

**REGULAR MEETING  
OF THE  
ELMWOOD PARK MAYOR AND COUNCIL  
August 16, 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, August 16, 2018 at 8:02 p.m. in the Council Chambers of the Municipal Building, 182 Market Street, Elmwood Park, New Jersey.

On Roll Call Council Members: Balistrieri, Dombrowski, Giandomenico, Pellegrine and Golabek were present. Councilman Chirido arrived at 8:04 p.m. 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. PRESENTATION TO ANTHONY CHIRDO FOR DEDICATED SERVICE TO THE BOROUGH OF ELMWOOD PARK** – Mayor Caramagna presented Councilman Chirido with a plaque thanking him for his service to the Borough of Elmwood Park.

**5. RESOLUTIONS:**

R-282-18      Appoint Police Officer – Kenneth McKinney – Kenneth McKinney’s family was asked to join him on the dais. Mayor Caramagna swore in Kenneth McKinney in as an Elmwood Park Police Officer. The Mayor and Council each congratulated Officer McKinney and wished him well.

**6. CONSENT AGENDA:**

- R-283-18      Payment of Bills
- R-284-18      Confirmation of Payroll
- R-285-18      Change Order #1 and Current Estimate #1 & Final – Repairs to Wall – River Drive Pump Station
- R-286-18      Current Estimate #5 – Elmwood Park Water Tank Replacement
- R-287-18      Approve Ferrosan Concrete Testing – Market Street Bridge – Craig Testing Laboratories
- R-288-18      Approve Stipend – Elmwood Park Little League
- R-289-18      Approve Installation of Flooring – All Purpose Room
- R-290-18      Approve Installation of Fencing – Birchwood Park
- R-291-18      Appoint Part-Time Keyboard Clerk I – Building Department – Rodamanthi Scarpulla
- R-292-18      Appoint Part-Time Building Subcode Inspector – Michael Meade
- R-293-18      Approve Additional Funding – Police Department – Arthur Thibault
- R-294-18      Approve Vacation Buyback – Michael McIlwrath
- R-295-18      Authorize Purchase of two 2018 Police Interceptor SUV – Police Department
- R-296-18      Authorize Purchase of Tenprint/Palmprint Capture with Integrated Mug Photo – Police Department
- R-297-18      Authorize Purchase of 2018 Ford F-250 – Department of Public Works
- R-298-18      Authorize Purchase of Leach Model 2RIII Twenty Five Cubic Yard Body Shell – Department of Public Works
- R-299-18      Approve Release of Road Opening Performance Bond – R.J. Trawinski Development Corp.
- R-300-18      Renew Liquor Licenses – 2018/2019 License Term

- R-301-18 Appoint Provisionally to Public Works Repairman – Department of Public Works
- R-302-18 Appoint Provisionally to Senior Public Works Repairman – Department of Public Works
- R-303-18 Resolution Approving Elmwood Park Fire Department Stipend Program – 2<sup>nd</sup> Quarter Compensation
- R-304-18 Resolution to Comply with the Provisions of the Internal Revenue Service regarding a \$5,833,500 Bond Anticipation Note dated August 17, 2018
- R-305-18 Redeem Third Party Tax Title Lien – 15 Chestnut Street
- R-306-18 A resolution requesting permission for the dedication by rider for Elmwood Park Honorary Street Signs for Fallen Heroes Trust Fund required by the Borough of Elmwood Park
- R-307-18 Appoint Part-Time Keyboard Clerk I – Samantha Hebda – Recreation Department
- R-308-18 Appoint Full-Time Laborers – Department of Public Works
- R-309-18 Appoint Full-Time Dispatcher – Cory Raymond – Police Department
- R-310-18 Appoint Part-Time Dispatcher – Samiyah Abdullah – Police Department
- R-311-18 Resolution to Terminate Employment – Enmanuel Pena – Police Department
- R-312-18 Resolution Authorizing the Submission of an Application to the NJ Department of Transportation Alternatives Set-Aside Program 2018
- R-313-18 Appoint 2018/2019 Before/After Care Program Employees – Recreation Department
- R-314-18 Resolution Adopting the Updated Zoning Map
- R-315-18 Resolution Approving the Purchase of Sewer Grinders – Department of Public Works
- R-316-18 Appointment of 2018/2019 Crossing Guards – Police Department
- R-317-18 Approve Service Quote – Pumping Services – Slaughterdam Pumping Station
- R-318-18 Appoint Spray Park Attendant – Recreation Department
- R-319-18 Resolution Authorizing Mayor Francesco A. Caramagna to Certify the Recreation and Open Space Inventory – Birchwood Park
- R-320-18 Resolution to Accept the Consent Agenda

**7. DEPARTMENTAL REPORTS:**

A motion was made by Councilwoman Giandomenico and seconded by Council President Golabek to accept and file the Police Department Report for 2018, Finance Department Report for July 2018, Millennium Strategies Report for June 2018 and Municipal Court Report for June 2018. Motion carried unanimously.

**8. COUNCIL REPORTS:**

**9. MAYOR’S REPORT:**

**10. PUBLIC HEARING:**

**11. EXECUTIVE SESSION:**

- a. Personnel – Borough Clerk

**12. ADJOURNMENT:**

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-282-18**

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

**APPOINT POLICE OFFICER  
KENNETH McKINNEY**

**WHEREAS**, the following is hereby appointed as Police Officer for the Borough of Elmwood Park; and

**WHEREAS**, the duties as a Police Officer shall not commence until successful completion of the Police Academy;

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council that the following is hereby appointed as Police Officer for the Borough of Elmwood Park; and

**BE IT FURTHER RESOLVED**, compensation shall be set in accordance with the PBA Local 185 Contract and Salary Ordinance # 17-30.

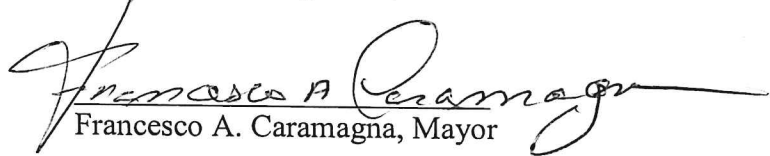
**Kenneth McKinney**

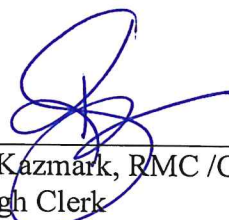
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

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

August 14, 2018  
Dated

APPROVED: August 16, 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 16<sup>th</sup> day of August 2018. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-283-18**

**CONSENT AGENDA**

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

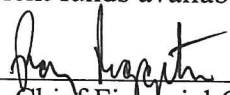
**BILLS LIST**

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

<b>AS PER ATTACHED COMPUTER LIST 7/20 - 8/15/2018</b>	
CURRENT -	\$5,471,308.72
RECREATION -	\$ 63,757.49
MUN CT ALCOHOL REHAB FUND -	\$ 956.38
CAPITAL -	\$ 1,274.80
WATER OPS -	\$ 26,101.72
DOG LICENSE -	\$ 0.00
LIEN REDEMPTION -	\$ 54,642.54
FIRE PREVENTION -	\$ 44.45
FEDERAL EQUITABLE SHARING -	\$ 0.00

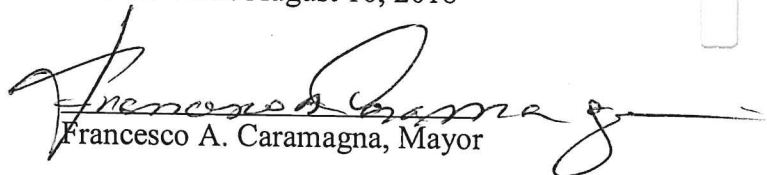
<b>AS PER ATTACHED COMPUTER LIST 8/16/2018</b>	
CURRENT -	\$3,187,604.95
RECREATION -	\$ 50,772.89
P.O.A.A. -	\$ 144.00
CAPITAL BUDGET -	\$ 5,332,544.17
WATER BUDGET -	\$ 12,229.75
WATER CAPITAL -	\$ 6,839.48
DOG LICENSE -	\$ 15.60
LIEN REDEMPTION -	\$ 0.00
FIRE PREVENTION -	\$ 392.21
FEDERAL EQUITABLE SHARING -	\$ 9,676.93
UNEMPLOYMENT TRUST -	\$ 8,784.44
ESCROW -	\$ 7,008.32

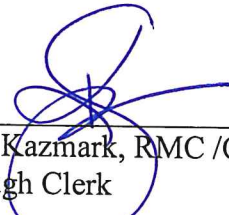
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

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

August 14, 2018  
Dated

APPROVED: August 16, 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 16<sup>th</sup> day of August 2018. Signed and sealed before me.

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

\_\_\_\_\_  
 Dated

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CURRENT FUND</b>			
NORTH JERSEY MEDIA	568.70	July 2018 legal	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	130.00	DONATION CARD &	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	0.00	TOWNWIDE NEWSLETTER	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	3277.00	TOWNWIDE NEWSLETTER	CURRENT FUND MUNICIPAL CLERK O/E
AIRGOV LLC	549.00	7/2/2018 2018:AUGUST	CURRENT FUND MUNICIPAL CLERK O/E
ATON COMPUTING,	230.00	INV #2475/ JUNE 2018	CURRENT MUNICIPAL CLERK O/E
THOMSON REUTERS -	171.00	INV #838543107;	CURRENT MUNICIPAL CLERK O/E
STAPLES BUSINESS	571.78	SUMMARY #8050199651	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	171.10	SUMMARY #8050105952	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	21.27	SUMMARY #8050023205	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	22.20	SUMMARY #8050616419/	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	18.66	SUMMARY #8050696437/	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	181.90	SUMMARY #8050778186;	CURRENT FUND MUNICIPAL CLERK O/E
VERIZON WIRELESS	357.36	2018:6/26-7/25 F.P.	CURRENT FUND MUNICIPAL CLERK O/E
A & J TROPHY	58.75	TKT: #3731 PLAGUE/KEY	CURRENT MUNICIPAL CLERK O/E
LITTLE FALLS	210.00	trophies for fire dept	CURRENT FUND MUNICIPAL CLERK O/E
NJSLOM	715.00	badges for njslom	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	818.94	estimate for lapel	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	15.70	JUNE 2018 STORAGE FEES	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	48.81	JUNE 2018 STORAGE FEES	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	75.46	JUNE 2018 STORAGE FEES	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	174.72	#199-20; UNIFORM SHIRT	CURRENT FUND MUNICIPAL CLERK O/E
<b>Total for: 01- MUNICIPAL CLERK O/E</b>			<b>8387.35</b>
MILLENNIUM	3000.00	2018:AUGUST GRANT	CURRENT FUND GENERAL ADMINI.
<b>Total for: 01- GENERAL ADMINI. GRANTS</b>			<b>3000.00</b>
ALLSTATE BUSINESS	1025.54	JUNE 2018 STORAGE FEES	CURRENT FUND FINANCIAL
ATON COMPUTING,	57.50	INV #2475/ JUNE 2018	CURRENT FUND FINANCIAL
MGL PRINTING	1398.00	INV #156219 ESTIMATE	CURRENT FUND FINANCIAL
RAMSEY GRAPHICS &	108.00	10" window envelopes	CURRENT FUND FINANCIAL
RUTGERS, THE STATE	1233.00	FINANCIAL MANAGEMENT	CURRENT FUND FINANCIAL
STAPLES BUSINESS	62.99	SUMMARY #8050105952	CURRENT FUND FINANCIAL
STAPLES BUSINESS	126.87	SUMMARY #8050616419/	CURRENT FUND FINANCIAL
STAPLES BUSINESS	9.29	SUMMARY #8050696437/	CURRENT FUND FINANCIAL
STAPLES BUSINESS	84.25	SUMMARY #8050778186;	CURRENT FUND FINANCIAL
TROPHY KING, INC.	100.00	PLAQUE FOR POMPEI	CURRENT FUND FINANCIAL
<b>Total for: 01- FINANCIAL ADMINISTRATION O/E</b>			<b>4205.44</b>
ACTION DATA	0.00	INV #58460; P/E	CURRENT FUND PAYROLL SERVICE
ACTION DATA	342.66	INV #58460; P/E	CURRENT FUND PAYROLL SERVICE
ACTION DATA	545.20	INV #58348/ QUARTERLY	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	940.00	INV #58228; QUARTERLY	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	0.00	INV #58461; P/E	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	97.60	INV #58461; P/E	CURRENT FUND PAYROLL SERVICE
KRONOS	1393.15	11347736 2018:JULY	CURRENT FUND PAYROLL SERVICE
<b>Total for: 01- PAYROLL SERVICE</b>			<b>3318.61</b>
SHARP ELECTRONICS	176.14	2018:AUGUST COPIER	CURRENT FUND REVENUE
STAPLES BUSINESS	121.81	SUMMARY #8050616419/	CURRENT FUND REVENUE
STAPLES BUSINESS	29.49	SUMMARY #8050696437/	CURRENT FUND REVENUE
<b>Total for: 01- REVENUE ADMINISTRATION</b>			<b>327.44</b>
PITNEY BOWES INC	117.98	INV #1008628823; E-Z	CURRENT FUND REV/ADMIN O/E POSTAGE
PITNEY BOWES	5000.00	PURCHASE OF STAMPS	CURRENT FUND REV/ADMIN O/E POSTAGE
<b>Total for: 01- REV/ADMIN O/E POSTAGE</b>			<b>5117.98</b>
AMERICAN PRINTING	2487.10	QUOTE/ CHAPTER 91	CURRENT FUND TAX ASSESSMENT ADMIN
HARD ROCK HOTEL &	308.00	NJLM 2018 CONFERENCE	CURRENT FUND TAX ASSESSMENT ADMIN
BERGEN CTY ASSOC	180.00	2018 DUES	CURRENT FUND TAX ASSESSMENT ADMIN
ALLSTATE BUSINESS	202.22	JUNE 2018 STORAGE FEES	CURRENT FUND TAX ASSESSMENT ADMIN
<b>Total for: 01- TAX ASSESSMENT ADMIN O/E</b>			<b>3177.32</b>
CHIESA, SHAHINIAN	800.00	2018:JULY TAX ATTORNEY	CURRENT FUND LEGAL SERVICES & COST
GIUSEPPE RANDAZZO	4041.58	2018:JULY LEGAL PROF	CURRENT FUND LEGAL SERVICES & COST
<b>Total for: 01- LEGAL SERVICES &amp; COST S/W</b>			<b>4841.58</b>
APRUZZESE,	15759.04	215899 2018:JUNE WORK	CURRENT FUND LEGAL SERVICES AND
<b>Total for: 01- LEGAL SERVICES AND COSTS O/E</b>			<b>15759.04</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
ALAIMO GROUP, INC.	0.00	INV #105053; INV	CURRENT FUND ENGINEERING COSTS
ALAIMO GROUP, INC.	1527.50	INV #105053; INV	CURRENT FUND ENGINEERING COSTS
ALAIMO GROUP, INC.	462.50	inv #105055; repairs	CURRENT FUND ENGINEERING COSTS
<b>Total for: 01- ENGINEERING COSTS</b>			<b>1990.00</b>
JOHN CONTE, JR.	307.95	2018:JULY PLANNING BD	CURRENT FUND PLANNING BOARD S/W
<b>Total for: 01- PLANNING BOARD S/W</b>			<b>307.95</b>
NORTH JERSEY MEDIA	0.00	JULY 2018 LEGAL	CURRENT FUND PLANNING BOARD O/E
NORTH JERSEY MEDIA	16.50	JULY 2018 LEGAL	CURRENT FUND PLANNING BOARD O/E
<b>Total for: 01- PLANNING BOARD O/E</b>			<b>16.50</b>
MATTHEW DEMARIA,	284.12	2018:JULY BD OF	CURRENT FUND ZONING BOARD S/W
<b>Total for: 01- ZONING BOARD S/W</b>			<b>284.12</b>
J & M REPORTING	350.00	ATTENDANCE REG MEETING	CURRENT FUND ZONING BOARD O/E
NORTH JERSEY MEDIA	0.00	JULY 2018 LEGAL	CURRENT FUND ZONING BOARD O/E
<b>Total for: 01- ZONING BOARD O/E</b>			<b>350.00</b>
RAMSEY GRAPHICS & RICOH USA, INC.	126.00	BUSINESS CARDS FOR J. 2018:7/17-8/16 CODE	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	190.00	SUMMARY #8050023205	CURRENT FUND CONSTRUCTION CODE
VERIZON WIRELESS	21.40	2018:6/26-7/25 F.P.	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	0.00	JUNE 2018 STORAGE FEES	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	0.00	JUNE 2018 STORAGE FEES	CURRENT FUND CONSTRUCTION CODE
<b>Total for: 01- CONSTRUCTION CODE OFFICIAL O/E</b>			<b>493.88</b>
JOHN BUONANNO	164.24	2018:4/16-8/6 SCRIPTS	CURRENT FUND GROUP INSURANCE FOR
NASEEM MOHAMMAD	150.00	2018 EYE CARE	CURRENT FUND GROUP INSURANCE FOR
<b>Total for: 01- GROUP INSURANCE FOR EMPLOYEES</b>			<b>314.24</b>
DOMESTIC LINEN	75.30	INV #0717180805;	CURRENT FUND POLICE
GOOSETOWN	6635.00	2018:AUGUST LEASE	CURRENT FUND POLICE
GOOSETOWN	0.00	2018:AUGUST IP VIDEO	CURRENT FUND POLICE
GOOSETOWN	772.58	2018:AUGUST IP VIDEO	CURRENT FUND POLICE
SHARP ELECTRONICS	176.14	2018:AUGUST COPIER	CURRENT FUND POLICE
FIREARM SAFETY	2380.00	QUOTE #TEPP 20180627	CURRENT FUND POLICE O/E
LIFESAVERS, INC	268.00	inv #144459	CURRENT FUND POLICE O/E
AMERICAN GRAPHIC	300.00	INV #008067	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	750.00	JR. POLICE ACADEMY	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	374.00	INV #123PD138	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	115.00	BANNER FOR NATIONAL	CURRENT FUND POLICE O/E
INTREP SOLUTIONS, GOOSETOWN	420.00	INV #7734; BODY CAMERA	CURRENT POLICE
GOOSETOWN	2211.00	EST. NAS FINAL	CURRENT FUND POLICE
J.F. PAINTING LLC	495.00	countertop in break	CURRENT FUND POLICE O/E
J.F. PAINTING LLC	0.00	PAINTING OF HALLWAY	CURRENT FUND POLICE O/E
J.F. PAINTING LLC	811.98	PAINTING OF HALLWAY	CURRENT FUND POLICE O/E
I.D.M.MEDICAL GAS	357.65	inv #t2743/ service	CURRENT FUND POLICE O/E
LEXIS NEXIS RISK	102.00	1328834-20180731:INTER	CURRENT FUND POLICE O/E
STAPLES BUSINESS	108.64	SUMMARY #8050199651	CURRENT FUND POLICE O/E
STAPLES BUSINESS	448.74	SUMMARY #8050105952	CURRENT FUND POLICE O/E
STAPLES BUSINESS	127.50	SUMMARY #8050023205	CURRENT FUND POLICE O/E
STAPLES BUSINESS	471.82	SUMMARY #8050023205	CURRENT FUND POLICE O/E
STAPLES BUSINESS	809.59	SUMMARY #8050616419/	CURRENT FUND POLICE O/E
STAPLES BUSINESS	322.43	SUMMARY #8050696437/	CURRENT FUND POLICE O/E
STAPLES BUSINESS	1530.60	SUMMARY #8050778186;	CURRENT FUND POLICE O/E
GARFIELD LUMBER & GARFIELD LUMBER & C.O.P.S.	0.00	S757415 2018:JULY	CURRENT FUND POLICE O/E
CIT-NJ CENTER OF	17.13	2018:JULY PD	CURRENT FUND POLICE O/E
DASH MEDICAL	198.00	INV #719; SEMINAR 2	CURRENT FUND POLICE
JOHN H. STAMLER	80.00	TELE-COMMUNICATORS	CURRENT FUND POLICE
TURN-OUT UNIFORM	153.80	inv #222352	CURRENT FUND POLICE
J & J ENTERPRISES	275.00	ORDER	CURRENT FUND POLICE
MARIN CONSULTING	3759.34	SEVERAL INVOICES	CURRENT FUND POLICE
ALL BERGEN LOCK	105.00	seminar/under the	CURRENT FUND POLICE O/E
ALL BERGEN LOCK	250.00	seminar performance &	CURRENT FUND POLICE O/E
SOMES UNIFORM, INC	0.00	inv #42873	CURRENT FUND POLICE O/E
SOMES UNIFORM, INC	1840.00	inv #42873	CURRENT FUND POLICE O/E
SOMES UNIFORM, INC	0.00	quote #q105402	CURRENT FUND POLICE O/E
VERIZON WIRELESS	447.50	quote #q105402	CURRENT FUND POLICE O/E
CINTAS FIRST AID & INSTITUTE FOR OCCUPATIONAL	500.00	tactical supplies	CURRENT FUND POLICE O/E
INSTITUTE FOR	635.30	9811432136	CURRENT FUND POLICE
OCCUPATIONAL	319.57	inv #5011010994	CURRENT FUND POLICE
	2450.00	inv #11631; inv #11715	CURRENT FUND POLICE
	4800.00	PHYSICAL/STRESS AND	CURRENT FUND POLICE

