REGULAR MEETING OF THE

ELMWOOD PARK MAYOR AND COUNCIL

APRIL 18, 2019

8:00P.M.

1. CALL TO ORDER:

2. PRAYER AND 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 a special meeting notice in The Record and Herald News 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 7, 2019.

4. APPROVAL OF MINUTES:

January 3, 2019 - Re-organization Meeting

January 17, 2019 - Regular Meeting

February 7, 2019 – Work Session Meeting

March 21, 2019 - Regular Meeting

5. PRESENTATIONS:

Elmwood Park Wrestlers:

Nick Kayal

Maria Taseva

Zachary Martinez

Natalie Vega

Marcal Fire Respondents:

Fire Company 1 - Battalion Chief Robert Bruce

Fire Company 2 - Battalion Chief Ed Mierzejewski

Fire Company 3 – Department Chief Mike Sulick

Fire Company 4 – Assistant Chief Robert Chvasta, Jr.

Police Department - Chief Foligno

Ambulance Corps. – Chief Pete Pais

Department of Public Works - Superintendent Scott Karcz

Detective Badges:

Detective Radoslaw Gawrylo

Detective Keith Hartmann

6. RESOLUTION:

R-141-19

Appoint Police Officer - Israel Castro

7. BUDGET INTRODUCTION:

R-142-19

Ordinance #19-08 to Exceed the Municipal Budget Appropriation Limits to Establish a Cap Bank R-143-19 Resolution for Self-Examination of 2019 Municipal Budget
R-144-19 Introduction of the 2019 Municipal Budget

8. ORDINANCES:

FIRST READING

R-145-19

Introduce Ordinance #19-09

CAPITAL ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, AUTHORIZING THE INSTALLATION OF ADA-ACCESSIBLE PLAYGROUND EQUIPMENT AT CHERRY HILL PARK IN, BY AND FOR THE BOROUGH, APPROPRIATING THEREFOR THE SUM OF \$308,350 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM A COUNTY GRANT AND FROM THE BOROUGH RECREATION TRUST FUND.

R-146-19

SECOND READING

Introduce Ordinance #19-07

BOND ORDINANCE TO AUTHORIZE THE REHABILITATION OF VETERANS MEMORIAL PARK IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$180,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

9. CONSENT AGENDA:

R-147-19	Establish 2019 Temporary Capital Budget
R-148-19	Approval of Payroll
R-149-19	Approval of Bills List
R-150-19	Authorize Current Estimate #1 2018 Road Program – 4 Clean Up,
	Inc.
R-151-19	Approve Proposal for Design Services for Veteran's Park
	Improvements – Alaimo Group
R-152-19	Authorize Emergency Repair Services - Pumping Services, Inc.
R-153-19	Authorize Vacation Buyback
R-154-19	Establish Access for All Committee
R-155-19	Establish Green Team Advisory Committee
R-156-19	Authorize Execution of Trust Fund Project Contract - Bergen
	County Open Space
R-157-19	Authorize Execution of Service Contract for Borough Planner
	Topology
R-158-19	Accept Side Bar to Collective Negotiations Agreement – White
	Collar/Blue Collar
R-159-19	Authorize Tax Exemption for Disabled Veteran
R-160-19	Bergen County American Legion Centennial Recognition
R-161-19	Acknowledge the Acquisition of Professional Insurance
	Associates, Inc. and PIA Security Programs, Inc. in Accordance
•	with the Public Contract for Insurance Consulting Services for
	2019.

R-162-19	Support the 2019 UDrive. UText. UPay. Distracted Driving Crackdown April 1-21, 2019
R-163-19	Authorize the Use of the All-Purpose Room – Elmwood
	Meadows Condominium Association
R-164-19	Appointment of Junior Firefighter – Alexian Cruz – Company #2
R-165-19	Appointment of Junior Firefighter - Christian Rosario - Company
- ·	#2
R-166-19	Appointment of Junior Firefighter – Inderpreet Singh – Company #1
R-167-19	Appointment of Firefighter – Ronald Cannici – Company #1
R-168-19	Expulsion of Firefighter – Mohammed Jamhour – Company #2
R-169-19	Appoint Part Time Fire Inspector – Fire Prevention Bureau
R-170-19	Appoint Part Time Fire Inspector – Fire Prevention Bureau
R-171-19	Appoint ASP Counselor – Dorothy Surgent – Recreation
	Department
R-172-19	Authorize Recreation Membership Refund
R-173-19	Accept Side Bar to Collective Negotiations Agreement - PBA
	Local 185
R-174-19	Corrective Resolution - Promotion to Sergeant- Kochis
R-175-19	Corrective Resolution – Promotion to Sergeant-
	Centkowski
R-176-19	Authorizing Additional Funding - Special Legal Counsel - Police
	Department
R-177-19	Authorize Change of Status – Police Department
R-178-19	Approving Consent Agenda

10. DEPARTMENTAL REPORTS:

Library Board Minutes – November 19, 2018 Library Board Minutes – January 28, 2019 Library Board Minutes – February 25, 2019

11. COUNCIL REPORTS:

12. MAYOR'S REPORT:

13. PUBLIC HEARING:

14. ADJOURNMENT:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-141-19**

RESOLUTION BY: SECONDED BY:

APPOINT POLICE OFFICER - ISRAEL CASTRO

BE IT RESOLVED, by the Mayor and Council of following named be and is hereby appointed as a Borough of Elmwood Park:	of the Borough of Elmwood Park that the Police Officer in the Police Department of the
Israel (Castro
BE IT FURTHER RESOLVED, that remunerate Contract effective March 15, 2018.	ion is set at the rate as per the 2018-2025 PBA
I, Roy Riggitano, Chief Financial Officer for the l that there are sufficient funds available for this res	Borough of Elmwood Park do hereby confirm solution.
Roy Riggitano, Chief Financial Officer	Dated
	APPROVED: April 18, 2019
	Francesco A. Caramagna, Mayor
ATTEST:	
Erin Delaney, MPA Acting Borough Clerk	
Record of Council 1	Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri		ļ			Pellegrine				
Dombrowski					Wechtler				
Ingui					Golabek				
L									
This resolution	was app	proved b	y the May	yor and C	ouncil of the	Boroug	gh of Eli	mwood Pa	rk at a
regular schedul									

Erin Delaney, MPA	Dated
Acting Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-142-19

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE #19-08 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

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

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, May 16, 2019 at 8:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

BE IT RESOLVED, that the Acting 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: April 18, 2019
	Francesco A. Caramagna, Mayor
ATTEST:	
Erin Delaney, MPA	
Acting Borough Clerk	

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Pellegrine				
Dombrowski					Wechtler				
Ingui					Golabek		Ü		

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of April 2019. Signed and sealed before me.

Erin Delaney, MPA	Dated
Acting Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY

CALENDAR YEAR 2019 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

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

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

WHEREAS, the Borough Council of the Borough of Elmwood Park in the County of Bergen finds it advisable and necessary to increase its CY 2019 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Borough Council hereby determines that a 1.0% increase in the budget for said year, amounting to \$204,544 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

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

NOW THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of Elmwood Park, in the County of Bergen, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2019 budget year, the final appropriations of the Borough of Elmwood Park shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$715,904 and that the CY 2019 municipal budget for the Borough of Elmwood Park be approved and adopted in accordance with this ordinance; and,

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

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

 \mathbf{BE} reco 1 the

IT FURTHER ORDAINED, that a certified coporded vote included thereon, be filed with said Directors	by of this ordinance upon adoption, with or within 5 days after such adoption.
	APPROVED: April 4, 2019
	Francesco A. Caramagna, Mayor
ATTEST:	
Erin Delaney, MPA	
Acting Borough Clerk	
Introduced:	
Adopted:	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-143-19

RESOLUTION BY: SECONDED BY: A SECOND

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

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

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 thru 7.5 the Borough of Elmwood Park has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial Officer has determined that the Borough meets the necessary conditions to participate in the program for the 2019 budget year, so now therefore

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

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

BE IT FURTHER RESOLVED, THAT A COPY OF THIS RESOLUTION BE FORWARDED TO THE DIRECTOR OF THE DIVISION OF LOCAL GOVERNMENT SERVICES.

CERTIFICATION OF APPROVED BUDGET

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

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

Dated:	, 2019	By:
		Roy Riggitano, Chief Financial Offi
This certification form and reannexed to the adopted budg	esolution of the gove et (N.J.A.C. 5:30 7.	erning body executing such certification should 6(e)).
		APPROVED: April 18, 2019
		Francesco A. Caramagna, Mayor
ΓEST:		
Delaney, MPA		
ing Borough Clerk		

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Pellegrine				
Dombrowski		·			Wechtler			,	
Ingui					Golabek				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of April 2019. Signed and sealed before me.

Erin Delaney, MPA	Dated
Acting Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-144-19

RESOLUTION BY: SECONDED BY:

INTRODUCTION OF THE 2019 MUNICIPAL BUDGET

	2019 Mun	ıicipal	Budget	
of the	Borough	of		od Park
County of		for ⁵	the fiscal yea	
R	Revenue and Appi			
	Summary of Revenues	-	Antic	cipated
			2019	2018
1. Surplus			3,575,000.00	3,575,000.00
2. Total Miscellaneou			4,633,623.13	5,429,539.31
3. Receipts from Deli			585,000.00	575,000.00
4. a) Local Tax for M			18,313,582.00	18,321,957.00
1	eal District School Tax			
c) Minimum Libra	<u> </u>		766,594.00	763,974.00
Tot Amt to	be Rsd by Taxes for Sup of Mun.	Bud	19,080,176.00	19,085,931.00
	Total General Revenues		27,873,799.13	28,665,470.31
	omary of Appropriations		2019 Budget	Final 2018 Budget
1. Operating Expenses	s: Salaries & Wages		9,790,400,00	9,853,152.00
	Other Expenses		11,539,447.13	12,475,041.31
	& Other Appropriations		2,407,995.00	2,190,944.00
3. Capital Improvement			100,000.00	100,000.00
	de for School Purposes)		1,835,957.00	1,846,333.00
5. Reserve for Uncolle	cted Taxes		2,200,000.00	2,200,000.00
	Total General Appropriation	ıs	27,873,799.13	28,665,470.31
Total Number of Emplo	oyees			
	2019 Dedicated W	Vater Utility	Budget	

Anticipated

2018

3,154,984.00

2019

3,154,600.00

3,154,600.00

Summary of Revenues

Total Revenues

1. Surplus

2. Miscellaneous Revenues

3. Deficit (General Budget)

Summary of Appropriations	2019 Budget	Final 2018 Budget		
1. Operating Expenses: Salaries & Wages	497,000.00	497,000.00		
Other Expenses	2,000,000.00	2,000,000.00		
2. Capital Improvements	300,000.00	300,000.00		
3. Debt Service	307,600.00	307,984.00		
4. Deferred Charges & Other Appropriations	50,000.00	50,000.00		
5. Surplus (General Budget)				
Total Appropriations	3,154,600.00	3,154,984.00		
Total Number of Employees				

Balar	nce of Outstanding Debt	
	General	Utility - Other
Interest	127,994.00	
Principal	700,000.00	
Outstanding Balance	4,970,000.00	

	APPROVED: April 18, 2019
	Francesco A. Caramagna, Mayor
ATTEST:	
Erin Delaney, MPA	
Acting Borough Clerk	

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Pellegrine				
Dombrowski					Wechtler				
Ingui					Golabek				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of April 2019. Signed and sealed before me.

Erin Delaney, MPA	Dated	
Acting Borough Clerk		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-145-19

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE #19-09 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

CAPITAL ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, AUTHORIZING THE INSTALLATION OF ADA-ACCESSIBLE PLAYGROUND EQUIPMENT AT CHERRY HILL PARK IN, BY AND FOR THE BOROUGH, APPROPRIATING THEREFOR THE SUM OF \$308,350 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM A COUNTY GRANT AND FROM THE BOROUGH RECREATION TRUST FUND.

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, May 16, 2019 at 8:00PM or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

BE IT RESOLVED, that the Acting 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: April 18, 2019
	Francesco A. Caramagna, Mayor
ATTEST:	
Erin Delaney, MPA Acting Borough Clerk	

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Pellegrine	.			
Dombrowski			-		Wechtler		,		
Ingui					Golabek				****

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a Special Meeting held on the 18th day of April 2019. Signed and sealed before me.

Erin Delaney, MPA	Dated
Acting Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY ORDINANCE NO.: 19-09

CAPITAL ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, AUTHORIZING THE INSTALLATION OF ADA-ACCESSIBLE PLAYGROUND EQUIPMENT AT CHERRY HILL PARK IN, BY AND FOR THE BOROUGH, APPROPRIATING THEREFOR THE SUM OF \$308,350 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM A COUNTY GRANT AND FROM THE BOROUGH RECREATION TRUST FUND.

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

Section 1. The Borough of Elmwood Park, in the County of Bergen, New Jersey (the "Borough") is hereby authorized to install ADA-accessible playground equipment at Cherry Hill Park in, by and for the Borough. Said improvement shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$308,350 is hereby appropriated to the payment of the cost of the improvement authorized and described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be raised from a County grant and from the Borough Recreation Trust Fund, as hereinafter provided. The sum of \$129,175 received or to be received as a grant from the Bergen County Open Space, Recreation, Floodplain Protection, Farmland and Historic Preservation Trust Fund is hereby appropriated to the payment of the cost of said purpose. The sum of \$179,175 is hereby appropriated from the Borough Recreation Trust Fund to the payment of the cost of said purpose.

Section 3. Said improvement is a lawful capital improvement of the Borough having a period of usefulness of at least five (5) years. Said improvement shall be made as a general improvement, no part of the cost of which shall be assessed against property specially benefited.

Section 4. The capital budget is hereby amended to conform with the provisions of this capital ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 5. This ordinance shall take effect at the time and in the manner provided

by law.

Introduced: Adopted:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-146-19**

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE #19-07 SECOND READING

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

BOND ORDINANCE TO AUTHORIZE THE REHABILITATION OF VETERANS MEMORIAL PARK IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$180,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE **ISSUANCE OF SUCH** BONDS. and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, April 4th, 2019 and that further consideration of this ordinance would be taken up at this meeting; and

WHEREAS, all persons interested in said ordinance were given an opportunity to be heard concerning the same;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that an ordinance entitled:

BOND ORDINANCE TO AUTHORIZE THE REHABILITATION OF VETERANS MEMORIAL PARK IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$180,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

pass on final reading.

