refund of same in the amount of \$45,000.00;

**NOW THEREFORE BE IT RESOLVE**, by The Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to issue a check in the amount of **\$85,602.55**, payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

**SLS 1, LLC  
21 Robert Pitt De # 207  
Monsey, NY 10952**

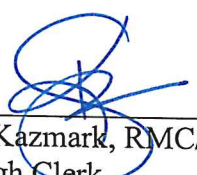
**TTL 16-00016: Block 1505 Lot 29  
Camlet at 10 & 12 Fournier Crescent  
\$40,602.55: Premium \$45,000.00  
Total \$85,602.55**

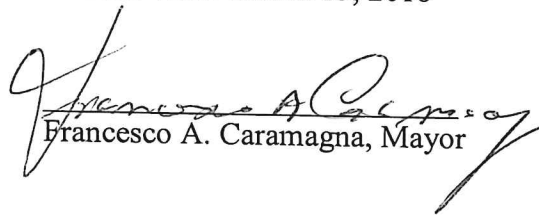
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

  
\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

March 13, 2018  
Dated

APPROVED: March 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 15<sup>th</sup> day of March 2018. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-113-18**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN DOMBROWSKI  
SECONDED BY: COUNCIL PRESIDENT GOLABEK**

**ENABLING RESOLUTION REGARDING GREEN ACRES PROJECT #0211-17-022  
BIRCHWOOD PARK IMPROVEMENTS**

**WHEREAS**, the New Jersey Department of Environmental Protection, Green Acres Program (“State”), provides loans and/or grants to municipal and county governments and grants to nonprofit organizations for assistance in the acquisition and development of lands for outdoor recreation and conservation purposes; and

**WHEREAS**, the Borough of Elmwood Park desires to further the public interest by obtaining a grant of \$37,500 from the State to fund the following project(s): Birchwood Park Improvements;

**NOW THEREFORE BE IT RESOLVED**, the Governing Body resolves that Mayor Francesco A. Caramagna or the successor to the office of Mayor is hereby authorized to:

- (a) make application for such a grant
- (b) provide additional application information and furnish such documents as may be required act as the authorized correspondent of the above named applicant; and

**WHEREAS**, the State shall determine if the application is complete and in conformance with the scope and intent of the Green Acres Program, and notify the applicant of the amount of the funding award; and

**WHEREAS**, the applicant is willing to use the State’s funds in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the State for the above named project;

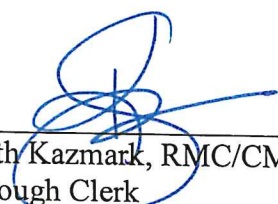
**NOW THEREFORE BE IT RESOLVED**; by the Borough of Elmwood Park Mayor and Council:

1. That the Mayor of the above named body or board is hereby authorized to execute an agreement and any amendment thereto with the State known Birchwood Park Improvements, and;
2. That the applicant has its matching share of the project, if a match is required, in the amount of \$112,500; and
3. That, in the event the State’s funds are less than the total project cost specified above, the applicant has the balance of funding necessary to complete the project; and
4. The applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and

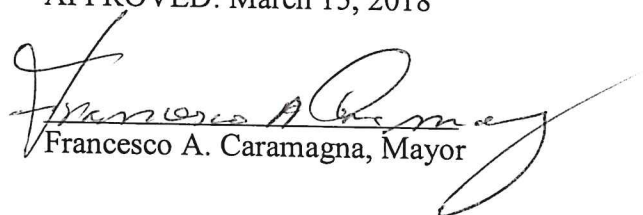
That this resolution shall take effect immediately.

**BE IT FURTHER RESOLVED**, that Resolution 67-18 is hereby rescinded.

ATTEST:

  
\_\_\_\_\_  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

APPROVED: March 15, 2018

  
\_\_\_\_\_  
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 15<sup>th</sup> day of March 2018. Signed and sealed before me.