<u>Amount</u>	<u>Description</u>	<u>Account</u>
RIVERSIDE MEDICAL	175.00 PHYSICAL FOR NEW HIRE	CURRENT FUND POLICE
RIVERSIDE MEDICAL	0.00 A/C #450182351; VISIT	CURRENT FUND POLICE
RIVERSIDE MEDICAL	100.00 A/C #450182351; VISIT	CURRENT FUND POLICE
RIVERSIDE MEDICAL	175.00 A/C #450182298/ VISIT	CURRENT FUND POLICE
RIVERSIDE MEDICAL	100.00 A/C #450182341/ C.	CURRENT FUND POLICE
ALLSTATE BUSINESS	91.16 JUNE 2018 STORAGE FEES	CURRENT FUND POLICE
ARC OF	887.50 inv #571328	CURRENT FUND POLICE
BELMAR SPRING	60.75 A/C #21115; JUNE 2018	CURRENT FUND POLICE
DOMESTIC LINEN	75.30 0731180805; 0731180705	CURRENT FUND POLICE
DOMESTIC LINEN	75.30 INV #0619180805; INV	CURRENT FUND POLICE
EZ PASS	100.00 REFILL EZ PASS ACCOUNT	CURRENT FUND POLICE
RAYMOND J.	0.00 7/23/18 EP V PENA	CURRENT FUND POLICE
RAYMOND J.	1200.00 7/23/18 EP V PENA	CURRENT FUND POLICE
RAYMOND J.	950.00 EP V JUSKIN 7/23/18	CURRENT FUND POLICE
SIRCHIE	144.56 inv #0347438-in	CURRENT FUND POLICE
THOMAS KOCHIS	320.00 REIMBURSEMENT FOR	CURRENT FUND POLICE
TURN-OUT UNIFORM	224.93 REF PO #181317; B/O	CURRENT FUND POLICE
UPS	31.50 INV #AY196318;	CURRENT FUND POLICE
UPS	33.80 INV #AY196318;	CURRENT FUND POLICE
UPS	36.67 INV #3AY196308; NET	CURRENT FUND POLICE
ZAP LUBE & CAR	74.25 JUNE 2018 SERVICES;	CURRENT FUND POLICE
J. KEANE ELECTRIC	4313.25 INV #7344; PEDESTRIAN	CURRENT FUND POLICE O/E
<b>Total for: 01- POLICE O/E</b>		<b>45062.58</b>
SUPERIOR	17.24 2018:JULY SUPPLIES	CURRENT FUND FIRE O/E
STAPLES BUSINESS	897.83 SUMMARY #8050616419/	CURRENT FUND FIRE O/E
SUPERIOR	0.00 2018:JULY SUPPLIES	CURRENT FUND FIRE O/E
SAFETY & SURVIVAL	2000.00 INV # #0000485;	CURRENT FUND FIRE O/E
WITMER ASSOCIATES	2270.00 INV #352168; CAIRNS	CURRENT FUND FIRE O/E
VERIZON WIRELESS	0.00 9811895482 2018:JULY	CURRENT FUND FIRE O/E
VERIZON WIRELESS	143.76 9811895482 2018:JULY	CURRENT FUND FIRE O/E
ATON COMPUTING,	57.50 INV #2475/ JUNE 2018	CURRENT FUND FIRE O/E
PJ TOOL AND SUPPLY	114.50 INV #287514A; SUPPLIES	CURRENT FUND FIRE O/E
<b>Total for: 01- FIRE O/E</b>		<b>5500.83</b>
AIRTRON TECHNOLOGY	110.00 INV #028581;	CURRENT FUND STREETS AND ROADS O/E
COMMERCIAL	600.00 024521; PUMP STATION	CURRENT FUND STREETS AND ROADS O/E
JOHNNY ON THE SPOT	75.00 INV #474238; JULY -	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	90.60 R598825,2018:JULY	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &	0.00 2018:JULY PD	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &	0.00 S757415 2018:JULY	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	52.32 2018:JULY SUPPLIES	CURRENT FUND STREETS AND ROADS O/E
JMD ELECTRICAL	600.00 inv #92; sewer plant	CURRENT FUND STREETS AND ROADS O/E
JMD ELECTRICAL	0.00 INV #113; ELECTRICAL	CURRENT FUND STREETS AND ROADS O/E
JMD ELECTRICAL	858.67 INV #113; ELECTRICAL	CURRENT FUND STREETS AND ROADS O/E
CLIFFSIDE BODY	1840.02 FOR TRUCK 19	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	0.00 2018:JULY . CAR PARTS	CURRENT FUND STREETS AND ROADS O/E
STORR TRACTOR	31.35 QUOTE # 783527	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	0.00 2018:JULY SUPPLIES	CURRENT FUND STREETS AND ROADS O/E
W.E. TIMMERMAN CO	83.38 ORDER # 0177539	CURRENT FUND STREETS AND ROADS O/E
ACE WALCO TERMITE	65.00 2018:AUGUST DPW PEST	CURRENT FUND STREETS AND ROADS
CINTAS FIRST AID &	0.00 inv #5010876774	CURRENT FUND STREETS AND ROADS
CINTAS FIRST AID &	193.82 inv #5010876774	CURRENT FUND STREETS AND ROADS
DOMESTIC LINEN	0.00 INV #0717180805;	CURRENT FUND STREETS AND ROADS
DOMESTIC LINEN	145.40 INV #0717180805;	CURRENT FUND STREETS AND ROADS
DOMESTIC LINEN	151.10 0731180805; 0731180705	CURRENT FUND STREETS AND ROADS
DOMESTIC LINEN	78.00 INV #0619180805; INV	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	0.00 2018:JULY PD	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	0.00 S757415 2018:JULY	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	12.99 S757415 2018:JULY	CURRENT FUND STREETS AND ROADS
HOME DEPOT	0.00 SUPPLIES NEEDED FOR	CURRENT FUND STREETS AND ROADS
HOME DEPOT	750.01 SUPPLIES NEEDED FOR	CURRENT FUND STREETS AND ROADS
HOME DEPOT	504.43 supplies needed for	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	46.59 INV #1168082-02	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	97.44 INV #1168375-01	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	299.79 Inv #1168344-5001	CURRENT FUND STREETS AND ROADS
NEMCO, INC	950.00 2018:JULY BORO HALL	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	62.88 SUMMARY #8050105952	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	55.34 SUMMARY #8050696437/	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	15.95 SUMMARY #8050778186;	CURRENT FUND STREETS AND ROADS
SUPERIOR	1155.33 2018:JULY SUPPLIES	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	82.19 SUMMARY #8050023205	CURRENT FUND STREETS AND ROADS O/E



	<u>Amount</u>	<u>Description</u>	<u>Account</u>
STAPLES BUSINESS	7.44	SUMMARY #8050616419/	CURRENT FUND STREETS AND ROADS O/E
STAPLES BUSINESS	361.03	SUMMARY #8050778186;	CURRENT FUND STREETS AND ROADS O/E
COMPLETE SAW	51.00	TICKET #82074	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	0.00	S757415 2018:JULY	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	14.95	2018:JULY PD	CURRENT FUND STREETS AND ROADS
SUPERIOR	109.91	2018:JULY SUPPLIES	CURRENT FUND STREETS AND ROADS
VERIZON WIRELESS	445.98	9811432136	CURRENT FUND STREETS AND ROADS O/E
ATON COMPUTING,	115.00	INV #2475/ JUNE 2018	CURRENT FUND STREETS AND ROADS O/E
BELMAR SPRING	6.45	A/C #21115; JUNE 2018	CURRENT FUND STREETS AND ROADS O/E
ONE CALL CONCEPTS,	71.25	8075250; 2018:JULY 57	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	340.83	33520; 33988	CURRENT FUND STREETS AND ROADS O/E
<b>Total for: 01- STREETS AND ROADS O/E</b>			<b>10531.44</b>
PUBLIC SERVICE	41.41	2018:JULY G/E; TS	CURRENT FUND TRAFFIC LIGHTS
<b>Total for: 01- TRAFFIC LIGHTS</b>			<b>41.41</b>
GAETA RECYCLING	13941.39	2018:JULY RECYCLING	CURRENT FUND RECYCLING
NATURE'S CHOICE	2976.44	2018:JULY 25 STATEMENT	CURRENT FUND YARD RECYCLING OTHER
<b>Total for: 01- YARD RECYCLING OTHER</b>			<b>16917.83</b>
CIRCLE BRAKE &	216.00	ESTIMATE A/C REPAIR ON	CURRENT FUND VEHICLE MAINTENANCE
DAVE STERN, INC	128.70	322097 2018:JULY CAR	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	1226.36	2018:JULY . CAR PARTS	CURRENT FUND VEHICLE MAINTENANCE
QUALITY AUTOMALL	0.00	INV #FACS202081; PD	CURRENT FUND VEHICLE MAINTENANCE
QUALITY AUTOMALL	360.35	INV #FACS202081; PD	CURRENT FUND VEHICLE MAINTENANCE
QUALITY AUTOMALL	16.28	EMR PURCHASE #184364	CURRENT FUND VEHICLE MAINTENANCE
<b>Total for: 01- VEHICLE MAINTENANCE</b>			<b>1947.69</b>
ATON COMPUTING,	345.00	INV #2475/ JUNE 2018	CURRENT RECREATION O/E
HOME DEPOT	83.24	RECREATION SUPPLIES	CURRENT FUND RECREATION O/E
STAPLES BUSINESS	48.89	SUMMARY #8050199651	CURRENT FUND RECREATION O/E
STAPLES BUSINESS	455.66	SUMMARY #8050696437/	CURRENT FUND RECREATION O/E
STAPLES BUSINESS	80.76	SUMMARY #8050778186;	CURRENT FUND RECREATION O/E
VERSA PRODUCTS,	333.00	QUOTE #47647; VERSA	CURRENT FUND RECREATION O/E
ALL BERGEN LOCK	171.50	INV #42566; INV #42709	CURRENT FUND RECREATION O/E
AMERICAN FENCE CO	1200.00	4 sections fence at	CURRENT FUND RECREATION O/E
D & J PLUMBING &	850.00	REPAIR 2" PIPE IN	CURRENT FUND RECREATION O/E
DONNA PUGLISI	74.62	reimbursement purchase	CURRENT FUND RECREATION O/E
FIREMATIC & SAFETY	335.50	INV #80746/ SERVICE &	CURRENT FUND RECREATION O/E
MOUNTAIN RIDGE	400.00	INV #863; JULY	CURRENT FUND RECREATION O/E
BELMAR SPRING	14.93	A/C #21115; JUNE 2018	CURRENT FUND RECREATION O/E
OPTIMUM	107.54	2018:8/8-9/7 BIRCHWOOD	CURRENT FUND RECREATION O/E
OPTIMUM	0.00	2018:8/8-9/7 CAMERAS	CURRENT FUND RECREATION O/E
OPTIMUM	107.54	2018:8/8-9/7 CAMERAS	CURRENT FUND RECREATION O/E
ACCURATE PEST	75.00	SERVICE CALL	CURRENT FUND RECREATION O/E
AMERICAN GRAPHIC	910.00	Banners for concerts	CURRENT FUND RECREATION O/E
<b>Total for: 01- RECREATION O/E</b>			<b>5593.18</b>
ATON COMPUTING,	86.00	INV #2475/ JUNE 2018	CURRENT FUND SENIOR CITIZENS
BELMAR SPRING	0.00	A/C #21115; JUNE 2018	CURRENT FUND SENIOR CITIZENS
BELMAR SPRING	14.93	A/C #21115; JUNE 2018	CURRENT FUND SENIOR CITIZENS
STAPLES BUSINESS	158.95	SUMMARY #8050616419/	CURRENT FUND SENIOR CITIZENS
<b>Total for: 01- SENIOR CITIZENS OTHER EXPENSE</b>			<b>259.88</b>
PIONEER REVERE	595.00	INV684294 Q243872	CURRENT FUND MAINTENANCE OF PARKS
<b>Total for: 01- MAINTENANCE OF PARKS</b>			<b>595.00</b>
PUBLIC SERVICE	6.28	2018:JULY G/E; TS	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	0.00	2018:JULY 6563511104;	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	582.25	2018:JULY 6563511104;	CURRENT FUND ELECTRICITY, GAS &
SOUTH JERSEY	274.80	1519814ES; 1519704ES	CURRENT FUND ELECTRICITY, GAS &
<b>Total for: 01- ELECTRICITY, GAS &amp; OIL</b>			<b>863.33</b>
SOUTH JERSEY	0.00	1519814ES; 1519704ES	CURRENT FUND STREET AREA LIGHTING
SOUTH JERSEY	1038.79	1519814ES; 1519704ES	CURRENT FUND STREET AREA LIGHTING
<b>Total for: 01- STREET AREA LIGHTING</b>			<b>1038.79</b>
NETWORKFLEET, INC.	581.60	2018:JULY DPW GPS	CURRENT FUND TELEPHONE
SPECTROTEL	2780.38	8704606 2018:AUGUST	CURRENT FUND TELEPHONE
VERIZON LONG	183.05	20188/7-9/6	CURRENT FUND TELEPHONE
<b>Total for: 01- TELEPHONE</b>			<b>3545.03</b>
GAZZANI MOTORS INC	112.00	gas for various	CURRENT FUND GASOLINE
GAZZANI MOTORS INC	0.00	VARIOUS BORO VEH GAS	CURRENT FUND GASOLINE
GAZZANI MOTORS INC	428.24	VARIOUS BORO VEH GAS	CURRENT FUND GASOLINE

	<u>Amount</u>	<u>Description</u>	<u>Account</u>
RACHLES/MICHELE'S	3238.06	281096 2018:JULY	CURRENT FUND GASOLINE
RACHLES/MICHELE'S	10178.61	49636; 280470	CURRENT FUND GASOLINE
<b>Total for: 01- GASOLINE</b>			<b>13956.91</b>
I.W.S. TRANSFER	1754.40	0005917521 2018:JULY	CURRENT FUND RECYCLING TAX
<b>Total for: 01- RECYCLING TAX</b>			<b>1754.40</b>
CHASAN LEYNER & KAUKER & KAUKER,	1210.00 1080.00	177924; COAH APRIL 2018-142 R-161-18 COAH	CURRENT FUND COALITION ON CURRENT FUND COALITION ON
<b>Total for: 01- COALITION ON AFFORDABLE HOUSIN</b>			<b>2290.00</b>
SUPERIOR	0.00	2018:JULY SUPPLIES	CURRENT FUND CLEAN COMMUNITY ACT
SUPERIOR	945.48	2018:JULY SUPPLIES	CURRENT FUND CLEAN COMMUNITY ACT
<b>Total for: 01- CLEAN COMMUNITY ACT RECYCLING</b>			<b>945.48</b>
BORO OF ELMWOOD	56.38	PAYROLL ADJUSTMENT	CURRENT FUND MUNICIPAL COURT S/W
<b>Total for: 01- MUNICIPAL COURT S/W</b>			<b>56.38</b>
SOL'S INTERPRETING	240.00	JULY 2018	CURRENT FUND MUNICIPAL COURT O/E
SHARP ELECTRONICS	0.00	2018:AUGUST COURT	CURRENT FUND MUNICIPAL COURT O/E
SHARP ELECTRONICS	98.29	2018:AUGUST COURT	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	0.00	SUMMARY #8050023205	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	61.56	SUMMARY #8050023205	CURRENT FUND MUNICIPAL COURT O/E
ATON COMPUTING,	57.50	INV #2475/ JUNE 2018	CURRENT FUND MUNICIPAL COURT O/E
BELMAR SPRING	16.92	A/C #21115; JUNE 2018	CURRENT FUND MUNICIPAL COURT O/E
<b>Total for: 01- MUNICIPAL COURT O/E</b>			<b>474.27</b>
SPENCER SAVINGS	56985.60	BAN PAYMENT 8/17/18	CURRENT FUND INTEREST ON NOTES
<b>Total for: 01- INTEREST ON NOTES</b>			<b>56985.60</b>
BOROUGH OF	14280.00	2018:3RD QUARTER	CURRENT FUND SHARED SERVICE
<b>Total for: 01- SHARED SERVICE AGREEMENT</b>			<b>14280.00</b>
LERCH, VINCI &	20000.00	INV #31845; ANNUAL	CURRENT FUND ANNUAL AUDIT
<b>Total for: 01- ANNUAL AUDIT</b>			<b>20000.00</b>
ALAIMO GROUP, INC.	360.00	100726;100727	CURRENT FUND ENGINEERING COSTS
<b>Total for: 01- ENGINEERING COSTS</b>			<b>360.00</b>
BOSWELL MCCLAVE	169.50	122360:3/1/18 FINAL	CURRENT FUND ZONING BOARD O/E
<b>Total for: 01- ZONING BOARD O/E</b>			<b>169.50</b>
STATEWIDE STRIPING	6800.00	29607; 29577	CURRENT FUND POLICE O/E
<b>Total for: 01- POLICE O/E</b>			<b>6800.00</b>
STATEWIDE STRIPING	6800.00	29607; 29577	CURRENT FUND FIRE O/E
<b>Total for: 01- FIRE O/E</b>			<b>6800.00</b>
STATEWIDE STRIPING	0.00	29607; 29577	CURRENT FUND STREETS AND ROADS O/E
STATEWIDE STRIPING	20000.00	29607; 29577	CURRENT FUND STREETS AND ROADS O/E
AIRTRON TECHNOLOGY	1161.37	028545; 028585 WEIGHT	CURRENT FUND STREETS AND ROADS
<b>Total for: 01- STREETS AND ROADS O/E</b>			<b>21161.37</b>
STAPLES BUSINESS	211.60	SUMMARY #8050199651	CURRENT FUND CLEAN COMMUNITY ACT
<b>Total for: 01- CLEAN COMMUNITY ACT RECYCLING</b>			<b>211.60</b>
E.P. BOARD OF	2897571.00	2018:AUGUST SCHOOL	CURRENT FUND SCHOOL TAXES
<b>Total for: 01- SCHOOL TAXES</b>			<b>2897571.00</b>
<b>Total for: 01 CURRENT FUND</b>			<b>3187604.95</b>