	APPROVED: April 18, 2019
	Francesco A. Caramagna, Mayor
ATTEST: Erin Delaney, MPA Acting Borough Clerk	

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Pellegrine				
Dombrowski					Wechtler				
Ingui					Golabek				
,				•					

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a

regular scheduled meeting held on the	e 18th day of April 2019. Signed and sealed before me.
· · · · · · · · · · · · · · · · · · ·	
Erin Delaney, MPA Acting Borough Clerk	Dated

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY ORDINANCE NO.: 19-07

BOND ORDINANCE TO AUTHORIZE THE REHABILITATION OF VETERANS MEMORIAL PARK IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$180,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Borough of Elmwood Park, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to rehabilitate Veterans Memorial Park in, by and for said Borough. Said improvement shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$180,000 is hereby appropriated to the payment of the cost of making the improvement described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvement shall be made as a general improvement and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvement is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the estimated cost of said purpose is \$180,000, and (4) \$9,000 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$171,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$20,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding \$9,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purpose. The sum of \$9,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$171,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$171,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

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

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

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$171,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

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

Section 13. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy <u>ad valorem</u> taxes upon all the taxable real property within the Borough for

the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

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

	APPROVED: April 18, 2019
ATTEST: Erin Delaney, MPA Acting Borough Clerk	Francesco A. Caramagna, Mayor

Adopted:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-147-19

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

ESTABLISH 2019 TEMPORARY CAPITAL BUDGET

WHEREAS, the Borough of Elmwood Park desires to establish the 2019 Temporary Capital Budget of said municipality by inserting therein the following project.

NOW THEREFORE BE IT RESOLVED by the Council of the Borough of Elmwood Park as follows:

Section 1. The 2019 Temporary Capital Budget of the Borough of Elmwood Park is hereby established by the adoption of the schedule to read as follows:

Temporary Capital Budget of the
Borough of Elmwood Park
County of Bergen, New Jersey
Projects Scheduled for 2019
Method of Financing

<u>Project</u>	Est. Costs	<u>Grants</u>	Budget Appr. Fund	Capital Imp. <u>Fund</u>	Bonds	Self- Liquidatin g <u>Bonds</u>
Rehabilitation of Veterans Memorial Park	180,000			9,000	171,000	
	·	. ,				

Section 2. The Clerk be and is authorized and directed to file a certified copy of this resolution with the Division of Local Government Services Department of Community Affairs, State of New Jersey, within three days after the adoption of this project for 2019 Temporary Capital Budget, to be included in the 2019 Permanent Capital Budget as adopted.

I, Roy Riggitano, Chief Financial Office that there are sufficient funds available f	 vood Park do hereby confirm
Roy Riggitano, Chief Financial Officer	Dated

APPROVED: April 18, 2019

Francesco A. Caramagna, Mayor

ATTEST:

Erin Delaney, MPA

Acting Borough Clerk

Record of Council Vote on Passage

AYE NAY Abstain Absent AYE NAY Abstain Absent

	- TOOLIGIO						
Ingui	Golabek						
This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a							
regular scheduled meeting held on the	e 18th day of April 2019.	Signed and s	ealed before	me.			

Pellegrine

Wechtler

Balistrieri

Dombrowski

Erin Delaney, MPA	Dated		
Acting Borough Clerk			

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-148-19

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

APPROVAL OF PAYROLL

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

	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	3/29/2019	70391	\$377,685.81	\$15,619.49
WATER		1029	\$11,159.81	\$502.00
COMPENSATED ABSENCE				
	\$404,967.11			
	PAYROLL		GROSS	SOCIAL
, 			PAYROLL	SECURITY
CURRENT	4/12/2019	70413	\$370,490.23	\$14,608.15
WATER		1030	\$11,433.21	\$514.00
RECREATION		20041	1050	
TOTAL PAYROLL	\$398,095.59			

Roy Riggitano, Chief Financial Officer					Da	ated			
				Al	PPROV	ED: Ap	ril 18, 201	9	
					Fr	ancesco	A. Car	amagna, M	 layor
ATTEST:									
Erin Delaney, I	MPA								
Acting Borougi	h Clerk								
			Record of	Council	Vote on Pas	sage			
	Υ		1		T		1		
70.11	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Abser
Balistrieri	AYE	NAY	Abstain	Absent	Pellegrine	AYE	NAY	Abstain	Abser
Dombrowski	AYE	NAY	Abstain	Absent	Wechtler	AYE	NAY	Abstain	Abser
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Abser
Dombrowski Ingui					Wechtler Golabek				
Dombrowski Ingui This resolution	was apj	proved 1	by the Ma	yor and C	Wechtler Golabek ouncil of the	Borou	gh of El	mwood Pa	rk at a
Dombrowski Ingui This resolution	was apj	proved 1	by the Ma	yor and C	Wechtler Golabek ouncil of the	Borou	gh of El	mwood Pa	
Dombrowski	was apj	proved 1	by the Ma	yor and C	Wechtler Golabek ouncil of the	Borou	gh of El	mwood Pa	rk
Dombrowski Ingui This resolution	was apj	proved 1	by the Ma	yor and C	Wechtler Golabek ouncil of the	Borou	gh of El	mwood Pa	ırk at a

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-149-19

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

APPROVAL OF BILLS LIST

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

AS PER ATTACHED COMPUTE	R LIST 4/18/2019		
CURRENT -	\$2,526,747.50		
RECREATION -	\$10,072.97		
POAA	\$749.00		
CAPITAL BUDGET -	\$43,658.76		
WATER BUDGET -	\$158,315.26		
WATER CAPITAL -			
DOG LICENSE -	\$25.20		
LIEN REDEMPTION -			
FIRE PREVENTION -	\$250.00		
ESCROW			
SUBTOTAL	\$2,739,818.69		
TOTAL WITHOUT PAYROLL	\$6,167,146.74		

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm

Roy Riggitano, Chief Financial Officer					Da	ated			
					Al	PPROV	ED: Ap	ril 18, 201	9
					Fr	ancesco	A. Cara	amagna, N	 layor
ATTEST:	÷								
Erin Delaney, I	MРА								
Acting Boroug	h Clerk								
	AYE	NAY	Record of Abstain	Absent Council	Vote on Pas	sage AYE	NAY	Abstain	Absen
Balistrieri					Pellegrine				
Dombrowski					Wechtler				
Ingui					Golabek				
This resolution regular schedul		- '	-				_		

<u>Vendor</u>	<u>Amount</u>	Description	Account
Fund: CURRENT FUND			
NORTH JERSEY MEDIA	31.35	MARCH 2019 LEGAL ADV	CURRENT FUND MUNICIPAL CLERK O/E
NORTH JERSEY MEDIA	649.97	MARCH 2019 BILLING; 3	CURRENT FUND MUNICIPAL CLERK O/F
RAMSEY GRAPHICS &	427.50	QUOTE: ANNUAL PARKING	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS & _	300.00	PRINTING NEW POLICIES	CURRENT FUND MUNICIPAL CLERK OVE
ATON COMPUTING,	1190.00	INV #2741, #2798,	CURRENT CLERK/OE
GRAMCO BUSINESS	897.50	4002; 2019/2020	CURRENT FUND MUNICIPAL CLERK O/E
MATTHEW RENDED (1500.00	1NV #8212; MONTHLY	CURRENT MUNICIPAL CLERK O/E
MATTHEW BENDER & METRO BOWL, LLC	120.00	THE #77610- MAKED	CURRENT FUND MUNICIPAL CLERK O/E
NATIONAL OFFICE	181.80	anote #cm/911/5.	CURRENT FUND MUNICIPAL CLERK O/E CURRENT FUND MUNICIPAL CLERK O/E
B.C. MUNICIPAL	35.00	REGULAR MEETING OF THE	CURRENT FUND MUNICIPAL CLERK O/E CURRENT FUND MUNICIPAL CLERK O/E
HIKGOA TIC	250.00	3/19/2019: DEDICATED	CHIDDENIE PHAIR MINITOTES
MPTSIMIS BOSINESS	15.70	IV #1125548: JAN 1 -	CHERENT PIND MINITOTRAL GLERK CO.
ALLSTATE BUSINESS	48.81	IV #1125548; JAN 1 -	CURRENT FUND MUNICIPAL CLERK O/E
ADDIATE DOSINESS	199.99	⊥V #1125548; JAN 1 -	CHERENT FUND MUNICIPAL CIRCLE AVE
ALLSTATE BUSINESS	15.70	INV #1126507; FEBURARY	CURRENT FUND MUNICIPAL OF HOR OVE
WITPLINE BOSTNESS	48.81	INV #1126507: FEBURARY	CHIDDENIE PHIND MUNICIPAL OF THE
WILLSIMIE DOSINESS	82.55	INV #1126507; FEBURARY	CURRENT FUND MUNICIPAL CLERK O/E
CINIAD LIVOI AID &	26.50	INV #5013292849;	CHRRENT FUND MUNICIPAL CLEDY OVE
CINIAS FIRST AID &	20.02	INV #5012854114;	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL	CLERK O/E		6197.20
MILLENNIUM	3000.00	8530; 2019:MARCH	CURRENT FUND GENERAL ADMINI.
Total for: 01- GENERAL AD			3000.00
ALLSTATE BUSINESS	181.80	IV #1125548; JAN 1 -	CURRENT FUND FINANCIAL
ALLSTATE BUSINESS	181.80	INV #1126507: FEBURARY	CHRRENT FIND EINANCIAI
AM CONSULTANTS ATON COMPUTING,	1450.00	213400; 2018 FIXED	CURRENT FUND FINANCIAL
CINTAS FIRST AID &		INV #2741, #2798,	CURRENT FUND FINANCIAL
CINTAS FIRST AID &	20.30	INV #5013292849;	CURRENT FUND FINANCIAL
FERRAIOLI,	1050 00	INV #3012854114;	CURRENT FUND FINANCIAL
	90.00	2ND ANNIIAI, NORTHERN	CURRENT FUND FINANCIAL
G.F.O.A. OF NEW MGL PRINTING SCHWAAB, INC	922.00	INV #162518: LASER	CURRENT FUND FINANCIAL CURRENT FUND FINANCIAL
SCHWAAB, INC	82.00	INV #C032584; DEPOSTT	CHODENIT CHAIR CENTANGERE
SHARP ELECTRONICS	1310.88	2019 ANNUAL LEASE	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL F	DMINISTRAT	ION O/E	6504.99
ACTION DATA	4267.50	INV #399; ACA	CURRENT FUND PAYROLL SERVICE
ACTION DATA	421.08	INV #63368; PER END:	CURRENT FUND PAYROLL SERVICE
ACTION DATA	427.38	inv #63065; per end:	CURRENT FUND PAYROLL SERVICE
KRONOS	1414.66	11437320	CURRENT FUND PAYROLL SERVICE CURRENT FUND PAYROLL SERVICE CURRENT FUND PAYROLL SERVICE CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SER	VICE		6530.62
		PROFESSIONAL SERVICES	CURRENT FUND ANNUAL AUDIT
Total for: 01- ANNUAL AUDI			8500.00
R.D'ESPOSITO CINTAS FIRST AID & CINTAS FIRST AID &	440.00 E	PURCHASE OF #10 ENV;	CURRENT FUND REVENUE
CINTAS FIRST AID &	26.49	INV #5013292849;	CURRENT FUND REVENUE
	20.02	-114 #2015024114;	CURRENT FUND REVENUE
TREASURER, STATE Total for: 01- REVENUE ADM		TESTING/ TAX COLLECTOR	
			511.51
Total for: 01- REV/ADMIN O	687.00 L E POSTAGE	EASE INV #3308446620	CURRENT FUND REV/ADMIN O/E POSTAGE
		CHIMADE DUCTURGO	687.00
ALLSTATE BUSINESS	25 83 T	USINESS V #1125540. TAN T	CURRENT FUND TAX ASSESSMENT ADMIN
ALLSTATE BUSINESS	25.03 ±	NV #1126507. PERIODER	CURRENT FUND TAX ASSESSMENT ADMIN CURRENT FUND TAX ASSESSMENT ADMIN
CINTAS FIRST AID &	26.49 T	NV #5013292849.	
CINTAS FIRST AID &	20.02 I	NV #5012854114:	CURRENT FUND TAX ASSESSMENT ADMIN CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSME	O NIMOA TNE	/E	484.67
CHIESA, SHAHINIAN	800.00 2	019:MARCH	CURRENT FUND LEGAL SERVICES & COST
LAW OFFICES OF			CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVIC	ES & COST	S/W	5129.73
TOPOLOGY NJ LLC	4032.70 3	439	CIIDDENE EIND ENGINEERING
TOPOLOGY NJ LLC	8465.95 3		CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS
•			COLUMN TOWN ENGINEERING COSTS