\_\_\_\_\_  
 Keith Kazmark RMC/CMC/MMC  
 Borough Clerk

\_\_\_\_\_  
 Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-114-18**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN DOMBROWSKI  
SECONDED BY: COUNCIL PRESIDENT GOLABEK**

**RENEW LIQUOR LICENSES FOR THE 2017/2018 LICENSE TERM**

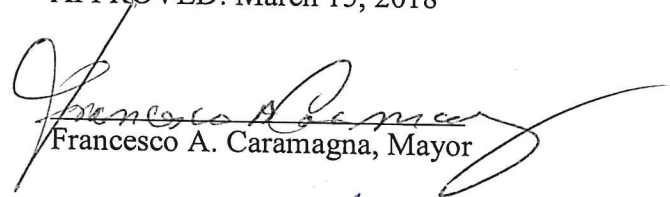
**BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the following Liquor Licenses having met all requirements for renewal for the 2017/2018 license year, be and are hereby renewed:

**PLENARY RETAIL CONSUMPTION LICENSE - \$1,200**


0211-33-011-012      Walter Ventura  
**(POCKET)**            144 Clay Street  
                                 Hackensack, NJ 07061

0211-33-021-006      RINMAR, LLC  
**(POCKET)**            103 Independence Trail  
                                 Totowa, NJ 07512

APPROVED: March 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 15<sup>th</sup> day of March 2018. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-115-18**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN DOMBROWSKI  
SECONDED BY: COUNCIL PRESIDENT GOLABEK**

**RESOLUTION AUTHORIZING THE USE OF THE  
ALL PURPOSE ROOM  
ELMWOOD MEADOWS CONDO ASSOCIATION**

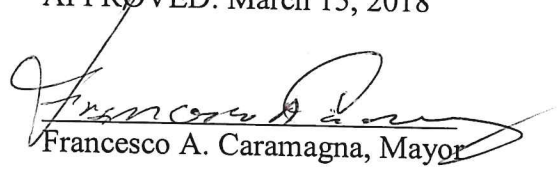
**WHEREAS**, a request was made by Elmwood Meadows Condo Association to use the All-Purpose Room for meeting purposes only; and

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

**THEREFORE BE IT RESOLVED**, that Elmwood Meadows Condo Association is hereby authorized to use the All Purpose Room on April 23, 2018 upon receipt of their certificate of insurance;

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

APPROVED: March 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 15<sup>th</sup> day of March 2018. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-116-18**

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

**AUTHORIZE EMERGENCY STANDBY – FIRE DEPARTMENT**

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

**WHEREAS**, Governor Phil Murphy did declare such an emergency on March 7, 2018 in response to anticipated snow totals and wind conditions; and

**WHEREAS**, the Elmwood Park Office of Emergency Management did mobilize in preparation of the impending storm and met with all branches of emergency services in the Borough; and

**WHEREAS**, the Elmwood Park Volunteer Fire Department, in response to said mobilization of OEM, did staff each of the four fire houses with emergency standby personnel from 15:00 hours on Wednesday, March 7, 2018 through 22:00 on Wednesday, March 7, 2018 with prior approval of the Borough Administrator as required by Ordinance 12-10 (Code Book 2-60); and

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

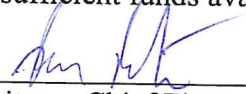
**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park direct the Chief Financial Officer to compensate the Volunteer Fire Department members who stood standby coverage on said dates in accordance with the rosters provided by the Fire Chief for said standby coverage.

Member Name	Start	End	Hours	TOTAL
Albuquerque, Christopher	17:00	22:00	5.0	\$125.00
Bruce, Robert	15:00	22:00	7.0	\$175.00
Chvasta, Samantha	15:00	22:00	7.0	\$175.00
Correa, Jeff	19:00	22:00	3.0	\$75.00
Daubenberger, Bob	18:00	22:00	4.0	\$100.00
Delrossi, Anthony	15:00	19:00	4.0	\$100.00
Doyle, Paul	15:00	22:00	7.0	\$175.00
Gilmore, Chis	09:30	11:30	2.0	\$50.00
Gordon, Orlando	15:00	19:00	4.0	\$100.00
Hofherr, Matthew	15:00	17:00	2.0	\$50.00
Howard, Daniel	15:00	08:30	17.5	\$437.50
Hunter, Justin	15:00	22:00	7.0	\$175.00