<u>Fund:</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
RECREATION TRUST FUND			
ALL-PURPOSE	250.64	Electrical Repair to	RECREATION TRUST FUND RECREATION
AMERICAN FENCE CO	7673.60	Birchwood Park	RECREATION TRUST FUND RECREATION
GENERAL	18787.00	19247 shade covers for	RECREATION TRUST FUND RECREATION
LAGUARDIA \$ ASSOC	14750.00	summer concert series	RECREATION TRUST FUND RECREATION
OPTIMA, INC	160.66	QUOTE #6061/ ICE HOCKY	RECREATION TRUST FUND RECREATION
BAGEL BASE INC	359.50	2018 SUMMER CAMP	RECREATION TRUST FUND RECREATION -
BSN SPORTS INC.	30.03	INV #902521800;	RECREATION TRUST FUND RECREATION -
COSTCO WHOLESALE	1025.29	2018:7/19 & 7/31	RECREATION TRUST FUND RECREATION -
COSTCO WHOLESALE	0.00	2018:8/1 SUMMER CAMP	RECREATION TRUST FUND RECREATION -
COSTCO WHOLESALE	84.95	2018:8/1 SUMMER CAMP	RECREATION TRUST FUND RECREATION -
FLAGHOUSE	228.00	Summer camp supplies	RECREATION TRUST FUND RECREATION -
HOME DEPOT	179.40	RECREATION SUPPLIES	RECREATION TRUST FUND RECREATION -
IF IT'S WATER INC	352.00	INV #51904; CHEMICALS	RECREATION TRUST FUND RECREATION -
WARDS ICE CREAM	169.02	521211 2018 SUMMER	RECREATION TRUST FUND RECREATION -
A & S	1170.00	2018 7/23 - 8/6 BUSES	RECREATION TRUST FUND RECREATION -
MICHAEL OROZ	21.41	2018 FINGERPRINT	RECREATION TRUST FUND RECREATION
W. B. MASON CO.	1324.75	ASP SNACKS	RECREATION TRUST FUND RECREATION
W. B. MASON CO.	1036.68	Snacks and water	RECREATION TRUST FUND RECREATION
W. B. MASON CO.	0.00	Snacks for After	RECREATION TRUST FUND RECREATION
W. B. MASON CO.	1311.76	Snacks for After	RECREATION TRUST FUND RECREATION
MCYSA LEAGUE	750.00	2018 FALL SEASON	RECREATION TRUST FUND RECREATION
CROWN AWARDS	1108.20	33451327 Trophies,	RECREATION TRUST FUND RECREATION
<b>Total for: 03- RECREATION</b>			<b>50772.89</b>
ATON COMPUTING,	144.00	INV #2475/ JUNE 2018	TRUST FUND PARKING OFF/ADJUD/ACT
<b>Total for: 03- PARKING OFF/ADJUD/ACT P.O.A.A.</b>			<b>144.00</b>
<b>Total for: 03 TRUST FUND</b>			<b>50916.89</b>

<u>Fund:</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CAPITAL</b>			
ROGUT MCCARTHY	442.24	7/1/2018 STATEMENT	CAPITAL IMPROVEMENTS MARKET/MOLA
TREASURER - STATE	450.00	ORD 18-09	CAPITAL IMPROVEMENTS MARKET/MOLA
<b>Total for: 04- IMPROVEMENTS MARKET/MOLA</b>			<b>892.24</b>
ROGUT MCCARTHY	442.24	7/1/2018 STATEMENT	GENERAL CAPITAL SEWER EMERGENCY
<b>Total for: 04- SEWER EMERGENCY</b>			<b>442.24</b>
ROGUT MCCARTHY	264.08	7/1/2018 STATEMENT	GENERAL CAPITAL 2018 RECREATION
ROGUT MCCARTHY	264.08	7/1/2018 STATEMENT	GENERAL CAPITAL PD SUV'S CAPITAL
ROGUT MCCARTHY	0.00	7/1/2018 STATEMENT	GENERAL CAPITAL DPW TRUCKS
ROGUT MCCARTHY	264.08	7/1/2018 STATEMENT	GENERAL CAPITAL DPW TRUCKS
<b>Total for: 04- DPW TRUCKS</b>			<b>792.24</b>
SPENCER SAVINGS	5088000.00	BAN DATED 8/17/18	CAPITAL FUND BAN PRINCIPAL
<b>Total for: 04- BAN PRINCIPAL</b>			<b>5088000.00</b>
ALAIMO GROUP, INC.	0.00	105057; JUNE 2018	CAPITAL FUND BLVD IMP. SEC.
ALAIMO GROUP, INC.	520.00	105057; JUNE 2018	CAPITAL FUND BLVD IMP. SEC.
<b>Total for: 04- BLVD IMP. SEC. 8,,9,10</b>			<b>520.00</b>
BOSWELL MCCLAVE	560.25	122458 UST WORK THRU	CAPITAL UNDERGROUND STORAGE TANKS
<b>Total for: 04- UNDERGROUND STORAGE TANKS</b>			<b>560.25</b>
W.E. TIMMERMAN CO	237257.20	0216071-IN R-356-17;	CAPITAL SEWER JET VACUUM MACHINE
<b>Total for: 04- SEWER JET VACUUM MACHINE</b>			<b>237257.20</b>
ALAIMO GROUP, INC.	2040.00	104214; R-269-18;	CAPITAL BIRCHWOOD PARK (OPEN
ALAIMO GROUP, INC.	2040.00	105059; R-269-18;	CAPITAL BIRCHWOOD PARK (OPEN
<b>Total for: 04- BIRCHWOOD PARK (OPEN SPACE)</b>			<b>4080.00</b>
<b>Total for: 04 CAPITAL</b>			<b>5332544.17</b>

<u>Fund:</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
WATER BUDGET			
BELMAR SPRING	0.00	A/C #21115; JUNE 2018	WATER BUDGET O/E WATER
BELMAR SPRING	14.40	A/C #21115; JUNE 2018	WATER BUDGET O/E WATER
BELMAR SPRING	18.42	A/C #21115; JUNE 2018	WATER BUDGET O/E WATER
AQUARIUS SUPPLY, WALLINGTON	206.34	PURCHASE PARTS NEEDED	WATER BUDGET O/E WATER
DE BLOCK	110.59	ESTIMATE PARTS/ INV	WATER BUDGET O/E WATER
DE BLOCK	3150.00	2018:JULY WATER/SEWER	WATER BUDGET O/E WATER
DE BLOCK	2825.00	INV #4006/ JUNE 2018	WATER BUDGET O/E WATER
DE BLOCK	0.00	INV #3654; #3774,	WATER BUDGET O/E WATER
DE BLOCK	3510.00	INV #3654; #3774,	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			9834.75
DE BLOCK	2395.00	INV #3654; #3774,	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			2395.00
Total for: 05 WATER BUDGET			12229.75

	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: WATER CAPITAL</b>			
ALAIMO GROUP, INC.	5955.00	105056; JUNE 2018	WATER CAPITAL ORDINANCE 17-35;
ROGUT MCCARTHY	442.24	7/1/2018 STATEMENT	WATER CAPITAL ORDINANCE 17-35;
<b>Total for: 06- ORDINANCE 17-35; WATER TANK</b>			<b>6397.24</b>
ROGUT MCCARTHY	0.00	7/1/2018 STATEMENT	WATER CAPITAL ORDINANCE 18-15
ROGUT MCCARTHY	442.24	7/1/2018 STATEMENT	WATER CAPITAL ORDINANCE 18-15
<b>Total for: 06- ORDINANCE 18-15 WATER EMERG.</b>			<b>442.24</b>
<b>Total for: 06 WATER CAPITAL</b>			<b>6839.48</b>

<u>Fund:</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
DOG LICENSE			
N. J. STATE DEPT	15.60	JULY 2018 DOG/CAT	DOG LICENSE DOG LICENSE
Total for: 08- DOG LICENSE			15.60
Total for: 08 DOG LICENSE			15.60

<u>Fund:</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
ALLSTATE BUSINESS	7.09	JUNE 2018 STORAGE FEES	FIRE PREVENTION FEE FIRE
RAMSEY GRAPHICS &	157.00	ESTIMATE FOR	FIRE PREVENTION FEE FIRE
VERIZON WIRELESS	197.12	2018:6/26-7/25 F.P.	FIRE PREVENTION FEE FIRE
ZAP LUBE & CAR	31.00	JUNE 2018 SERVICES;	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			392.21
Total for: 10 FIRE PREVENTION FEE			392.21



<u>Fund:</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
FEDERAL EQUITABLE SHARING			
AMERICAN GRAPHIC	1000.00	GRAPHICS FOR HUMVEE	FEDERAL EQUITABLE SHARING FEDERAL
BORO. OF ELMWOOD	357.99	REIMBURSEMENT TO	FEDERAL EQUITABLE SHARING FEDERAL
DAVID'S AUTO BODY,	2869.96	ESTIMATE FOR	FEDERAL EQUITABLE SHARING FEDERAL
GOOSETOWN	4795.98	quote #11639, #11645	FEDERAL EQUITABLE SHARING FEDERAL
GRAFIX SHOPPE	453.00	sales order #102760	FEDERAL EQUITABLE SHARING FEDERAL
Total for: 12- FEDERAL EQUITABLE SHARING			9476.93
Total for: 12 FEDERAL EQUITABLE SHARING			9476.93

<u>FUND</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: UNEMPLOYMENT TRUST FUND			
STATE OF NEW	8784.44	2018:2ND QUARTER	UNEMPLOYMENT TRUST FUND
Total for: 14- UNEMPLOYMENT TRUST FUND			8784.44
Total for: 14 UNEMPLOYMENT TRUST FUND			8784.44
<b>Total Bill List:</b>	5677319.65		

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: FEDERAL EQUITABLE SHARING</b>			
AMERICAN GRAPHIC	1000.00	GRAPHICS FOR HUMVEE	FEDERAL EQUITABLE SHARING FEDERAL
BORO. OF ELMWOOD	357.99	REIMBURSEMENT TO	FEDERAL EQUITABLE SHARING FEDERAL
DAVID'S AUTO BODY,	2869.96	ESTIMATE FOR	FEDERAL EQUITABLE SHARING FEDERAL
GOOSETOWN	4795.98	quote #11639, #11645	FEDERAL EQUITABLE SHARING FEDERAL
GRAFIX SHOPPE	453.00	sales order #102760	FEDERAL EQUITABLE SHARING FEDERAL
UNTOUCHABLE SOUNDS	200.00	TINT WINDOW ON P.D.	FEDERAL EQUITABLE SHARING FEDERAL
<b>Total for: 12- FEDERAL EQUITABLE SHARING</b>			<b>9676.93</b>
<b>Total for: 12 FEDERAL EQUITABLE SHARING</b>			<b>9676.93</b>

<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: UNEMPLOYMENT TRUST FUND		
STATE OF NEW	8784.44 2018:2ND QUARTER	UNEMPLOYMENT TRUST FUND
Total for: 14- UNEMPLOYMENT TRUST FUND		8784.44
Total for: 14 UNEMPLOYMENT TRUST FUND		8784.44

<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: ESCROW</b>		
MATTHEW DEMARIA,	200.00 7/25/18 INVOICE	ESCROW B L - operatings prior
Total for: 15- B L - operatings prior yea		200.00
BOSWELL MCCLAVE	6.00 121516; PARTIAL PAY #2	ESCROW B 1411 L 11 - dunkin
Total for: 15- B 1411 L 11 - dunkin donuts		6.00
BOSWELL MCCLAVE	715.50 121007; B1411,L1	ESCROW B 1114 L 1 - 463 MARKET ST
Total for: 15- B 1114 L 1 - 463 MARKET ST		715.50
BOSWELL MCCLAVE	131.00 121516 PARTIAL PAY #3	ESCROW B 144 L 1 - 463 Market st.
Total for: 15- B 144 L 1 - 463 Market st.		131.00
ALAIMO GROUP, INC.	180.00 104215; BL804,L19	ESCROW B 804 L 19 - 303 E 54TH ST
Total for: 15- B 804 L 19 - 303 E 54TH ST		180.00
BOSWELL MCCLAVE	302.22 121006 PARTIAL 1;	ESCROW B L - 180 Broadway
Total for: 15- B L - 180 Broadway SHOPRITE		302.22
BOSWELL MCCLAVE	168.00 121516 PARTIAL PAY 1	ESCROW B 1411 L 1 - 463 MARKET ST
BOSWELL MCCLAVE	437.50 INVOICE:121516 FINAL	ESCROW B 1411 L 1 - 463 MARKET ST
BOSWELL MCCLAVE	247.50 121919; BL 1411, L 1	ESCROW B 1411 L 1 - 463 MARKET ST
Total for: 15- B 1411 L 1 - 463 MARKET ST		853.00
BOSWELL MCCLAVE	447.49 121006 PARTIAL PAY #2;	ESCROW B 302 L 1 - 180 Broadway
Total for: 15- B 302 L 1 - 180 Broadway		447.49
BOSWELL MCCLAVE	159.29 121006 PAY #3; B302,L1	ESCROW B L - 180 Broadway Shop
BOSWELL MCCLAVE	202.00 121515; B302,L1 180	ESCROW B L - 180 Broadway Shop
BOSWELL MCCLAVE	113.71 INV:121918 BL 302, L 1	ESCROW B L - 180 Broadway Shop
Total for: 15- B L - 180 Broadway Shop Rit		475.00
BOSWELL MCCLAVE	101.00 122133	ESCROW B 203 L 1 - 24 boulevard
Total for: 15- B 203 L 1 - 24 boulevard Morg		101.00
BOSWELL MCCLAVE	391.29 REMAINDER INV:121918	ESCROW B 302 L 1 - 180 Broadway
Total for: 15- B 302 L 1 - 180 Broadway shop		391.29
BOSWELL MCCLAVE	1394.10 121915; BL 1510, L 1	ESCROW B1510, L1 622 MARKET ST
Total for: 15- B1510, L1 622 MARKET ST		1394.10
ALAIMO GROUP, INC.	299.91 104216;BL 721, L 1.02	ESCROW BL 721, L 1.01 6 NORTH/9&11
Total for: 15- BL 721, L 1.01 6 NORTH/9&11 GR		299.91
MATTHEW DEMARIA,	200.00 7/25/18 INVOICE	ESCROW BL 804,L 18.01 309 E. 54TH
Total for: 15- BL 804,L 18.01 309 E. 54TH		200.00
BOSWELL MCCLAVE	48.50 INV:122135, BL 1114, L	ESCROW BL1114, L 32.01 365 MOLA
BOSWELL MCCLAVE	0.00 INV:122135, BL 1114, L	ESCROW BL 1114, L 32.02, 367 MOLA
BOSWELL MCCLAVE	48.50 INV:122135, BL 1114, L	ESCROW BL 1114, L 32.02, 367 MOLA
Total for: 15- BL 1114, L 32.02, 367 MOLA		97.00
ALAIMO GROUP, INC.	720.00 104218 B501, L37	ESCROW BL 501, L 37; 289 LINCOLN
ALAIMO GROUP, INC.	124.81 105060; B501,L37	ESCROW BL 501, L 37; 289 LINCOLN
ALAIMO GROUP, INC.	370.00 104217; BL 1505,L 51	ESCROW BL 1505, L51 6 BREDDER CT
Total for: 15- BL 1505, L51 6 BREDDER CT		1214.81
Total for: 15 ESCROW		7008.32
<b>Total Bill List:</b>	8616012.74	

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CURRENT FUND</b>			
PAYROLL DEDUCTION	1365.40	PAYROLL W/E 8/3/2018	CURRENT FUND MAYOR AND COUNCIL S/W
PAYROLL DEDUCTION	1365.40	PAYROLL W/E 08/17/2018	CURRENT FUND MAYOR AND COUNCIL S/W
<b>Total for: 01- MAYOR AND COUNCIL S/W</b>			<b>2730.80</b>
PAYROLL DEDUCTION	9314.34	PAYROLL W/E 8/3/2018	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	9573.77	PAYROLL W/E 08/17/2018	CURRENT FUND MUNICIPAL CLERK S/W
<b>Total for: 01- MUNICIPAL CLERK S/W</b>			<b>18888.11</b>
NORTH JERSEY MEDIA	535.08	june 2018 legal	CURRENT FUND MUNICIPAL CLERK O/E
USPS	850.31	TOWNWIDE MAILING	CURRENT FUND MUNICIPAL CLERK O/E
DE LAGE LANDEN	234.00	60030214	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	37.76	SUMMARY #8049856783	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	45.31	SUMMARY #8049940494;	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	80.58	SUMMARY #8050282432	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	9.00	OFFICE SUPPLIES	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	123.38	summary #8050445756	CURRENT FUND MUNICIPAL CLERK O/E
OPTIMUM	112.54	2018:8/1-8/30 LIBRARY	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	117.54	2018:7/23-8/22 BORO	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	59.95	2018:7/23-8/22 FIRST	CURRENT MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	14.81	INV #1116355; STOR	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	41.85	INV #1116355; STOR	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	71.18	INV #1116355; STOR	CURRENT FUND MUNICIPAL CLERK O/E
FOUR SEASONS ICE	200.00	ITALIAN ICE TUBS FOR	CURRENT FUND MUNICIPAL CLERK O/E
<b>Total for: 01- MUNICIPAL CLERK O/E</b>			<b>2533.29</b>
PAYROLL DEDUCTION	8845.95	PAYROLL W/E 8/3/2018	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	8507.68	PAYROLL W/E 08/17/2018	CURRENT FUND FINANCIAL
<b>Total for: 01- FINANCIAL ADMINISTRATION S/W</b>			<b>17353.63</b>
ALLSTATE BUSINESS	176.76	INV #1116355; STOR	CURRENT FUND FINANCIAL
G.F.O.A. OF NEW	90.00	2018 ANNUAL DUES	CURRENT FUND FINANCIAL
G.F.O.A. OF NEW	350.00	inv #200002344; 2018	CURRENT FUND FINANCIAL
ROY RIGGITANO	420.18	REIMBURSEMENT FOR	CURRENT FUND FINANCIAL
STAPLES BUSINESS	37.76	SUMMARY #8049856783	CURRENT FUND FINANCIAL
STAPLES BUSINESS	74.99	SUMMARY #8049940494;	CURRENT FUND FINANCIAL
STAPLES BUSINESS	29.99	SUMMARY #8050282432	CURRENT FUND FINANCIAL
STAPLES BUSINESS	1.56	OFFICE SUPPLIES	CURRENT FUND FINANCIAL
<b>Total for: 01- FINANCIAL ADMINISTRATION O/E</b>			<b>1181.24</b>
PAYROLL DEDUCTION	7529.87	PAYROLL W/E 8/3/2018	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	7598.19	PAYROLL W/E 08/17/2018	CURRENT FUND REV ADMIN/TAX
<b>Total for: 01- REV ADMIN/TAX COLLECTION S/W</b>			<b>15128.06</b>
LORI SPROVIERO	15.00	REIMBURSEMENT OF FEES	CURRENT FUND REVENUE
<b>Total for: 01- REVENUE ADMINISTRATION O/E</b>			<b>15.00</b>
PITNEY BOWES	41.22	INV #3306717336; LATE	CURRENT FUND REV/ADMIN O/E POSTAGE
USPS	586.87	TOWNWIDE NEWSLETTER	CURRENT FUND REV/ADMIN O/E POSTAGE
<b>Total for: 01- REV/ADMIN O/E POSTAGE</b>			<b>628.09</b>
PAYROLL DEDUCTION	3147.10	PAYROLL W/E 8/3/2018	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	2718.78	PAYROLL W/E 08/17/2018	CURRENT FUND TAX ASSESSMENT ADMIN
<b>Total for: 01- TAX ASSESSMENT ADMIN S/W</b>			<b>5865.88</b>
STAPLES BUSINESS	37.76	SUMMARY #8049856783	CURRENT FUND TAX ASSESSMENT
STAPLES BUSINESS	59.30	SUMMARY #8049940494;	CURRENT FUND TAX ASSESSMENT
ALLSTATE BUSINESS	30.57	INV #1116355; STOR	CURRENT FUND TAX ASSESSMENT ADMIN
<b>Total for: 01- TAX ASSESSMENT ADMIN O/E</b>			<b>127.63</b>
PAYROLL DEDUCTION	191.09	PAYROLL W/E 8/3/2018	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	191.09	PAYROLL W/E 08/17/2018	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 8/3/2018	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	138.80	PAYROLL W/E 08/17/2018	CURRENT FUND ZONING BOARD S/W
<b>Total for: 01- ZONING BOARD S/W</b>			<b>277.60</b>
PAYROLL DEDUCTION	7867.90	PAYROLL W/E 8/3/2018	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	7983.84	PAYROLL W/E 08/17/2018	CURRENT FUND CONSTRUCTION CODE
<b>Total for: 01- CONSTRUCTION CODE OFFICIAL S/W</b>			<b>15851.74</b>

