

**SPECIAL PUBLIC MEETING OF THE  
ELMWOOD PARK MAYOR AND COUNCIL  
November 29, 2018  
8:00 P.M.**

1. **CALL TO ORDER:**

2. **PRAYER & FLAG SALUTE:**

3. **STATEMENT OF COMPLIANCE:**

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

Now, Therefore Be Advised, that the meeting requirements for this meeting have been met by publishing an annual meeting notice in The Record and Herald News of Woodland Park and by posting such notice in the Office of the Borough Clerk as well as in a public place within the Municipal Building and by notifying interested citizens. Said notice was posted on November 27, 2018.

4. **RESOLUTION:**

R-409-18 – Appoint Acting Municipal Clerk - Erin Delaney

5. **ORDINANCES:**

**FIRST READING**

R-410-18 Introduce Ordinance #18-30

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

R-411-18 Introduce Ordinance #18-31

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

6. **CONSENT AGENDA:**

R-412-18 Payment of Bills

R-413-18 Confirmation of Payroll R-414-18 Transfer of Funds

R-415-18 Authorize Emergency Sanitary Sewer Force Main Repair

R-416-18 Authorize 3rd Quarter Fire Department Stipend Program

R-417-18 Resolution Endorsing 2019 CDBG Grant Application- Improvements to Elmwood Terrace & Donor Avenue

R-418-18 Resolution Approving 2017 Compensation Adjustment - Roy Riggitano

R-419-18 Appointment of Full-Time/Part-Time Public Safety Tele-communicators - Police Department

R-420-18 Resolution to Rescind the Police Tower Ordinance

R-421-18 Resolution to Accept the Consent Agenda

7. **COUNCIL REPORTS:**

8. **MAYOR'S REPORT:**

9. **PUBLIC HEARING:**

10. **ADJOURNMENT:**

Councilwoman Giandomenico asked for a discussion on the resolution and appointment. Both Councilwoman Giandomenico and Councilman Burke stated that they felt there should have been a promotion from within the Borough to fill the Clerks position. They addressed concerns of the appointee’s qualifications. Councilwoman Giandomenico also stated that she was disappointed in the Councilwomen-Elect for not participating in the interview process. Council President Golabek addressed the Councilmember’s concerns by listing the reasons as to why the candidate was chosen and the qualities that made them a good fit. He noted that the individual has their Masters and that the State allows three years to obtain the certification for a reason. Councilman Golabek and Mayor Caramagna disputed the rumors that circulated regarding a “deal” being made for this appointment.

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-409-18**

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

**APPOINT ACTING MUNICIPAL CLERK ERIN DELANEY**

**WHEREAS**, on August 20, 2018 a letter of resignation was submitted by Keith Kazmark to Mayor Caramagna effective August 31, 2018; and

**WHEREAS**, interviews were conducted by the Mayor and Council to fill the vacancy of the Municipal Clerk position;

**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 Acting Municipal Clerk effective November 29, 2018 for a period of one year, term ending November 28, 2019 at an annual salary of \$70,000.

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

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

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

November 28, 2018  
Date

APPROVED: November 29, 2018

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

**Record of Council Vote on Passage**

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Giandomenico		X		
Burke		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 29<sup>th</sup> day of November 2018. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-410-18**

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

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

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

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

be passed and adopted on first reading; and

**BE IT RESOLVED**, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, December 20, 2018 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: November 29, 2018

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

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

**Record of Council Vote on Passage**

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				Giandomenico	X			
Burke	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 29<sup>th</sup> day of November 2018. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

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

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

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

**SECTION I: ARTICLE I**

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

**Effective January 1, 2019:**

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

**Effective January 1, 2020:**

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

**Effective January 1, 2021:**

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

**Effective January 1, 2022:**

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

**Effective January 1, 2023:**

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

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

**EFFECTIVE JANUARY 1, 2019 SALARY RANGES:**

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

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

:

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

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

Introduced: November 29, 2018  
Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-411-18**

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

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

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

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

be passed and adopted on first reading; and

**BE IT RESOLVED**, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, December 20, 2018 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: November 29, 2018

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

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

**Record of Council Vote on Passage**

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				Giandomenico			X	
Burke	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 29<sup>th</sup> day of November 2018. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

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

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

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

**SECTION I: ELECTED OFFICIALS**

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

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

**SECTION II: DEPARTMENT HEAD & NON-UNION EMPLOYEES**

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

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

**SECTION III: PART-TIME EMPLOYEES**

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

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

BOARD OF ADJUSTMENT ATTORNEY (BY VOUCHER)	\$3,477.68
PUBLIC DEFENDER I	\$5,700.44
PUBLIC DEFENDER II	\$5,533.96
MUNICIPAL COURT - CORE PERSONNEL (BY VOUCHER)	\$150 - \$500 PER SESSION
RENT LEVELING BOARD SECRETARY	\$1,281.29
EMERGENCY MANAGEMENT COORDINATOR STATE OF EMERGENCY ONLY -HOURLY RATE	\$5,100.00 \$51.90
DEPUTY EMERGENCY MANAGEMENT COORD.	\$613.10
JIF SAFETY DIRECTOR	\$5,412.16
FLOOD MANAGER (EFFECTIVE 8/20/2015)	\$7,959.06
CROSSING GUARD COORDINATOR	\$574.08
POLICE RECORDS CLERK	\$27,393.07
CROSSING GUARDS - FULL TIME & PART TIME	\$16.61 PER HOUR
PLUMBING SUB-CODE OFFICIAL	\$34.46 PER HOUR
FIRE SUB-CODE OFFICIAL	\$34.46 PER HOUR
FIRE OFFICIAL (FIRE PREVENTION)	\$28.15 PER HOUR
FIRE INSPECTOR (FIRE PREVENTION) MINIMUM	\$13.00 PER HOUR
FIRE INSPECTOR (FIRE PREVENTION) MAXIMUM	\$22.51 PER HOUR
ELECTRICAL SUB-CODE OFFICIAL	\$41.76 PER HOUR
ELECTRICAL INSPECTOR	\$40.52 PER HOUR
CLERICAL (PART-TIME) MINIMUM	\$10.00 PER HOUR
CLERICAL (PART-TIME) MAXIMUM	\$15.30 PER HOUR
SPECIAL POLICE OFFICERS CLASS 1 - RANGE	\$10.00 - \$16.88 PER HOUR
SPECIAL POLICE OFFICERS CLASS 2 - RANGE	\$20.00- \$27.06 PER HOUR
PLUMBING INSPECTOR	\$38.01 PER HOUR
PROPERTY MAINTENANCE INSPECTOR	\$37.89 PER HOUR
PROPERTY MAINTENANCE INSPECTOR (1/18/17)	\$15.30 PER HOUR
CUSTODIAN - MINIMUM	\$10.00 PER HOUR
CUSTODIAN - MAXIMUM	\$16.57 PER HOUR
GYM SUPERVISOR-RANGE	\$10.00-\$16.23 PER HOUR
SPRAY PARK ATTENDANT - RANGE	\$10.00 - \$16.23 PER HOUR
AFTER SCHOOLTEACHER-RANGE	\$16.00 - \$27.06 PER HOUR
AFTER SCHOOL ASSISTANT - RANGE	\$10.00 - \$16.23 PER HOUR
SUMMER CAMP DIRECTORS - RANGE	\$3,000.00 - \$3,864.28
SUMMER CAMP TEACHER - RANGE	\$3,200.00 - \$5,682.76
SUMMER CAMP COUNSELORS - RANGE	\$1,650.00 - \$3,409.65
AFTER CAMP CARE TEACHER - RANGE	\$20.00 - \$27.06 PER HOUR
AFTER CAMP CARE ASSISTANT - RANGE	\$10.00 - \$16.23 PER HOUR
SPECIAL EVENTS - RANGE	\$10.00- \$16.23 PER HOUR



**SECTION IV: LONGEVITY**

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

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

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

**SECTION V: SICK LEAVE**

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

**SECTION VI: HOLIDAY & PERSONAL DAYS**

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

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

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

**SECTION VII: VACATION**

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

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

**SECTION VIII: TERMINAL LEAVE**

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

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

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

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

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

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

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

**SECTION X: REPEAL OF PRIOR ORDINANCES**

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

**SECTION XI: EFFECTIVE DATE**

- 1. This ordinance shall take effect immediately after publication.