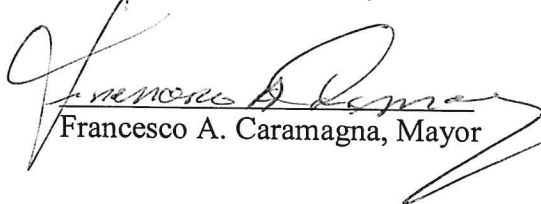
Jimenez, Kahlil	15:00	18:00	3.0	\$75.00
Jones, Mike	15:00	19:00	4.0	\$100.00
Lewinski, Justine	15:00	20:30	5.5	\$137.50
Magliacane, Mike	15:00	20:00	5.0	\$125.00
Mohammed, Makanast	15:00	22:00	7.0	\$175.00
Mierzejewski, E	15:00	22:00	7.0	\$175.00
Miklovic, Joe	19:00	22:00	3.0	\$75.00
James Mills	15:00	19:00	4.0	\$100.00
Nielsen, R	15:00	18:30	3.5	\$87.50
Perez, Albert	15:00	19:00	4.0	\$100.00
Polus, Benjamin	15:00	22:00	7.0	\$175.00
Pressler, Ron	15:00	22:00	7.0	\$175.00
Ruglio, Gary	15:00	22:00	7.0	\$175.00
Shadwell, William	15:00	22:00	7.0	\$175.00
Soong, Chris	19:00	22:00	3.0	\$75.00
Sulick jr, Mike	15:00	22:00	7.0	\$175.00
Tartaglia, Giuseppe	15:00	22:00	7.0	\$175.00
Thompson, Greg	15:00	03:00	12.0	\$300.00
Valenti, Dino	18:00	22:00	4.0	\$100.00
Vasco, Sal	19:00	22:00	3.0	\$75.00
Werner, Kirk	15:00	20:30	5.5	\$137.50
			185.0	\$4,625.00

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

March 13, 2018  
 Dated

APPROVED: March 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 15<sup>th</sup> day of March 2018. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-117-18**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN DOMBROWSKI  
SECONDED BY: COUNCIL PRESIDENT GOLABEK**

**REFUND ERRONEOUS TAX PAYMENTS  
PARKVIEW CO-OP**

**WHEREAS**, Frank J. Santora, Tax Collector, has advised that due to miscommunications regarding application of Veteran Deductions, two veterans applications were not applied for the year 2017 and therefore not credited to the Property known as Parkview Co-Op, Block 201, Lot 1; and


**WHEREAS**, these veterans were entitled to said deductions, entry to the property should be applied for the year 2017, and separate checks representing the payment for said deductions be issued to Parkview to be distributed to the veterans; and

**WHEREAS**, these amounts represent funds belonging to the taxpayers, and should be refunded in these amounts:

Block 201; Lt 1 Parkview Co-Op for John Santos 141A River Drive \$250.00  
Block 201; Lt 1 Parkview Co-Op for Louis Cianciullo 2B Elmwood Court \$250.00

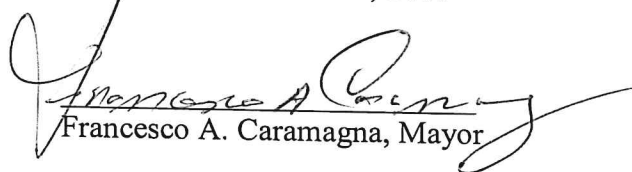
**NOW THEREFORE BE IT RESOLVED**, by the Governing Body of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue separate checks to refund the within named recipients in the total amount of **\$500.00**.

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

March 13, 2018  
Dated

APPROVED: March 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 15<sup>th</sup> day of March 2018. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

This resolution was removed from the consent agenda for discussion and to be voted on as a separate matter. Councilman Chirido and Councilwoman Giandomenico expressed their concerns not being included in the discussion or the decision making process regarding the temporary position. Councilman Dombrowski stated it was short term and doesn't understand why this is being brought up. Council President Golabek and Mayor Caramagna also commented on the circumstances surrounding the appointment and the hiring process taken.