<u>Amount</u>	<u>Description</u>	<u>Account</u>
RAMSEY GRAPHICS &	339.40 shortage from inv	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	132.92 SUMMARY #8049856783	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	37.64 SUMMARY #8049940494;	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	168.57 OFFICE SUPPLIES	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	0.00 INV #1116355; STOR	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	147.61 INV #1116355; STOR	CURRENT FUND CONSTRUCTION CODE
<b>Total for: 01- CONSTRUCTION CODE OFFICIAL O/E</b>		<b>826.14</b>
N.J. HEALTH	0.00 AUGUST 2018	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	32383.78 AUGUST 2018	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	129905.42 AUGUST 2018	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	90822.79 august 2018 health	CURRENT FUND GROUP INSURANCE FOR
<b>Total for: 01- GROUP INSURANCE FOR EMPLOYEES</b>		<b>253111.99</b>
PAYROLL DEDUCTION	0.00 PAYROLL W/E 08/17/2018	CURRENT FUND WORKER'S COMPENSATION
PAYROLL DEDUCTION	2778.80 PAYROLL W/E 08/17/2018	CURRENT FUND WORKER'S COMPENSATION
<b>Total for: 01- WORKER'S COMPENSATION</b>		<b>2778.80</b>
PAYROLL DEDUCTION	211972.99 PAYROLL W/E 8/3/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	211491.20 PAYROLL W/E 08/17/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	1106.51 PAYROLL W/E 8/3/2018	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	2537.05 PAYROLL W/E 08/17/2018	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	18085.00 PAYROLL W/E 8/3/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	13911.25 PAYROLL W/E 08/17/2018	CURRENT FUND POLICE S/W
<b>Total for: 01- POLICE S/W</b>		<b>459104.00</b>
STAPLES BUSINESS	422.26 SUMMARY #8049940494;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	154.84 SUMMARY #8050282432	CURRENT FUND POLICE O/E
STAPLES BUSINESS	5.44 OFFICE SUPPLIES	CURRENT FUND POLICE O/E
OPTIMUM	125.30 2018:7/23-8/22 PD	CURRENT FUND POLICE
VERIZON WIRELESS	744.26 9811183810; 2018:PD	CURRENT FUND POLICE
VERIZON WIRELESS	50.66 9811165753	CURRENT FUND POLICE
ALLSTATE BUSINESS	86.94 INV #1116355; STOR	CURRENT FUND POLICE
READY REFRESH BY	14.99 INV #18F043170670/	CURRENT FUND POLICE
<b>Total for: 01- POLICE</b>		<b>1604.69</b>
PAYROLL DEDUCTION	5916.26 PAYROLL W/E 8/3/2018	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	4036.84 PAYROLL W/E 08/17/2018	CURRENT FUND OTHER POLICE
<b>Total for: 01- OTHER POLICE PERSONNEL</b>		<b>9953.10</b>
PAYROLL DEDUCTION	2765.00 PAYROLL W/E 8/3/2018	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	4210.84 PAYROLL W/E 08/17/2018	CURRENT FUND DISPATCHER 911
<b>Total for: 01- DISPATCHER 911</b>		<b>6975.84</b>
PAYROLL DEDUCTION	3930.00 PAYROLL W/E 08/17/2018	CURRENT FUND AMBULANCE STIPENED
<b>Total for: 01- AMBULANCE STIPENED</b>		<b>3930.00</b>
PAYROLL DEDUCTION	2421.26 PAYROLL W/E 8/3/2018	CURRENT FUND FIRE OFFICIALS S/W
PAYROLL DEDUCTION	2268.22 PAYROLL W/E 08/17/2018	CURRENT FUND FIRE OFFICIALS S/W
<b>Total for: 01- FIRE OFFICIALS S/W</b>		<b>4689.48</b>
PAYROLL DEDUCTION	20753.50 PAYROLL W/E 08/17/2018	CURRENT FUND FIRE STIPEND PROGRAM
<b>Total for: 01- FIRE STIPEND PROGRAM</b>		<b>20753.50</b>
OPTIMUM	67.70 2018:7/23-8/22 DEF 3	CURRENT FUND FIRE O/E
OPTIMUM	78.77 2018:7/16-8/15 DEF 2	CURRENT FUND FIRE O/E
OPTIMUM	75.45 2018:7/23-8/22 DEF 1	CURRENT FUND FIRE O/E
OPTIMUM	75.44 2018:7/23-8/22 DEF 4	CURRENT FUND FIRE O/E
NJMVC	60.00 registration of rescuer	CURRENT FUND FIRE O/E
<b>Total for: 01- FIRE O/E</b>		<b>357.36</b>
PAYROLL DEDUCTION	0.00 PAYROLL W/E 8/3/2018	CURRENT FUND FIREMEN CLOTHING
PAYROLL DEDUCTION	1480.00 PAYROLL W/E 8/3/2018	CURRENT FUND FIREMEN CLOTHING
<b>Total for: 01- FIREMEN CLOTHING ALLOWANCE</b>		<b>1480.00</b>
PAYROLL DEDUCTION	749.26 PAYROLL W/E 8/3/2018	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	749.26 PAYROLL W/E 08/17/2018	CURRENT FUND PROSECUTOR S/W
<b>Total for: 01- PROSECUTOR S/W</b>		<b>1498.52</b>
PAYROLL DEDUCTION	441.62 PAYROLL W/E 8/3/2018	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	45548.03 PAYROLL W/E 8/3/2018	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	47014.43 PAYROLL W/E 08/17/2018	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	350.00 PAYROLL W/E 8/3/2018	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	519.96 PAYROLL W/E 8/3/2018	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	350.00 PAYROLL W/E 08/17/2018	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	474.82 PAYROLL W/E 08/17/2018	CURRENT FUND STREETS AND ROADS S/W

<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Total for: 01- STREETS AND ROADS S/W</b>		
		94698.86
DE LAGE LANDEN	0.00 60030220	CURRENT FUND STREETS AND ROADS O/E
DE LAGE LANDEN	209.50 60030220	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	829.72 2018:JUNE CAR PARTS	CURRENT FUND STREETS AND ROADS O/E
STAPLES BUSINESS	0.00 SUMMARY #8049856783	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	27.04 SUMMARY #8049856783	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	41.99 SUMMARY #8049940494;	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	15.99 OFFICE SUPPLIES	CURRENT FUND STREETS AND ROADS
OPTIMUM	128.64 2018::7/23-8/22 DPW	CURRENT FUND STREETS AND ROADS
NJMVC	60.00 REGISTRATION OF SEWER	CURRENT FUND STREETS AND ROADS O/E
<b>Total for: 01- STREETS AND ROADS O/E</b>		
		1312.88
PAYROLL DEDUCTION	2692.30 PAYROLL W/E 8/3/2018	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	2692.30 PAYROLL W/E 08/17/2018	CURRENT FUND SOLID WASTE/RECYCLING
<b>Total for: 01- SOLID WASTE/RECYCLING S/W</b>		
		5384.60
P & A AUTO PARTS,	0.00 2018:JUNE CAR PARTS	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	1135.39 2018:JUNE CAR PARTS	CURRENT FUND VEHICLE MAINTENANCE
<b>Total for: 01- VEHICLE MAINTENANCE</b>		
		1135.39
PAYROLL DEDUCTION	463.30 PAYROLL W/E 8/3/2018	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	479.39 PAYROLL W/E 08/17/2018	CURRENT FUND BOARD OF HEALTH S/W
<b>Total for: 01- BOARD OF HEALTH S/W</b>		
		942.69
PAYROLL DEDUCTION	7709.99 PAYROLL W/E 8/3/2018	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	7665.24 PAYROLL W/E 08/17/2018	CURRENT FUND RECREATION S/W
<b>Total for: 01- RECREATION S/W</b>		
		15375.23
JOHNNY ON THE SPOT	0.00 2018: 500 BLVD PORTA	CURRENT FUND RECREATION O/E
JOHNNY ON THE SPOT	540.00 2018:7/23-8/19 9 PORTA	CURRENT FUND RECREATION O/E
STAPLES BUSINESS	188.80 SUMMARY #8049940494;	CURRENT FUND RECREATION O/E
STAPLES BUSINESS	36.56 SUMMARY #8050282432	CURRENT FUND RECREATION O/E
STAPLES BUSINESS	80.76 OFFICE SUPPLIES	CURRENT FUND RECREATION O/E
WELLS FARGO	432.43 2018:7/8-8/7	CURRENT FUND RECREATION O/E
OPTIMUM	117.54 2018:7/23-8/22 CHERRY	CURRENT FUND RECREATION O/E
OPTIMUM	248.76 2018:7/23-8/22	CURRENT FUND RECREATION O/E
<b>Total for: 01- RECREATION O/E</b>		
		1644.85
OPTIMUM	121.93 2018:7/23-8/22	CURRENT FUND SENIOR CITIZENS
READY REFRESH BY	0.00 INV #18F043170670/	CURRENT FUND SENIOR CITIZENS
READY REFRESH BY	19.99 INV #18F043170670/	CURRENT FUND SENIOR CITIZENS
STAPLES BUSINESS	293.97 SUMMARY #8050282432	CURRENT FUND SENIOR CITIZENS
<b>Total for: 01- SENIOR CITIZENS OTHER EXPENSE</b>		
		435.89
ELMWOOD PARK	254658.00 2018:FINAL PAYMENT \$	CURRENT FUND MAINTENANCE PUBLIC
<b>Total for: 01- MAINTENANCE PUBLIC LIBRARY</b>		
		254658.00
PUBLIC SERVICE	0.00 7202132818; 2018:JULY	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	30.83 7202132818; 2018:JULY	CURRENT FUND ELECTRICITY, GAS &
SOUTH JERSEY	-274.80 1519814ES; 1519704ES	CURRENT FUND ELECTRICITY, GAS &
SOUTH JERSEY	274.80 1519814ES; 1519704ES	CURRENT FUND ELECTRICITY, GAS &
<b>Total for: 01- ELECTRICITY, GAS &amp; OIL</b>		
		30.83
PUBLIC SERVICE	16099.71 1301308218 2018:JUNE	CURRENT FUND STREET AREA LIGHTING
SOUTH JERSEY	-1038.79 1519814ES; 1519704ES	CURRENT FUND STREET AREA LIGHTING
SOUTH JERSEY	0.00 1519814ES; 1519704ES	CURRENT FUND STREET AREA LIGHTING
SOUTH JERSEY	1038.79 1519814ES; 1519704ES	CURRENT FUND STREET AREA LIGHTING
<b>Total for: 01- STREET AREA LIGHTING</b>		
		16099.71
MetTel	969.36 INV	CURRENT FUND TELEPHONE
OPTIMUM	112.54 2018:7/23-8/22	CURRENT FUND TELEPHONE
VERIZON WIRELESS	0.00 2018:6/24-7/23 OEM	CURRENT FUND TELEPHONE
VERIZON WIRELESS	262.28 2018:6/24-7/23 OEM	CURRENT FUND TELEPHONE
<b>Total for: 01- TELEPHONE</b>		
		1344.18
PAYROLL DEDUCTION	15073.22 PAYROLL W/E 8/3/2018	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	16748.38 PAYROLL W/E 08/17/2018	CURRENT FUND SOCIAL SECURITY
<b>Total for: 01- SOCIAL SECURITY SYSTEM</b>		
		31821.60
PAYROLL DEDUCTION	6442.33 PAYROLL W/E 8/3/2018	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	6442.33 PAYROLL W/E 08/17/2018	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	190.22 PAYROLL W/E 8/3/2018	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	56.38 PAYROLL W/E 08/17/2018	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	265.06 PAYROLL W/E 08/17/2018	CURRENT FUND MUNICIPAL COURT S/W



	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Total for: 01- MUNICIPAL COURT S/W</b>			<b>13396.32</b>
LANGUAGE LINE	149.60	INV #4347799;; JUNE	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	300.88	SUMMARY #8049940494;	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	446.77	OFFICE SUPPLIES	CURRENT FUND MUNICIPAL COURT O/E
OPTIMUM	0.00	2018:AUGUST COURT	CURRENT FUND MUNICIPAL COURT
OPTIMUM	110.65	2018:AUGUST COURT	CURRENT FUND MUNICIPAL COURT
<b>Total for: 01- MUNICIPAL COURT</b>			<b>1007.90</b>
PAYROLL DEDUCTION	423.62	PAYROLL W/E 8/3/2018	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	423.62	PAYROLL W/E 08/17/2018	CURRENT FUND PUBLIC DEFENDER
<b>Total for: 01- PUBLIC DEFENDER</b>			<b>847.24</b>
CHASE MANHATTAN	375000.00	ACCT:066 027 306;	CURRENT FUND PAYMENT OF BOND
<b>Total for: 01- PAYMENT OF BOND PRINCIPAL</b>			<b>375000.00</b>
CHASE MANHATTAN	0.00	ACCT:066 027 306;	CURRENT FUND INTEREST ON BONDS
CHASE MANHATTAN	67746.88	ACCT:066 027 306;	CURRENT FUND INTEREST ON BONDS
<b>Total for: 01- INTEREST ON BONDS</b>			<b>67746.88</b>
E.P. BOARD OF	2242271.00	2018:REMAINDER JULY BOE	CURRENT FUND SCHOOL TAXES
<b>Total for: 01- SCHOOL TAXES</b>			<b>2242271.00</b>
COUNTY OPEN SPACE	62553.00	2018:3RD QRTR TAXES	CURRENT FUND COUNTY TAXES
TREASURER BERGEN	1435575.00	2018:3RD QRTR COUNTY	CURRENT FUND COUNTY TAXES
<b>Total for: 01- COUNTY TAXES</b>			<b>1498128.00</b>
<b>Total for: 01 CURRENT FUND</b>			<b>5471308.72</b>

<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: RECREATION TRUST FUND</b>		
PAYROLL DEDUCTION	0.00 PAYROLL W/E 8/3/2018	RECREATION TRUST FUND RECREATION -
PAYROLL DEDUCTION	31335.25 PAYROLL W/E 8/3/2018	RECREATION TRUST FUND RECREATION -
PAYROLL DEDUCTION	32422.24 PAYROLL W/E 08/17/2018	RECREATION TRUST FUND RECREATION -
<b>Total for: 03- RECREATION - SUMMER CAMP</b>		<b>63757.49</b>
PAYROLL DEDUCTION	56.38 PAYROLL W/E 8/3/2018	TRUST FUND MUN.CT.ALCOHOL
PAYROLL DEDUCTION	0.00 PAYROLL W/E 08/17/2018	TRUST FUND MUN.CT.ALCOHOL
PAYROLL DEDUCTION	900.00 PAYROLL W/E 08/17/2018	TRUST FUND MUN.CT.ALCOHOL
<b>Total for: 03- MUN.CT.ALCOHOL EDUCATION FUND</b>		<b>956.38</b>
<b>Total for: 03 TRUST FUND</b>		<b>64713.87</b>

<u>FUND</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL FUND			
EMERGENCY VEHICLE	1274.80	203127	CAPITAL FUND NEW FIRE RESCUE
Total for: 04- NEW FIRE RESCUE VEHICLE			1274.80
Total for: 04 CAPITAL FUND			1274.80

<u>Fund:</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: WATER BUDGET</b>			
PAYROLL DEDUCTION	10940.99	PAYROLL W/E 8/3/2018	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	-2778.80	PAYROLL W/E 08/17/2018	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	10940.99	PAYROLL W/E 08/17/2018	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	284.89	PAYROLL W/E 8/3/2018	WATER BUDGET S/W WATER
<b>Total for: 05- S/W WATER</b>			<b>19388.07</b>
READY REFRESH BY	0.00	INV #18F043170670/	WATER BUDGET O/E WATER
READY REFRESH BY	19.90	INV #18F043170670/	WATER BUDGET O/E WATER
READY REFRESH BY	20.00	INV #18F043170670/	WATER BUDGET O/E WATER
PASSAIC VALLEY	5676.75	14126;14128 2018 JUNE	WATER BUDGET O/E WATER
<b>Total for: 05- O/E WATER</b>			<b>5716.65</b>
PAYROLL DEDUCTION	0.00	PAYROLL W/E 8/3/2018	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	505.00	PAYROLL W/E 8/3/2018	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAYROLL W/E 08/17/2018	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	492.00	PAYROLL W/E 08/17/2018	WATER BUDGET WATER OPER/SOC SEC
<b>Total for: 05- WATER OPER/SOC SEC</b>			<b>997.00</b>
<b>Total for: 05 WATER BUDGET</b>			<b>26101.72</b>

<u>Fund: LEIN REDEMPTION</u>		<u>Amount Description</u>	<u>Account</u>
CLEMENTE	10902.50	BLK 1022, L 12 TTL	LEIN REDEMPTION PRINCIPLE LJEN
ISAAC MORADI	13140.04	TTL REDEMPTION BLK	LEIN REDEMPTION PRINCIPLE LJEN
<b>Total for: 09- PRINCIPLE LJEN REDEMPTION</b>			<b>24042.54</b>
BORO. OF ELMWOOD	0.00	FORFEIT PREMISES	LIEN REDEMPTIONS PREMIUM
BORO. OF ELMWOOD	2000.00	FORFEIT PREMISES	LIEN REDEMPTIONS PREMIUM
CLEMENTE	19500.00	BLK 1022, L 12 TTL	LIEN REDEMPTIONS PREMIUM
ISAAC MORADI	9100.00	TTL REDEMPTION BLK	LIEN REDEMPTIONS PREMIUM
<b>Total for: 09- PREMIUM</b>			<b>30600.00</b>
<b>Total for: 09 LIEN REDEMPTIONS</b>			<b>54642.54</b>