November 29, 2018

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

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

Introduced: November 29, 2018  
Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-412-18**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCIL PRESIDENT GOLABEK  
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:

AS PER ATTACHED COMPUTER LIST  
11/9 – 11/28 2018

CURRENT	\$2,825,118.13
RECREATION	\$0.00
MUN CT ALCOHOL ED FUND	\$0.00
CAPITAL BUDGET	\$0.00
WATER BUDGET	\$12,021.27
WATER CAPITAL	\$0.00
LIEN REDEMPTION	\$0.00
FIRE PREVENTION	\$0.00
ESCROW	\$ 295,500.00

AS PER ATTACHED COMPUTER LIST 11/29/18

CURRENT-	\$3,336,154.13
RECREATION -	\$50,225.24
CAPITAL BUDGET -	\$55,650.83
WATER BUDGET -	\$165,839.08
WATER CAPITAL -	\$0.00
DOG LICENSE -	\$39.00
LIEN REDEMPTION -	\$0.00
FIRE PREVENTION -	\$16,764.41
ESCROW-	\$0.00

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 Office

November 28, 2018  
Dated

APPROVED: November 29, 2018

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

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

**Record of Council Vote on Passage**

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				Giandomenico	X			
Burke	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 29<sup>th</sup> day of November 2018. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CURRENT FUND</b>			
NORTH JERSEY MEDIA	1376.26	OCTOBER 2018 LEGAL	CURRENT FUND MUNICIPAL CLERK O/E
NORTH JERSEY MEDIA	319.45	SEPTEMBER 2018 LEGAL	CURRENT FUND MUNICIPAL CLERK O/E
DE LAGE LANDEN	234.00	2018:11/15-12/14 CLERK	CURRENT FUND MUNICIPAL CLERK O/E
AIRGOV LLC	549.00	2018: DECEMBER WEB	CURRENT MUNICIPAL CLERK O/E
THOMSON REUTERS -	1276.00	INV #839079747;	CURRENT FUND MUNICIPAL CLERK O/E
THOMSON REUTERS -	425.00	INV FOR SOFTBOUND	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	35.83	SUMMARY #8051755011;	CURRENT FUND MUNICIPAL CLERK O/E
OPTIMUM	112.54	2018:DECEMBER LIBRARY	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	58.54	2018:11/23-12/22 BORO	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	59.95	2018:11/23-12/22 VOL	CURRENT MUNICIPAL CLERK O/E
<b>Total for: 01- MUNICIPAL CLERK O/E</b>			<b>4446.57</b>
MILLENNIUM	6000.00	2018:OCT & NOV GRANT	CURRENT FUND GENERAL ADMINI.
<b>Total for: 01- GENERAL ADMINI. GRANTS</b>			<b>6000.00</b>
PHOENIX ADVISORS,	950.00	R-30-18; CONT. DISC.	CURRENT FUND FINANCIAL
STAPLES BUSINESS	119.99	SUMMARY #8051654788;	CURRENT FUND FINANCIAL
STAPLES BUSINESS	261.67	SUMMARY #8051755011;	CURRENT FUND FINANCIAL
ATON COMPUTING,	8358.00	inv #2625; network	CURRENT FUND FINANCIAL
RAMSEY GRAPHICS &	45.00	RAP HOLIDAY TOY DRIVE	CURRENT FUND FINANCIAL
EMILY YARLEQUE	84.15	TRAVEL EXPENSES FOR	CURRENT FUND FINANCIAL
<b>Total for: 01- FINANCIAL ADMINISTRATION O/E</b>			<b>9818.81</b>
KRONOS	1462.33	11382273; 2018	CURRENT FUND PAYROLL SERVICE
ACTION DATA	346.70	INV #60340; PER END:	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	115.60	INV #60341; PAY PER:	CURRENT FUND PAYROLL SERVICE
ACTION DATA	346.70	INV #60592; PAY PER:	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	46.32	INV #60593; PAY PER:	CURRENT FUND PAYROLL SERVICE
ACTION DATA	397.94	INV #60746; PER END:	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	100.60	INV #60747; PER	CURRENT FUND PAYROLL SERVICE
<b>Total for: 01- PAYROLL SERVICE</b>			<b>2816.19</b>
SCHWAAB, INC	68.24	dater pads inv	CURRENT FUND REVENUE
LORI SPROVIERO	186.39	traveling expenses for	CURRENT FUND REVENUE
<b>Total for: 01- REVENUE ADMINISTRATION</b>			<b>254.63</b>
STAPLES BUSINESS	274.15	SUMMARY #8051755011;	CURRENT FUND TAX ASSESSMENT
CHIESA, SHAHINIAN	1600.00	2018:OCT & NOV TAX	CURRENT FUND TAX ASSESSMENT ADMIN
<b>Total for: 01- TAX ASSESSMENT ADMIN O/E</b>			<b>1874.15</b>
GIUSEPPE RANDAZZO	4041.58	1118 2018:NOV LEGAL	CURRENT FUND LEGAL SERVICES & COST
<b>Total for: 01- LEGAL SERVICES &amp; COST S/W</b>			<b>4041.58</b>
APRUZZESE,	26675.01	217824 SEPT 2018	CURRENT FUND LEGAL SERVICES AND
<b>Total for: 01- LEGAL SERVICES AND COSTS O/E</b>			<b>26675.01</b>
ALAIMO GROUP, INC.	8871.81	services rendered up	CURRENT FUND ENGINEERING COSTS
<b>Total for: 01- ENGINEERING COSTS</b>			<b>8871.81</b>
JOHN CONTE, JR.	307.95	2018:NOVEMBER PLANNING	CURRENT FUND PLANNING BOARD S/W
<b>Total for: 01- PLANNING BOARD S/W</b>			<b>307.95</b>
J & M REPORTING	350.00	CSR ATTENDANCE REG	CURRENT FUND PLANNING BOARD O/E
<b>Total for: 01- PLANNING BOARD O/E</b>			<b>350.00</b>
MATTHEW DEMARIA,	284.12	2018:NOV. BD OF	CURRENT FUND ZONING BOARD S/W
<b>Total for: 01- ZONING BOARD S/W</b>			<b>284.12</b>
NORTH JERSEY MEDIA	68.00	LEGAL ADVERTISEMENT	CURRENT FUND ZONING BOARD O/E
<b>Total for: 01- ZONING BOARD O/E</b>			<b>68.00</b>
RAMSEY GRAPHICS &	49.00	new notary commission	CURRENT FUND CONSTRUCTION CODE
RAMSEY GRAPHICS &	120.00	#10 ENVELOPES	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	10.99	SUMMARY #8051654788;	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	39.57	SUMMARY #8051755011;	CURRENT FUND CONSTRUCTION CODE
ATON COMPUTING,	90.62	INV #2621; NETGEAR 16	CURRENT FUND CONSTRUCTION CODE
<b>Total for: 01- CONSTRUCTION CODE OFFICIAL O/E</b>			<b>310.18</b>
ALBERT FERRARA	1410.00	2018:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
ANDREW MARRONE	804.00	2018:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
AUDREE HOCHMAN	660.00	2018:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
BARBARA	1608.00	2018:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
DAVID KERSTNER	1203.00	2018:2ND HALF MED B &	CURRENT FUND GROUP INSURANCE FOR
DAWN MARSHALL	804.00	2018:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
DOLORES CAMLET	1203.00	2018:2ND HALF MED B &	CURRENT FUND GROUP INSURANCE FOR
DONALD	1608.00	2018:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
FRANK MARINO	1590.00	2018:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
FRED MERLINO	720.00	2018:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
G. BYRON MORGAN 11	1203.00	2018:2ND HALF MED B &	CURRENT FUND GROUP INSURANCE FOR
GARY MROZ	1206.00	2018:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
GLENN A FAVA	786.00	2018:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
GREGORY MCSULLA	1470.00	2018:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
GUS MARCO	1542.00	2018:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
JAMES J DWYER	536.00	2018:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
JEAN CANDIANO	1608.00	2018:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
JENNIE CONTE	1608.00	2018:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
JOHN JINDRACEK	1434.00	2018:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
JOHN BUONANNO	3862.80	2018:2ND HALF MED B &	CURRENT FUND GROUP INSURANCE FOR
JOSEPH BIZUB	672.00	2018:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
JOSEPH MULLIGAN	1590.00	2018:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
MARGARET AVELLA	804.00	2018:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
MARGARET CHAKONIS	804.00	2018:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
MARIE LONG	1578.00	2018:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
MARIO C. FALICA	1482.00	2018:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
MARY ANN FLORIO	804.00	2018:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
MICHAEL YACHNIK	1326.00	2018:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
PATRICIA BURKE	1125.00	2018:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
PETER BYKOWSKI	804.00	2018:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
PETER S SPOSATO	402.00	2018:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
VILMA GEIGER	747.00	2018:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
REYES PEREZ	1608.00	2018:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
RICHARD DI MAURO	1608.00	2018:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
ROBERT J NELSON	804.00	2018:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
ROBERT KASSAI	2406.00	2018:2ND HALF MED B &	CURRENT FUND GROUP INSURANCE FOR
ROBERT KREJCI	804.00	2018:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
ROBERT WALLACE	804.00	2018:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
RUTH KEENAN	804.00	2018:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
ZEBBULUN J TYREE	804.00	2018:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
JOSEPH FOX	1332.00	2018: MED B	CURRENT FUND GROUP INSURANCE FOR
SYLVIA N. COVELLO	1584.00	2018: MED PART B	CURRENT FUND GROUP INSURANCE FOR
EMILY YARLEQUE	150.00	2018: EYE CARE	CURRENT FUND GROUP INSURANCE FOR
<b>Total for: 01- GROUP INSURANCE FOR EMPLOYEES</b>			<b>51711.80</b>
GOOSETOWN	6635.00	111997 2018:NOV	CURRENT FUND POLICE
GOOSETOWN	772.58	111998 2018:NOVEMBER	CURRENT FUND POLICE
ENFORSYS POLICE	11800.00	ANNUAL MAINTENANCE &	CURRENT FUND POLICE
L-3 COM MOBILE	89.75	QUOTE #0177169; FIELD	CURRENT FUND POLICE O/E
VE RALPH	124.32	QUOTE #315052;	CURRENT FUND POLICE O/E
I.D.M.MEDICAL GAS	161.00	INV #e2825	CURRENT FUND POLICE O/E
LEXIS NEXIS RISK	116.00	1328834-20181031	CURRENT FUND POLICE O/E
GUARDIAN TRACKING	2170.00	inv #2018-0636; annual	CURRENT FUND POLICE O/E
POWERDMS, INC.	3946.51	INV #23441; ADMS-AS	CURRENT FUND POLICE O/E
G.T.B.M. INC	3412.50	0000017789; ANNUAL	CURRENT FUND POLICE O/E
STAPLES BUSINESS	654.56	SUMMARY #8051755011;	CURRENT FUND POLICE O/E
MORRIS COUNTY	100.00	INV #26773; EMR	CURRENT FUND POLICE
TURN-OUT UNIFORM	259.96	INV #194562; P.D.	CURRENT FUND POLICE
PASSAIC COUNTY	560.00	INV #2018 - 120;	CURRENT FUND POLICE
OPTIMUM	125.30	2018:11/23-12/22 PD	CURRENT FUND POLICE
BIO REFERENCE	18.00	PATIENT	CURRENT FUND POLICE
CINTAS FIRST AID &	99.29	INV #5011819876;	CURRENT FUND POLICE
LEIGH CADIGAN	157.50	WELL FARGO BANK P.D.	CURRENT FUND POLICE
ANDRES MORALES	210.00	wells fargo bank	CURRENT FUND POLICE
DOUGLAS HABERMANN	315.00	WELLS FARGO BANK PD	CURRENT FUND POLICE
DET. ROBERT	385.00	WELLS FARGO PD	CURRENT FUND POLICE
LEIGH CADIGAN	350.00	WELLS FARGO PD COV	CURRENT FUND POLICE
LEIGH CADIGAN	0.00	PD COVERAGE OF WELLS	CURRENT FUND POLICE
LEIGH CADIGAN	175.00	PD COVERAGE OF WELLS	CURRENT FUND POLICE
LEIGH CADIGAN	140.00	WELLS FARGO PD	CURRENT FUND POLICE
ANDRES MORALES	175.00	WELLS FARGO PD	CURRENT FUND POLICE
<b>Total for: 01- POLICE</b>			<b>32952.27</b>
STAPLES BUSINESS	64.82	SUMMARY #8051755011;	CURRENT FUND FIRE OFFICIALS
<b>Total for: 01- FIRE OFFICIALS</b>			<b>64.82</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
WITMER PUBLIC	140.70	QUOTE #358133; NOZZLE	CURRENT FUND FIRE O/E
NEW JERSEY FIRE	688.00	QUOTE DATED 9/18/2018	CURRENT FUND FIRE O/E
SUPERIOR	0.00	2018:OCT M/S, B/G,	CURRENT FUND FIRE O/E
TURN-OUT UNIFORM	1174.75	INV #195015; JACKETS	CURRENT FIRE O/E
SUPERIOR	0.00	2018:OCT M/S, B/G,	CURRENT FUND FIRE O/E
HOME DEPOT	2060.69	ESTIMATE TO PURCHASE	CURRENT FUND FIRE O/E
WALLINGTON	2435.50	MILWAUKEE RESCUE TOOLS	CURRENT FUND FIRE O/E
STATE LINE FIRE &	96.00	QUOTE #10/19/2018;	CURRENT FUND FIRE O/E
BERGENFIELD FIRE	600.00	QUOTE DTD 6/12/2018	CURRENT FUND FIRE O/E
CJ EMERGENCY	40.00	BLS CPR TRAINING	CURRENT FUND FIRE O/E
OPTIMUM	139.42	2018:11/16-12/15 DEF	CURRENT FUND FIRE O/E
OPTIMUM	125.44	2018:11/16-12/15 DEF	CURRENT FUND FIRE O/E
OPTIMUM	117.70	2018:11/23-12/22 DEF	CURRENT FUND FIRE O/E
OPTIMUM	125.45	2018:11/23-12/22 DEF.	CURRENT FUND FIRE O/E
CIRCLE BRAKE &	150.00	inv #1-81813; scan	CURRENT FUND FIRE O/E
WALLINGTON	251.11	ESTIMATE TO REPAIR	CURRENT FUND FIRE O/E
CIRCLE BRAKE &	371.64	INV #1-82413; REPAIRS	CURRENT FUND FIRE O/E
WITMER PUBLIC	161.50	REFERENCED PO#181557;	CURRENT FUND FIRE O/E
<b>Total for: 01- FIRE O/E</b>			<b>8677.90</b>
DE LAGE LANDEN	209.50	2018:11/15-12/14 DPW	CURRENT FUND STREETS AND ROADS O/E
JOHNNY ON THE SPOT	75.00	INV #0000521765; SERV	CURRENT FUND STREETS AND ROADS O/E
AIRTRON TECHNOLOGY	1260.06	028807; REC HVAC	CURRENT FUND STREETS AND ROADS O/E
COMMERCIAL	360.00	024912; PISTOL RANGE	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	299.83	0166959;R606274;017324	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &	0.00	2018:OCT	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	228.20	2018:OCT M/S, B/G,	CURRENT FUND STREETS AND ROADS O/E
EXPRESS STUCCO	600.00	5/5 GAL PAINTS	CURRENT FUND STREETS AND ROADS O/E
ACTION RUBBER &	90.00	inv#1033140	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	2489.69	2018:OCTOBER STATMENT	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	0.00	645063 2018:OCT CAR	CURRENT FUND STREETS AND ROADS O/E
ROBERT'S & SON,	66.68	05512035 2018:OCT	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	985.87	2018:OCT M/S, B/G,	CURRENT FUND STREETS AND ROADS O/E
OLD DOMINION BRUSH	44.00	6381261	CURRENT FUND STREETS AND ROADS O/E
JENSEN AND	1081.76	INV 3685	CURRENT FUND STREETS AND ROADS O/E
BEYER BROS CORP	4009.75	33688; ESTIMATE TO	CURRENT FUND STREETS AND ROADS O/E
BEYER BROS CORP	9982.00	33688; ESTIMATE TO	CURRENT FUND STREETS AND ROADS O/E
AMERICAN HOSE &	994.11	574867	CURRENT FUND STREETS AND ROADS O/E
VACUUM SALES INC	520.00	inv #43952; emr	CURRENT FUND STREETS AND ROADS O/E
ACE WALCO TERMITE	68.25	766610 2018:NOV DPW	CURRENT FUND STREETS AND ROADS
STEWART &	890.50	2541747	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	562.92	2018:OCT	CURRENT FUND STREETS AND ROADS
SUPERIOR	1587.05	2018:OCT M/S, B/G,	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	47.11	SUMMARY #8051755011;	CURRENT FUND STREETS AND ROADS
CINTAS FIRST AID &	157.59	inv #5012058219	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	105.94	1169018-01	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	32.48	1168795-05	CURRENT FUND STREETS AND ROADS
FELDMAN BROS.	122.50	2626109-00	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	322.20	1169111-01	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	217.07	1169112-01	CURRENT FUND STREETS AND ROADS
STANLEY J.	600.00		CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	76.95	SUMMARY #8051755011;	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &	464.77	2018:OCT	CURRENT FUND STREETS AND ROADS
SUPERIOR	1255.54	2018:OCT M/S, B/G,	CURRENT FUND STREETS AND ROADS
COMPLETE SAW	705.50	82124; 82125 2018:OCT	CURRENT FUND STREETS AND ROADS
OPTIMUM	128.64	2018:11/23-12/22 DPW	CURRENT FUND STREETS AND ROADS O/E
NORTH JERSEY MEDIA	3039.10	SEPTEMBER 2018 LEGAL	CURRENT FUND STREETS AND ROADS O/E
TASTE OF ITALIA	100.00	DPW WORK/ luncheon for	CURRENT FUND STREETS AND ROADS O/E
TASTE OF ITALIA	117.00	lunch for prisoners	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	7311.29	2018:OCT HIGHWAY	CURRENT FUND STREETS AND ROADS O/E
<b>Total for: 01- STREETS AND ROADS O/E</b>			<b>41208.93</b>
GAETA RECYCLING	13941.39	0001942387 2018	CURRENT FUND RECYCLING
GAETA RECYCLING	13941.39	2018 NOV RECYCLING	CURRENT FUND RECYCLING
NATURE'S CHOICE	3565.14	2018:OCT YARD WASTE	CURRENT FUND YARD RECYCLING OTHER
<b>Total for: 01- YARD RECYCLING OTHER</b>			<b>31447.92</b>
CALI CARTING INC	97771.40	173755 2018:OCTOBER	CURRENT FUND SOLID WASTE
<b>Total for: 01- SOLID WASTE</b>			<b>97771.40</b>
DAVE STERN, INC	427.05	324125; 324878	CURRENT FUND VEHICLE MAINTENANCE
FIRESTONE TIRE &	469.44	2018:OCT CAR PARTS PD	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	1262.55	2018:OCTOBER STATMENT	CURRENT FUND VEHICLE MAINTENANCE