Vendor		<u>Description</u>	Account
Total for: 01- ENGINEER	CING COSTS		12498.65
JOHN CONTE, JR. Total for: 01- PLANNING	314.11 G BOARD S/W	2019:MARCH	CURRENT FUND PLANNING BOARD S/W 314.11
NORTH JERSEY MEDIA Total for: 01- PLANNING		MARCH 2019 LEGAL ADV	CURRENT FUND PLANNING BOARD O/E 11.00
MATTHEW DEMARIA, Total for: 01- ZONING E		2019:MARCH BD	CURRENT FUND ZONING BOARD S/W 289.81
		ATTENDANCE 3/27/19	CURRENT FUND ZONING BOARD O/E
Total for: 01- ZONING E	3OARD O/E		350.00
RAMSEY GRAPHICS &	3581.00	PRINTING OF VARIOUS	CURRENT FUND CONSTRUCTION CODE
RAMSEY GRAPHICS &	138.00	INV #123BUILD77/	CURRENT FUND CONSTRUCTION CODE
INTERNATIONAL CODE			CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS ALLSTATE BUSINESS			CURRENT FUND CONSTRUCTION CODE
CINTAS FIRST AID &			CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE
CINTAS FIRST AID &		INV #5012854114;	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUC			4439.15
DELTA DENTAL PLAN	8976 83	TNV #318874. #319028	CURRENT FUND GROUP INSURANCE FOR
JOHN BUONANNO			CURRENT FUND GROUP INSURANCE FOR
JOAN PINNOLA		2019 EYE CARE	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP IN	SURANCE FOR 1	EMPLOYEES	9171.16
			CURRENT FUND OTHER INSURANCE CURRENT FUND OTHER INSURANCE
Total for: 01- OTHER IN			100922.75
SOUTH BERGEN MUN	101984.25	SBER313-2019; 2ND	CURRENT FUND WORKER'S COMPENSATION
Total for: 01- WORKER'S			101984.25
GOOSETOWN	7407.58	116453;116452	CURRENT FUND POLICE
CHARDIAN TRACKING	3605 00	OHOTE #02010054.	CUPDENIE BUND BOLLOD
SHARP ELECTRONICS	1310.88	2019 ANNUAL LEASE	CURRENT FUND POLICE
GOOSETOWN	3584.63	QUOTE #13060; RADIO	CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
LIFESAVERS, INC	268.00	T	CURRENT FUND POLICE O/E
AMERICAN GRAPHIC	208.32 500 00	iny #372230. lettering	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
AXON ENTERPRISE,	1900.00	INV #SI-1574507 2/4/19	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	353.00	INV #PD146; JR POLICE	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	109.00	INV #123PD147;	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	170.00	INV #123PD148/ MEET &	CURRENT FUND POLICE O/E CURRENT POLICE
INTREP SOLUTIONS,	1800.00	INV #8212; MONTHLY	
G & S HUNTERS, LLC		INV #0340340-IN;	
L-3 COM MOBILE	179.50	inv #00340719-in	CURRENT FUND POLICE
DRAEGER INC	120.00	inv #5950594887	CURRENT FUND DOLLCE O/P
LEXIS NEXIS RISK			CONTRIL FOND FORICE OVE
AMERICAN GRAPHIC	110.50	1328834-20190331	CURRENT FUND POLICE O/E
	150.00	inv #8441; 2018 ford	CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
GRAFIX SHOPPE	150.00 114.00	inv #8441; 2018 ford QUOTE #16550; PD DOOR	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
QUALITY AUTOMALL	150.00 114.00 2400.00	inv #8441; 2018 ford QUOTE #16550; PD DOOR FTCS214605	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
QUALITY AUTOMALL QUALITY AUTOMALL	150.00 114.00 2400.00 402.43	inv #8441; 2018 ford QUOTE #16550; PD DOOR FTCS214605 damaged mirror	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
QUALITY AUTOMALL QUALITY AUTOMALL CINTAS FIRST AID &	150.00 114.00 2400.00 402.43 119.51	inv #8441; 2018 ford QUOTE #16550; PD DOOR FTCS214605 damaged mirror 5013292896	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE
QUALITY AUTOMALL QUALITY AUTOMALL CINTAS FIRST AID &	150.00 114.00 2400.00 402.43 119.51	inv #8441; 2018 ford QUOTE #16550; PD DOOR FTCS214605 damaged mirror 5013292896	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE
QUALITY AUTOMALL QUALITY AUTOMALL CINTAS FIRST AID &	150.00 114.00 2400.00 402.43 119.51	inv #8441; 2018 ford QUOTE #16550; PD DOOR FTCS214605 damaged mirror 5013292896	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE
QUALITY AUTOMALL QUALITY AUTOMALL CINTAS FIRST AID & CIT-NJ CENTER OF COUNTY OF PASSAIC JDR NEEDLEWORKS LAWMEN SUPPLY	150.00 114.00 2400.00 402.43 119.51 400.00 2045.00 120.00 283.45	inv #8441; 2018 ford QUOTE #16550; PD DOOR FTCS214605 damaged mirror 5013292896 BC TELECOMMUNICATIONS SPECIAL, CLASS PO #182406 NOT PD ESTIMATE TO PURCHASE	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE
QUALITY AUTOMALL QUALITY AUTOMALL CINTAS FIRST AID & CIT-NJ CENTER OF COUNTY OF PASSAIC JDR NEEDLEWORKS LAWMEN SUPPLY	150.00 114.00 2400.00 402.43 119.51 400.00 2045.00 120.00 283.45	inv #8441; 2018 ford QUOTE #16550; PD DOOR FTCS214605 damaged mirror 5013292896 BC TELECOMMUNICATIONS SPECIAL, CLASS PO #182406 NOT PD ESTIMATE TO PURCHASE	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE
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QUALITY AUTOMALL QUALITY AUTOMALL CINTAS FIRST AID & CIT-NJ CENTER OF COUNTY OF PASSAIC JDR NEEDLEWORKS LAWMEN SUPPLY TURN-OUT UNIFORM TURN-OUT UNIFORM TURN-OUT UNIFORM	150.00 114.00 2400.00 402.43 119.51 400.00 2045.00 120.00 283.45 969.81 68.94 0.00 99.98	inv #8441; 2018 ford QUOTE #16550; PD DOOR FTCS214605 damaged mirror 5013292896 BC TELECOMMUNICATIONS SPECIAL, CLASS PO #182406 NOT PD ESTIMATE TO PURCHASE PASSAIC CO POLICE inv #201445; uniform inv #198263-01 b/o inv #198263-01 b/o	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE
QUALITY AUTOMALL QUALITY AUTOMALL CINTAS FIRST AID & CIT-NJ CENTER OF COUNTY OF PASSAIC JDR NEEDLEWORKS LAWMEN SUPPLY TURN-OUT UNIFORM TURN-OUT UNIFORM TURN-OUT UNIFORM	150.00 114.00 2400.00 402.43 119.51 400.00 2045.00 120.00 283.45 969.81 68.94 0.00 99.98	inv #8441; 2018 ford QUOTE #16550; PD DOOR FTCS214605 damaged mirror 5013292896 BC TELECOMMUNICATIONS SPECIAL CLASS PO #182406 NOT PD ESTIMATE TO PURCHASE PASSAIC CO POLICE inv #201445; uniform inv #198263-01 b/o inv #198263-01 b/o	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE
QUALITY AUTOMALL QUALITY AUTOMALL CINTAS FIRST AID & CIT-NJ CENTER OF COUNTY OF PASSAIC JDR NEEDLEWORKS LAWMEN SUPPLY TURN-OUT UNIFORM TURN-OUT UNIFORM TURN-OUT UNIFORM	150.00 114.00 2400.00 402.43 119.51 400.00 2045.00 120.00 283.45 969.81 68.94 0.00 99.98	inv #8441; 2018 ford QUOTE #16550; PD DOOR FTCS214605 damaged mirror 5013292896 BC TELECOMMUNICATIONS SPECIAL CLASS PO #182406 NOT PD ESTIMATE TO PURCHASE PASSAIC CO POLICE inv #201445; uniform inv #198263-01 b/o inv #198263-01 b/o	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE
QUALITY AUTOMALL QUALITY AUTOMALL CINTAS FIRST AID & CIT-NJ CENTER OF COUNTY OF PASSAIC JDR NEEDLEWORKS LAWMEN SUPPLY TURN-OUT UNIFORM	150.00 114.00 2400.00 402.43 119.51 400.00 2045.00 120.00 283.45 969.81 68.94 0.00 99.98 249.97 108.98 144.92	inv #8441; 2018 ford QUOTE #16550; PD DOOR FTCS214605 damaged mirror 5013292896 BC TELECOMMUNICATIONS SPECIAL, CLASS PO #182406 NOT PD ESTIMATE TO PURCHASE PASSAIC CO POLICE inv #201445; uniform inv #198263-01 b/o inv #198263-01 b/o uniform dispatcher/leo LEATHER GEAR FOR NEW VARIOUS INV'S FOR	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE
QUALITY AUTOMALL QUALITY AUTOMALL CINTAS FIRST AID & CIT-NJ CENTER OF COUNTY OF PASSAIC JDR NEEDLEWORKS LAWMEN SUPPLY TURN-OUT UNIFORM	150.00 114.00 2400.00 402.43 119.51 400.00 2045.00 120.00 283.45 969.81 68.94 0.00 99.98 249.97 108.98 144.92 286.95	inv #8441; 2018 ford QUOTE #16550; PD DOOR FTCS214605 damaged mirror 5013292896 BC TELECOMMUNICATIONS SPECIAL, CLASS PO #182406 NOT PD ESTIMATE TO PURCHASE PASSAIC CO POLICE inv #201445; uniform inv #198263-01 b/o inv #198263-01 b/o uniform dispatcher/leo LEATHER GEAR FOR NEW VARIOUS INV'S FOR purchase of uniform	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE
QUALITY AUTOMALL QUALITY AUTOMALL CINTAS FIRST AID & CIT-NJ CENTER OF COUNTY OF PASSAIC JDR NEEDLEWORKS LAWMEN SUPPLY TURN-OUT UNIFORM	150.00 114.00 2400.00 402.43 119.51 400.00 2045.00 120.00 283.45 969.81 68.94 0.00 99.98 249.97 108.98 144.92 286.95 110.00	inv #8441; 2018 ford QUOTE #16550; PD DOOR FTCS214605 damaged mirror 5013292896 BC TELECOMMUNICATIONS SPECIAL, CLASS PO #182406 NOT PD ESTIMATE TO PURCHASE PASSAIC CO POLICE inv #201445; uniform inv #198263-01 b/o inv #198263-01 b/o uniform dispatcher/leo LEATHER GEAR FOR NEW VARIOUS INV'S FOR purchase of uniform	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE
QUALITY AUTOMALL QUALITY AUTOMALL CINTAS FIRST AID & CIT-NJ CENTER OF COUNTY OF PASSAIC JDR NEEDLEWORKS LAWMEN SUPPLY TURN-OUT UNIFORM TURN-OUT UNIFORM TURN-OUT UNIFORM TURN-OUT UNIFORM	150.00 114.00 2400.00 402.43 119.51 400.00 2045.00 120.00 283.45 969.81 68.94 0.00 99.98 249.97 108.98 144.92 286.95 110.00 358.11	inv #8441; 2018 ford QUOTE #16550; PD DOOR FTCS214605 damaged mirror 5013292896 BC TELECOMMUNICATIONS SPECIAL, CLASS PO #182406 NOT PD ESTIMATE TO PURCHASE PASSAIC CO POLICE inv #201445; uniform inv #198263-01 b/o inv #198263-01 b/o uniform dispatcher/leo LEATHER GEAR FOR NEW VARIOUS INV'S FOR purchase of uniform	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE
QUALITY AUTOMALL QUALITY AUTOMALL CINTAS FIRST AID & CIT-NJ CENTER OF COUNTY OF PASSAIC JDR NEEDLEWORKS LAWMEN SUPPLY TURN-OUT UNIFORM SAFE KIDS GOOSETOWN	150.00 114.00 2400.00 402.43 119.51 400.00 2045.00 120.00 283.45 969.81 68.94 0.00 99.98 249.97 108.98 144.92 286.95 110.00 358.11 1820.28	inv #8441; 2018 ford QUOTE #16550; PD DOOR FTCS214605 damaged mirror 5013292896 BC TELECOMMUNICATIONS SPECIAL CLASS PO #182406 NOT PD ESTIMATE TO PURCHASE PASSAIC CO POLICE inv #201445; uniform inv #198263-01 b/o inv #198263-01 b/o uniform dispatcher/leo LEATHER GEAR FOR NEW VARIOUS INV'S FOR purchase of uniform INV	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE

<u>Vendor</u>	<u>Amount</u>	Description	Account
ALLSTATE BUSINESS ALLSTATE BUSINESS ANDRES MORALES ANDRES MORALES ANDRES MORALES BELMAR SPRING BIG ED'S CAR WASH CHRISTOPHER VEROST	91.15	IV #1125548; JAN 1 -	CURRENT FUND POLICE
ALLSTATE BUSINESS	265.33	INV #1126507; FEBURARY	CURRENT FUND POLICE
ANDRES MORALES	175.00	acadia store pd	CURRENT FUND POLICE
ANDRES MORALES	210.00	apartment pd coverage	CURRENT FUND POLICE
ANDRES MORALES	157.50	WELLS FARGO PD	CURRENT FUND POLICE
BELMAR SPRING	83.72	FEBRUARY 2019 WATER	CURRENT FUND POLICE
BIG ED'S CAR WASH CHRISTOPHER VEROST CHRISTOPHER VEROST CINTAS FIRST AID & DOMESTIC LINEN DOMESTIC LINEN DOUGLAS HABERMANN G.T.B.M. INC I.D.M.MEDICAL GAS IMWOTH LLC LEIGH CADIGAN LEIGH CADIGAN MARCOS TORRES	169.18	QUARTERLY BILLING DEC	CURRENT FUND POLICE
CHRISTOFRER VEROST	420.00	ELM VILLAGE PD	CURRENT FUND POLICE
CINTAS FIRST AID &	210.00	ELM VILLAGE PD	CURRENT FUND POLICE
DOMESTIC LINEN	150.60	7/C #107 5 #109 CARRED	CURRENT FUND POLICE
DOMESTIC LINEN	75.30	TNV #0326190805-	CURRENT FUND POLICE
DOUGLAS HABERMANN	210.00	ACADTA STORES PD	CURRENT FUND POLICE
G.T.B.M. INC	1228.80	INV #19447	CONVENT LOND BOTTCE
I.D.M.MEDICAL GAS	131.40	INV #E4459; REFILE	CURRENT FUND POLICE
IMWOTH LLC	150.00	INV #6979022019/	CHRENT FUND POLICE
LEIGH CADIGAN	175.00	wells fargo bank pd	CURRENT FUND POLICE
LEIGH CADIGAN	332.50	WELLS FARGO BANK PD	CURRENT FUND POLICE
MARCOS TORRES MARCOS TORRES SIRCHIE THOMAS JOHNSON THOMAS JOHNSON ZAP LUBE & CAR	210.00	elmwood village pd	CURRENT FUND POLICE
MARCOS TORRES	122.50	wells fargo bank pd	CURRENT FUND POLICE
SIRCHIE	113.11	INV #0393433-IN	CURRENT FUND POLICE
THOMAS JOHNSON	175.00	wells fargo pd	CURRENT FUND POLICE
THOMAS JOHNSON	175.00	WELLS FARGO PD	CURRENT FUND POLICE
ZAP LUBE & CAR	126.00	DEC 2018; JAN 2019;	CURRENT FUND POLICE
ZAP LUBE & CAR	208.00	DEC 2018; JAN 2019;	CURRENT FUND POLICE
Total for: 01- POLICE			39182.63
PRYOR LEARNING	99.00	ORD #20-27135507;	CURRENT FUND FIRE OFFICIALS O/E
B/C FIRE	150.00	2019 DUES	CURRENT FUND FIRE OFFICIALS O/E
ALLSTATE BUSINESS	7.09	IV #1125548; JAN 1 -	CURRENT FUND FIRE OFFICIALS O/E
ALLSTATE BUSINESS	7.09	INV #1126507; FEBURARY	CURRENT FUND FIRE OFFICIALS O/E
CINTAS FIRST ALD &	26.49	INV #5013292849;	CURRENT FUND FIRE OFFICIALS O/E
Total for: 01- FIRE OFFIC	3.75	DEC 2018; JAN 2019;	CORRENT FUND FIRE OFFICIALS OVE
			318.44
1ST RESPONDER	85.00	2019 ANNUAL RENEWAL	CURRENT FUND FIRE O/E
JESSE'S POWER NJ EMERGENCY	487.50	inv #10356; labor rate	CURRENT FUND FIRE O/E
NJ EMERGENCY	345.00	QUOTE2/20- RESCUE	CURRENT FUND FIRE O/E
OLYMPIC GLOVE &	1650.00	quote dted: msa altair	CURRENT FUND FIRE O/E
TURN-OUT UNIFORM	353.98	INV #200208; FD.	CURRENT FIRE O/E
STATE LINE FIRE &	86.15	INV #117/80; FIRE EXT	CURRENT FUND FIRE O/E
CHIEF FIRE	20.55 167.76	INV #11/240; FIRE EXT.	CURRENT FUND FIRE O/E
VERIZON WIRELESS	202.70	INV #129505893; TEST &	CURRENT FUND FIRE O/E
VINDAN. INC	523 40	OHOTE #226. PARCEC	CURRENT FUND FIRE O/E
STATE LINE FIRE & STATE LINE FIRE & CHIEF FIRE VERIZON WIRELESS VINDAN, INC Total for: 01- FIRE O/E	525.40	QUOIE #220; DADGES	3930.26
AMERICAN CRADUIC	1500 00	aire for the last	
NORTHEAST	4051.00	Signs for opw truck	CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E
SAFETY KLEEN	345 52	reference #	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	302.42	0185509-0186894-	CURRENT FUND STREETS AND ROADS O/E
CINTAS FIRST AID &	153.52	5012854172	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	0.00	2019: MARCH B&G: HW:	CURRENT FUND STREETS AND ROADS OVE
TRAFFIC SAFETY &	488.52	INV #195071	CURRENT FUND STREETS AND ROADS OVE
TREE MERKS INT	/	1 NIV # 0 / 0 /	OTTO DESIGN DESIGN OF THE PARTY
HEAVY IRON	473.11	INV #1811	CURRENT FUND STREETS AND ROADS O/F
HEAVY IRON	420.00	INV #1789; WELDING	CURRENT FUND STREETS AND ROADS O/E
LOMBARDO	340.00	INV #19931	CURRENT FUND STREETS AND ROADS O/E
LOMBARDO	1025.60	inv #20009; replace	CURRENT FUND STREETS AND ROADS O/E
VIDCOMM ELECTRONIC	455.00	INV #6614	CURRENT FUND STREETS AND ROADS O/E
ATDCOMM FFECTRONIC	450.00	TNA #1098	CURRENT FUND STREETS AND ROADS O/F
VIDCOMM ELECTRONIC	349.50	INV #6621	CURRENT FUND STREETS AND ROADS O/E
AMERICAN HOSE &	127.00	SALES ORDER # 584799	CURRENT FUND STREETS AND ROADS O/F
AMERICAN HOSE &	451.96	INV #0564844	CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E
NORTHEAST			
P & A AUTO PARTS,		2019::MARCH CAR PARTS	
P & A AUTO PARTS,		2019:MARCH	CURRENT FUND STREETS AND ROADS O/E
ROBERT'S & SON, STEWART &			CURRENT FUND STREETS AND ROADS O/E
STORR TRACTOR	10049.46 S	IKUUK 12 TRANSMISSION	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR		QOUTE # 2005937	CURRENT FUND STREETS AND ROADS O/E
OUL DELLOIN	31.29	2019: MARCH B&G HW;	CURRENT FUND STREETS AND ROADS O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
ACCURATE PEST		183609	CURRENT FUND STREETS AND ROADS
ACE WALCO TERMITE		785518; APRIL 2019	
		5013104726	CURRENT FUND STREETS AND ROADS
CINTAS FIRST AID &		5013104785	CURRENT FUND STREETS AND ROADS
CINTAS FIRST AID &		5013292893	CURRENT FUND STREETS AND ROADS
COMMERCIAL		025454; 2019 - 2020	
DOMESTIC LINEN DOMESTIC LINEN			CURRENT FUND STREETS AND ROADS
FELDMAN BROS.	161.70	INV #0326190805;	CURRENT FUND STREETS AND ROADS
	48.60	INV #2697191-00	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.		2019 MARCH HARDWARE,	
SUPERIOR			CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	116.24	2019 MARCH HARDWARE.	CURRENT FUND STREETS & ROADS O/E
SHERWIN-WILLIAMS	231.87	PAINT MAYOR'S OFFICE	CURRENT FUND STREETS & ROADS O/E
FELDMAN BROS.		2697191-00	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	1235.18	2019 MARCH HARDWARE,	CURRENT FUND STREETS AND ROADS
SUPERIOR	263.21	2019: MARCH B&G HW;	CURRENT FUND STREETS AND ROADS
WALLINGTON	507.16	INV #S3782144.001	CURRENT FUND STREETS AND ROADS
VERIZON WIRELESS	447.40	9826715503 ;	
BELMAR SPRING	20.41	FEBRUARY 2019 WATER	CURRENT FUND STREETS AND ROADS O/F
JOHNNY ON THE SPOT	75.00	INV #560422; 6 X 12	CURRENT FUND STREETS AND ROADS O/E
ONE CALL CONCEPTS,	111.52	9035251; 2019:MARCH	CURRENT FUND STREETS AND ROADS O/E
TASTE OF ITALIA			CURRENT FUND STREETS AND ROADS O/E
BRAEN SUPPLY		ORDER:860190/2	CURRENT FUND STREETS AND ROADS O/E
CARGILL DEICING			CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES			CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AN	D ROADS O/	E	52998.51
PUBLIC SERVICE	1832.75	2019:MARCH UTILITIES	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIC	GHTS		1832.75
GAETA RECYCLING	13941.39	0002099376; 2019:MARCH	CURRENT FUND RECYCLING
NATURE'S CHOICE	2074.50	2019:MARCH 150 CY	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD RECYC	LING OTHER		16015.89
CALI CARTING INC	83933.07	185827; MARCH 2019	CURRENT FUND SOLID WASTE
Total for: 01- SOLID WASTI			83933.07
DAVE STERN, INC	156.00	327378 2019:MARCH	CURRENT FUND VEHICLE MAINTENANCE
DAVE STERN, INC P & A AUTO PARTS,	474.38	2019::MARCH CAR PARTS	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	0.00	2019:MARCH	CURRENT FUND VEHICLE MAINTENANCE
QUALITY AUTOMALL	280.58	CAR PARTS NEEDED FOR	CURRENT FUND VEHICLE MAINTENANCE
QUALITY AUTOMALL	80.25	193310 MECHANIC	CURRENT FUND VEHICLE MAINTENANCE
QUALITY AUTOMALL	7.14	PART PURCHASED PD	CURRENT FUND VEHICLE MAINTENANCE
QUALITY AUTOMALL	55.88	part needed for pd	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MA	INTENANCE		1054.23
RAMSEY GRAPHICS &	297.00	BUSINESS CARDS/ HEBDA	CURRENT FUND RECREATION O/E
JOHNNY ON THE SPOT			CURRENT FUND RECREATION O/E
JOHNNY ON THE SPOT	240.00	0000576881;0000576882	CURRENT FUND RECREATION O/E
ISRAEL ARGUETA	212.96	INV #108344; PARTS &	CURRENT FUND RECREATION O/E
ACCURATE PEST	115.00	182064; 2019:2ND QRTR	CURRENT FUND RECREATION O/E
ATLANTIC CLEANING		•	CURRENT FUND RECREATION O/E
IVANO PAINTERS			CURRENT FUND RECREATION O/E
MOUNTAIN RIDGE		1ST PAYMENT	CURRENT FUND RECREATION O/E
BELMAR SPRING			CURRENT FUND RECREATION O/E
			CURRENT FUND RECREATION O/E
		ANNUAL RENEWAL	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION			9740.20
			CURRENT FUND SENIOR CITIZENS CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CIT			656.45 .
HANSON AGGREGATES			CURRENT FUND MAINTENANCE OF PARKS
OPTIMUM			CURRENT FUND MAINTENANCE OF PARKS
OPTIMUM			CURRENT FUND MAINTENANCE OF PARKS
PIONEER REVERE			CURRENT FUND MAINTENANCE OF PARKS
Total for: 01- MAINTENANCE			6248.99
CONSTELLATION	189.66	14609854001; 2019	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE		2019:MARCH 13 ENGLISH	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE		2019:MARCH UTILITIES	CURRENT FUND ELECTRICITY, GAS &
			,
SOUTH JERSEY	28.65	1876649ES; 2019:MARCH	CURRENT FUND ELECTRICITY, GAS &

<u>Vendor</u>		<u>Description</u>	<u>Account</u>
SOUTH JERSEY			CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRIC	ITY, GAS & C)IL	16539.05
PUBLIC SERVICE	28366.20	2019:MARCH UTILITIES	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET A			28366.20
OPTIMUM	50 05	2019:3/23-4/22; PHONE	OUDDENT FUND THE EDUCATE
SPECTROTEL			CURRENT FUND TELEPHONE
VERIZON CONNECT	· ·		CURRENT FUND TELEPHONE
VERIZON LONG		2019:4/7-5/6 201	· · · · · · · · · · · · · · · · · · ·
Total for: 01- TELEPHON			3607.88
DACCATO VALLEY	465136 70	2002047 0010 077	
Total for: 01- PASSAIC		2023847; 2019:2ND	CURRENT FUND PASSAIC VALLEY
TOTAL TOP: UT- PASSAIC	VALLEY		465116.72
		ANNUAL GAS PUMP	
ECO LOGIC	200.00	INV #SS19C168LT;	CURRENT FUND GASOLINE
		295644; 106408; 294962	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			8326.73
I.W.S. TRANSFER	3500.30	0006313829 2019: MARCH	CURRENT FUND RECYCLING TAX
Total for: 01- RECYCLIN	G TAX		3500.30
TIDE MANACEMENT	. 00 50	ETOMOR HOSSOC SO	
TIRE MANAGEMENT			CURRENT FUND RECYCLING TONNAGE
Total for: 01- RECYCLIN	G TONNAGE GR	CANT	88.50
MIRELLA HERNANDEZ	49.75	SPRING CLEAN UP LUNCH	CURRENT FUND CLEAN COMMUNITY ACT
Total for: 01- CLEAN CO			49,75
LANGUAGE LINE	321 30	TNV #4510738 - FEB 2010	CURRENT FUND MUNICIPAL COURT O/E
GRAMCO BUSINESS			CURRENT FUND MUNICIPAL COURT O/E
RAM BUSINESS			CURRENT FUND MUNICIPAL COURT O/E
SHARP ELECTRONICS			CURRENT FUND MUNICIPAL COURT O/E
GRAMCO BUSINESS			CURRENT FUND MUNICIPAL COURT O/E
BCMCAA	250.00	ANNUAL SPRING	CURRENT FUND MUNICĮPAL COURT O/E
			CURRENT FUND MUNICIPAL COURT O/E
			CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPA	L COURT O/E		4193.15
BERGEN COUNTY DEPT	45967.93	SS 483; 2019:1/1-6/30	CURRENT FUND SHARED SERV. CNTY OF
Total for: 01- SHARED S	ERV. CNTY OF	BERGEN HE	45967.93
•			CURRENT FEMA: MARCAL FIRE S/W
Total for: 01- FEMA: MAR			1392.00
CONTENT PARTY	1230.90	MARCAL FIRE EQUIPMENT	CURRENT FEMA: MARCAL FIRE O/E
JESSE'S POWER	17901.45	PUMP DAMAGED @ MARCAL	CURRENT FEMA: MARCAL FIRE O/E
OLYMPIC CLOVE :	2080 00	ALTAID SY CAS DETECTOR	CURRENT FEMA: MARCAL FIRE O/E CURRENT FEMA: MARCAL FIRE O/E
			CURRENT FEMA: MARCAL FIRE O/E
			CURRENT FEMA: MARCAL FIRE O/E
Total for: 01- FEMA:MAR			34461.58
		PAID SICK PAY LEAVE	
Total for: 01- FINANCIA	L ADMINISTRA	TION O/E	125.00
APRUZZESE,	10959.48	218813 2019:FEB PROF	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SE	RVICES AND C	OSTS O/E	10959.48
TOHN BUONANNO	23 60	2018·NOV & DEC.	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP IN:			23.68
		·	
		PO #182406 NOT PD	
		QUARTERLY BILLING DEC	
		REFILL MEDICAL SUPPLY	
ZAP LUBE & CAR		DEC 2018; JAN 2019;	
Total for: 01- POLICE			245.66
			CURRENT FUND FIRE OFFICIALS O/E
		DEC 2018; JAN 2019;	CURRENT FUND FIRE OFFICIALS O/E
Total for: 01- FIRE OFF:	ICIALS O/E		3186.00
RIVERVIEW SERVICE	65.82	INV #20820; FD	CURRENT FUND FIRE O/E
WITMER ASSOCIATES		QUOTE #360438; CHARGER	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			1011.82
STEWART C	1716 00	2560017 2ND GRNDDAGO	OLIDDENIA DINID CEDERAL TAR SCALE
STEWART &	1/16.00	2560817 2ND GENERATOR	CURRENT FUND STREETS AND ROADS

<u>Vendor</u>	Amount Description	<u>Account</u>			
Total for: 01- STREET	S AND ROADS O/E	1716.00			
CHASAN LEYNER & KAUKER, Total for: 01- COALIT	141.05 185021; FEB 2019 COAH 135.00 2019-93 MARCH 2019 FION ON AFFORDABLE HOUSIN	CURRENT FUND COALITION ON CURRENT FUND COALITION ON 276.05			
TREASURER ST. OF TREASURER ST. OF Total for: 01- MARRIA	550.00 MARRIAGE/CIVIL UNION 575.00 OCT - DEC 2018 AGE LICENSE DYFS	CURRENT FUND MARRIAGE LICENSE DYF CURRENT FUND MARRIAGE LICENSE DYF 1125.00			
COUNTY OPEN SPACE TREASURER BERGEN Total for: 01- COUNTY	57744.00 2019:2ND QRTR OPEN 1355287.00 2019:2ND QRTR CNTY TAXES	CURRENT FUND COUNTY TAXES CURRENT FUND COUNTY TAXES 1413031.00			