<u>Fund</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
ALLSTATE BUSINESS	6.69	INV #1116355; STOR	FIRE PREVENTION FEE FIRE
STAPLES BUSINESS	37.76	SUMMARY #8049856783	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			44.45
Total for: 10 FIRE PREVENTION FEE			44.45
Total Bill List:	5618086.10		

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-284-18**

**CONSENT AGENDA**

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

**APPROVAL OF PAYROLL**

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

	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	8/3/2018	64496	\$347,678.10	\$15,073.22
WATER		8445	\$ 11,225.88	\$ 505.00
RECREATION		15304	\$ 31335.25	
MUN CT ALCOHOL REHAB		15304	\$ 56.38	

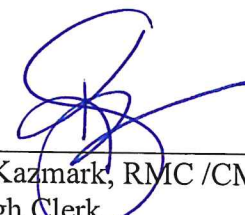
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	8/17/2018	64617	\$370,608.08	\$16,748.38
WATER		8450	\$ 8,162.19	\$ 492.00
RECREATION		15320	\$ 32422.24	
MUN. CT. ALCOHOL REHAB		15320	\$ 900.00	

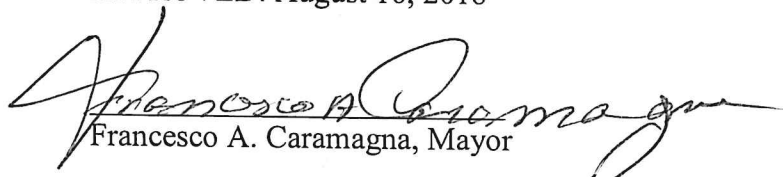
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

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

August 14, 2018  
Dated

APPROVED: August 16, 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			
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 16<sup>th</sup> day of August 2018. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-285-18**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**CHANGE ORDER #1 AND CURRENT ESTIMATE #1 & FINAL  
REPAIRS TO WALL – RIVER DRIVE PUMP STATION**

**WHEREAS**, a recommendation has been made by Alaimo Engineering to authorize payment for work completed in connection with the Repairs to Wall - River Drive Pump Station; and

**WHEREAS**, the estimated amount due for the completed work has been documented to the amount of \$2,600.00; and

**WHEREAS**, Alaimo Engineering has also requested that Change Order #1 be approved by the Governing Body as stated below:

Contractor: Micheal Vricella Construction Co.  
204 North Haledon Avenue  
North Haledon, NJ 07508-2833

Contract #: A-460-007-026

PROJECT: Repairs to Wall - River Drive Pump Station

Amount of Original Contract:	\$1,800.00
Change Order #1:	\$ 800.00
Adjusted Contract Amount:	\$2,600.00

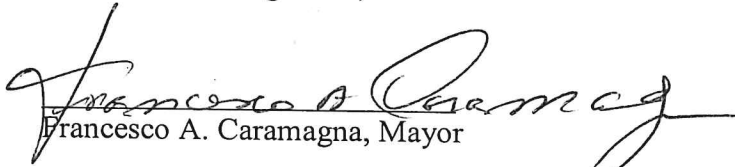
**THEREFORE BE IT RESOLVED**, that the Mayor and Council of the Borough of Elmwood Park hereby approve Change Order #1 and authorizes current estimate #1 in the amount of \$2,600.00.

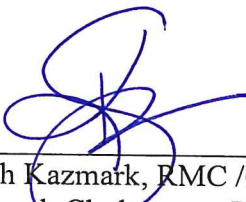
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

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

August 14, 2018  
Dated

APPROVED: August 16, 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 16<sup>th</sup> day of August 2018. Signed and sealed before me.

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

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-286-18**

**CONSENT AGENDA**

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

**CURRENT ESTIMATE #4  
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 \$159,085.17; and

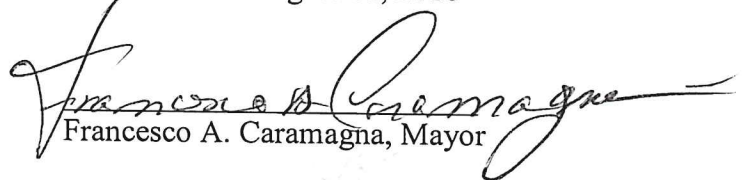
**THEREFORE BE IT RESOLVED**, that the Mayor and Council of the Borough of Elmwood Park hereby authorizes current estimate #4 in the amount of \$159,085.17.

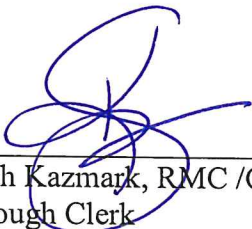
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

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

August 14, 2018  
Dated

APPROVED: August 16, 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 16<sup>th</sup> day of August 2018. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-287-18**

**CONSENT AGENDA**

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

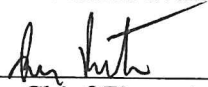
**APPROVE FERROSCAN CONCRETE TESTING  
CRAIG TESTING LABORATORIES, INC.  
MARKET STREET BRIDGE**

**WHEREAS**, Alaimo Engineering has made a recommendation to have Ferroskan Concrete testing to the Market Street Bridge in an effort to better understand how to proceed with the repair; and

**WHEREAS**, the breakdown of costs within the proposal from Craig Testing Laboratories was explained by the Borough Engineer;

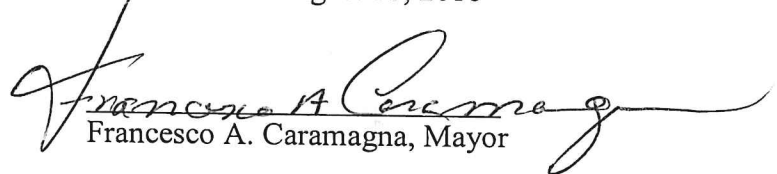
**THEREFORE BE IT RESOLVED**, that the Mayor and Council of the Borough of Elmwood Park hereby approve the proposal for Craig Testing Laboratories with a not to exceed amount of \$9,640.00.


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

August 14, 2018  
Dated

APPROVED: August 16, 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 16<sup>th</sup> day of August 2018. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-288-18**

**CONSENT AGENDA**

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

**AUTHORIZE RECREATION STIPEND – RECREATION DEPARTMENT**

**WHEREAS**, a request has been from the Elmwood Park Little League for the 2017 stipends; and

**WHEREAS**, the stipends are determined by a \$12.50 per player calculation;

**THEREFORE BE IT RESOLVED**, by the Mayor and Council that the following stipends are hereby approved:

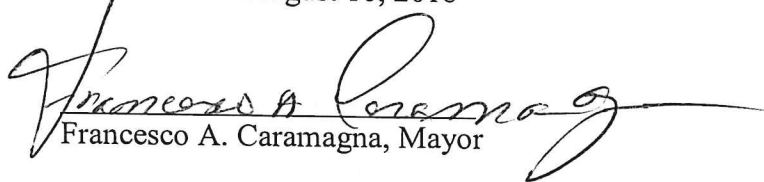
**EP Little League - \$2,600.00**


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

August 14, 2018  
Dated

APPROVED: August 16, 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 16<sup>th</sup> day of August 2018. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-289-18**

**CONSENT AGENDA**

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

**APPROVE INSTALLATION OF FLOORING – ALL PURPOSE ROOM  
SALEX CARPET & FLOORING**

**WHEREAS**, a request has been made by Chief Foligno to install new flooring for the All Purpose Room; and

**WHEREAS**, a proposal from Salex Carpet & Flooring was submitted for the Council’s review;

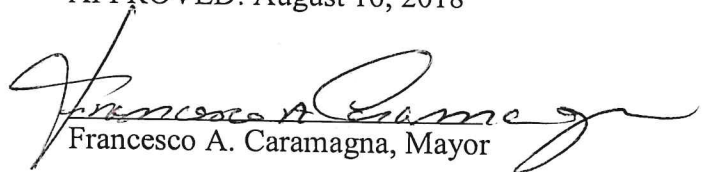
**NOW THEREFORE BE IT RESOLVED**, that the Mayor and Council hereby authorize the installation of flooring by Salex Carpet & Flooring with a not to exceed amount of \$4,860.00.


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

August 14, 2018  
Dated

APPROVED: August 16, 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 16<sup>th</sup> day of August 2018. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-290-18**

**CONSENT AGENDA**

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

**APPROVE INSTALLATION OF FENCING  
BIRCHWOOD PARK**

**WHEREAS**, it is desirous of Recreation Director Donna Puglisi to install new fencing around Birchwood Park; and

**WHEREAS**, a proposal been submitted from American Fence Company for fencing and installation in the amount of \$36,245.40;

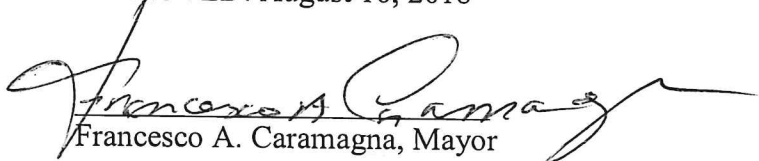
**THEREFORE BE IT RESOLVED**, by the Mayor and Council that the proposal for American Fence Company is hereby approved with a not to exceed amount of \$36,245.40.

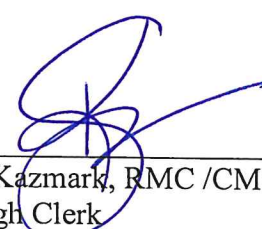
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

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

August 14, 2018  
Dated

APPROVED: August 16, 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 16<sup>th</sup> day of August 2018. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-291-18**

**RESOLUTION BY:** COUNCILWOMAN PELLEGRINE  
**SECONDED BY:** COUNCIL PRESIDENT GOLABEK

**APPOINT PART-TIME KEYBOARDING CLERK I  
RODAMANTHI SCARPULLA  
BUILDING DEPARTMENT**

**WHEREAS**, the need arose to appoint a part-time Keyboarding Clerk I within the Building Department; and

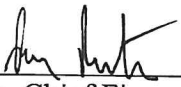
**WHEREAS**, it is the recommendation of the Building Official to appoint the following applicant on a part time basis;

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council that the following be and is hereby appointed as a part-time Keyboarding Clerk I with a not to exceed 29.5 hours per week:

**Rodamanthi Scarpulla**

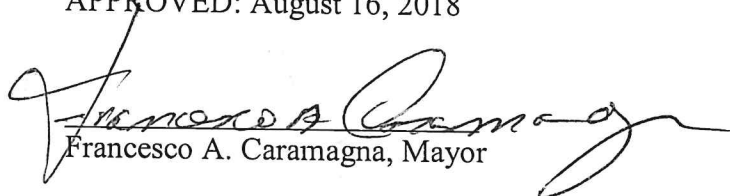
**BE IT FURTHER RESOLVED**, that the appointment is effective August 20, 2018 with a salary of \$15.00 per hour.

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

August 11, 2017  
Dated

APPROVED: August 16, 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 16<sup>th</sup> day of August 2018. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-292-18**

**CONSENT AGENDA**

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

**APPOINT PART-TIME BUILDING SUBCODE INSPECTOR – BUILDING DEPARTMENT  
MICHAEL MEADE**

**WHEREAS**, at the July 19, 2018 Regular Meeting of the Mayor and Council Frank Linsalata was appointed as a part-time Building Sub Code Inspector; and

**WHEREAS**, Mr. Linsalata withdrew his interest in the position; and

**WHEREAS**, it is desirous of the Mayor and Council to appoint a new part-time Building Subcode Inspector within the Building Department; and

**WHEREAS**, a recommendation was made by Building Official Richard Bolan to appoint the following to said position;

**NOW THEREFORE BE IT RESOLVED**, the Mayor and Council of the Borough of Elmwood Park hereby appoint the following as Subcode Inspector for the Building Department at a rate of pay of \$34.00 per hour with a not to exceed 29.00 hours per week.

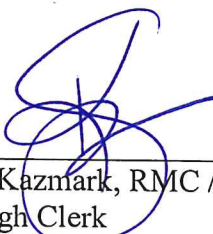
**Michael Meade**

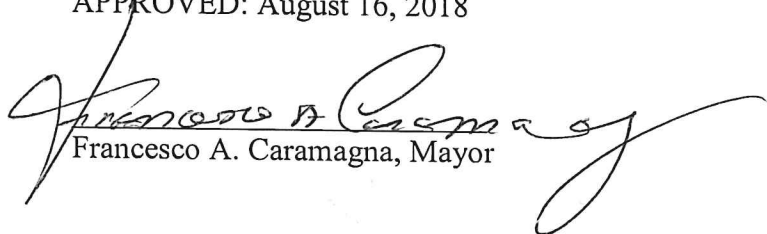
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

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

August 14, 2018  
Dated

APPROVED: August 16, 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 16<sup>th</sup> day of August 2018. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-293-18**

**CONSENT AGENDA**

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

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

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

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

**WHEREAS**, an additional amount of \$50,000 is being requested;

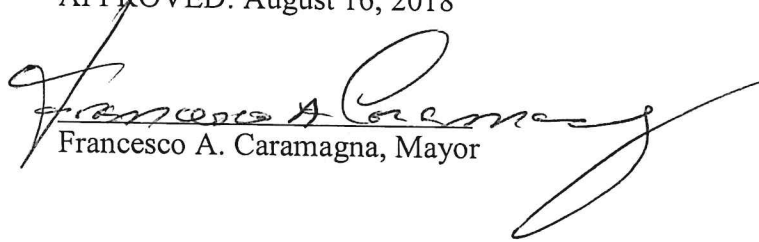
**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that additional funding with a not to exceed amount of \$50,000 for Arthur Thibault Jr., Esq., as Special Labor Counsel be approved.

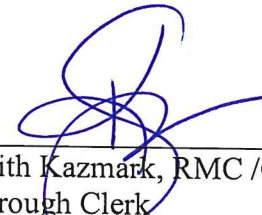
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

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

August 14, 2018  
Dated

APPROVED: August 16, 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 16<sup>th</sup> day of August 2018. Signed and sealed before me.

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

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-294-18**

**CONSENT AGENDA**

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

**AUTHORIZE VACATION BUYBACK  
MICHAEL MC ILWRATH**

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

WHEREAS, it has been requested by said employee that he receive payment for such days;

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

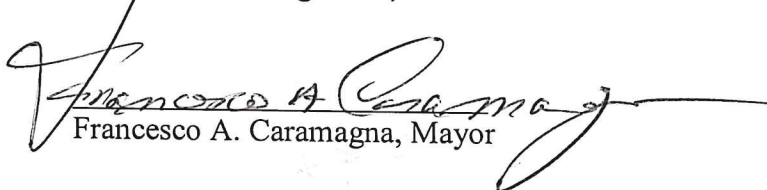
<u>Employee</u>	<u>Amount of Days</u>	<u>Compensation</u>
Michael McIlwrath	5 days	\$1,002.07

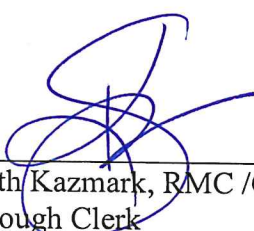
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

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

August 16, 2018  
Dated

APPROVED: August 16, 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 16<sup>th</sup> day of August 2018. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-295-18**

**CONSENT AGENDA**

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

**AUTHORIZE PURCHASE OF TWO VEHICLES  
POLICE DEPARTMENT**

**WHEREAS**, the Elmwood Park Police Department is in need of purchasing two new vehicles; and

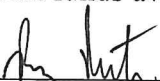
**WHEREAS**, the purchase of a new vehicle was budgeted in the 2018 municipal budget for the Police Department; and

**WHEREAS**, the Police Department wishes to purchase two 2018 Ford Police Interceptor SUV using State Contract #47-CPCPS, Item #2 from Beyer Ford, 31 Williams Parkway, East Hanover, NJ 07936 in the amount of \$45,019.75 each;

**NOW THEREFORE BE IT RESOLVED**, that the Mayor and Council hereby authorizes the purchase of the above mentioned vehicles in the total amount not to exceed \$90,039.50; and

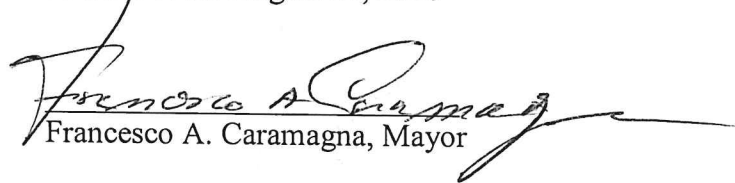
**BE IT FURTHER RESOLVED**, that funding for said vehicles will be charged to Bond Ordinance #18-17.

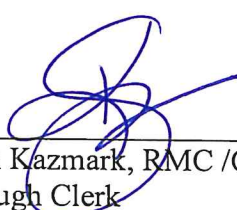
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

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

August 14, 2018  
Dated

APPROVED: August 16, 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 16<sup>th</sup> day of August 2018. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-296-18**

**CONSENT AGENDA**

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

**AUTHORIZE PURCHASE OF TENPRINT/PALMPRINT CAPTURE  
WITH INTEGRATED MUG PHOTO  
POLICE DEPARTMENT**

**WHEREAS**, Chief Foligno is desirous to purchase a Tenprint/Palmprint Capture with Intergrated Mug Photo; and

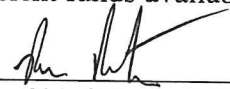
**WHEREAS**, said item is available under State Contract #A81520; and

**WHEREAS**, the purchase price also includes in-site installation, training, three years of next day on site support with corrective maintenance and parts replacement;

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the purchase of the above is hereby approved at an amount not to exceed \$26,281.00; and

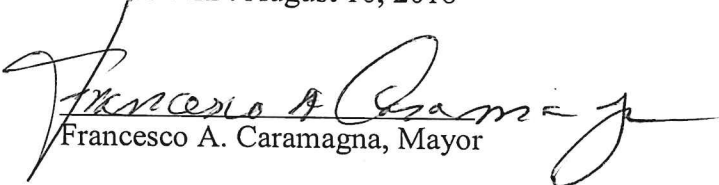
**BE IT FURTHER RESOLVED**, that funding for said machine will be charged to Bond Ordinance #18-17.

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

August 14, 2018  
Dated

APPROVED: August 16, 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 16<sup>th</sup> day of August 2018. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-297-18**

**CONSENT AGENDA**

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

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

**WHEREAS**, the Department of Public Works is in need of purchasing a new truck; and

**WHEREAS**, the purchase of a new vehicle was included in a multipurpose bond; and

**WHEREAS**, the Department of Public Works wishes to purchase a 2018 Ford F-250 using State Contract #A88727, from Beyer Ford, 31 Williams Parkway, East Hanover, NJ 07936 in the amount of \$35,470.50;

**NOW THEREFORE BE IT RESOLVED**, that the Mayor and Council hereby authorizes the purchase of the above mentioned vehicle in the amount not to exceed \$35,470.50; and

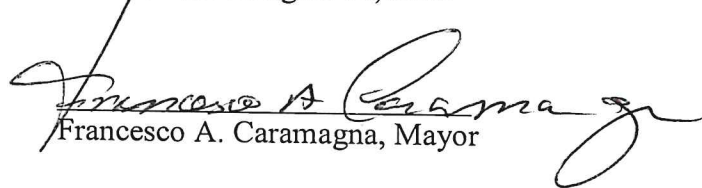
**BE IT FURTHER RESOLVED**, that funding for said vehicle will be charged to Bond Ordinance #18-17.