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
P & A AUTO PARTS,	28.74	645063 2018:OCT CAR	CURRENT FUND VEHICLE MAINTENANCE
ROBERT'S & SON,	0.00	05512035 2018:OCT	CURRENT FUND VEHICLE MAINTENANCE
EAGLE POINT GUN	611.61	quote federal american	CURRENT FUND VEHICLE MAINTENANCE
QUALITY AUTOMALL	858.95	FTCS208468 CAR 415	CURRENT FUND VEHICLE MAINTENANCE
<b>Total for: 01- VEHICLE MAINTENANCE</b>			<b>3658.34</b>
N.J. DEPARTMENT OF	73.50	ORDER DATED 11/2/2018	CURRENT FUND BOARD OF HEALTH O/E
BERGEN COUNTY DEPT	1800.00	ADDENDUM TO CONTACT	CURRENT FUND BOARD OF HEALTH O/E
<b>Total for: 01- BOARD OF HEALTH O/E</b>			<b>1873.50</b>
JOHNNY ON THE SPOT	360.00	2018:11/12-12/9 6	CURRENT FUND RECREATION O/E
WELLS FARGO	432.43	2018:11/8-12/7	CURRENT FUND RECREATION O/E
AMERICAN FENCE CO	990.00	playground fencing	CURRENT FUND RECREATION O/E
JUSTIN GRASSI	300.00	WINTER WINDOW	CURRENT FUND RECREATION O/E
ATLANTIC CLEANING	1888.00	OCTOBER 2018 CLEANING	CURRENT FUND RECREATION O/E
ATLANTIC CLEANING	2308.33	SEPTEMBER 2018	CURRENT FUND RECREATION O/E
ELMWOOD PARK	950.00	PD COVERAGE BIRCHWOOD	CURRENT FUND RECREATION O/E
OPTIMUM	117.54	2018:11/23-12/22	CURRENT FUND RECREATION O/E
OPTIMUM	236.77	2018:11/23-10/22	CURRENT FUND RECREATION O/E
JOHNNY ON THE SPOT	325.00	INV #505092; X-TRA	CURRENT FUND RECREATION O/E
ELMWOOD PARK	1900.00	SECURITY SERVICES	CURRENT FUND RECREATION O/E
<b>Total for: 01- RECREATION O/E</b>			<b>9808.07</b>
OPTIMUM	121.90	2018;11/23-12/22	CURRENT FUND SENIOR CITIZENS
ATLANTIC CLEANING	650.00	OCTOBER 2018 CLEANING	CURRENT FUND SENIOR CITIZENS
ATLANTIC CLEANING	650.00	SEPTEMBER 2018	CURRENT FUND SENIOR CITIZENS
<b>Total for: 01- SENIOR CITIZENS OTHER EXPENSE</b>			<b>1421.90</b>
PIONEER REVERE	351.50	purchase of paint for	CURRENT FUND MAINTENANCE OF PARKS
<b>Total for: 01- MAINTENANCE OF PARKS</b>			<b>351.50</b>
NJ OUTDOOR	1410.00	NATIONAL NIGHT OUT	CURRENT FUND CELEBRATION OF PUBLIC
<b>Total for: 01- CELEBRATION OF PUBLIC EVENTS</b>			<b>1410.00</b>
SOUTH JERSEY	200.18	1676821ES, 1676820ES	CURRENT FUND ELECTRICITY, GAS &
<b>Total for: 01- ELECTRICITY, GAS &amp; OIL</b>			<b>200.18</b>
SOUTH JERSEY	1253.01	1676821ES, 1676820ES	CURRENT FUND STREET AREA LIGHTING
<b>Total for: 01- STREET AREA LIGHTING</b>			<b>1253.01</b>
OPTIMUM	112.54	2018:10/23-11/22	CURRENT FUND TELEPHONE
NETWORKFLEET, INC.	581.60	OSV000001594138	CURRENT FUND TELEPHONE
SPECTROTTEL	2824.14	8827552 2018 NOV	CURRENT FUND TELEPHONE
VERIZON LONG	185.78	2018 11/7-12/6	CURRENT FUND TELEPHONE
MetTel	1184.87	NOVEMBER 2018; INV	CURRENT FUND TELEPHONE
<b>Total for: 01- TELEPHONE</b>			<b>4888.93</b>
RACHLES/MICHELE'S	9167.64	285224,286074,286331,2	CURRENT FUND GASOLINE
<b>Total for: 01- GASOLINE</b>			<b>9167.64</b>
I.W.S. TRANSFER	2170.90	0006064262 2018:OCT	CURRENT FUND RECYCLING TAX
<b>Total for: 01- RECYCLING TAX</b>			<b>2170.90</b>
RAMSEY GRAPHICS &	123.00	PURCHASE OF ADDITIONAL	CURRENT FUND MUNICIPAL COURT O/E
SOL'S INTERPRETING	260.00	NOV. 2018 BILLING	CURRENT FUND MUNICIPAL COURT O/E
SHARP ELECTRONICS	21.25	INV #9001464147; PER:	CURRENT FUND MUNICIPAL COURT O/E
THOMSON REUTERS -	404.00	INV FOR SOFTBOUND	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	352.13	SUMMARY #8051654788;	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	7.93	SUMMARY #8051755011;	CURRENT FUND MUNICIPAL COURT O/E
BCMCAA	40.00	BCMCAA HOLIDAY	CURRENT FUND MUNICIPAL COURT O/E
OPTIMUM	110.75	2018:DEC COURT	CURRENT FUND MUNICIPAL COURT
<b>Total for: 01- MUNICIPAL COURT</b>			<b>1319.06</b>
BERGEN COUNTY DEPT	45004.39	2018:2ND HALF YEAR	CURRENT FUND SHARED SERVICE
<b>Total for: 01- SHARED SERVICE AGREEMENTS</b>			<b>45004.39</b>
BOROUGH OF	14280.00	2018:QUARTERLY	CURRENT FUND SHARED SERVICE
<b>Total for: 01- SHARED SERVICE AGREEMENT</b>			<b>14280.00</b>
STAPLES BUSINESS	249.70	SUMMARY #8051755011;	CURRENT FUND REVENUE
<b>Total for: 01- REVENUE ADMINISTRATION</b>			<b>249.70</b>
E.P. BOARD OF	2897571.00	2018: DECEMBER SCHOOL	CURRENT FUND SCHOOL TAXES
<b>Total for: 01- SCHOOL TAXES</b>			<b>2897571.00</b>
TREASURER BERGEN	11107.90	2018 ADDED/OMITTED	CURRENT FUND COUNTY TAXES
COUNTY OPEN SPACE	464.07	2018 OPEN SPACE	CURRENT FUND COUNTY TAXES