Total for: 01 CURRENT FUND

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>			
Fund: RECREATION	TRUST FUN	D				
FLAGHOUSE	201.62	QUOTE #P0807522;	RECREATION	TRUST	FUND	RECREATION
MICHAEL RALEIGH	21.91	2019 FINGERPRINT				RECREATION
VICTORIA	21.91	2019 FINGERPRINT	RECREATION			
EAST COAST DESIGNS	2056.20	13909; 2019 CAMP 216				RECREATION
BRANDON RIVERA	21.91	2019 FINGERPRINT	RECREATION			
CHRISTIAN MAHOGANY	21.91	2019 FINGERPRINT	RECREATION			
CHRISTOFER JONES	21.91	2019 FINGERPRINT	RECREATION			
DANIEL	21.91	2019 FINGERPRINT	RECREATION			
DAVID RHODES	21.91	2019 FINGERPRINT	RECREATION			
FRANK DELLIGATTI	21.91	2019 FINGERPRINT	RECREATION			
HYLAND THOMPSON	21.91	2019 FINGERPRINT	RECREATION			
NEIL MCKENNA	21.91	2019 FINGERPRINT	RECREATION			
ROBERT CALABRO		2019 FINGERPRINT	RECREATION			
RYAN KIDD	21.41	2018 FINGERPRINT	RECREATION			
SHJAN SANTIAGO	21.91	2019 FINGERPRINT	RECREATION			
VIRGA PIETRO	21.91	2019 FINGERPRINT	RECREATION			
WAYNE DICKSON	21.91	2019 FINGERPRINT	RECREATION			
HALINA NOWOBILSKI	387.18	2018 SPRING & FALL	RECREATION			
MICHAEL NOWOBILSKI	450.00	GOALKEEPER TRAINING .	RECREATION			
ALL AMATEUR	2590.00	RECREATION BASKETBALL	RECREATION			
ALL AMATEUR	2660.00	MARCH 2019 OFFICIALS	RECREATION			
ALL AMATEUR	76.00	PROPOSAL/ 2 ADULT	RECREATION			
CROWN AWARDS	928.31	BASKETBALL AWARDS &	RECREATION			
EAST COAST DESIGNS	225.00	INV #13928; MIXED TEES	RECREATION			
COSTCO WHOLESALE	170.51	STREET HOCKEY/bb	RECREATION			
Total for: 03- RECREATI	ON			72.97	2 0212	1.001(1.1111101)
TAYLOR	749.00	601/73079905 MAILERS	TRUST FUND	PARKIN	G OFF	'/ADJUD/ACT
Total for: 03- PARKING OFF/ADJUD/ACT P.O.A.A.				49.00	-	, 5 5 5 7 7 7 5 7

Total for: 03 TRUST FUND

Amount Description Vendor Account Fund: CAPITAL 32250.90 ESTIMATE #1 RESOLUTION CAPITAL 2018 ROAD RESURFACING 4 CLEAN UP, INC. Total for: 04- 2018 ROAD RESURFACING 32250.90 ALAIMO GROUP, INC. 7660.66 107688; 11/2018 CAPITAL TENNIS COURTS Total for: 04- TENNIS COURTS 7660.66 4 CLEAN UP, INC. 427.20 ESTIMATE #1 RESOLUTION CAPTIAL 2017 ROAD RESURFACING Total for: 04- 2017 ROAD RESURFACING 427.20 TREASURER - STATE 3320.00 190278270; 2019 CAPITAL UNDERGROUND STORAGE TANKS Total for: 04- UNDERGROUND STORAGE TANKS 3320.00

43658.76

Total for: 04 CAPITAL

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	Account
Fund: WATER BUDGET			
BELMAR SPRING	25.89	FEBRUARY 2019 WATER	WATER BUDGET O/E WATER
UNITED RENTALS,	13855.56	167814284-001	WATER BUDGET O/E WATER
DELTA DENTAL PLAN	290.39	INV #318874; #319028	WATER BUDGET O/E WATER
DE BLOCK	3150.00	4574,4575	WATER BUDGET O/E WATER
DE BLOCK	3150.00	4646; 4647 2019:MARCH	WATER BUDGET O/E WATER
STATE OF N.J	1443.70	2019: JAN THRU MARCH	WATER BUDGET O/E WATER
PASSAIC VALLEY	136399.72	14636; 2019:FEB	WATER BUDGET O/E WATER OPERATING
Total for: 05- O/E WATER	OPERATING		158315.26

Total for: 05 WATER BUDGET

<u>Vendor</u>

Amount Description

Account

Fund: DOG LICENSE

N. J. STATE DEPT

25.20 MARCH 2019 DOG/CAT DOG LICENSE DOG LICENSE

25.20

Total for: 08 DOG LICENSE

Total for: 08- DOG LICENSE

<u>Vendor</u>

Amount Description

Account

Fund: FIRE PREVENTION FEE

ENFORSYS FIRE

250.00 QUOTE

Total for: 10- FIRE PREVENTION FEES

250.00

FIRE PREVENTION FEE FIRE

Total for: 10 FIRE PREVENTION FEE

250.00

Total Bill List:

Vendor		<u>Description</u>	Account
Fund: CURRENT FUN PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- MAYOR A	1365.40 1365.40	PAYROLL W/E 3/29/2019 PAYROLL W/E 4/12/2019	•
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- MUNICIP	5930.44	PAYROLL W/E 3/29/2019 PAYROLL W/E 4/12/2019	CURRENT FUND MUNICIPAL CLERK S/W CURRENT FUND MUNICIPAL CLERK S/W 11020.14
DE LAGE LANDEN AIRGOV LLC VERIZON WIRELESS Total for: 01- MUNICIP	357.57	62934660 2019:APRIL WEBSITE 9826962869;	CURRENT FUND MUNICIPAL CLERK O/E CURRENT FUND MUNICIPAL CLERK O/E CURRENT MUNICIPAL CLERK O/E 1140.57
	9794.98	PAYROLL W/E 4/12/2019	CURRENT FUND FINANCIAL CURRENT FUND FINANCIAL 19832.55
	8542.46	PAYROLL W/E 4/12/2019	CURRENT FUND REV ADMIN/TAX CURRENT FUND REV ADMIN/TAX 17109.73
	3789.14	PAYROLL W/E 4/12/2019	CURRENT FUND TAX ASSESSMENT ADMIN CURRENT FUND TAX ASSESSMENT ADMIN 7898.44
AMERITECHNOLOGY Total for: 01- TAX ASS	•	INV #19-1575: BLACK	CURRENT FUND TAX ASSESSMENT 82.50
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- PLANNIN	194.92	1	CURRENT FUND PLANNING BOARD S/W CURRENT FUND PLANNING BOARD S/W 389.84
NJPO Total for: 01- PLANNIN		MANDATORY TRAINING	CURRENT FUND PLANNING BOARD O/E 175.00
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- RENT LE	49.28		CURRENT FUND RENT LEVELING CURRENT FUND RENT LEVELING 98.56
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- ZONING	141.57 141.57	PAYROLL W/E 3/29/2019 PAYROLL W/E 4/12/2019	
PAYROLL DEDUCTION	11215.92	PAYROLL W/E 3/29/2019 PAYROLL W/E 4/12/2019	CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE 21562.16
Total for: 01- CONSTRU VERIZON WIRELESS Total for: 01- CONSTRU	29.49		CURRENT FUND CONSTRUCTION CODE 29.49
N.J. HEALTH N.J. HEALTH DELTA DENTAL PLAN N.J. HEALTH NEW JERSEY HEALTH Total for: 01- GROUP I	0.00 25982.29 9544.77 134815.47 57373.26		CURRENT FUND GROUP INSURANCE FOR
PAYROLL DEDUCTION Total for: 01- POLICE	493.85 217018.03 216096.18 3577.47 1060.11 163.25 216.47 10830.00 12955.00	PAYROLL W/E 3/29/2019 PAYROLL W/E 3/29/2019 PAYROLL W/E 4/12/2019 PAYROLL W/E 3/29/2019 PAYROLL W/E 4/12/2019 PAYROLL W/E 3/29/2019 PAYROLL W/E 4/12/2019 PAYROLL W/E 3/29/2019 PAYROLL W/E 3/29/2019 PAYROLL W/E 4/12/2019	CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W
OPTIMUM VERIZON WIRELESS BELMAR SPRING BELMAR SPRING	50.90 70.73	2019:3/23-4/22 PD 9826429157; A/C #21115; DECEMBER JANUARY 2019	