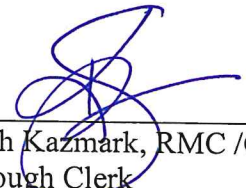
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

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

August 14, 2018  
Dated

APPROVED: August 16, 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 16<sup>th</sup> day of August 2018. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-298-18**

**CONSENT AGENDA**

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

**AUTHORIZE PURCHASE OF LEACH MODEL 2RIII  
TWENTY FIVE CUBIC YARD BODY SHELL  
DEPARTMENT OF PUBLIC WORKS**

**WHEREAS**, the Department of Public Works is in need of purchasing a new body shell for one of their trucks; and

**WHEREAS**, the purchase of a new twenty five cubic yard body shell was included in a multipurpose bond; and

**WHEREAS**, the Department of Public Works wishes to purchase a Leach Model 2RIII twenty five cubic yard body shell from Witke Sanitation Equipment Corp., 80 Furler Street, Totowa, NJ 07512 in the amount of \$36,500.00;

**NOW THEREFORE BE IT RESOLVED**, that the Mayor and Council hereby authorizes the purchase of the above mentioned item in the amount not to exceed \$36,500.00; and

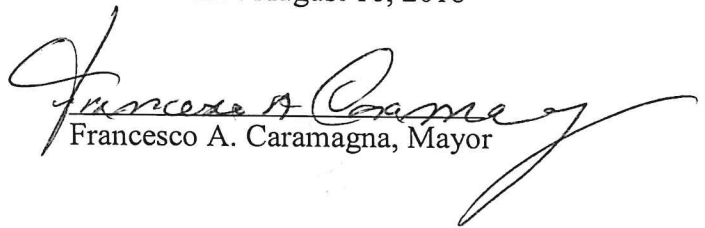
**BE IT FURTHER RESOLVED**, that funding for said item will be charged to Bond Ordinance #18-17.

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

August 14, 2018  
Dated

APPROVED: August 16, 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 16<sup>th</sup> day of August 2018. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-299-18**

**CONSENT AGENDA**

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

**APPROVE RELEASE OF ROAD OPENING PERFORMANCE BOND  
R.J.TRAWINSKI DEVELOPMENT CORP.**

**WHEREAS**, R.J. Trawinski Development Corp. posted a Road Opening Cash Performance bond and has made a request for the release 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 the following Road Opening Performance Bond has been approved for release:

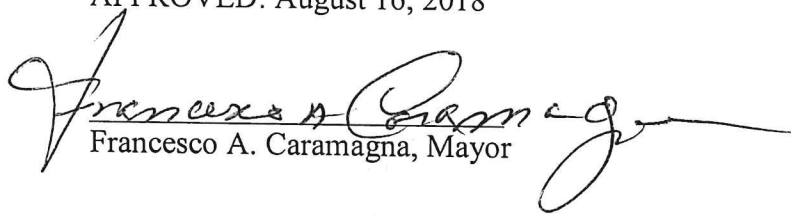
<u>Applicant:</u>	<u>Permit #:</u>	<u>Location:</u>	<u>Amount:</u>
RJ Trawinski Development Corp. 42 Walnut Street Elmwood Park, NJ 07407	17-42	9 Grant Street	\$700.00

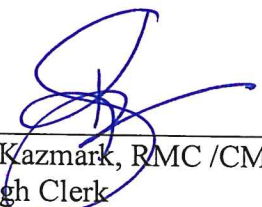
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

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

August 14, 2018  
Dated

APPROVED: August 16, 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 16<sup>th</sup> day of August 2018. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-300-18**

**CONSENT AGENDA**

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

**RENEW LIQUOR LICENSES FOR THE 2018/2019 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 2018/2019 license year, be and are hereby renewed:

**PLENARY RETAIL DISTRIBUTION LICENSE - \$600**

0211-44-001-008      BNJ Group LLC  
(Inactive)              56 Saunders Lane  
                                    Hacketstown, NJ 07840

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

0211-33-026-004      Fratelli's Coal Pizza LLC  
(Inactive)              375 West Passaic Street  
                                    Rochelle Park, NJ 07662

APPROVED: August 16, 2018

*Francesco A. Caramagna*  
\_\_\_\_\_  
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 16<sup>th</sup> day of August 2018. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-301-18**

**CONSENT AGENDA**

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

**APPOINT TO PUBLIC WORKS REPAIRMAN  
DEPARTMENT OF PUBLIC WORKS (PROVISIONAL STATUS)**

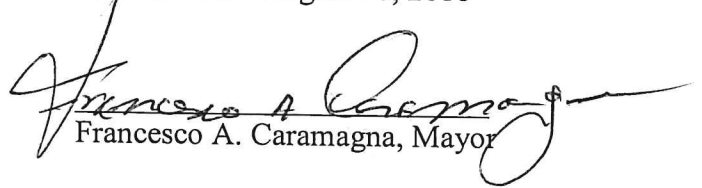
**WHEREAS**, a request has been made by the Superintendent of Public Works Scott Karcz to appoint the following provisionally to Public Works Repairman until a Civil Service test is called; and

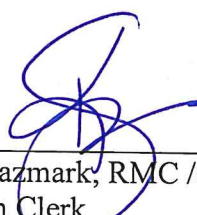
**WHEREAS**, the Mayor and Council have no objections to the request;

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council that the following Department of Public Works employees are hereby provisionally appointed as Public Works Repairman.

**Michael Swolek  
John Stankiewicz Jr.  
Alessandro Calabrese**

APPROVED: August 16, 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 16<sup>th</sup> day of August 2018. Signed and sealed before me.

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

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-302-18**

**CONSENT AGENDA**

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

**APPOINT TO PUBLIC WORKS SENIOR REPAIRMAN  
DEPARTMENT OF PUBLIC WORKS (PROVISIONAL STATUS)**

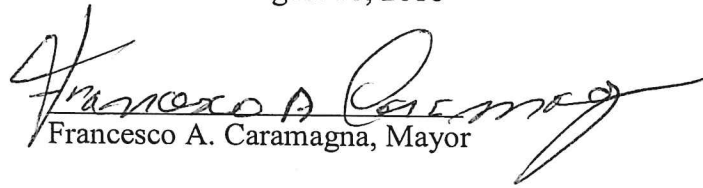
**WHEREAS**, a request has been made by the Superintendent of Public Works Scott Karcz to appoint the following provisionally to Public Works Senior Repairman until a Civil Service test is called; and

**WHEREAS**, the Mayor and Council have no objections to the request;

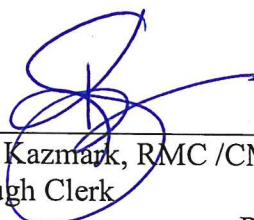
**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council that the following Department of Public Works employees are hereby provisionally appointed as Public Works Senior Repairman.

**Anthony Naples  
Michael McIlwrath**

APPROVED: August 16, 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 16<sup>th</sup> day of August 2018. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-303-18**

**CONSENT AGENDA**

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

**RESOLUTION APPROVING ELMWOOD PARK FIRE DEPARTMENT STIPEND PROGRAM  
2<sup>nd</sup> QUARTER COMPENSATION**

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

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

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

**THEREFORE BE IT RESOLVED**, that the Chief Financial Officer, has certified funds are available totaling \$20,753.50 for the Volunteer Fire Department and that the Mayor and Council hereby authorize the payment of said stipends.

Period 2018 2nd Quarter  
 Company # All

7/18/2018 17:57

CREDITS EARNED

BADGE #	Last Name, First Name	Start Month	Total Calls	Fire Calls	Meetings	Fire	Drills	Parade InTown	Borough Activities	Fire Crossover	TOTAL	Tier 1 - Earned	Tier 2 - Earned	Total - Earned
305	Alberto Perez	1	43	35	1	38	8	0	0	0	46	\$ 166.75	\$ 250.00	\$ 416.75
405	ALBUQUERQUE, CHRIS	1	18	11	0	13	6	0	1	0	20	\$ -	\$ -	\$ -
310	Anthony DellRosso	1	36	31	1	33	5	0	0	0	38	\$ 333.50	\$ -	\$ 333.50
201	ASMUSSEN, C	1	9	2	0	2	3	1	3	2	11	\$ -	\$ -	\$ -
313	Bob Pelissier	1	8	6	0	6	2	0	0	0	8	\$ -	\$ -	\$ -
414	BONACHEA, VICTOR	1	1	1	0	2	0	0	0	0	2	\$ -	\$ -	\$ -
106	Bruce, Robert	1	57	46	0	51	8	0	3	4	66	\$ 166.75	\$ 500.00	\$ 666.75
107	Bruce, Robert JR	4	35	28	0	29	7	0	0	1	37	\$ 166.75	\$ 250.00	\$ 416.75
202	CALABRESE, A	1	53	33	0	37	15	1	4	7	64	\$ 166.75	\$ 500.00	\$ 666.75
115	Castillo, Joel	1	7	3	0	4	4	0	0	0	8	\$ -	\$ -	\$ -
406	CASTROVOVO, ANGELO	1	4	1	0	2	2	0	1	0	5	\$ -	\$ -	\$ -
410	CHESKI, PHILIP	1	25	21	0	24	3	0	1	0	28	\$ 166.75	\$ -	\$ 166.75
411	CHESKI, RYAN	1	10	8	0	9	2	0	0	0	11	\$ -	\$ -	\$ -
412	CHIRDO, ANTHONY	1	3	1	0	2	1	0	1	0	4	\$ -	\$ -	\$ -
307	Chris Soong	1	32	20	1	22	10	0	2	0	34	\$ 166.75	\$ -	\$ 166.75
212	CHUN, P	1	21	11	0	12	5	1	4	1	23	\$ -	\$ 250.00	\$ 250.00
401	CHVASTA, ROBERT JR	1	29	21	0	24	6	0	2	3	35	\$ 333.50	\$ -	\$ 333.50
409	CHVASTA, ROBERT SR	1	18	13	0	15	3	0	2	0	20	\$ 166.75	\$ -	\$ 166.75
404	CHVASTA, SAMANTHA	1	11	6	0	8	3	0	2	0	13	\$ -	\$ -	\$ -
203	DAUBENBERGER, B	1	40	32	0	33	6	1	1	2	43	\$ 166.75	\$ 250.00	\$ 416.75
418	DOYLE, PAUL	1	35	23	0	27	10	0	2	0	39	\$ 166.75	\$ 250.00	\$ 416.75
104	Dzuber, Charles	1	25	16	0	17	7	0	2	2	28	\$ 166.75	\$ -	\$ 166.75
217	ECCLES, D	5	21	9	0	10	8	1	3	1	23	\$ 166.75	\$ -	\$ 166.75
407	FEDORISIN, NICK	1	49	43	0	47	4	0	2	0	53	\$ -	\$ 500.00	\$ 500.00
111	Ferrara, Salvatore	1	33	23	0	25	7	0	3	0	35	\$ -	\$ 250.00	\$ 250.00
109	Furber, Ryan	4	30	20	0	23	8	0	2	1	34	\$ 166.75	\$ -	\$ 166.75
204	GILMORE, C	1	23	11	0	12	9	0	3	1	25	\$ 166.75	\$ -	\$ 166.75
205	HETTINGER, M	1	56	37	0	39	16	1	2	3	61	\$ 166.75	\$ 500.00	\$ 666.75
408	HOFHERR, MATTHEW	1	24	20	0	23	3	0	1	0	27	\$ -	\$ -	\$ -

7/18/2018

Period 2018 2nd Quarter  
Company # All

7/18/2018 17:57

BADGE #	Last Name, First Name	Start Month	Total Calls	Fire Calls	Meetings	Fire	Drills	Parade InTown	Borough Activities	Fire Crossover	TOTAL	CREDITS EARNED			Total - Earned
												Tier 1 - Earned	Tier 2 - Earned	Total - Earned	
421	HUNTER, JUSTIN	1	12	3	0	4	8	0	1	0	13	\$	\$	\$	\$
420	ISNETTO, LISA	1	0	0	0	0	0	0	0	0	0	\$	\$	\$	\$
303	James Mills	1	57	45	1	50	10	0	2	0	62	\$	\$	\$	\$ 750.00
116	Jamhour, Mohammed	1	26	22	0	25	4	0	0	0	29	\$	\$	\$	\$ 166.75
306	Jefferson Correa	1	4	1	0	1	3	0	0	0	4	\$	\$	\$	\$
304	Joe Mikkovic	1	53	48	1	49	5	0	0	1	55	\$	\$	\$	\$ 666.75
314	Khalil Jimenez	1	31	19	1	20	10	0	2	0	32	\$	\$	\$	\$ 333.50
206	KINNER, J	1	60	43	0	44	13	1	3	0	61	\$	\$	\$	\$ 666.75
114	Kochik, Steven	1	60	50	0	54	8	0	2	2	66	\$	\$	\$	\$ 500.00
422	KOOZ, ROMI	4	10	5	0	6	5	0	0	0	11	\$	\$	\$	\$
207	KOWNACKI, Z	1	41	25	0	27	13	1	2	1	44	\$	\$	\$	\$ 500.25
112	Lewinski, Justin	1	13	5	0	6	5	0	3	4	18	\$	\$	\$	\$
110	Lewinski, Tyler	1	81	66	0	74	12	0	3	5	94	\$	\$	\$	\$ 750.00
208	MAGLIACANE, M	1	36	18	0	20	14	1	3	2	40	\$	\$	\$	\$ 333.50
113	Makanasi, Mohammed	1	60	46	0	50	12	0	2	7	71	\$	\$	\$	\$ 750.00
308	Matt Perez	4	34	28	1	30	6	0	0	0	36	\$	\$	\$	\$ 333.50
119	Mendoza, Christian	1	0	0	0	0	0	0	0	0	0	\$	\$	\$	\$
209	MIERZEJEWSKI, E	1	61	41	0	45	16	1	3	2	67	\$	\$	\$	\$ 666.75
302	Mike Jones	1	64	53	1	59	9	0	2	0	70	\$	\$	\$	\$ 750.00
301	Mike Sullick Jr.	1	58	46	1	52	10	0	2	10	74	\$	\$	\$	\$ 750.00
210	MONACO, C	4	33	19	0	21	11	1	2	1	36	\$	\$	\$	\$ 166.75
413	MUTTEL, SCOTT	1	20	17	0	18	3	0	0	0	21	\$	\$	\$	\$
211	NIELSEN, R	1	34	21	0	24	9	1	3	1	38	\$	\$	\$	\$ 416.75
311	Noah Gorsky	1	0	0	0	0	0	0	0	0	0	\$	\$	\$	\$
118	Onder, Mike	1	3	3	0	3	0	0	0	0	3	\$	\$	\$	\$
312	Orlando Gordon	1	16	11	0	13	5	0	0	0	18	\$	\$	\$	\$
417	POLUS, BENJAMIN	1	23	20	0	23	2	0	1	0	26	\$	\$	\$	\$ 166.75
416	POLUS, KACPER	1	11	11	0	15	0	0	0	0	15	\$	\$	\$	\$
102	Pressler, Kenneth	1	72	62	0	68	7	0	3	3	81	\$	\$	\$	\$ 750.00

7/18/2018

Period 2018 2nd Quarter  
Company # All

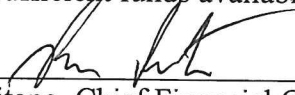
7/18/2018 17:57

CREDITS EARNED

BADGE #	Last Name, First Name	Start Month	Total Calls	Fire Calls	Meetings	Fire	Drills	Parade InTown	Borough Activities	Fire Crossover	TOTAL	Tier 1 - Earned	Tier 2 - Earned	Total - Earned
105	Pressler, Michael	1	58	46	0	52	9	0	3	0	64	\$ 166.75	\$ 500.00	\$ 666.75
101	Pressler, Ronald	1	79	64	0	71	12	0	3	3	89	\$ -	\$ 750.00	\$ 750.00
214	RUGLIO, G	1	61	41	0	44	15	1	4	2	66	\$ -	\$ 750.00	\$ 750.00
309	Sai Vasco	1	3	1	0	1	2	0	0	0	3	\$ -	\$ -	\$ -
215	SHADWELL, B	1	62	44	0	48	14	1	3	3	69	\$ -	\$ 750.00	\$ 750.00
415	SOSA, ALEX	1	4	1	0	2	2	0	1	0	5	\$ -	\$ -	\$ -
117	Tartaglia, Giuseppe	1	51	43	0	47	8	0	0	0	55	\$ 500.25	\$ -	\$ 500.25
402	THOMPSON, GREG	1	62	48	0	52	12	0	2	0	66	\$ -	\$ 750.00	\$ 750.00
403	TRAWINSKI, PETEER	1	34	28	0	31	6	0	0	0	37	\$ 333.50	\$ -	\$ 333.50
216	VALENTI, D	1	24	9	0	10	13	1	1	0	25	\$ -	\$ -	\$ -
419	WAGNER, DANIEL	1	0	0	0	0	0	0	0	0	0	\$ -	\$ -	\$ -
108	Werner, Harrison	1	9	7	0	8	2	0	0	1	11	\$ -	\$ -	\$ -
103	Werner, Kirk	1	44	36	0	38	6	0	2	1	47	\$ 333.50	\$ -	\$ 333.50
TOTAL EARNED												\$ 7,003.50	\$ 13,750.00	\$ 20,753.50

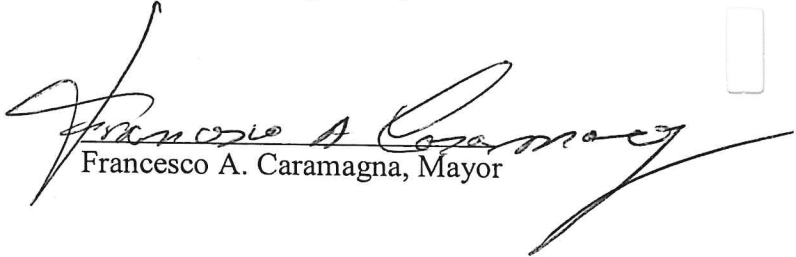
7/18/2018

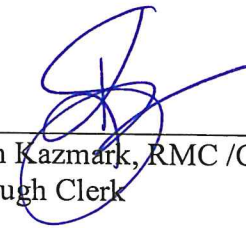
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

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

August 14, 2018  
 Dated

APPROVED: August 16, 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 16<sup>th</sup> day of August 2018. Signed and sealed before me.