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- COUNTY TAXES			11571.97
<hr/>			
Total for: 01 CURRENT FUND			3336154.13



<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: RECREATION TRUST FUND</b>			
AMERICAN FENCE CO	36245.40	2513 R-290-18;	RECREATION TRUST FUND RECREATION
VISUAL INFORMATION	365.00	INSTALL RECHARG.	RECREATION TRUST FUND RECREATION
PARTY TIME RENTAL	1860.00	Snow globe for tree	RECREATION TRUST FUND RECREATION
AMAZING AMUSEMENT	1200.00	Obstacle course tree	RECREATION TRUST FUND RECREATION
RUBBERCYCLE, LLC	2052.50	75619 Playground mats	RECREATION TRUST FUND RECREATION
AMERICAN GRAPHIC	975.00	QUOTE #008326 FOR	RECREATION TRUST FUND RECREATION
RILEIGHS OUTDOOR	5500.00	PURCHASE OF CHRISTMAS	RECREATION TRUST FUND RECREATION
CROWN AWARDS	593.80	Soccer Trophies	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	350.29	Soccer dinner supplies	RECREATION TRUST FUND RECREATION
STEFANO PIZZA	206.25	Pizza for soccer	RECREATION TRUST FUND RECREATION
ALL AMATEUR	547.00	2018 RECREATION SOCCER	RECREATION TRUST FUND RECREATION
EAST COAST DESIGNS	330.00	street hockey shirts	RECREATION TRUST FUND RECREATION
<b>Total for: 03- RECREATION</b>			<b>50225.24</b>
<b>Total for: 03 RECREATION TRUST FUND</b>			<b>50225.24</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: GENERAL CAPITAL</b>			
PUMPING SERVICES,	33182.50	1106010 QUOTE:	GENERAL CAPITAL SEWER EMERGENCY
PUMPING SERVICES,	2752.60	1105876	GENERAL CAPITAL SEWER EMERGENCY
<b>Total for: 04- SEWER EMERGENCY</b>			<b>35935.10</b>
APPLIED CONCEPTS	5963.00	337261 ORD 18-17B	GENERAL CAPITAL PD SUV'S CAPITAL
<b>Total for: 04- PD SUV'S CAPITAL</b>			<b>5963.00</b>
WITMER PUBLIC	9025.32	1894343 HOSES	GENERAL CAPTIAL FIRE DEPT EQUIP
<b>Total for: 04- FIRE DEPT EQUIP 2018</b>			<b>9025.32</b>
BOSWELL MCCLAVE	681.00	125609 WORK THRU	CAPITAL UNDERGROUND STORAGE TANKS
<b>Total for: 04- UNDERGROUND STORAGE TANKS</b>			<b>681.00</b>
ABSOLUTE FIRE	4046.41	INV:0079962-IN	CAPITAL PUMPER FIRE ENGINE
<b>Total for: 04- PUMPER FIRE ENGINE</b>			<b>4046.41</b>
<b>Total for: 04 CAPITAL</b>			<b>55650.83</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: WATER BUDGET</b>			
NORTH JERSEY MEDIA	1395.00	LEGAL ADV ERTISEMENT	WATER BUDGET O/E WATER
DE BLOCK	3150.00	4311; 4312 2018:OCT	WATER BUDGET O/E WATER
DE BLOCK	3150.00	2018:NOVEMBER	WATER BUDGET O/E WATER
PASSAIC VALLEY	6076.75	14331;14333 2018:OCT.	WATER BUDGET O/E WATER
DE BLOCK	752.95	4313 2018:OCT.	WATER BUDGET O/E WATER
PASSAIC VALLEY	151314.38	14360 2018 OCT. 56.32	WATER BUDGET O/E WATER OPERATING
<b>Total for: 05- O/E WATER OPERATING</b>			<b>165839.08</b>
<b>Total for: 05 WATER BUDGET</b>			<b>165839.08</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: DOG LICENSE			
N. J. STATE DEPT	39.00	OCTOBER 2018 DOG	DOG LICENSE DOG LICENSE
Total for: 08- DOG LICENSE			39.00
<hr/>			
Total for: 08 DOG LICENSE			39.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
GOOSETOWN	16764.41	QUOTE #11242 RADIO	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			16764.41
<hr/>			
Total for: 10 FIRE PREVENTION FEE			16764.41
<b>Total Bill List:</b>	3624672.69		