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-118-18**

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

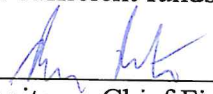
**APPOINTMENT OF TEMPORARY CLERICAL EMPLOYEE  
GEORGE NESTORY**

**WHEREAS**, the need arose to appoint a temporary clerical employee to answer phone calls for the Department of Public Works;

**THEREFORE BE IT RESOLVED**, the following is hereby appointed as a temporary clerical employee for the Department of Public Works beginning on February 19, 2018 through February 26, 2018 at a rate of pay of \$14.07 as per the Department Head/Hourly Employee Salary Ordinance.

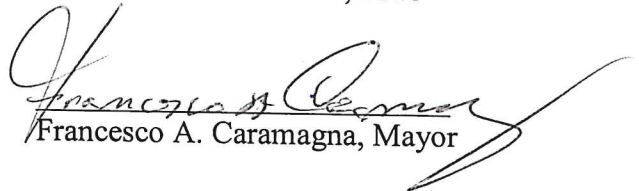
**George Nestory**

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

March 13, 2018  
Dated

APPROVED: March 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 15<sup>th</sup> day of March 2018. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-119-18**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN DOMBROWSKI  
SECONDED BY: COUNCIL PRESIDENT GOLABEK**

**APPOINT BEFORE SCHOOL CARE EMPLOYEE  
RECREATION DEPARTMENT**

**WHEREAS**, the Before School Program is down an employee due to a resignation; and

**WHEREAS**, it has been requested by the Recreation Director to appoint one new employee to fill the open spot in the morning care program;

**NOW THEREFORE BE IT RESOLVED**, that the following is hereby appointed by the Mayor and Council to fill the vacancy within the Before School Care Program effective immediately:

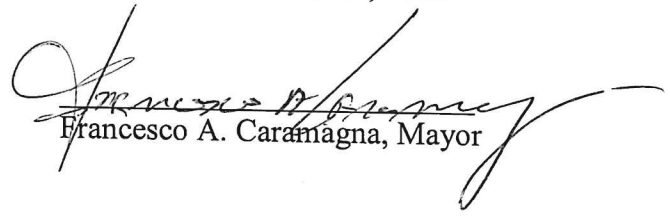
<u>Employee</u>	<u>Title</u>	<u>Salary</u>
Angela Cividanes	Counselor	\$13.00 per hour

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

March 13, 2018  
Dated

APPROVED: March 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 15<sup>th</sup> day of March 2018. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-120-18**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN DOMBROWSKI  
SECONDED BY: COUNCIL PRESIDENT GOLABEK**

**RESOLUTION AUTHORIZING TAX EXEMPTION FOR DISABLED VETERAN  
LAWRENCE CASTIGLIA**

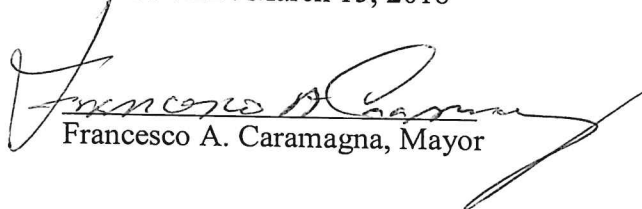
**WHEREAS**, Mr. Lawrence V. Castiglia has submitted an application to the Tax Assessor for approval for a Tax Exemption on his dwelling house located at 55 Florence Place AKA Block 110 Lot 6 ; and

**WHEREAS**, upon receipt of said application the Tax Assessor has reviewed said application and has determined that Mr. Lawrence V. Castiglia’s application for exemption was complete in submission and that Mr. Castiglia has met all the requirements set forth in NJSA 54:4-30 et seq.; L.1948, c259 as amended and therefore is fully qualified and has approved Mr. Castiglia for exemption from tax on his dwelling subject to approval from Governing Body;

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council that Mr. Lawrence V. Castiglia’s request be approved for tax exemption on his dwelling located at 55 Florence Place effective 3/14/2018.

**BE IT FURTHER RESOLVED**, that the Mayor and Council authorize the Tax Collector to cancel and refund any previously remitted payment for the 2018 tax year for first quarter taxes beyond the approval date of 3/14/2018 and exempting the property going forward from that date.