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

\_\_\_\_\_  
 Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-304-18**

**CONSENT AGENDA**

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

**RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, COVENANTING TO COMPLY WITH THE PROVISIONS OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED, APPLICABLE TO THE EXCLUSION FROM GROSS INCOME FOR FEDERAL INCOME TAX PURPOSES OF INTEREST ON OBLIGATIONS ISSUED BY THE BOROUGH OF ELMWOOD PARK, AUTHORIZING THE MAYOR, BOROUGH CLERK, CHIEF FINANCIAL OFFICER AND OTHER BOROUGH OFFICIALS TO TAKE SUCH ACTION AS THEY MAY DEEM NECESSARY OR ADVISABLE TO EFFECT SUCH COMPLIANCE AND DESIGNATING A \$5,833,500 BOND ANTICIPATION NOTE, DATED AUGUST 17, 2018 AND PAYABLE AUGUST 16, 2019, AS A "QUALIFIED TAX-EXEMPT OBLIGATION" PURSUANT TO SECTION 265(b)(3) OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED.**

**WHEREAS**, the Borough of Elmwood Park, in the County of Bergen, New Jersey (the "Borough"), from time to time issues bonds, notes and other obligations, the interest on which is excluded from gross income for Federal income tax purposes, and desires to take such action as may be necessary or advisable to establish and maintain such exclusion; and

**WHEREAS**, the Internal Revenue Code of 1986, as amended (the "Code"), contains provisions with respect to the exclusion from gross income for Federal income tax purposes of interest on obligations, including provisions, among others, that require issuers of tax-exempt obligations, such as the Borough, to account for and rebate certain arbitrage earnings to the United States Treasury and to take such other action to establish and maintain such Federal tax exclusion; and

**WHEREAS**, the Borough intends to issue a \$5,833,500 bond anticipation note, dated August 17, 2018 and payable August 16, 2019 (the "Note"); and

**WHEREAS**, the Borough desires to designate the Note as a "qualified tax-exempt obligation" pursuant to Section 265(b)(3) of the Code;

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Elmwood Park, in the County of Bergen, New Jersey, as follows:

**SECTION 1.** The Borough Council hereby covenants on behalf of the Borough, to the extent permitted by the Constitution and the laws of the State of New Jersey, to do and perform all acts and things permitted by law and necessary to assure that interest paid on bonds, notes or other obligations of the Borough (including the Note) be and remain excluded from gross income of the owners thereof for Federal income tax purposes pursuant to Section 103 of the Code.

**SECTION 2.** The Mayor, Borough Clerk, Chief Financial Officer and other officials of the Borough are hereby authorized and directed to take such action, make such representations and give such assurances as they may deem necessary or advisable to effect compliance with the Code.

**SECTION 3.** The Note is hereby designated as a "qualified tax-exempt obligation" for the purpose of Section 265(b)(3) of the Code.

**SECTION 4.** It is hereby determined and stated that (1) the Note is not a "private activity bond" as defined in the Code and (2) the Borough and its subordinate entities, if any, do not reasonably anticipate issuing in excess of \$10 million of new money tax-exempt obligations (other than private activity bonds) during the calendar year 2018.

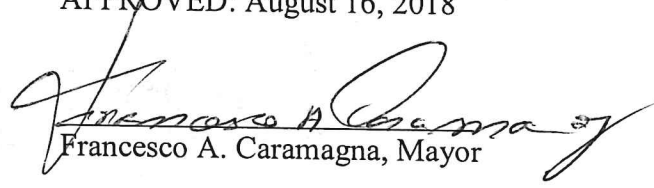
**SECTION 5.** It is further determined and stated that the Borough has not, as of the date hereof, issued any tax-exempt obligations (other than the Note) during the calendar year 2018.

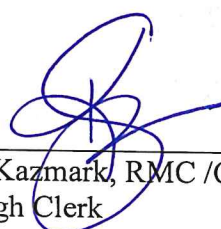
SECTION 6. The Borough will, to the best of its ability, attempt to comply with respect to the limitations on issuance of tax-exempt obligations pursuant to Section 265(b)(3) of the Code; however, the Borough does not covenant to do so, and hereby expressly states that a covenant is not made hereby.

SECTION 7. The issuing officers of the Borough are hereby authorized to deliver a certified copy of this resolution to the original purchaser of the Note and to further provide such original purchaser with a certificate of obligations issued during the calendar year 2018 dated as of the date of delivery of the Note.

SECTION 8. This resolution shall take effect immediately upon its adoption.  
The foregoing resolution was adopted by the following roll call vote:

APPROVED: August 16, 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 16<sup>th</sup> day of August 2018. Signed and sealed before me.

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

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-305-18**

**CONSENT AGENDA**

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

**REDEEM THIRD PARTY TAX TITLE LIEN  
15 CHESTNUT STREET**

**WHEREAS**, the County of Bergen had raised the cost of recording Lien Certificates from \$43.00 to \$53.00; and

**WHEREAS**, Frank J. Santora, Tax Collector, had not been advised of the increased fee and calculated the redemption of TTL #18-00008 based on the prior \$43.00 rate; and

**WHEREAS**, Clemente Enterprises, LLC holder of Certificate(s) TTL #18-00008, was not reimbursed the full due \$53.00 for recording same and, upon notification the redeeming party tendered the additional amount; and

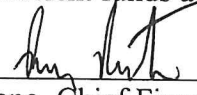
**WHEREAS**, all other monies and premiums were paid the Lienholder is entitled to payment of \$10.00;

**NOW THEREFORE BE IT RESOLVED**, by The Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval to issue a check in the amount of \$10.00 payable to the above named lienholder, representing the additional recording fee on said Certificate:

**Clemente Enterprises, LLC  
PO Box 141  
Wyckoff, NJ 07481**

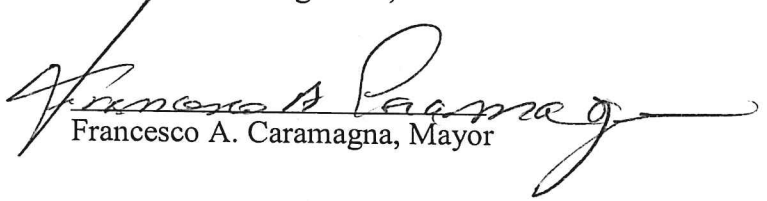
**TTL 18-00008, Blk 1022, Lt 12;  
Estate of Martinelli; 15 Chestnut St  
Adjustment of Recording Fee \$10.00**

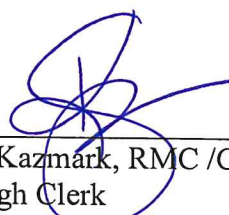
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

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

August 14, 2018  
Dated

APPROVED: August 16, 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 16<sup>th</sup> day of August 2018. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-306-18**

**CONSENT AGENDA**

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

**A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR  
ELMWOOD PARK HONORARY STREET SIGNS FOR FALLEN HEROES TRUST FUND  
REQUIRED BY THE BOROUGH OF ELMWOOD PARK**

**WHEREAS**, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and;

**WHEREAS**, the Borough of Elmwood Park, Honorary Signs for Fallen Heroes provides for receipt of funds, donations, which are revenue funds collected from various establishments for the acquisition and placement of Fallen Heroes Street Signs and;

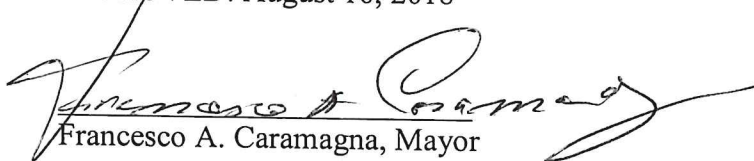
**WHEREAS**, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated from the Borough of Elmwood Park Honorary Street Signs for Fallen Heroes donations, are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement:

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough of Elmwood Park, County of Bergen, New Jersey, as follows:

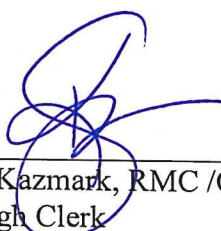
1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to pay expenditures of the Borough of Elmwood Park Honorary Street Signs for Fallen Heroes.

2. The Clerk of the Borough of Elmwood Park, County of Bergen is hereby directed to forward two certified copies of this resolution to the director of the Division of Local Government Services

APPROVED: August 16, 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 16<sup>th</sup> day of August 2018. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-307-18**

**CONSENT AGENDA**

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

**APPOINT PART-TIME KEYBOARDING CLERK I  
SAMANTHA HEBDA  
RECREATION DEPARTMENT**

**WHEREAS**, the need has risen to hire a part-time Keyboarding Clerk I in the Recreation Department due to a recent resignation; and

**WHEREAS**, Recreation Director Donna Puglisi has made the recommendation to the Mayor and Council to appoint Samantha Hebda in said position; and

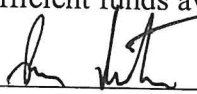
**WHEREAS**, Samantha Hebda is currently employed as an After School program counselor by the Recreation Department;

**THEREFORE BE IT RESOLVED**, by the Mayor and Council that Samantha Hebda be appointed as the part-time Keyboarding Clerk I for the Recreation office for 20 hours per week; and

**BE IT FURTHER RESOLVED**, that Ms. Hebda continue to work for the After School program for 9 hours a week; and

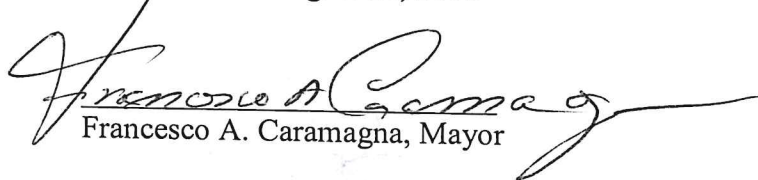
**BE IT EVEN FURTHER RESOLVED**, that total hours per week is not to exceed 29 hours and compensation for said positions be set at \$13.00.


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

August 14, 2018  
Dated

APPROVED: August 16, 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 16<sup>th</sup> day of August 2018. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-308-18**

**CONSENT AGENDA**

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

**APPOINT FULL-TIME LABORERS  
DEPARTMENT OF PUBLIC WORKS**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and are hereby appointed as Full-Time Laborers (Provisional Status) in the Department of Public Works effectively August 13, 2018, with a starting salary of \$33,000.

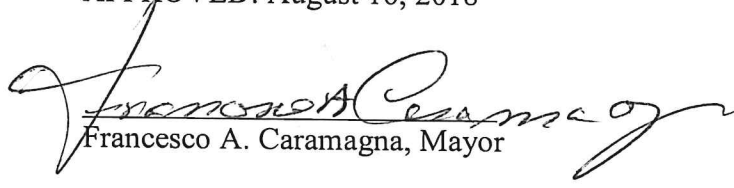
**Ronald Cannici  
Sean Cooper  
Joseph Dispoto  
Michael Iozia**


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

August 14, 2018  
Dated

APPROVED: August 16, 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 16<sup>th</sup> day of August 2018. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-309-18**

**CONSENT AGENDA**

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

**APPOINT FULL-TIME DISPATCHER  
CORY RAYMOND  
POLICE DEPARTMENT**

**WHEREAS**, at the June 21, 2018 Regular Meeting of the Mayor and Council, Cory Raymond was appointed as an Elmwood Park Police Officer; and

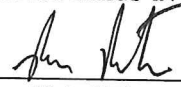
**WHEREAS**, Mr. Raymond submitted a letter of resignation from the Police Academy and wished to return to his previous position of Dispatcher; and

**WHEREAS**, Chief Foligno recommended to the Mayor and Council to reappoint Cory Raymond to his previous position within the Borough;

**THEREFORE BE IT RESOLVED**, that the Mayor and Council hereby appoint Cory Raymond as a Full-Time Dispatcher for the Police Department effective July 27, 2018; and

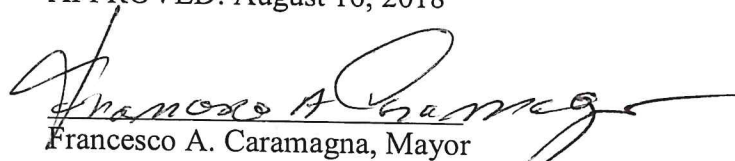
**BE IT FURTHER RESOLVED**, that compensation be set at the previous salary as a Dispatcher.

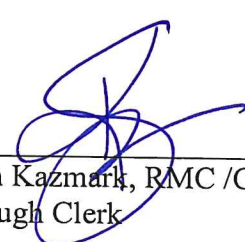
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

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

August 14, 2018  
Dated

APPROVED: August 16, 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 16<sup>th</sup> day of August 2018. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-310-18**

**CONSENT AGENDA**

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

**APPOINT PART-TIME DISPATCHER  
SAMIYAH ABDULLAH  
POLICE DEPARTMENT**

**WHEREAS**, the has arisen for the need of a Part-Time Dispatcher; and

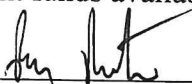
**WHEREAS**, Chief Foligno interviewed for said position and recommended the appointment of the following individual; and

**THEREFORE BE IT RESOLVED**, that the Mayor and Council hereby appoint the following as a Part-Time Dispatcher for the Police Department effective September 3, 2018; and

**BE IT FURTHER RESOLVED**, that compensation be set at \$17.75 per hour with a not to exceed 25 hours per week.

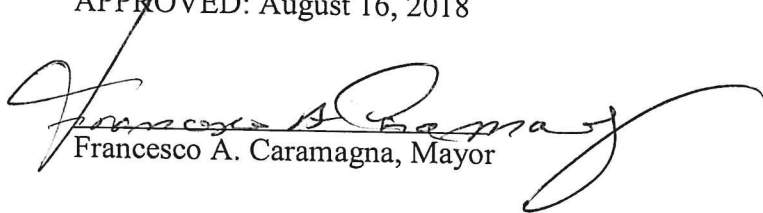
**Samiyah Abdullah**

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

August 14, 2018  
Dated

APPROVED: August 16, 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 16<sup>th</sup> day of August 2018. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-311-18**

**CONSENT AGENDA**

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

**RESOLUTION TO TERMINATE EMPLOYMENT  
ENMANUEL PENA  
POLICE DEPARTMENT**

**WHEREAS**, Emmanuel Pena is employed by the Borough as a Police Officer, and

**WHEREAS**, Emmanuel Pena was served with a Preliminary Notice of Disciplinary Action (“PNDA”) on May 18, 2018, requested a hearing on the PNDA, but failed to appear at his hearing; and

**WHEREAS**, the hearing was held in absentia and the hearing officer concluded that Emmanuel Pena is guilty as charged in the PNDA and has recommended his termination; and

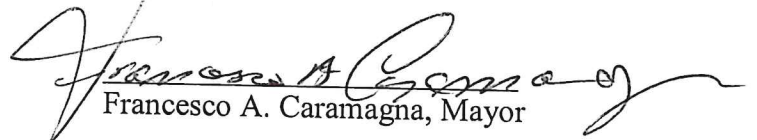
**WHEREAS**, the Borough Council has considered and reviewed this matter;

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Elmwood Park, hereby terminates the employment of Emmanuel Pena effective August 2, 2018.

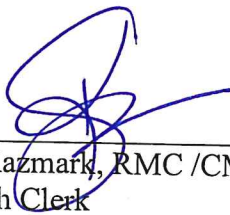
**BE IT FURTHER RESOLVED** that the Chief of Police shall have prepared a Final Notice of Disciplinary Action consistent with the PNDA and this Resolution, signed by the Borough Clerk/Administrator, and thereafter the Chief shall serve the Final Notice on Emmanuel Pena.

This resolution is effective August 2, 2018 nunc pro tunc.

APPROVED: August 16, 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 16<sup>th</sup> day of August 2018. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-312-18**

**CONSENT AGENDA**

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

**A RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION TO THE NEW  
JERSEY DEPARTMENT OF TRANSPORTATION'S TRANSPORTATION ALTERNATIVES  
SET-ASIDE PROGRAM 2018**

**WHEREAS**, the Borough of Elmwood Park, State of New Jersey desires to apply to the New Jersey Department of Transportation for funding under the Transportation Alternatives Set-Aside Program; and,

**WHEREAS**, the Borough of Elmwood Park has designed the Broadway Corridor Improvement Project to meet all criteria necessary to receive funding under Transportation Alternatives Set-Aside Program, and to maximize accessibility of multiple modes of surface transportation through the Broadway Corridor (Route 4) in Elmwood Park (to be known as Project Area); and,

**WHEREAS**, the primary activity within this Project Area will be to improve pedestrian infrastructure through actions such as sidewalk improvements and crosswalk additions along Broadway (Route 4), which is a major waypoint in pedestrian and bus travel through the Borough of Elmwood Park; and,

**WHEREAS**, this activity implicates land that is owned by the New Jersey Department of Transportation (Broadway/Route 4) and the Borough of Elmwood Park, and the State of New Jersey will document a clear commitment to maintain this area as it always has and support this project by the Borough of Elmwood Park. This document will also make clear the boundaries of ownership between the New Jersey Department of Transportation and the Borough of Elmwood Park.

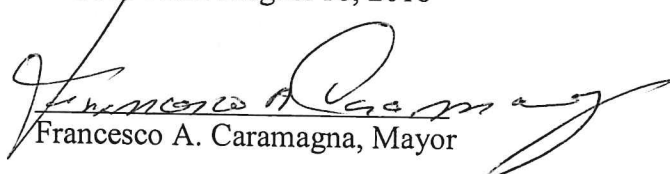
**WHEREAS**, the Borough of Elmwood Park hereby commits to the Project Area through the Borough Ordinance Chapter XXII Streets and Sidewalks, 22-3.2 Maintenance and Repairs, which states that any owner or occupant of the premises abutting any concrete sidewalk and curb shall maintain such sidewalk and curb at all times in a good and passable condition; and,

**WHEREAS**, the New Jersey Department of Transportation and the Borough of Elmwood Park will each provide documentation to clarify the parameters of their ownership and maintenance obligations as it pertains to the Project Area; and,

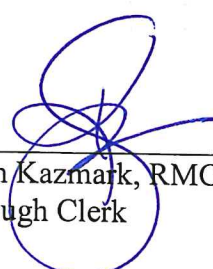
**WHEREAS**, responsibilities for administering the proposed project in accord with federal and state guidelines (to be known as the Responsible Charge) will be Keith Kazmark, full-time Borough Clerk of the Borough of Elmwood Park; and,

**NOW THEREFORE BE IT RESOLVED**, that the Mayor and Borough Council of the Borough of Elmwood Park, State of New Jersey formally authorize submission of the electronic grant application identified as (TA-2018-Broadway Corridor Improvement Projec-00055). to the New Jersey Department of Transportation for funding under the Transportation Alternatives Set-Aside Program on behalf of the Borough of Elmwood Park.

APPROVED: August 16, 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 16<sup>th</sup> day of August 2018. Signed and sealed before me.