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CURRENT FUND</b>			
PAYROLL DEDUCTION	1365.40	PAYROLL W/E 11/23/2018	CURRENT FUND MAYOR AND COUNCIL S/W
<b>Total for: 01- MAYOR AND COUNCIL S/W</b>			<b>1365.40</b>
PAYROLL DEDUCTION	5585.89	PAYROLL W/E 11/23/2018	CURRENT FUND MUNICIPAL CLERK S/W
<b>Total for: 01- MUNICIPAL CLERK S/W</b>			<b>5585.89</b>
PAYROLL DEDUCTION	8545.26	PAYROLL W/E 11/23/2018	CURRENT FUND FINANCIAL
<b>Total for: 01- FINANCIAL ADMINISTRATION S/W</b>			<b>8545.26</b>
ATON COMPUTING,	0.00	COMPUTER UPGRADES	CURRENT FUND FINANCIAL
MIRELLA HERNANDEZ	-3000.00	CASH TO PURCHASE GIFT	CURRENT FUND FINANCIAL
MIRELLA HERNANDEZ	0.00	CASH TO PURCHASE GIFT	CURRENT FUND FINANCIAL
MIRELLA HERNANDEZ	3000.00	CASH TO PURCHASE GIFT	CURRENT FUND FINANCIAL
MIRELLA HERNANDEZ	3000.00	CASH TO PURCHASE GIFT	CURRENT FUND FINANCIAL
<b>Total for: 01- FINANCIAL ADMINISTRATION O/E</b>			<b>3000.00</b>
PAYROLL DEDUCTION	7721.18	PAYROLL W/E 11/23/2018	CURRENT FUND REV ADMIN/TAX
<b>Total for: 01- REV ADMIN/TAX COLLECTION S/W</b>			<b>7721.18</b>
USPS	-850.13	SNOW ORDINANCE MASS	CURRENT FUND REV/ADMIN O/E POSTAGE
USPS	0.00	SNOW ORDINANCE MASS	CURRENT FUND REV/ADMIN O/E POSTAGE
USPS	850.13	SNOW ORDINANCE MASS	CURRENT FUND REV/ADMIN O/E POSTAGE
USPS	-586.51	SNOW ORDINANCE MASS	CURRENT FUND REV/ADMIN O/E POSTAGE
USPS	0.00	SNOW ORDINANCE MASS	CURRENT FUND REV/ADMIN O/E POSTAGE
USPS	586.51	SNOW ORDINANCE MASS	CURRENT FUND REV/ADMIN O/E POSTAGE
<b>Total for: 01- REV/ADMIN O/E POSTAGE</b>			<b>0.00</b>
PAYROLL DEDUCTION	3068.72	PAYROLL W/E 11/23/2018	CURRENT FUND TAX ASSESSMENT ADMIN
<b>Total for: 01- TAX ASSESSMENT ADMIN S/W</b>			<b>3068.72</b>
PAYROLL DEDUCTION	191.09	PAYROLL W/E 11/23/2018	CURRENT FUND PLANNING BOARD S/W
<b>Total for: 01- PLANNING BOARD S/W</b>			<b>191.09</b>
PAYROLL DEDUCTION	138.80	PAYROLL W/E 11/23/2018	CURRENT FUND ZONING BOARD S/W
<b>Total for: 01- ZONING BOARD S/W</b>			<b>138.80</b>
PAYROLL DEDUCTION	9177.69	PAYROLL W/E 11/23/2018	CURRENT FUND CONSTRUCTION CODE
<b>Total for: 01- CONSTRUCTION CODE OFFICIAL S/W</b>			<b>9177.69</b>
N.J. HEALTH	0.00	DEC 2018 HEALTH	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	32283.91	DEC 2018 HEALTH	CURRENT FUND GROUP INSURANCE FOR
DELTA DENTAL PLAN	8636.28	INV #PM297389;	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	129502.52	DEC 2018 HEALTH	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	93923.56	DEC 2018 RETIREE	CURRENT FUND GROUP INSURANCE FOR
<b>Total for: 01- GROUP INSURANCE FOR EMPLOYEES</b>			<b>264346.27</b>
PAYROLL DEDUCTION	216886.28	PAYROLL W/E 11/23/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	3149.33	PAYROLL W/E 11/23/2018	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	79.47	PAYROLL W/E 11/23/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	15542.50	PAYROLL W/E 11/23/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	150.00	PAYROLL W/E 11/23/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	480.00	PAYROLL W/E 11/23/2018	CURRENT FUND POLICE S/W
<b>Total for: 01- POLICE S/W</b>			<b>236287.58</b>
RICHARD MCKAY	150.00	FAIRLAWN H.S. FOOTBALL	CURRENT FUND POLICE
<b>Total for: 01- POLICE</b>			<b>150.00</b>
PAYROLL DEDUCTION	0.00	PAYROLL W/E 11/23/2018	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	4545.18	PAYROLL W/E 11/23/2018	CURRENT FUND CROSSING GUARDS S/W
<b>Total for: 01- CROSSING GUARDS S/W</b>			<b>4545.18</b>
PAYROLL DEDUCTION	9797.66	PAYROLL W/E 11/23/2018	CURRENT FUND OTHER POLICE
<b>Total for: 01- OTHER POLICE PERSONNEL</b>			<b>9797.66</b>
PAYROLL DEDUCTION	4720.72	PAYROLL W/E 11/23/2018	CURRENT FUND DISPATCHER 911
<b>Total for: 01- DISPATCHER 911</b>			<b>4720.72</b>
RAMSEY GRAPHICS &	-2198.00	SNOW ORDINANCE MASS	CURRENT FUND EMERGENCY MANAGEMENT
RAMSEY GRAPHICS &	0.00	SNOW ORDINANCE MASS	CURRENT FUND EMERGENCY MANAGEMENT
RAMSEY GRAPHICS &	2198.00	SNOW ORDINANCE MASS	CURRENT FUND EMERGENCY MANAGEMENT
RAMSEY GRAPHICS &	2198.00	SNOW ORDINANCE MASS	CURRENT FUND EMERGENCY MANAGEMENT
<b>Total for: 01- EMERGENCY MANAGEMENT SERVICES</b>			<b>2198.00</b>