MISSERTY OFFE 100 PD COVERAGE 37/17-9	Vendor		Description	Account
ETTERENTY PLAN		140.00	PD COVERAGE 3/7/19	CURRENT FUND POLICE
DECSIGNOSTION 0.00 PD COVERAGE 174/2019 0000000000000000000000000000000000		0.00	PD COVERAGE 3/11/19	CURRENT FUND POLICE
LEGIS CADIGNAM				
LETION CADICADES				
LEIGH CADICAN				
COMMENT FORM POLICE				
MORREY LITTLEDORN, 315.00 PD COVERAGE 3/8/2019 CURRENT FIND POLICE				
ROSERY LITTLECONN, 173.00 PG CONTRACT 3/P/2015 CIRRINT FIND POLICE	ROBERT LITTLEJOHN,			
CORRECT LITTLESCENDEN 175.00 FD COVERAGE 3/8/7019 10014 1001 10010				
PONTROLE	ROBERT LITTLEJOHN,	175.00	PD COVERAGE 3/8/2019	CURRENT FUND POLICE
CURRENT FORM CRARGE S/N				
CURRENT FORM CRARGE S/N	PAYROLL DEDUCTION	4552.98	PAYROLL W/E 3/29/2019	CURRENT FUND CROSSING CUARDS S/W
PAYROLL DEDUCTION	PAYROLL DEDUCTION	4500.65	PAYROLL W/E 4/12/2019	CURRENT FUND CROSSING GUARDS S/W
CURRENT FUND CIBER POLICE PARADLE N/E 4/12/2019 CURRENT FUND CIBER POLICE CORANNEL CORANNE FUND CIBER POLICE CORANNEL CORANNE FUND CIBER POLICE CORANNE				
CURRENT FUND CIBER POLICE PARADLE N/E 4/12/2019 CURRENT FUND CIBER POLICE CORANNEL CORANNE FUND CIBER POLICE CORANNEL CORANNE FUND CIBER POLICE CORANNE	PAYROLL DEDILOTION	16033 76	DANDOLL 51/2 2/20/2010	
Total for: 01- OTHER POLICE PERSONNEL	PAYROLL DEDUCTION	15033.76	PAYROLL W/E 3/29/2019	CURRENT FUND OTHER POLICE
### PAYROLL DEDUCTION 6661.17 PAYROLL W/3 3/29/2019 CURRENT FUND DISPATCHER 911 TOTAL FOR: 01- DISPATCHER 911 CURRENT FUND DISPATCHER 911 TOTAL FOR: 01- DISPATCHER 911 CURRENT FUND DISPATCHER 911 TOTAL FOR: 01- DISPATCHER 912 TOTAL FOR: 0				
PAYROLL DEDUCTION 2280.58 PAYROLL M/R 3/29/2019 Total for: 01- DISPATCHER 911 16092.39				
Total for: 01- DISPATCHER 911 PAYROLL DEDUCTION 2038.75 PAYROLL W/S 1/29/2019 CURRENT FUND IRE OFFICIALS S/M PAYROLD DEDUCTION 2038.75 PAYROLL W/S 1/29/2019 CURRENT FUND FIRE OFFICIALS S/M 4369.36 THE CANNING GROUP 75.00 IST LINE SUPERVISION CURRENT FUND FIRE OFFICIALS O/E				
PAYMOLL DEDUCTION 2281.58 PAYMOLL W/E 3/29/2019 CURRENT FUND FIRE OFFICIALS S/M TOTAL for: 01- FIRE OFFICIALS S/M 4369.36 CURRENT FUND FIRE OFFICIALS S/M CURRENT FUND FIRE OFFICIALS O/E CURRENT FUND FIRE OFFICI	PAYROLL DEDUCTION	7431.22	PAYROLL W/E 4/12/2019	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	Total for: 01- DISPATCHER	911		16092.39
PAYROLL DEDUCTION	PAYROLL DEDUCTION	2280.58	PAYROLL W/E 3/29/2019	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFICIALS 8/W 75.00 1ST LINE SUPERVISION CURRENT FIND FIRE OFFICIALS 0/E 272.96	PAYROLL DEDUCTION	2088.78	PAYROLL W/E 4/12/2019	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFICIALS O/E				
Total for: 01- FIRE OFFICIALS O/E	THE CANNING GROUP	75.00	1ST LINE SUPERVISION	CURRENT FUND FIDE OFFICIALS OVE
Total for: 01- FIRE OFFICIALS O/E 0.00 2019 JAN THRU MARCH CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E TOTAL for: 01- FIRE O/E CURRENT FUND FIRE O/E TOTAL for: 01- FIRE O/E TOTAL for: 01- FIRE O/E TOTAL for: 01- FORSECUTOR S/W CURRENT FUND PROSECUTOR S/W CURRENT FUND STREETS AND ROADS S/W CURRENT FUND STRE	VERIZON WIRELESS	197.96	9826962869:	CURRENT FIRE OFFICIALS O/E
RIVERVIEW SERVICE	Total for: 01- FIRE OFFIC			
PAYROLL DEDUCTION 764.25 PAYROLL W/E 3/29/2019 CURRENT FUND FIRE O/E A38.06 CURRENT FUND FIRE O/E A38.06 CURRENT FUND FIRE O/E CURRENT FUND PROSECUTOR S/W CURRENT FUND STREETS AND ROADS S/W CURRENT FUND STREETS AND R	DIVEDVITEM CEDVICE	0.00	0010 7711 7717	
PAYROLL DEDUCTION				
PAYROLL DEDUCTION 764.25 PAYROLL W/E 3/29/2019 PAYROLD DEDUCTION 764.25 PAYROLL W/E 4/12/2019 PAYROLD DEDUCTION 764.25 PAYROLL W/E 4/12/2019 PAYROLD DEDUCTION 1067.95 PAYROLL W/E 3/29/2019 PAYROLD DEDUCTION 39122.62 PAYROLL W/E 3/29/2019 PAYROLD DEDUCTION 390.30 PAYROLL W/E 3/29/2019 PAYROLD DEDUCTION 380.00 PAYROLL W/E 3/29/2019 PAYROLD DEDUCTION 380.00 PAYROLL W/E 3/29/2019 PAYROLD DEDUCTION 380.00 PAYROLL W/E 3/29/2019 PAYROLD DEDUCTION 993.29 PAYROLL W/E 4/12/2019 PAYROLD DEDUCTION 134.19 2019:3723-4/22 DPW PAYROLD DEDUCTION 134.19 2019:4724 CURRENT FUND STREETS AND ROADS O/E CURRENT FUND TRAFFIC LIGHTS PAYROLD DEDUCTION 3551.28 PAYROLL W/E 3/29/2019 PAYROLD DEDUCTION 2884.61 PAYROLL W/E 4/12/2019 PAYROLD DEDUCTION 2884.61 PAYROLL W/E 4/12/2019 PAYROLD DEDUCTION 2884.61 PAYROLL W/E 4/12/2019 PAYROLD DEDUCTION 3567.77 FOLOR #ARCH CAR CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND DARAD OF HEAL		438.06	2019:3/23-4/22 DEF	
Total for: 01- PROBECUTOR S/W 1528.50	10tal for: 01- FIRE 0/E			438.06
PAYROLL DEDUCTION		=	PAYROLL W/E 3/29/2019	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION 1067.95 PAYROLL W/E 3/29/2019 CURRENT FUND STREETS AND ROADS S/W PAYROLD DEDUCTION 39122.62 PAYROLL W/E 3/29/2019 CURRENT FUND STREETS AND ROADS S/W PAYROLD DEDUCTION 39122.62 PAYROLL W/E 3/29/2019 CURRENT FUND STREETS AND ROADS S/W PAYROLD DEDUCTION 350.00 PAYROLL W/E 3/29/2019 CURRENT FUND STREETS AND ROADS S/W PAYROLD DEDUCTION 350.00 PAYROLL W/E 3/29/2019 CURRENT FUND STREETS AND ROADS S/W PAYROLD DEDUCTION 350.00 PAYROLL W/E 4/12/2019 CURRENT FUND STREETS AND ROADS S/W PAYROLD DEDUCTION 993.29 PAYROLL W/E 4/12/2019 CURRENT FUND STREETS AND ROADS S/W PAYROLD DEDUCTION 993.29 PAYROLL W/E 4/12/2019 CURRENT FUND STREETS AND ROADS S/W PAYROLD DEDUCTION 993.29 PAYROLL W/E 4/12/2019 CURRENT FUND STREETS AND ROADS S/W PAYROLD DEDUCTION 993.49 PAYROLD W/E 4/12/2019 CURRENT FUND STREETS AND ROADS S/W PAYROLD DEDUCTION 993.29 PAYROLD W/E 4/12/2019 CURRENT FUND STREETS AND ROADS O/E DE LAGE LANDEN 209.56 62934670 CURRENT FUND STREETS AND ROADS O/E DELMAR SPRING 134.19 2019:3/23-4/22 DPW CURRENT FUND STREETS AND ROADS O/E DELMAR SPRING 134.19 2019:3/23-4/22 DPW CURRENT FUND STREETS AND ROADS O/E DELMAR SPRING 134.19 2019:5/23-4/22 DPW CURRENT FUND STREETS AND ROADS O/E TOTAL FOR SPRING 134.19 2019:FEBRUARY CURRENT FUND STREETS AND ROADS O/E DELMAR SPRING 1819.62 2019:FEBRUARY CURRENT FUND STREETS AND ROADS O/E TOTAL FOR SPRING 1819.62 2019:FEBRUARY CURRENT FUND TRAFFIC LIGHTS CURRENT FUND SUBJECT SAND ROADS O/E DAYROLL DEDUCTION 2884.61 PAYROLL W/E 3/29/2019 CURRENT FUND SUBJECT MAINTENANCE PROJUNE AUTO BODY, 3267.77 PD CAR #408/ INS CURRENT FUND VEHICLE MAINTENANCE PROJUNE AUTO BODY, 3267.77 PD CAR #408/ INS CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND BOARD OF HEALTH S/W PAYROLL DEDUCTION 441.36 PAYROLL W/E 3/29/2019 CURRENT F			PAYROLL W/E 4/12/2019	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION 39122.62 PAYROLL W/E 3/29/2019 CURRENT FUND STREETS AND ROADS S/W PAYROLL DEDUCTION 39122.62 PAYROLL W/E 4/12/2019 CURRENT FUND STREETS AND ROADS S/W PAYROLL DEDUCTION 1890.30 PAYROLL W/E 3/29/2019 CURRENT FUND STREETS AND ROADS S/W PAYROLL DEDUCTION 350.00 PAYROLL W/E 3/29/2019 CURRENT FUND STREETS AND ROADS S/W PAYROLL DEDUCTION 993.29 PAYROLL W/E 4/12/2019 CURRENT FUND STREETS AND ROADS S/W PAYROLL DEDUCTION 993.29 PAYROLL W/E 4/12/2019 CURRENT FUND STREETS AND ROADS S/W PAYROLL DEDUCTION 993.29 PAYROLL W/E 4/12/2019 CURRENT FUND STREETS AND ROADS S/W PAYROLL DEDUCTION 993.29 PAYROLL W/E 4/12/2019 CURRENT FUND STREETS AND ROADS S/W PAYROLL DEDUCTION 993.29 PAYROLL W/E 4/12/2019 CURRENT FUND STREETS AND ROADS S/W PAYROLL DEDUCTION 993.29 PAYROLL W/E 4/12/2019 CURRENT FUND STREETS AND ROADS S/W PAYROLL PAYROLL DEDUCTION 134.19 2019:3/23-4/22 DPW CURRENT FUND STREETS AND ROADS O/E PELMAR SPRING 134.3 A/C #21115; DECEMBER DELAWAR SPRING 134.3 A/C #21115; DECEMBER DELAWAR SPRING 142.32 JANUARY 2019 CURRENT FUND STREETS AND ROADS O/E PUBLIC SERVICE 391.2019:FEBRUARY CURRENT FUND STREETS AND ROADS O/E DELAWAR SPRING 1819.62 2019:FEBRUARY CURRENT FUND TRAFFIC LIGHTS CURRENT FUND SOLID WASTE/RECYCLING PAYROLL DEDUCTION 2884.61 PAYROLL W/E 3/29/2019 CURRENT FUND SOLID WASTE/RECYCLING PAYROLL DEDUCTION 2864.61 PAYROLL W/E 3/29/2019 CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND PRICE MAINTENANCE CURRENT FUND PRICE MAINTENANCE CURRENT FUND PRICE MAINTENANCE CURRENT FUND BOARD OF HEALTH S/W PAYROLL DEDUCTION 441.36 PAYROLL W/E 4/12/2019 CURRENT FUND BOARD OF HEALTH S/W PAYROLL DEDUCTION 441.36 PAYROLL	Total for: 01- PROSECUTOR	s/w		1528.50
PAYROLL DEDUCTION 39122.62 PAYROLL W/E 3/29/2019 CURRENT FUND STREETS AND ROADS S/W PAYROLD DEDUCTION 39122.62 PAYROLD W/E 4/12/2019 CURRENT FUND STREETS AND ROADS S/W PAYROLD DEDUCTION 1890.30 PAYROLD W/E 3/29/2019 CURRENT FUND STREETS AND ROADS S/W PAYROLD DEDUCTION 350.00 PAYROLD W/E 4/12/2019 CURRENT FUND STREETS AND ROADS S/W PAYROLD DEDUCTION 350.00 PAYROLD W/E 4/12/2019 CURRENT FUND STREETS AND ROADS S/W PAYROLD DEDUCTION 350.00 PAYROLD W/E 4/12/2019 CURRENT FUND STREETS AND ROADS S/W PAYROLD DEDUCTION 993.29 PAYROLD W/E 4/12/2019 CURRENT FUND STREETS AND ROADS S/W PAYROLD DEDUCTION 993.29 PAYROLD W/E 4/12/2019 CURRENT FUND STREETS AND ROADS S/W PAYROLD ROADS S/W P	PAYROLL DEDUCTION	1067.95	PAYROLL W/E 3/29/2019	CURRENT FUND STREETS AND BOADS S/W
PAYROLL DEDUCTION 39122.62 PAYROLL W/E 4/12/2019 CURRENT FUND STREETS AND ROADS S/W PAYROLL DEDUCTION 350.00 PAYROLL W/E 3/29/2019 CURRENT FUND STREETS AND ROADS S/W PAYROLL DEDUCTION 350.00 PAYROLL W/E 3/29/2019 CURRENT FUND STREETS AND ROADS S/W PAYROLL DEDUCTION 350.00 PAYROLL W/E 4/12/2019 CURRENT FUND STREETS AND ROADS S/W PAYROLL DEDUCTION 993.29 PAYROLL W/E 4/12/2019 CURRENT FUND STREETS AND ROADS S/W PAYROLL DEDUCTION 993.29 PAYROLL W/E 4/12/2019 CURRENT FUND STREETS AND ROADS S/W DE LAGE LANDEN 0.00 62934670 CURRENT FUND STREETS AND ROADS O/E DELMAR SPRING 13.43 A/C #21115; DECEMBER CURRENT FUND STREETS AND ROADS O/E DELMAR SPRING 42.32 JANUARY 2019 CURRENT FUND STREETS AND ROADS O/E DELMAR SPRING 42.32 JANUARY 2019 CURRENT FUND STREETS AND ROADS O/E DELMAR SPRING 42.32 JANUARY 2019 CURRENT FUND STREETS AND ROADS O/E DELMAR SPRING 42.32 JANUARY 2019 CURRENT FUND STREETS AND ROADS O/E DELMAR SPRING 42.32 JANUARY 2019 CURRENT FUND STREETS AND ROADS O/E DELTA SPRING 539.44 CURRENT FUND STREETS AND ROADS O/E DELTA SPRING 539.44 CURRENT FUND STREETS AND ROADS O/E DELTA SPRING 539.44 CURRENT FUND STREETS AND ROADS O/E DELTA SPRING 539.44 CURRENT FUND STREETS AND ROADS O/E DELTA SPRING CURRENT FUND TRAFFIC LIGHTS CURRENT FUND SOLID WASTE/RECYCLING CURRENT FUND SOLID WASTE/RECYCLING CURRENT FUND SOLID WASTE/RECYCLING CURRENT FUND VEHICLE MAINT	PAYROLL DEDUCTION			
PARROLL DEDUCTION 350.00 PAYROLL W/E 3/29/2019 CURRENT FUND STREETS AND ROADS S/W PAYROLL DEDUCTION 1890.30 PAYROLL W/E 3/29/2019 CURRENT FUND STREETS AND ROADS S/W PAYROLL DEDUCTION 933.29 PAYROLL W/E 4/12/2019 CURRENT FUND STREETS AND ROADS S/W Total for: 01- STREETS AND ROADS S/W 82896.78 82896.78 DE LAGE LANDEN 0.00 62934670 CURRENT FUND STREETS AND ROADS O/E DE LAGE LANDEN 209.50 62934670 CURRENT FUND STREETS AND ROADS O/E DELMAR SPRING 134.19 2019:3/23-4/22 DPW CURRENT FUND STREETS AND ROADS O/E BELMAR SPRING 42.32 JANUARY 2019 CURRENT FUND STREETS AND ROADS O/E TOTAL for: 01- STREETS AND ROADS O/E 39.44 PUBLIC SERVICE 0.00 2019:FEBRUARY CURRENT FUND STREETS AND ROADS O/E PUBLIC SERVICE 1819.62 2019:FEBRUARY CURRENT FUND TRAFFIC LIGHTS PAYROLL DEDUCTION 3551.28 PAYROLL W/E 3/29/2019 CURRENT FUND TRAFFIC LIGHTS PAYROLL DEDUCTION 3551.28 PAYROLL W/E 4/12/2019 CURRENT FUND SOLID WASTE/RECYCLING Total for: 01- SOLID WASTE/RECYC	PAYROLL DEDUCTION		· ·	
PAYROLL DEDUCTION 1890.30 PAYROLL W/E 3/29/2019 CURRENT FUND STREETS AND ROADS S/W PAYROLL DEDUCTION 350.00 PAYROLL W/E 4/12/2019 CURRENT FUND STREETS AND ROADS S/W PAYROLL DEDUCTION 993.29 PAYROLL W/E 4/12/2019 CURRENT FUND STREETS AND ROADS S/W TOTAL for: 01- STREETS AND ROADS S/W 82896.78 DE LAGE LANDEN 0.00 62934670 CURRENT FUND STREETS AND ROADS O/E CURRENT FUND TRAFFIC LIGHTS CURRENT FUND TRAFFIC LIGHTS CURRENT FUND TRAFFIC LIGHTS CURRENT FUND TRAFFIC LIGHTS CURRENT FUND SOLID WASTE/RECYCLING CURRENT FUND SOLID WASTE/RECYCLING CURRENT FUND SOLID WASTE/RECYCLING CURRENT FUND VEHICLE MAINTENANCE CURRENT FUND VEHICLE MAIN	PAYROLL DEDUCTION			
PAYROLL DEDUCTION 350.00 PAYROLL W/E 4/12/2019 CURRENT FUND STREETS AND ROADS S/W Total for: 01- STREETS AND ROADS S/W DE LAGE LANDEN 0.00 62934670 CURRENT FUND STREETS AND ROADS O/E DE LAGE LANDEN 209.50 62934670 CURRENT FUND STREETS AND ROADS O/E DE LAGE LANDEN 209.50 62934670 CURRENT FUND STREETS AND ROADS O/E DELMAR SPRING 13.43 A/C #21115; DECEMBER BELMAR SPRING 13.43 A/C #21115; DECEMBER CURRENT FUND STREETS AND ROADS O/E BELMAR SPRING 42.32 JANUARY 2019 CURRENT FUND STREETS AND ROADS O/E TOTAL for: 01- STREETS AND ROADS O/E PUBLIC SERVICE 0.00 2019: FEBRUARY PUBLIC SERVICE 1819.62 2019: FEBRUARY PUBLIC SERVICE 39.91 2019: MARCH, 942 RIVER, TOTAL for: 01- TRAFFIC LIGHTS PAYROLL DEDUCTION 3551.28 PAYROLL W/E 3/29/2019 FAYROLL DEDUCTION 2884.61 PAYROLL W/E 4/12/2019 CURRENT FUND SULID WASTE/RECYCLING S/W FIRESTONE TIRE & 0.00 2019: JAN THRU MARCH PROLINE AUTO BODY, 3267.77 PD CAR #408/ INS ROBERT'S & SON, 0.00 2019: MARCH CAR ROBERT'S & SON, 0.00 2019: MARCH CAR CURRENT FUND VEHICLE MAINTENANCE PAYROLL DEDUCTION 370.71 PAYROLL W/E 3/29/2019 CURRENT FUND WEHICLE MAINTENANCE CURRENT FUND VEHICLE MAINTENANCE	PAYROLL DEDUCTION			•
PAYROLL DEDUCTION 993.29 PAYROLL W/E 4/12/2019 Total for: 01- STREETS AND ROADS S/W DE LAGE LANDEN 0.00 62934670 CURRENT FUND STREETS AND ROADS O/E BELMAR SPRING 134.43 A/C #21115; DECEMBER BELMAR SPRING 42.32 JANUARY 2019 CURRENT FUND STREETS AND ROADS O/E TOTAL for: 01- STREETS AND ROADS O/E PUBLIC SERVICE 0.00 2019: FEBRUARY PUBLIC SERVICE 1819.62 2019: FEBRUARY PUBLIC SERVICE 39.91 2019: MARCH, 942 RIVER, Total for: 01- TRAFFIC LIGHTS PAYROLL DEDUCTION 3551.28 PAYROLL W/E 3/29/2019 PAYROLL DEDUCTION 3584.61 PAYROLL W/E 3/29/2019 FIRESTONE TIRE & 0.00 2019: JAN THRU MARCH FROLING AUTO BODY, 3267.77 PD CAR #408/ INS ROBERT'S & SON, 0.00 2019: MARCH CAR CURRENT FUND VEHICLE MAINTENANCE PAYROLL DEDUCTION 370.71 PAYROLL W/E 3/29/2019 CURRENT FUND VEHICLE MAINTENANCE	PAYROLL DEDUCTION	350.00	PAYROLL W/E 4/12/2019	
Total for: 01- STREETS AND ROADS S/W 82896.78	PAYROLL DEDUCTION	993.29	PAYROLL W/E 4/12/2019	
DE LAGE LANDEN 209.50 62934670 CURRENT FUND STREETS AND ROADS O/E OPTIMUM 134.19 2019:3/23-4/22 DPW CURRENT FUND STREETS AND ROADS O/E BELMAR SPRING 13.43 A/C #21115; DECEMBER CURRENT FUND STREETS AND ROADS O/E BELMAR SPRING 42.32 JANUARY 2019 CURRENT FUND STREETS AND ROADS O/E Total for: 01- STREETS AND ROADS O/E PUBLIC SERVICE 0.00 2019:FEBRUARY CURRENT FUND TRAFFIC LIGHTS PUBLIC SERVICE 1819.62 2019:FEBRUARY CURRENT FUND TRAFFIC LIGHTS PUBLIC SERVICE 39.91 2019:MARCH, 942 RIVER, Total for: 01- TRAFFIC LIGHTS PAYROLL DEDUCTION 3551.28 PAYROLL W/E 3/29/2019 CURRENT FUND SOLID WASTE/RECYCLING PATROLL DEDUCTION 2884.61 PAYROLL W/E 4/12/2019 FIRESTONE TIRE & 0.00 2019:JAN THRU MARCH PROLINE AUTO BODY, 3267.77 PD CAR #408/ INS ROBERT'S & SON, 0.00 2019:MARCH CAR CURRENT FUND VEHICLE MAINTENANCE ROBERT'S & SON, 0.00 2019:MARCH CAR CURRENT FUND VEHICLE MAINTENANCE TOTAL FORD VEHICLE MAINTENANCE TOTAL FOR: 01- VEHICLE MAINTENANCE PAYROLL DEDUCTION 370.71 PAYROLL W/E 3/29/2019 CURRENT FUND BOARD OF HEALTH S/W PAYROLL DEDUCTION 441.36 PAYROLL W/E 4/12/2019 CURRENT FUND BOARD OF HEALTH S/W	Total for: 01- STREETS AND	D ROADS S/W	•	
DE LAGE LANDEN 209.50 62934670 CURRENT FUND STREETS AND ROADS O/E OPTIMUM 134.19 2019:3/23-4/22 DPW CURRENT FUND STREETS AND ROADS O/E BELMAR SPRING 13.43 A/C #21115; DECEMBER CURRENT FUND STREETS AND ROADS O/E BELMAR SPRING 42.32 JANUARY 2019 CURRENT FUND STREETS AND ROADS O/E Total for: 01- STREETS AND ROADS O/E PUBLIC SERVICE 0.00 2019:FEBRUARY CURRENT FUND TRAFFIC LIGHTS PUBLIC SERVICE 1819.62 2019:FEBRUARY CURRENT FUND TRAFFIC LIGHTS PUBLIC SERVICE 39.91 2019:MARCH, 942 RIVER, Total for: 01- TRAFFIC LIGHTS PAYROLL DEDUCTION 3551.28 PAYROLL W/E 3/29/2019 CURRENT FUND SOLID WASTE/RECYCLING PATROLL DEDUCTION 2884.61 PAYROLL W/E 4/12/2019 FIRESTONE TIRE & 0.00 2019:JAN THRU MARCH PROLINE AUTO BODY, 3267.77 PD CAR #408/ INS ROBERT'S & SON, 0.00 2019:MARCH CAR CURRENT FUND VEHICLE MAINTENANCE ROBERT'S & SON, 0.00 2019:MARCH CAR CURRENT FUND VEHICLE MAINTENANCE TOTAL FORD VEHICLE MAINTENANCE TOTAL FOR: 01- VEHICLE MAINTENANCE PAYROLL DEDUCTION 370.71 PAYROLL W/E 3/29/2019 CURRENT FUND BOARD OF HEALTH S/W PAYROLL DEDUCTION 441.36 PAYROLL W/E 4/12/2019 CURRENT FUND BOARD OF HEALTH S/W	DE LAGE LANDEN	0.00	62934670	CHDDENT FIND CEDERAL AND DOADS OF
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ROBERT'S & SON, 0.00 2019:MARCH CAR CURRENT FUND VEHICLE MAINTENANCE Total for: 01- VEHICLE MAINTENANCE PAYROLL DEDUCTION 370.71 PAYROLL W/E 3/29/2019 CURRENT FUND BOARD OF HEALTH S/W PAYROLL DEDUCTION 441.36 PAYROLL W/E 4/12/2019 CURRENT FUND BOARD OF HEALTH S/W				
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PAYROLL DEDUCTION 441.36 PAYROLL W/E 4/12/2019 CURRENT FUND BOARD OF HEALTH S/W	Total for: 01- VEHICLE MAI	NTENANCE		3267.77
TILL STATE OF THE				CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W 812.07			PAYROLL W/E 4/12/2019	CURRENT FUND BOARD OF HEALTH S/W
	Total for: 01- BOARD OF HE	ALTH S/W		812.07