\_\_\_\_\_  
 Barbara L. Dispoto, RMC  
 Deputy Borough Clerk

\_\_\_\_\_  
 Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-313-18**

**CONSENT AGENDA**

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

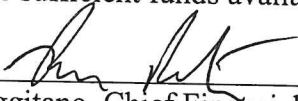
**APPOINT 2018/2019 BEFORE/AFTER CARE PROGRAM EMPLOYEES  
RECREATION DEPARTMENT**

WHEREAS, the Recreation Director has recommended the hiring of Before/After Care Program employees for the 2018/2019 school year;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed as Before/After Care Program employees:

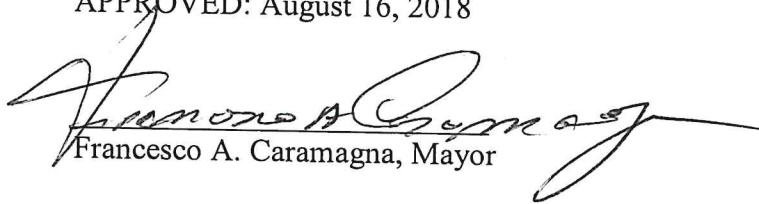
NAME	ADDRESS	CITY	SALARY	
Alers, Toni Marie		Elmwood Park, NJ 07407	13.00/hr	AM/PM
Alers, Ashlee		Elmwood Park, NJ 07407	13.00/hr	AM/PM
Alers, Andrew		Elmwood Park, NJ 07407	13.00/hr	AM
Arce, Matthew		Elmwood Park, NJ 07407	13.00/hr	AM/PM
Calderon, Shawn		Elmwood Park, NJ 07407	13.00/hr	PM
Cannon, Thomas		Hawthorne, NJ 07506	20.00/hr	PM
Carroll, Roxanne		Saddle Brook NJ 07663	21.00/hr	PM
Cinquino, Frances		Hasbrouck Heights, NJ	20.00/hr	AM/PM
Dare, Matthew		Elmwood Park, NJ 07407	13.00/hr	PM
Garcia, Kay		Elmwood Park, NJ 07407	13.00/hr	PM
Hebda, Jeniffer		Elmwood Park, NJ 07407	13.00/hr	AM/PM
Hebda, Samantha		Elmwood Park, NJ 07407	13.00/hr	PM
Kanasky, Andrew		Elmwood Park, NJ 07407	23.00/hr	PM
Kanasky, Nicholas		Elmwood Park, NJ 07407	13.00/hr	AM/PM
Marino, Mary		Elmwood Park, NJ 07407	13.00/hr	AM
Mastromarino, Glenn		Elmwood Park, NJ 07407	13.00/hr	AM
McKinney, Kenneth		Elmwood Park, NJ 07407	13.00/hr	PM
McCwen, Michelle		Lincoln Park, NJ	20.00/hr	PM
Mesa, Chelsea		Elmwood Park, NJ 07407	13.00/hr	PM
Mesa, Richard		Elmwood Park, NJ 07407	13.00/hr	PM
Miller, Jordan		Garfield, NJ 07026	13.00/hr	PM
Ramos, David		Elmwood Park, NJ 07407	13.00/hr	PM
Surgent, Joanne		Garfield, NJ 07026	20.00/hr	PM
Taglabue, Rich		Paterson, NJ 07503	13.00/23.00	AM/Bus
Tasoriero, Beverly		Wyckoff, NJ	20.00/hr	PM
Torre, AJ		Waldwick, NJ	13.00/hr	PM
Wechtler, Harry		Elmwood Park, NJ 07407	21.00/hr	Bus
Xayyalath, Anouson		Lodi, NJ 07644	13.00/hr	PM
Yllatopa, Gabriela		Clifton, NJ	13.00/hr	PM
Zak, Linda		Elmwood Park, NJ 07407	13.00/hr	AM/PM

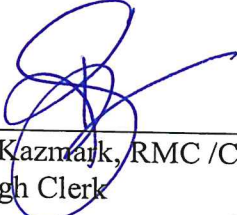
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

  
 Roy Riggitano, Chief Financial Officer

August 14, 2018  
 Dated

APPROVED: August 16, 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 16<sup>th</sup> day of August 2018. Signed and sealed before me.

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

\_\_\_\_\_  
 Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-314-18**

**CONSENT AGENDA**

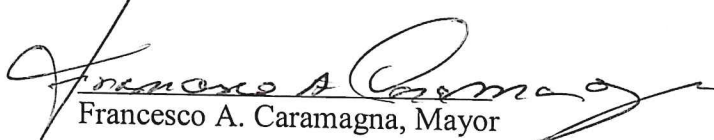
**RESOLUTION BY: COUNCILMAN DOMBROWSKI  
SECONDED BY: COUNCILWOMAN PELLEGRINE**

**RESOLUTION TO ADOPT THE UPDATED ZONING MAP  
OF THE BOROUGH OF ELMWOOD PARK**

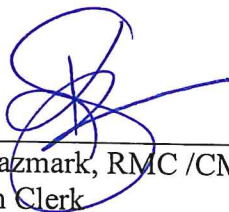
**WHEREAS**, a request has been made of Boswell Engineering to update the Borough's zoning map to reflect all zoning changes that have been adopted by ordinance by the Mayor and Council; and

**WHEREAS**, Boswell has completed the updates and have requested the Mayor and Council to approve by resolution the updated map to allow Mayor Francesco A. Caramagna to sign and make officials the updated Zoning map.

APPROVED: August 16, 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 16<sup>th</sup> day of August 2018. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-315-18**

**CONSENT AGENDA**

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

**RESOLUTION APPROVING THE PURCHASE OF SEWER GRINDERS  
DEPARTMENT OF PUBLIC WORKS**

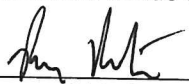
**WHEREAS**, it has become apparent from inspections and multiple system failures at the sewerage pumping stations that grease and flushable wipes are the major cause of said failures; and

**WHEREAS**, the Superintendent of Public Works has recommended the purchase of three new Grinders to help solve the clog issues with the sewers;

**THEREFORE BE IT RESOLVED**, that the Mayor and Council hereby authorize the purchase of (3) three new grinders from GP Jager, Inc. located in Boonton, NJ at a cost not to exceed \$75,444.60; and

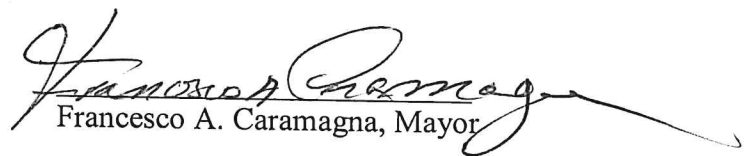
**BE IT FURTHER RESOLVED**, said purchase will be funded by Bond Ordinance #18-16.

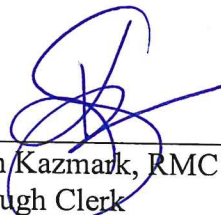
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

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

August 14, 2018  
Dated

APPROVED: August 16, 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 16<sup>th</sup> day of August 2018. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-316-18**

**CONSENT AGENDA**

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

**APPOINT CROSSING GUARD FOR THE 2018/2019 SCHOOL YEAR  
POLICE DEPARTMENT**

**WHEREAS**, the Police Department has recommended the hiring of crossing guards for the 2018/2019 school year; and

**WHEREAS**, the Detective Bureau has investigated the applicants and is recommending the appointments;

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed as full or substitute crossing guards, and will be compensated at \$16.28 an hour in accordance with the 2017 Salary Ordinance:

**Full-Time Crossing Guards:**

Donna Kuzora	Elmwood Park
Eugene Patten	Elmwood Park
Michael Niemiec	Elmwood Park
Marge Szymanski	Elmwood Park
James Speid	Elmwood Park
Dennis Valenza	Saddle Brook
Ronald Sluja	Elmwood Park
Robert Jackman	Elmwood Park
Peggy Thys	Elmwood Park
Wayne Malec	Elmwood Park
Jean Zondag	Elmwood Park
Donna Malec	Elmwood Park
Robert Celeste	Elmwood Park
Frank Morea	Elmwood Park

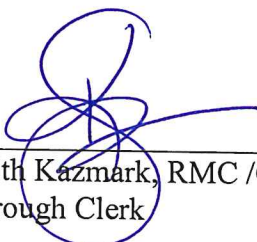
**Substitute Crossing Guards:**

Patrick Burke	Elmwood Park
Paul Forlai	Elmwood Park
Fred Hoffman	Elmwood Park
Joanne Berens	Elmwood Park

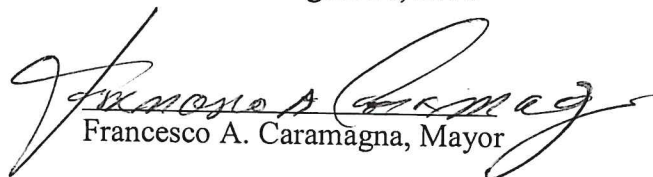
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

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

August 14, 2018  
Dated

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

APPROVED: August 16, 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 16<sup>th</sup> day of August 2018. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-317-18**

**CONSENT AGENDA**

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

**APPROVE SERVICE QUOTE  
SLAUGHTERDAM PUMP STATION**

**WHEREAS**, needed repairs have been noted for the Slaughterdam Pump Station; and

**WHEREAS**, funding has been made available through Bond Ordinance #18-16 which was adopted at the July 19, 2018 Regular Meeting of the Mayor and Council;

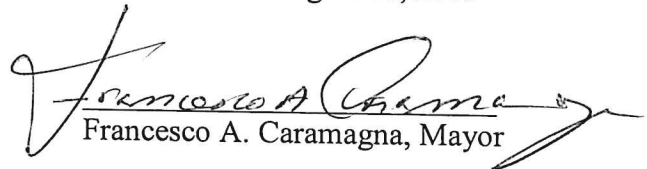
**THEREFORE BE IT RESOLVED**, by the Mayor and Council that the quote provided by Pumping Service Inc., 201 Lincoln Boulevard, Middlesex, NJ 08846 regarding the Slaughterdam Pump Station in an amount not to exceed \$33,215.00 is hereby approved.

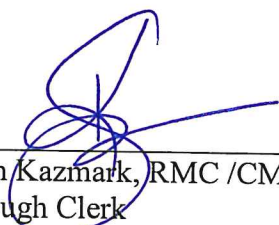
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

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

August 14, 2018  
Dated

APPROVED: August 16, 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 16<sup>th</sup> day of August 2018. Signed and sealed before me.

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

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-318-18**

**CONSENT AGENDA**

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

**APPOINT SPRAY PARK ATTENDENT  
RECREATION DEPARTMENT**

**WHEREAS**, a need has arisen to hire a Spray Park Attendant to cover the absence of a current employee; and

**WHEREAS**, is has been recommended by Donna Puglisi to appoint a current Summer Camp employee who is familiar with the rules and needs of the spray park;

**THEREFORE BE IT RESOLVED**, by the Mayor and Council that the following be appointed as a Spray Park Attendant for the remainder of the season at an hourly rate of \$13.00

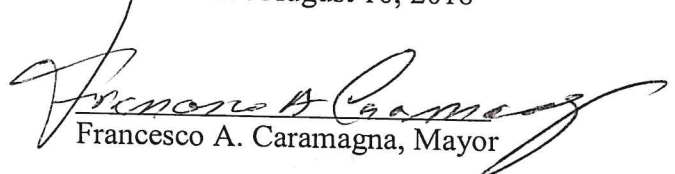
**Charles Flanagan**


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

August 14, 2018  
Dated

APPROVED: August 16, 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 16<sup>th</sup> day of August 2018. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-319-18**

**CONSENT AGENDA**

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

**RESOLUTION AUTHORIZING MAYOR FRANCESCO A. CARAMAGNA TO CERTIFY THE  
RECREATION AND OPEN SPACE INVENTORY – BIRCHWOOD PARK**

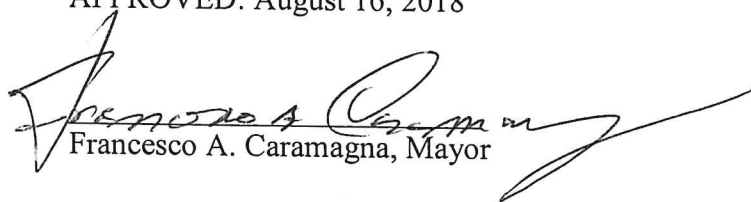
**WHEREAS**, one of the requirements to receive funding from the Green Acres Program is to submit a Recreation and Open Space Inventory (ROSI); and


**WHEREAS**, Alaimo Engineering has composed the ROSI for submission to the Green Acres Program with regards to Birchwood Park; and

**WHEREAS**, by Mayor Francesco A. Caramagna signing said ROSI, the Borough is hereby certifying that it is a complete and accurate listing of all lands held by the Borough of Elmwood Park as of the date of this resolution for recreation and conservation purposes at the time of receipt of Green Acres funding;

**THEREFORE BE IT RESOLVED**, by the Mayor and Council that Mayor Francesco A. Caramagna is hereby authorized to sign the signature page of the ROSI.

APPROVED: August 16, 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 16<sup>th</sup> day of August 2018. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-320-18**

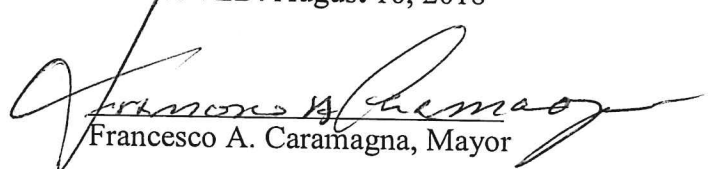
**CONSENT AGENDA**

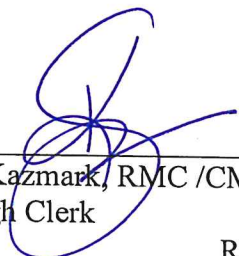
**RESOLUTION BY: COUNCILMAN DOMBROWSKI  
SECONDED BY: COUNCILWOMAN PELLEGRINE**

**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 283-18 through 320-18 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: August 16, 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 16<sup>th</sup> day of August 2018. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

## COMMITTEE REPORTS

Councilwoman Giandomenico thanked Councilman Chirido for everything he has done for the Borough and wished the best for him and his family. She also stated that the Elmwood Park Volunteer Ambulance Corps. is always looking for volunteers.

Councilwoman Balistreri congratulated Officer McKinney on his appointment and thanked Councilman Chirido for his service. She reported on Department of Public Works and Recreation Department. She listed the upcoming concerts and other programs by the Recreation Department. Councilwoman Balistreri discussed the Stigma Free meeting which was held earlier in the night and the creation of the task force.

Councilwoman Pellegrine thanked Councilman Chirido for his service to the community and congratulated him on the arrival of his daughter and wished him luck in the future. She discussed National Night Out and thanked everyone who contributed to the event. She discussed the suggestions from the Police Chief in response to a complaint about traffic going the wrong way on Locust Street. She announced the date for the upcoming Board of Health meeting.

Councilman Dombrowski discussed the number of calls the Fire Department have responded to. He discussed the update to downloadable forms on the Borough's website by the Fire Prevention Bureau. He further discussed other items requirements or assistance through the Fire Prevention Bureau. He discussed the upcoming Mayor's Trophy game with the Bombers. Councilman Dombrowski thanked Councilman Chirido for his service and wished him and his family well on their future.

Council President Golabek thanked everyone involved in National Night Out. He discussed 7 candidates have submitted petitions to be on the ballot in November for Board of Education. He discussed the importance of the Board of Education elections and being informed about the candidates. He congratulated Councilman Chirido on the birth of his daughter and wished him well in the future. Council President Golabek discussed the multiple employment appointments made tonight.

Councilman Chirido thanked everyone for the well wishes on the birth of his daughter. He thanked everyone that voted for him and their confidence. He discussed his term in office and working under Mayor Mola. He then discussed items that he has concerns over and asked residents to stay involved. Councilman Chirido made a remark involving mail in ballots and Mayor Caramagna responded that he has not made any contributions to the Borough and has always been a negative person. Councilman Chirido stated that he became a Councilman because he saw things he wanted to change and he hoped that he made a difference during his term.

Mayor Caramagna discussed dirty politics and making accusations. Mayor Caramagna discussed the celebration in Italy that he and Councilwoman Pellegrine attended regarding his election as Mayor of Elmwood Park. He thanked Councilwoman Balistreri for her efforts with the Stigma Free program, Councilwoman Pellegrine with the creation of the Residents Assistance Program, Council President Golabek for his guidance, and Councilman Dombrowski for his keeping him informed. He further thanked all the Department Heads and their employees and Barbara Dispoto for helping him. Mayor Caramagna apologized for the service the residents are receiving from the recycling contractor and he is working on fixing the problem. He further discussed the maintenance and the modifications that are being made to the municipal building and thanked John Penna. He discussed having an Italian Night at the bandshell and looks forward to other events spotlighting different heritages. Mayor Caramagna stated this is the best Council he has worked with in his many years of service.

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

## PUBLIC COMMENTS

Christine Timmons, Main Avenue, President of 2018 Project Graduation, discussed a food truck fundraising event in which they are asking for the fire prevention and health inspection fee waived. Borough Clerk Keith Kazmark asked Ms. Timmons to forward the request to him and he will have the request forwarded to the Council and Mrs. Dispoto will also have it forwarded to the Board of Health for consideration at their next meeting. Decisions from both the Council for the Fire Prevention fees and the Board of Health for the health inspection fees will be forwarded the beginning of September.

(Name inaudible) Grove Street, discussed a concern with drivers running stop sign located at the intersection of Magnolia Street and Bellevue Street and causing accidents. Councilwoman Balistreri stated that she spoke with the Police Chief and due to the multiple accidents at that location the department is currently investigating the area. Councilwoman Pellegrine will follow through with the Police Chief on the progress of their investigation.

George Nestory, Sabo Court, thanked the Police Department for their help with his sister. He further inquired about the cleaning of Fleischer's Brook, improvements to the apartment complexes, and creating resident permit parking. Mr. Nestory inquired about the Borough passing an ordinance banning the sale of marijuana. Discussion ensued as to the process the Mayor and Council is taking regarding an ordinance regarding the sale of marijuana.

Jeff Freitag, Hillman Drive, discussed the legalization of marijuana and town that have banned the sale of marijuana to date. He discussed the Council passing an ordinance and once legislative action is taken the Council can amend the ordinance. Discussion ensued to medicinal, and growing and selling of marijuana and some of the many aspects the governing body will need to review once legislation is passed. Councilwoman Giandomenico discussed an option of passing a resolution stating the thoughts of the council instead of passing an ordinance at this time. Mr. Freitag inquired is a new zoning map has been completed.

Tom Conboy, Tuella Avenue, discussed the legalization of marijuana and suggested putting the question out to residents on next year's ballot. He stated he hopes the Council will vote against the sale of marijuana. He thanked Councilman Chirido and wished him the best. Mr. Conboy discussed National Night Out and thanked everyone that helped with the event.

Rich DeLorenzo, Hillman Drive, thanked the Council for approving the stipend for the Little League. He discussed the legalization of marijuana and thanked Councilman Chirido and wished him well.

Keith Work, Gilbert Avenue, thanked Councilman Chirido for his service, congratulated him on the birth of his daughter and wished him well. Mr. Work discussed the legalization of marijuana and hopes the Council will vote to prohibit the sale within the Borough.

Rich Trawinski, Walnut Street, congratulated Councilman Chirido on the birth of his daughter and thanked him for his service with the Council and the Fire Department. Mr. Trawinski also discussed resident permit parking. He further offered to answer any questions the councilmembers might have.

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

## **11 – EXECUTIVE SESSION:**

### **a. Personnel – Municipal Clerk's Office**

WHEREAS, the Open Public Meetings Act P.L. 1975, Chapter 231 permits the exclusion of the public from a meeting in certain circumstances; and

WHEREAS, this public body is of the opinion that such circumstances presently exist; and

WHEREAS, the Governing Body wishes to discuss:

#### **Personnel – Municipal Clerk's Office**

Minutes will be kept and once the matter involving the confidentiality of the above no longer requires that confidentiality, then the minutes can be made public.

NOW THEREFORE BE IT RESOLVED, that the public be excluded from this meeting.

A motion was made by Councilman Dombrowski and seconded by Councilman Councilwoman Pellegrine to enter into Executive Session. Motion carried unanimously.

#### **Personnel – Municipal Clerk's Office**

A motion was made by Councilman Chirido and seconded by Councilwoman Pellegrine to return to the public portion. Motion carried unanimously.

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

Respectfully submitted,



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Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

**Minutes approved at the September 20, 2018 Regular Meeting of the  
Nayor & Council.**