<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>ACCOUNT</u>
PAYROLL DEDUCTION	2921.08 PAYROLL W/E 11/23/2018	CURRENT FUND FIRE OFFICIALS S/W
<b>Total for: 01- FIRE OFFICIALS S/W</b>		<b>2921.08</b>
PAYROLL DEDUCTION	20087.00 PAYROLL W/E 11/23/2018	CURRENT FUND FIRE STIPEND PROGRAM
<b>Total for: 01- FIRE STIPEND PROGRAM</b>		<b>20087.00</b>
VERIZON WIRELESS	182.09 9817489700 2018	CURRENT FUND FIRE O/E
<b>Total for: 01- FIRE O/E</b>		<b>182.09</b>
PAYROLL DEDUCTION	749.26 PAYROLL W/E 11/23/2018	CURRENT FUND PROSECUTOR S/W
<b>Total for: 01- PROSECUTOR S/W</b>		<b>749.26</b>
PAYROLL DEDUCTION	38275.66 PAYROLL W/E 11/23/2018	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	350.00 PAYROLL W/E 11/23/2018	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	1461.66 PAYROLL W/E 11/23/2018	CURRENT FUND STREETS AND ROADS S/W
<b>Total for: 01- STREETS AND ROADS S/W</b>		<b>40087.32</b>
BEYER BROS CORP	0.00 EMERGENCY REPAIRS TO	CURRENT FUND STREETS AND ROADS O/E
<b>Total for: 01- STREETS AND ROADS O/E</b>		<b>0.00</b>
PUBLIC SERVICE	0.00 2018:OCTOBER GAS/ELEC,	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	3287.25 2018:OCTOBER GAS/ELEC,	CURRENT FUND TRAFFIC LIGHTS
<b>Total for: 01- TRAFFIC LIGHTS</b>		<b>3287.25</b>
PAYROLL DEDUCTION	2692.30 PAYROLL W/E 11/23/2018	CURRENT FUND SOLID WASTE/RECYCLING
<b>Total for: 01- SOLID WASTE/RECYCLING S/W</b>		<b>2692.30</b>
TETERBORO CHRYSLER	0.00 2018:SEPT.	CURRENT FUND VEHICLE MAINTENANCE
TETERBORO CHRYSLER	60.40 2018:SEPT.	CURRENT FUND VEHICLE MAINTENANCE
NJMV	60.00 REGISTRATION FEES FOR	CURRENT FUND VEHICLE MAINTENANCE
<b>Total for: 01- VEHICLE MAINTENANCE</b>		<b>120.40</b>
PAYROLL DEDUCTION	597.41 PAYROLL W/E 11/23/2018	CURRENT FUND BOARD OF HEALTH S/W
<b>Total for: 01- BOARD OF HEALTH S/W</b>		<b>597.41</b>
PAYROLL DEDUCTION	15633.49 PAYROLL W/E 11/23/2018	CURRENT FUND RECREATION S/W
<b>Total for: 01- RECREATION S/W</b>		<b>15633.49</b>
OPTIMUM	107.54 2018:11/08-12/07	CURRENT FUND RECREATION O/E
OPTIMUM	107.54 2018:11/08-12/07 GALL	CURRENT FUND RECREATION O/E
<b>Total for: 01- RECREATION O/E</b>		<b>215.08</b>
ROY RIGGITANO	3000.00 RAP TOYS AND GIFT	CURRENT FUND CELEBRATION OF PUBLIC
<b>Total for: 01- CELEBRATION OF PUBLIC EVENTS</b>		<b>3000.00</b>
PUBLIC SERVICE	17803.10 2018:OCTOBER GAS/ELEC,	CURRENT FUND ELECTRICITY, GAS &
<b>Total for: 01- ELECTRICITY, GAS &amp; OIL</b>		<b>17803.10</b>
PUBLIC SERVICE	27925.75 2018:OCTOBER GAS/ELEC,	CURRENT FUND STREET AREA LIGHTING
<b>Total for: 01- STREET AREA LIGHTING</b>		<b>27925.75</b>
EXTEL	3325.00 190799; MAINTENANCE	CURRENT FUND TELEPHONE
<b>Total for: 01- TELEPHONE</b>		<b>3325.00</b>
PAYROLL DEDUCTION	14867.19 PAYROLL W/E 11/23/2018	CURRENT FUND SOCIAL SECURITY
<b>Total for: 01- SOCIAL SECURITY SYSTEM</b>		<b>14867.19</b>
RAMSEY GRAPHICS &	-3750.00 2019 WASTE WATCHERS	CURRENT FUND RECYCLING TONNAGE
RAMSEY GRAPHICS &	0.00 2019 WASTE WATCHERS	CURRENT FUND RECYCLING TONNAGE
RAMSEY GRAPHICS &	3750.00 2019 WASTE WATCHERS	CURRENT FUND RECYCLING TONNAGE
RAMSEY GRAPHICS &	3750.00 2019 WASTE WATCHERS	CURRENT FUND RECYCLING TONNAGE
<b>Total for: 01- RECYCLING TONNAGE GRANT</b>		<b>3750.00</b>
ELMWOOD PARK	0.00 CLEAN UP DAY DONATION	CURRENT FUND CLEAN COMMUNITY ACT
<b>Total for: 01- CLEAN COMMUNITY ACT RECYCLING</b>		<b>0.00</b>
PAYROLL DEDUCTION	6442.33 PAYROLL W/E 11/23/2018	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	48.82 PAYROLL W/E 11/23/2018	CURRENT FUND MUNICIPAL COURT S/W
<b>Total for: 01- MUNICIPAL COURT S/W</b>		<b>6491.15</b>
LANGUAGE LINE	95.20 INV #4408659; LANGUAGE	CURRENT FUND MUNICIPAL COURT O/E
TREASURER, STATE	25.00 MUNI COURT	CURRENT FUND MUNICIPAL COURT O/E
<b>Total for: 01- MUNICIPAL COURT O/E</b>		<b>120.20</b>
PAYROLL DEDUCTION	423.62 PAYROLL W/E 11/23/2018	CURRENT FUND PUBLIC DEFENDER
<b>Total for: 01- PUBLIC DEFENDER</b>		<b>423.62</b>
AIRTRON TECHNOLOGY	0.00 REC - CONTRACT HVAC	CURRENT FUND STREETS AND ROADS

<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- STREETS AND ROADS	O/E	0.00
COLUMBIA BANK	2100000.00 JUMBO CD PURCHASE	CURRENT FUND INVESTMENTS
Total for: 01- INVESTMENTS		2100000.00
Total for: 01 CURRENT FUND		2825118.13



<u>FUND</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
AMERICAN FENCE CO	0.00	rosemont park fence	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION TRUST			0.00
Total for: 03 RECREATION TRUST FUND			0.00

<u>FUND</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: WATER BUDGET</b>			
PAYROLL DEDUCTION	10940.99	PAYROLL W/E 11/23/2018	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	284.89	PAYROLL W/E 11/23/2018	WATER BUDGET S/W WATER
<b>Total for: 05- S/W WATER</b>			<b>11225.88</b>
DELTA DENTAL PLAN	290.39	INV #PM297389;	WATER BUDGET O/E WATER
<b>Total for: 05- O/E WATER</b>			<b>290.39</b>
PAYROLL DEDUCTION	0.00	PAYROLL W/E 11/23/2018	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	505.00	PAYROLL W/E 11/23/2018	WATER BUDGET WATER OPER/SOC SEC
<b>Total for: 05- WATER OPER/SOC SEC</b>			<b>505.00</b>
<b>Total for: 05 WATER BUDGET</b>			<b>12021.27</b>

<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: FIRE PREVENTION FEE</b>		
NORTHEAST	0.00 R-355-17 RADIO EQUIP	FIRE PREVENTION FEE FIRE
<b>Total for: 10- FIRE PREVENTION FEES</b>		0.00
<b>Total for: 10 FIRE PREVENTION FEE</b>		0.00

<u>FUND</u>	<u>AMOUNT</u>	<u>DESCRIPTION</u>	<u>ACCOUNT</u>
Fund: ESCROW			
BORO. OF ELMWOOD	295500.00	2018:JUNE THRU	ESCROW POLICE ESCROW
Total for: 15- POLICE ESCROW			295500.00
<hr/>			
Total for: 15 ESCROW			295500.00
<b>Total Bill List:</b>	3132639.40		

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-413-18**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCIL PRESIDENT GOLABEK  
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	11/21/2018	65073	\$380,827.80	\$14,867.19	
WATER		8479	\$11,225.88	\$505.00	

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

November 28, 2018  
Dated

APPROVED: November 29, 2018

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

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

**Record of Council Vote on Passage**

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				Giandomenico	X			
Burke	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 29<sup>th</sup> day of November 2018. Signed and sealed before me.

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

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD  
PARK BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-414-18**

**CONSENT AGENDA**

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

**TRANSFER OF FUNDS**

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

		Appropriation	Appropriation
	Acct#	From:	To:
Group Insurance	01-2010-23-2102	\$65,000.00	
Police S & W	01-2010-25-2501	\$187,000.00	
Solid Waste	01-2010-26-3072	\$55,000.00	
Electricity	01-2010-31-4302	\$30,000.00	
Legal Services and Costs O/E	01-2010-20-1552		\$60,000.00
Police O/E	01-2010-25-2412		\$90,000.00
School Crossing Guards	01-2010-25-2421		\$7,500.00
Other Police Personnel	01-2010-25-2461		\$60,000.00
Fire Sub Code	01-2010-25-2651		\$1,500.00
Fire Stipend Program	01-2010-25-2671		\$35,000.00
Streets and Roads O/E	01-2010-26-2912		\$50,000.00
Recreation S & W	01-2010-28-3701		\$4,500.00
Recreation o/E	01-2010-28-3701		\$12,000.00
Senior Citizens Other	01-2010-28-3722		\$500.00
Celebration of Public Events	01-2010-30-4202		\$6,000.00
Vehicle maintenance	01-2010-26-3152		\$10,000.00

APPROVED: November 29, 2018

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

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

**Record of Council Vote on Passage**

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				Giandomenico	X			
Burke	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 29<sup>th</sup> day of November 2018. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-415-18**

**CONSENT AGENDA**

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

**AUTHORIZE EMERGENCY SANITARY SEWER FORCE MAIN  
REPAIR MARKET STREET BRIDGE**

**WHEREAS**, on Thursday October 11, 2018, Alaimo was contacted by the Department of Public Works to request a repair to a sanitary sewer force main on the Elmwood Park side of the Market Street bridge; and

**WHEREAS**, the Department of Public Works does not have the materials, equipment or manpower to complete the repair; and

**WHEREAS**, Colonnelli Bros., Inc. was contacted by the Superintendent of Public Works to complete the repair as an emergency; and

**WHEREAS**, the repair is estimated to be approximately \$35,000;

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that they hereby approve the emergency repair as stated above for the estimated cost of \$35,000

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

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

November 28, 2018  
Dated

APPROVED: November 29, 2018

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

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

**Record of Council Vote on Passage**

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				Giandomenico	X			
Burke	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 29<sup>th</sup> day of November 2018. Signed and sealed before me.