1() 1) 1 1 1 1 1 1 1 1 1		
		CURRENT FUND RECREATION S/W
	PAYROLL W/E 4/12/2019	
S/W		35911.04
		CURRENT FUND RECREATION O/E
3975.00	INV #5053; KEY SWITCH/	CURRENT FUND RECREATION O/E
		CURRENT FUND RECREATION O/E
14.93	A/C #21115; DECEMBER	CURRENT FUND RECREATION O/E
		•
	DEPOSIT PROPOSAL	CURRENT FUND RECREATION O/E
O/E		8055.38
		CURRENT FUND SENIOR CITIZENS
		CURRENT FUND SENIOR CITIZENS
		CURRENT FUND SENIOR CITIZENS
IZENS OTH	ER EXPENSE	146.50
128.05	2019:3/23-4/22 CHERRY	CURRENT FUND MAINTENANCE OF PAR
E OF PARKS		128.05
183000.00	2019:2ND LIBRARY	CURRENT FUND MATMTENANCE DUDI TO
		183000.00
טשטע.טט. דייייים אר א	INV #106; WRESTLING	
		3900.00
		CURRENT FUND ELECTRICITY, GAS &
		CURRENT FUND ELECTRICITY, GAS &
834.17	2019:MARCH, 942 RIVER,	CURRENT FUND ELECTRICITY, GAS &
7, GAS & O	IL	19578.86
29000.49	2019: FEBRUARY	CURRENT FUND STREET AREA LIGHTIN
		29000.49
968.20	inv #0]00498703-116-5.	CURRENT FUND TELEDUANE
123.05	2019:3/23-4/22 BORO	CHRENT FIND TELEPHONE
123.05	2019:APRIL LIBRARY	CURRENT FUND TELEPHONE
		·
0.00	9826852977;	CURRENT FUND TELEPHONE
57.97	9826852977;	CURRENT FUND TELEPHONE
		1400.32
0.00	PAYROLL W/E 3/29/2019	CURRENT FUND SOCIAL SECURITY
0.00	PAYROLL W/E 4/12/2019	CURRENT FUND SOCIAL SECURITY
14608.15	PAYROLL W/E 4/12/2019	CURRENT FUND SOCIAL SECURITY
		30227.64
1196 98	PAYROLL W/F 3/20/2010	
6794.47	PAYROLL W/E 3/29/2019	CURRENT FUND MUNICIPAL COURT S/W
6794.47	PAYROLL W/E 4/12/2019	CURRENT FUND MUNICIPAL COURT S/W
478.30	PAYROLL W/E 3/29/2019	CURRENT FUND MINICIPAL COURT S/W
493.68	PAYROLL W/E 4/12/2019	CURRENT FUND MUNICIPAL COURT 9/W
		15757.90
316 20	JANUARY 2019	
		CURRENT FUND MUNICIPAL COURT O/E CURRENT FUND MUNICIPAL COURT O/E
		·
		0,5
110.65	2019:APRIL COURT	CURRENT FUND MUNICIPAL COURT
13.43	A/C #21115; DECEMBER	CURRENT FUND MUNICIPAL COURT O/E
	JANUARY 2019	.,
OURT O/E		480.22
432.09		
NDER		864.18
0000.00	RETMBIIDGEMENT DAVMENT	CURRENT FUND LEGAL SERVICES AND
∠899.00 I	METHOOMORMENT ENTMENT	CURRENT FUND LEGAL SERVICES AND
	0.00 3975.00 0.00 14.93 18.42 254.53 3792.50 0/E 0.00 14.93 131.57 IZENS OTH 128.05 E OF PARKS 183000.00 E PUBLIC L 3900.00 N OF PUBLIC 18685.71 58.98 0.00 834.17 Y, GAS & OT 29000.49 A LIGHTING 968.20 123.05 123.05 123.05 0.00 128.05 0.00 57.97 0.00 15619.49	0.00 INV #5053; KEY SWITCH/ 3975.00 INV #5053; KEY SWITCH/ 0.00 A/C #21115; DECEMBER 14.93 A/C #21115; DECEMBER 18.42 JANUARY 2019 254.53 2019:3/23-4/22 REC. 3792.50 DEPOSIT PROPOSAL O/E 0.00 JANUARY 2019 14.93 JANUARY 2019 14.93 JANUARY 2019 128.05 2019:3/23-4/22 CHERRY E OF PARKS 183000.00 2019:2ND LIBRARY E PUBLIC LIBRARY 3900.00 INV #106; WRESTLING N OF PUBLIC EVENTS 18685.71 2019:FEBRUARY 58.98 2019:2/22-3/22 0.00 2019:MARCH, 942 RIVER, 834.17 2019:MARCH, 942 RIVER, 834.17 2019:FEBRUARY A LIGHTING 968.20 inv #0100498703-116-5; 123.05 2019:3/23-4/22 BORO 123.05 2019:3/23-4/20 BORO 123.05 2019:3/23-4/20 BORO 126.05 2019:3/23-4/20 BORO 127.00 9826852977; 57.97 9826852977; 0.00 PAYROLL W/E 3/29/2019 15619.49 PAYROLL W/E 3/29/2019 15619.49 PAYROLL W/E 3/29/2019 1608.15 PAYROLL W/E 3/29/2019 1609.44 PAYROLL W/E 3/29/2019 17694.47 PAYROLL W/E 3/29/2019 478.30 PAYROLL W/E 3/29/2019

<u>Vendor</u>	<u> Amount</u>	<u>Description</u>	<u>Account</u>			
Total for: 01- POLICE O/E			0.00			
ALL-PURPOSE Total for: 01- RECREATION		INV #5053; KEY SWITCH/	CURRENT FUND RECREATION O/E 135.00			
E.P. BOARD OF 28 Total for: 01- SCHOOL TAXES		2019:APRIL TAXES	CURRENT FUND SCHOOL TAXES 2897571.00			

4162082.30

Total for: 01 CURRENT FUND

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>		
Fund: RECREATION	TRUST FUN	D			
TREASURER - STATE	20.00	CARI APPLICATION/	RECREATION	TRUST FUND	RECREATION
TREASURER, ST OF	50.00	2019 SUMMER CAMP	RECREATION	TRUST FUND	RECREATION -
CARJON PROPERTIES	200.00	33511672 2019:7/12	RECREATION	TRUST FUND	RECREATION
DAVE & BUSTER'S OF	1790.28	a091C00001v6JILQA2	RECREATION	TRUST FUND	RECREATION
DAVE & BUSTER'S OF	0.00	ID# a091C00001V6L0QAM	RECREATION	TRUST FUND	RECREATION
DAVE & BUSTER'S OF	1790.28	ID# a091C00001V6L0QAM	RECREATION	TRUST FUND	RECREATION
ENTERTAINMENT ON	249.50	RESERVATION #:123240	RECREATION	TRUST FUND	RECREATION
FUNPLEX	228.00	REFERENCE #:112513	RECREATION	TRUST FUND	RECREATION
FUNTIME JUNCTION	250.00	ORDER # 81795	RECREATION	TRUST FUND	RECREATION
HUMDINGERS	1397.50	2019:7/22	RECREATION	TRUST FUND	RECREATION
LASERTAGNEWJERSEY	750.00	2019:7/23 CAMP EVENT	RECREATION	TRUST FUND	RECREATION
LOTUS COLORS, LLC	50.00	INV:CMM032819 DEPOSIT	RECREATION	TRUST FUND	RECREATION
PARTY TIME RENTAL	756.25	10535; 2019:8/2 CAMP	RECREATION	TRUST FUND	RECREATION
Total for: 03- RECREAT	TION SUMMER CA	MP	7	531.81	
PAYROLL DEDUCTION	1050.00	PAYROLL W/E 4/12/2019	TRUST FUND	MUN.CT.ALC	OHOL
Total for: 03- MUN.CT.	ALCOHOL EDUCA	TION FUND	1	.050.00	

8581.81

Total for: 03 TRUST FUND

<u>Vendor</u>

Amount Description

Account

Fund: CAPITAL

MICHAEL VRICELLA

0.00 PO 190085 USED TO PAY CAPITAL STREETSCAPE IMPRVMNTS

Total for: 04- STREETSCAPE IMPRVMNTS MARKET

0.00

Total for: 04 CAPITAL

0.00

<u>Vendor</u>	Amount Description	<u>Account</u>
Fund: WATER BUDGET		
PAYROLL DEDUCTION	11159.81 PAYROLL W/E 3/29/20	19 WATER BUDGET S/W WATER
PAYROLL DEDUCTION	11159.81 PAYROLL W/E 4/12/20	19 WATER BUDGET S/W WATER
PAYROLL DEDUCTION	273.40 PAYROLL W/E 4/12/20	19 WATER BUDGET S/W WATER
Total for: 05- S/W WATER		22593.02
BELMAR SPRING	3.98 A/C #21115; DECEMBE	R WATER BUDGET O/E WATER
BELMAR SPRING	6.45 A/C #21115; DECEMBE	R WATER BUDGET O/E WATER
BELMAR SPRING	0.00 JANUARY 2019	WATER BUDGET O/E WATER
BELMAR SPRING	10.91 JANUARY 2019	WATER BUDGET O/E WATER
BELMAR SPRING	25.89 JANUARY 2019	WATER BUDGET O/E WATER
DELTA DENTAL PLAN	290.39 APRIL 2019 DENTAL	WATER BUDGET O/E WATER
Total for: 05- O/E WATER		337.62
PAYROLL DEDUCTION	502.00 PAYROLL W/E 3/29/20	19 WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00 PAYROLL W/E 4/12/20	19 WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	514.00 PAYROLL W/E 4/12/20	19 WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER	/SOC SEC	1016.00