APPROVED: March 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 15<sup>th</sup> day of March 2018. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-121-18**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN DOMBROWSKI  
SECONDED BY: COUNCIL PRESIDENT GOLABEK**

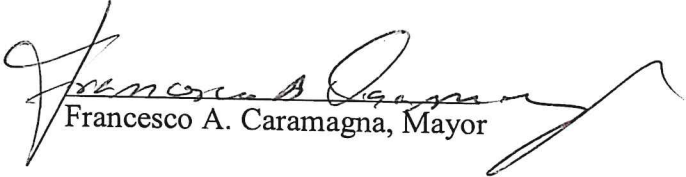
**RESOLUTION TO ACCEPT THE CONSENT AGENDA**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the actions noted in the Consent Agenda, Resolutions 97-18 through 121-18 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: March 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 15<sup>th</sup> day of March 2018. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

## COMMITTEE REPORTS

Councilman Chirido discussed the Homeowners Association meeting and the meeting dates being placed on the Borough's website.

Councilman Dombrowski discussed the emergency standby call in for the Fire Department and Ambulance Corps. during the snow storm. He discussed the need to clear away snow from the fire hydrants and if elderly or disabled residents are in need of help to clear snow from a fire hydrant they can call the Fire Department to be put on a list. He also discussed the student walkout in response to the recent school shootings that were being done across the country.

Councilwoman Pellegrine discussed the upcoming Rabies clinic, the Board of Health meeting and an upcoming presentation by Bergen County Animal Control regarding the local wildlife. She discussed an upcoming Meet and Greet with the Police Department and the recent Chamber of Commerce meeting.

Councilwoman Giandomenico discussed the recent EPVAC meeting and asked for residents to make donations to the Ambulance Corps.

Councilwoman Balistrieri discussed the Recreation Department's events and programs, the Department of Public Works projects and the recent snow storm and the improvements to the water tank.

Council President Golabek discussed the budget summary, the Freeholder's budget and increase to School Aid and a meeting he had regarding the "Access For All" program.

Mayor Caramagna discussed the installation of the Borough clock and the correspondence with Governor Murphy regarding the request for sound barriers on Route 80. He further discussed a recycling meeting, the student walk out and Police Department awards. He also discussed visiting local businesses.

## PUBLIC COMMENT

Victor Jimenez, Elmhurst Street, discussed a resident who leaves his truck parked in front of other people's homes for days. He stated he sought help from the Police Department but the resident seems to know how to avoid a summons by moving the vehicle after the tires have been marked. He asked the Mayor and Council to help the residents of Elmhurst who many have had issues with the particular resident.

James Damico, Willow Street, confirmed the problems with the resident that Mr. Jimenez spoke about. He stated that many residents chose to move because of this particular neighbor.

Dominic Scalcione, East 54<sup>th</sup> Street, inquired how the increased school aid would affect the budget. Council President Golabek stated that is a question that should be posed to the Board of Education.

Jean Freitag, Hillman Drive, discussed the Facebook post that was made by Mayor Caramagna regarding the walkout by the students. She also discussed the perimeter set up by the Police Department which prevented her from accessing the school even though she was a Board of Education Trustee.

Michael Bufis, Philip Avenue, discussed resident's safety and the trees located on Borough property at the end of Lee Street. He also discussed cars parked too close to crosswalks and snow plowing.

Doris Wechtler, Philip Avenue, inquired if the Mayor and Council would consider 4 way stop signs on Spiedel Avenue same as along Elm Street.

Thomas Conboy, Tuella Avenue, stated the Department of Public Works employees did a great job during the snow storm and inquired as to the 2018 Road Program. He stated that Tuella Avenue should be considered to be included.

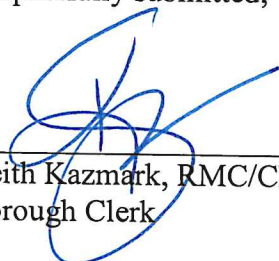
Richard Trawinski, discussed the hiring of the DPW temporary clerical employee. He also discussed the ability to transfer calls from the DPW to another office when needed. He discussed a phone app that allows residents to report the location of potholes.



A motion was made by Councilman Dombrowski and seconded by Council President Golabek to close the public portion. Motion carried unanimously.

A motion was made by Councilman Chirido and seconded by Councilman Dombrowski to adjourn. Motion carried unanimously.

Respectfully submitted;



---

Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

***Minutes approved at the April 19, 2018 Regular Meeting of the Mayor and Council.***