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

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-416-18**

**CONSENT AGENDA**

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

**AUTHORIZE 3RD QUARTER FIRE DEPARTMENT STIPEND PROGRAM**

**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 \$20,087.00 for the Volunteer Fire Department and that the Mayor and Council hereby authorize the payment of said stipends.

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

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

November 28, 2018  
Dated

APPROVED: November 29, 2018

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

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

**Record of Council Vote on Passage**

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				Giandomenico	X			
Burke	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 29<sup>th</sup> day of November 2018. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

Period 2018 3rd Quarter  
 Company # ALL

22-Oct-18

BAOGE #	Last Name, First Name	Start Month	Total Calls	Fvo Calls	Meetings	CREDITS EARNED										TOTAL	Tier 1 - Earned	Tier 2 - Earned	Total - Earned
						Fvo	Drills	Parade In/Town	Borough Activities	F1a Crossover	F1b Crossover	F1c Crossover	F1d Crossover	F1e Crossover	F1f Crossover				
305	Alberto Perez	1	50	39	1	46	9	0	0	2	2	2	59	\$ 333.50	\$	\$	583.50		
405	Albuquerque, Chris	1	19	14	0	14	4	0	0	1	0	19	\$	\$	\$	\$			
310	Anthony DeIosiso	1	23	15	1	16	7	0	0	1	0	24	\$	\$	\$	\$			
423	Atias, Nate	9	5	4	0	4	1	0	0	0	0	5	\$	\$	\$	\$			
201	Armussey, C	1	4	2	0	4	0	0	0	0	0	4	\$	\$	\$	\$			
313	Bob Pfeister	1	27	19	0	21	7	0	0	1	0	29	\$	\$	\$	\$			
414	Bonachera, Vidar	1	0	0	0	0	0	0	0	0	0	0	\$	\$	\$	\$			
106	Bruce, Robert	1	66	59	0	69	5	0	0	2	0	79	\$ 166.75	\$	\$ 500.00	\$ 666.75			
107	Bruce, Robert Jr	4	74	66	0	73	6	0	0	2	2	83	\$ 166.75	\$	\$ 500.00	\$ 666.75			
202	Calabrese, A	1	88	69	1	80	15	0	0	4	1	100	\$	\$	\$ 750.00	\$ 750.00			
115	Castillo, Jeal	1	1	1	0	1	0	0	0	0	0	1	\$	\$	\$	\$			
406	Castrovo, Angelo	1	1	1	0	1	0	0	0	0	0	1	\$	\$	\$	\$			
410	Cheski, Philip	1	45	37	0	40	8	0	0	0	0	48	\$ 500.25	\$	\$	\$ 500.25			
411	Cheski, Ryan	1	49	39	0	44	8	0	0	2	1	55	\$	\$	\$ 250.00	\$ 250.00			
412	Chiedo, Anthony	1	0	0	0	0	0	0	0	0	0	0	\$	\$	\$	\$			
307	Chris Strong	1	22	11	1	14	9	0	0	2	0	25	\$	\$	\$	\$			
212	Chun, P	1	70	61	0	72	7	0	0	2	0	81	\$ 166.75	\$	\$ 500.00	\$ 666.75			
401	Chvasta, Robert Jr	1	38	30	0	34	7	0	0	1	10	52	\$ 500.25	\$	\$ 500.00	\$ 500.25			
409	Chvasta, Robert Sr	1	32	29	0	29	1	0	0	2	0	32	\$	\$ 166.75	\$	\$ 166.75			
404	Chvasta, Samantha	1	11	9	0	10	1	0	0	1	0	12	\$	\$	\$	\$			
203	Dauberbrger, B	1	23	23	0	24	0	0	0	0	0	24	\$	\$	\$	\$			
418	Doyle, Paul	1	34	26	0	27	6	0	0	2	0	35	\$ 333.50	\$	\$	\$ 333.50			
104	Dzibera, Charles	1	16	9	0	10	5	0	0	2	1	18	\$	\$	\$	\$			
217	Ecdas, D	5	65	48	1	54	14	0	0	3	3	74	\$ 166.75	\$	\$ 250.00	\$ 416.75			
407	Fedorish, Nick	1	60	59	0	65	1	0	0	0	0	66	\$	\$	\$ 750.00	\$ 750.00			
111	Ferrara, Salvatore	1	17	11	0	14	5	0	0	1	0	21	\$	\$	\$	\$			
109	Futer, Ryan	4	56	46	0	55	8	0	0	2	0	65	\$ 333.50	\$	\$ 250.00	\$ 583.50			
316	Gabriel Sitis	9	1	0	0	0	1	0	0	0	0	1	\$	\$	\$	\$			
317	George Guerrieri	9	1	0	0	0	1	0	0	0	0	1	\$	\$	\$	\$			
204	Glimore, C	1	20	13	0	15	5	0	0	2	0	22	\$	\$	\$	\$			

Period 2018 3rd Quarter  
 Company # ALL

22-Oct-18

BADGE #	Last Name, First Name	Start Month	Total Calls	Fire Calls	Meetings	Fire	CREDITS EARNED							TOTAL	Tier 1 - Earned	Tier 2 - Earned	Total - Earned
							Drills	Parade InTown	Borough Activities	Fire Caserover	Drills	Parade InTown	Borough Activities				
205	Hellingur, M	1	57	40	1	50	15	0	0	2	0	0	3	70	\$ -	\$ 500.00	\$ 500.00
408	Holmer, Matthew	1	22	18	0	21	4	0	0	0	0	0	0	25	\$ -	\$ -	\$ -
421	Hunter, Justin	1	27	16	0	16	9	0	0	2	0	0	0	27	\$ 166.75	\$ -	\$ 166.75
420	Isuelto, Len	1	1	0	0	0	1	0	0	0	0	0	1	\$ -	\$ -	\$ -	
303	James Mills	1	55	44	0	0	9	0	0	2	0	0	0	64	\$ -	\$ 750.00	\$ 750.00
116	Jamhour, Mohammed	1	31	25	0	32	4	0	0	2	0	0	0	38	\$ 166.75	\$ -	\$ 166.75
306	Jefferson Correa	1	16	10	0	11	6	0	0	0	0	0	17	\$ -	\$ -	\$ -	
304	Joe Mikovic	1	30	29	0	29	0	0	0	1	0	0	30	\$ 166.75	\$ -	\$ 166.75	
318	Joseph Huteneaut	9	2	1	0	1	1	0	0	0	0	0	2	\$ -	\$ -	\$ -	
314	Khail Jimenez	1	44	35	1	37	7	0	0	2	0	0	2	\$ -	\$ -	\$ -	
206	Kenner, J	1	59	45	1	46	11	0	0	3	1	1	48	\$ 333.50	\$ 250.00	\$ 583.50	
114	Kocchik, Steven	1	71	63	0	70	6	0	0	2	0	3	61	\$ 500.25	\$ -	\$ 500.25	
422	Koza, Rami	4	17	9	0	9	7	0	0	0	0	0	8	\$ -	\$ 750.00	\$ 750.00	
207	Kowacki, Z	1	30	17	0	23	11	0	0	1	0	1	17	\$ -	\$ -	\$ -	
112	Lawinski, Justin	1	11	7	0	7	4	0	0	0	0	0	37	\$ 166.75	\$ -	\$ 166.75	
110	Lewinski, Tyler	1	101	91	0	105	8	0	0	2	0	1	11	\$ -	\$ 750.00	\$ 750.00	
208	Magliacane, M	1	37	28	0	34	8	0	0	1	0	0	44	\$ 166.75	\$ -	\$ 166.75	
113	Maknani, Mohammed	1	47	38	0	41	7	0	0	2	2	2	52	\$ 500.25	\$ -	\$ 500.25	
308	Mali Perez	4	56	45	1	54	9	0	0	2	0	0	67	\$ 166.75	\$ 500.00	\$ 666.75	
119	Mendoza, Christian	1	0	0	0	0	0	0	0	0	0	0	0	\$ -	\$ -	\$ -	
315	Michael Christides	9	2	1	0	1	1	0	0	0	0	0	2	\$ -	\$ -	\$ -	
209	Mierzejewski, E	1	69	53	1	66	12	0	0	4	0	0	82	\$ 166.75	\$ 500.00	\$ 666.75	
302	Mike Jones	1	51	44	1	57	7	0	0	1	0	0	64	\$ 166.75	\$ 500.00	\$ 666.75	
301	Mike Sulick Jr.	1	59	49	1	61	9	0	0	1	0	4	75	\$ -	\$ 750.00	\$ 750.00	
210	Monaco, C	4	33	23	0	26	9	0	0	2	0	2	38	\$ -	\$ -	\$ -	
413	Mutiel, Scott	1	11	9	0	9	2	0	0	0	0	0	11	\$ -	\$ -	\$ -	
211	Nielson, R	1	36	24	1	30	8	0	0	4	0	0	42	\$ 166.75	\$ -	\$ 166.75	
311	Noah Gorsky	1	5	4	0	4	0	0	0	1	0	0	5	\$ -	\$ -	\$ -	
118	Ondr, Mike	1	0	0	0	0	0	0	0	0	0	0	0	\$ -	\$ -	\$ -	
312	Oriando Gordon	1	5	2	1	3	3	0	0	0	0	0	6	\$ -	\$ -	\$ -	

Period 2018 3rd Quarter  
 Company # ALL

22-Oct-18

BADGE #	Last Name, First Name	Start Month	Total Calls	Fire Calls	Meetings	CREDITS EARNED							TOTAL	Tier 1 - Earned	Tier 2 - Earned	Total - Earned
						Fire	Drills	Parade M/Town	Borough Activities	Fire Crossover						
417	Polus, Benjamin	1	8	8	0	0	0	0	0	0	0	0	9	\$ -	\$ -	\$ -
416	Polus, Keiglar	1	37	30	0	0	0	0	1	0	0	0	40	\$ -	\$ 250.00	\$ 250.00
102	Pressler, Kenneth	1	90	84	0	0	0	0	2	3	0	0	107	\$ -	\$ 750.00	\$ 750.00
105	Pressler, Michael	1	70	62	0	0	0	0	1	0	0	0	84	\$ -	\$ 750.00	\$ 750.00
101	Pressler, Ronald	1	76	68	0	0	0	0	2	1	0	0	89	\$ 166.75	\$ 500.00	\$ 666.75
214	Ruglio, G	1	44	31	0	0	0	0	2	0	0	0	54	\$ 333.50	\$ -	\$ 333.50
309	Sol Vasco	1	0	0	0	0	0	0	0	0	0	0	0	\$ -	\$ -	\$ -
215	Stadwell, B	1	63	50	0	0	0	0	4	0	0	0	71	\$ 166.75	\$ 500.00	\$ 666.75
415	Sosa, Alex	1	4	0	0	0	0	0	1	0	0	0	4	\$ -	\$ -	\$ -
117	Tortajilla, Giuseppe	1	43	38	0	0	0	0	1	0	0	0	46	\$ -	\$ -	\$ -
402	Thompson, Greg	1	69	59	0	0	0	0	2	0	0	0	76	\$ -	\$ 750.00	\$ 750.00
403	Trawinski, Peter	1	20	12	0	0	0	0	1	0	0	0	20	\$ -	\$ -	\$ -
216	Valenti, D	1	27	11	0	0	0	0	2	0	0	0	29	\$ -	\$ -	\$ -
419	Wagner, Daniel	1	0	0	0	0	0	0	0	0	0	0	0	\$ -	\$ -	\$ -
108	Werner, Harrison	1	3	2	0	0	0	0	1	0	0	0	3	\$ -	\$ -	\$ -
103	Werner, Kirk	1	35	29	0	0	0	0	2	1	0	0	39	\$ 166.75	\$ -	\$ 166.75
TOTAL EARNED												\$ 7,337.00	\$ 12,750.00	\$ 20,087.00		

10/22/2018

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-417-18**

**CONSENT AGENDA**

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

**RESOLUTION CONFIRMING THE ENDORSEMENT AND AUTHORIZATION  
OF ELMWOOD PARK'S CDBG APPLICATION SUBMISSION FOR THE  
VARIOUS ROADWAY IMPROVEMENT PROJECT**

**WHEREAS**, a Bergen County Community Development grant of \$206,000.00 has been proposed by the Borough of Elmwood Park for FY 2019 CDBG Elmwood Park Various Roadway Improvement Project in the Borough of Elmwood Park, and

**WHEREAS**, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the Governing Body, and

**WHEREAS**, the aforesaid project is in the best interest of the people of Elmwood Park, and

**WHEREAS**, this resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid CD funds.

**NOW, THEREFORE, BE IT RESOLVED** that the Council of the Borough of Elmwood Park hereby confirms endorsement of the aforesaid project, and

**BE IT FURTHER RESOLVED**, that a copy of this resolution shall be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

November 28, 2018  
Dated

APPROVED: November 29, 2018

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

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

**Record of Council Vote on Passage**

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				Giandomenico	X			
Burke	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 29<sup>th</sup> day of November 2018. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

Councilwoman Giandomenico requested to pull the resolution from the consent agenda. Councilwoman Giandomenico stated that she is abstaining from this resolution and abstained from Ordinance 18-31 because Mr. Riggitano has been assisting Park Ridge with their financials on a temporary basis. Councilman Burke stated he will be abstaining not only because he was not on the Council in 2017, but because he also thinks the amount proposed is too high.

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-418-18**

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

**RESOLUTION APPROVING 2017 COMPENSATION ADJUSTMENT  
ROY RIGGITANO**

**WHEREAS**, Roy Riggitano, Borough Chief Financial Officer and Qualified Purchasing Agent has agreed to compensation for the year 2017; and

**WHEREAS**, the position of Chief Financial Officer and Qualified Purchasing Agent will be incorporated into the Salary Ordinance and said compensation base salary shall be Chief Financial Officer for 2017 for \$127,000 and Qualified Purchasing Agent for \$7,500;

**THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that they hereby approve Roy Riggitano's salaries as Chief Financial Officer and Qualified Purchasing Agent for 2017.

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

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

November 28, 2018  
Dated

November 29, 2018

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

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

**Record of Council Vote on Passage**

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				Giandomenico			X	
Burke			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 29<sup>th</sup> day of November 2018. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-419-18**

**CONSENT AGENDA**

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

**APPOINT FULL-TIME & PART-TIME PUBLIC SAFETY  
TELE-COMMUNICATORS POLICE DEPARTMENT**

**WHEREAS**, the need has arisen to appoint a Full-Time & Part-Time Public Safety Tele-Communicator for the Police Department; and

**WHEREAS**, Chief Foligno interviewed for said positions and recommended the appointment of the following individuals;

**THEREFORE, BE IT RESOLVED**, that the Mayor and Council hereby appoint the following individuals for the Police Department effective immediately; and

**BE IT FURTHER RESOLVED**, that compensation be set as follows:

**Leo Bertoldi Full-Time  
\$30,000.00 annually**

**Romi Kooz Part-Time  
\$17.75 per hour not to exceed 25 hours**

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

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

November 28, 2018  
Dated

November 29, 2018

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

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

**Record of Council Vote on Passage**

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				Giandomenico	X			
Burke	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 29<sup>th</sup> day of November 2018. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-420-18**

**CONSENT AGENDA**

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

**RESOLUTION TO RESCIND MUNICIPAL CODE CHAPTER 4-34  
WRECKERS AND TOWERS**

**WHEREAS**, Municipal Code Chapter 4-34 Wreckers and Towers, regulates the licensing of wreckers performing towing services under municipal direction and supervision; and

**WHEREAS**, the methodology established in these ordinances is no longer applicable;

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council have decided to secure these services through the open competitive bid process and thus are, hereby, rescinding Chapter 4-34 of the Municipal Code effective upon the Borough awarding the towing contract.

November 29, 2018

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

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

**Record of Council Vote on Passage**

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri			Recuse		Giandomenico	X			
Burke	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 29<sup>th</sup> day of November 2018. Signed and sealed before me.

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

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-421-18**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCIL PRESIDENT GOLABEK  
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 412-18 through 421-18 be and are hereby approved and the proper officers are directed to take necessary action on same.

November 29, 2018

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

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

**Record of Council Vote on Passage**

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				Giandomenico	X			
Burke	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 29<sup>th</sup> day of November 2018. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-422-18**

**CONSENT AGENDA**

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

**RESOLUTION ENDORSING CDBG GRANT**

**WHEREAS**, the Mayor and Council of the Borough of Elmwood Park wishes to endorse a request from Community Options, Inc. for an application made to the Bergen County Community Development Block Grant; and

**WHEREAS**, the grant, if awarded, by the Bergen County Community Block Grant in the amount of \$30,000.00 will be used to rehabilitate one residential home, located at 25 Linwood Avenue in Elmwood Park, NJ;

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Elmwood Park endorses said request via this resolution in the amount of \$30,000.00.

November 29, 2018

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

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

**Record of Council Vote on Passage**

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				Giandomenico	X			
Burke	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 29<sup>th</sup> day of November 2018. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

## **COMMITTEE REPORTS**

Councilwoman Giandomenico provided her Ambulance report.

Councilwoman Balistreri provided her DPW and Recreation reports.

Councilman Burke reported Progress.

Councilwoman Pellegrine made reports on behalf of the: Board of Health, Police Department, Chamber of Commerce, and RAP Program.

Council President Golabek welcomed Ms. Delaney to her new position and informed the public that they will be addressing the vacant Borough Administrator position in the next month.

Mayor Caramagna discussed the relocating of the Borough Clock, offered a free turkey to residents, and thanked everyone for attending his family member's funeral services. Lastly, he wished Ms. Delaney the best of luck in her new role.

## **PUBLIC COMMENTS**

James D'Amico, Willow Street, raised his concerns regarding the hiring processes made by the Borough and felt that Ms. Dispoto should have been hired as the new Clerk.

Jeffrey Freitag, Hillman Drive, questioned the certifications of the applicants who applied for the Clerk position. Additionally, he asked if the Clerk position was discussed at the League of Municipalities.

Doris Wechtler, Philip Avenue, addressed Councilwoman Giandomenico's comments and stated that she was not invited to participate in the interview process for the Clerk position.

Denise Ingui, Falmouth Avenue, addressed Councilwoman Giandomenico's comments and stated that both she and Ms. Wechtler were not invited to participate in the interview process for the Clerk position.

Respectfully submitted,

---

Erin N. Delaney, MPA, RMC  
Borough Clerk

*Minutes approved at the March 19, 2020 Regular Meeting of the Mayor and Council.*