Total for: 05 WATER BUDGET

23946.64

<u>Vendor</u>

Amount Description

<u>Account</u>

Fund: ESCROW

MOHAMMED AHMED MOHAMMED AHMED 33780.00 R-133-19 RELEASE OF

ESCROW B 1411 L 1 - eslram donuts 2000.00 R-133-19 SOIL MOVING ESCROW B 1411 L 1 - eslram donuts

Total for: 15- B 1411 L 1 - eslram donuts

35780.00

Total for: 15 ESCROW

35780.00

Total Bill List: 4230390.75

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-150-19

CONSENT AGENDA

RESOLUTION B	Y
SECONDED BY:	

Erin Delaney, MPA

Acting Borough Clerk

<u>AU</u>	THOR	IZE CU	RRENT	ESTIMA	TE #1 - 201	18 ROA	D PRO	GRAM	
			40	CLEAN	UP, INC.				
WHEREAS, A Governing Bod		_	~	equested t	hat Current I	Estimate	e#1 be a	approved l	y the
Contractor: 4 C	lean Up	o, Inc.		:					
Contract #: 201	7-1								
PROJECT: 201	8 Road	. Prograi	n						
Amount of Original Amount of Less Zero Perconsultations of the Control of Con		te:	\$971, 677.20 \$33,345.00 <u>\$(666.90)</u> \$32, 678.10						
NOW THERE Elmwood Park Inc. for their se I, Roy Riggitan that there are su	that Curvices is	rrent Es s hereby f Financ	timate #1 authorize ial Office	be approved.	ed and payn Borough of E	nent of	\$32,678	.10 to 4 C	lean Up,
Roy Riggitano,	Chief I	Financia	l Officer			Da	nted	 .	
					Al	PPROV	ED: Ap	ril 18, 201	9
ATTEST: Erin Delaney, N Acting Borougl					Fr	ancesco	A. Cara	amagna, N	 Iayor
			Record of	Council	Vote on Pass	sage			
Balistrieri Dombrowski Ingui	AYE	NAY	Abstain	Absent	Pellegrine Wechtler Golabek	AYE	NAY	Abstain	Absent
This resolution regular schedul									

Dated

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-151-19

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

APPROVE PROPOSAL FOR DESIGN SERVICES VETERAN'S PARK IMPROVEMENTS – ALAIMO GROUP

WHEREAS, Alaimo Group has submitted a proposal for design services for the Veteran's Park Improvements; and

WHEREAS, the proposal has been reviewed by the Mayor and Council & Chief Financial Officer and a recommendation has been made for the Borough to approve said proposal; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the proposal totaling \$28,100 is hereby approved.

Roy Riggitano, Chief Financial Officer					Dated				
					Aì	PPROV	ED: Ap	ril 18, 201	9
					Fr	ancesco	A. Car	amagna, M	 Iayor
ATTEST:								·	
Erin Delaney, l	MPA								
Acting Boroug	h Clerk								
			Record of	Council	Vote on Pass	sage			
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BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-152-19

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

AUTHORIZE EMERGENCY REPAIR SERVICES PUMPING SERVICES, INC.

WHEREAS, in November 2018 the Department of Public Works reported an issue at the Slaughterdam Pump Station; and

WHEREAS, it was determined that the Department of Public Works did not have the resources to complete the repair; and

WHEREAS, Pumping Services, Inc. was contacted by the Department of Public Works Superintendent to complete the repair with the authorization of the Mayor & Council and CFO upon declaring an emergency situation;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park hereby approve the emergency sewer repair costs not to exceed \$31, 165 for the completed repairs.

Roy Riggitano, Chief Financial Officer	Dated
	APPROVED: April 18, 2019
	Francesco A. Caramagna, Mayor
ATTEST:	
Erin Delaney, MPA	
Acting Borough Clerk	

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Pellegrine				
Dombrowski					Wechtler				
Ingui					Golabek				

Erin Delaney, MPA		Dated
Acting Borough Clerk	•	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-153-19

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

AUTHORIZE VACATION BUYBACK FRANK SANTORA

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 receives payment for such days;

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

Employee Frank Santora	Amount of Days 25 Days	Amount of Compensation \$9,461.10
		APPROVED: April 18, 2019
		Francesco A. Caramagna, Mayor
ATTEST: Erin Delaney, MP	Δ	
Acting Borough C		

Record of Council Vote on Passage

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This magainstice			are tha Mar	vor and C	ouncil of the	Roron	ch of El	mwood Pa	ark at a

Erin Delaney, MPA	Dated
Acting Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-154-19

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

ESTABLISH ACCESS FOR ALL COMMITTEE

WHEREAS, the Borough of Elmwood Park recognizes and acknowledges its ongoing legal commitments to meeting the needs of its employees and residents with disabilities; and

WHEREAS, the Borough of Elmwood Park fully supports the provisions of the Americans with Disabilities Act ("the ADA") regarding reasonable accommodations in the workplace and for providing all residents equal access to facilities and services; and

WHEREAS, the Mayor and Council remain keenly aware of the need to be proactive in enforcing compliance with the ADA, addressing the special needs of our residents with disabilities; and

WHEREAS, despite great strides that our residents with disabilities have made with the benefits of the ADA, barriers continue to exist that deny equal access to employment as well as public and private facilities; and

WHEREAS, many Bergen County communities have established Access for All Committees composed of town residents with disabilities and local officials, who work collaboratively with the Mayor and Council to address issues of access within their boundaries; and

WHEREAS, the Borough of Elmwood Park wishes to establish an Access for All Committee composed of the following members:

- 1. Council Liaison selected by Mayor
- 2. No more than 5 members from the community at large

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that an Access for All Committee is hereby established and the various individuals and organizations as outlined above, to determine representation on the Committee, will be chosen by the Mayor and Council.

	APPROVED: April 18, 2019
	Francesco A. Caramagna, Mayor
ATTEST:	
Erin Delaney, MPA	
Acting Borough Clerk	

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Pellegrine				
Dombrowski					Wechtler				
Ingui					Golabek				
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regular scheduled meeting held on	the 18th day of April 2019. Signed and sealed before r	n
Erin Delaney, MPA Acting Borough Clerk	Dated	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-155-19

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

ESTABLISH A GREEN TEAM ADVISORY COMMITTEE

WHEREAS, the Mayor and Council of the Borough of Elmwood Park strives to save tax dollars, assure clean air and water, improve working and living environments to build a community that is sustainable economically, environmentally and socially; a community which would thrive well into the new century; and

WHEREAS, the Mayor and Council of the Borough of Elmwood Park wishes to build a model of government which benefits our residents now and far into the future with green community initiatives which are easy to replicate and affordable to implement; and

WHEREAS, in an attempt to focus attention on "Green" issues, the Mayor and Council wishes to establish a Green Team Advisory Committee (GTAC); and

WHEREAS, the Mayor and Council of the Borough of Elmwood Park wants to begin the process of focusing on "Green" issues by starting with audits of municipality facilities and operations first; and

WHEREAS, the Mayor and Council of the Borough of Elmwood Park has appropriated "seed money" in their 2019 budget to begin the process of making its operations greener, and more environmentally friendly beginning with energy audits of the Borough's facilities to pinpoint the most effective ways to reduce energy consumption; and

WHEREAS, solar power, changes to fleet purchasing and maintenance, water quality improvements, and operational changes will all be considered as the Borough moves to do their share to lessen the environmental impact of its operations; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that we do hereby establish a Green Team Advisory Committee consisting of no more than 10 members who shall be residents or employees of the Borough of Elmwood Park, appointed annually, but whose initial term of appointment shall be through December 31, 2019.

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the Mission, Goals and Objectives for the GTAC through December 31, 2019 are established as follows:

Mission

The Borough of Elmwood Park GTAC will advise the Mayor and Council on ways to improve municipal operations with "Green" initiatives which are economically and environmentally sound through research and evaluation.

Goals

Submit a report and recommendations to the Mayor and Council by December 1, 2019 to include:

- 1. An audit of municipal facilities
- 2. An evaluation of municipal fleet vehicles
- 3. A report of suggested best practices for "greener" municipal operations

Objectives

- 1. Collaborate with Borough employees, service providers and other governmental agencies to share resource information and ideas consistent with the Mission of the GTAC.
- 2. Encourage participation of all employees to solicit ideas on green initiatives.
- 3. Research and analyze green initiatives which make practical environmental and financial sense.
- 4. Develop strategies for sustainable green initiatives in municipal operations.

					A	PPROV	ED: Ap	ril 18, 201	9
					F	ancesco	A. Car	amagna, N	 Iayor
ATTEST:									
Erin Delaney, I	мРА		<u> </u>						
Acting Borougi	h Clerk								
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Dombrowski					Wechtler				
Ingui					Golabek				
This resolution	was an	proved b	ov the Mar	vor and C	l ouncil of the	Rorou	gh of Fl	mwood Ps	rk at a
regular schedul			•	•			-		
regular selledur	.ca mcc	ing nere	i on the re	our day or	. Apin 2017.	Signed	and sea	ica belore	inc.
Erin Delaney, N	νſРА				$\overline{\mathbf{D}}$	ated			
Acting Borough	h Clerk								

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-156-19

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

AUTHORIZE EXECUTION OF TRUST FUND PROJECT CONTRACT BERGEN COUNTY OPEN SPACE

BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park wish to enter into a Bergen County Trust Fund Project Contract ("Contract") with the County of Bergen for the purpose of using a \$129,175.00 matching grant award from the 2018 Funding Round of the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund ("Trust Fund") for the municipal park project entitled Cherry Hill Park ADA-Accessible Playground Equipment, located in Block 1515, Lot 27 on the tax maps of the Borough of Elmwood Park; and

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorize Mayor Francesco A. Caramagna to be a signatory to the aforesaid Contract; and

BE IT FURTHER RESOLVED, that the Mayor and Council hereby acknowledge that, in general, the use of this Trust Fund grant towards this approved park project must be completed by or about March 6, 2021; and

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant will be disbursed to the municipality as a reimbursement upon submittal of certified Trust Fund payment and project completion documents and municipal vouchers, invoices, proofs of payment, and other such documents as may be required by the County in accordance with the Trust Fund's requirements; and,

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant disbursement to the municipality will be equivalent to fifty (50) percent of the eligible construction costs incurred (not to exceed total grant award) applied towards only the approved park improvements identified in the aforesaid Contract in accordance with the Trust Fund's requirements. Professional Services Costs may be reimbursed from grant award's unexpended balance, should there be a balance.

	APPROVED: April 18, 2019
	Francesco A. Caramagna, Mayor
ATTEST:Erin Delaney, MPA Acting Borough Clerk	

Record of Council Vote on Passage

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BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-157-19

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

EXTEND SERVICE CONTRACT FOR BOROUGH PLANNER TOPOLOGY

WHEREAS, the Mayor and Council are interested in the redevelopment of areas within the Borough; and

WHEREAS, the Mayor and Council entered into a contract with Borough Planner, Topology, in 2018 through Resolution R-253-18; and

WHEREAS, Mayor Francesco A. Caramagna and Philip Abramson from Topology entered into a contract dated July 30, 2018 for an amount not to exceed \$21,000; and

WHEREAS, the services of said contract need to be carried into the year 2019; and

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park hereby allow the services, contract, and payments of Topology to be extended into the year 2019.

	APPROVED: April 18, 2019
	Francesco A. Caramagna, Mayor
ATTEST:	
Erin Delaney, MPA	
Acting Borough Clerk	

Record of Council Vote on Passage

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Balistrieri					Pellegrine				
Dombrowski					Wechtler				
Ingui	_				Golabek				

Erin Delaney, MPA	Dated
Acting Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-158-19

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

ACCEPT SIDE BAR TO COLLECTIVE NEGOTIATIONS AGREEMENT WHITE COLLAR/BLUE COLLAR

WHEREAS, a request has arisen to make changes to the White Collar/Blue Collar Employees Association's Collective Negotiations Agreement dated October 26, 2018; and

WHEREAS, Association Representatives and the Borough Administrator have agreed upon and signed a Side Bar Agreement addressing said request to be entered into the Collective Negotiations Agreement; and

WHEREAS, the Mayor and Council of the Borough of Elmwood Park have reviewed the Side Bar Agreement; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the agreed upon and signed Side Bar Agreement be accepted and effective immediately.

I, Roy Riggitar that there are s					_	Elmwoo	d Park d	lo hereby o	onfirm
Roy Riggitano	, Chief I	Financia	l Officer			Da	ated		
					A	PPROV	ED: Ap	ril 18, 201	9
					 Fr	ancesco	A. Cara	amagna, N	 Iayor
ATTEST:									
Erin Delaney, 1	MPA								
Acting Boroug	h Clerk								
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Balistrieri					Pellegrine				
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·	
Erin Delaney, MPA	Dated
Acting Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-159-19

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

AUTHORIZING TAX EXEMPTION FOR DISABLED VETERAN

WHEREAS, Mr. Angelo DeCiuceis has submitted an application to the Tax Assessor for approval for a Tax Exemption on His Dwelling House located at 45 Leliarts Lane AKA Block 803 Lot 18; and

WHEREAS, upon receipt of said application the Tax Assessor has reviewed said application and has determined that Mr. Angelo DeCiuceis' application for exemption was complete in submission and that Mr. DeCiuceis has met all the requirements set forth in NJSA 54:4-30 et seq.; L.1948, c259 as amended and therefore is fully qualified and has approved Mr. DeCiuceis for exemption from Tax on his dwelling subject to approval from governing body approval.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that Mr. Mr. DeCieceis request be approved for Tax Exemption on his dwelling located at 45 Leiliarts Lane beginning 4/1/2019.

BE IT FURTHER RESOLVED, that the Mayor and Council authorize the Tax Collector to cancel and refund any previously remitted payments for the 2019 tax year for first quarter taxes beyond the approval date of 4/1/2019 and exempting the property going forward from that date.

APPROVED: April 18, 2019

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ATTEST:	₩								
Erin Delaney, N									
Acting Borough	LICIK								
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Dombrowski					Wechtler				
Ingui					Golabek				
						<u> </u>			1
This resolution	was ap	proved l	by the Ma	yor and C	council of the	Borou	gh of El	mwood Pa	ark at a
regular schedul	led mee	ting hel	d on the 18	8th day of	f April 2019.	Signed	and sea	iled before	me.
Erin Delaney, l	 МРА				D	ated			
Acting Boroug									

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-160-19

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

BERGEN COUNTY AMERICAN LEGION CENTENNIAL RECOGNITION

WHEREAS, on March 15, 1919, The American Legion was founded in Paris, France, by United States World War I military personnel, members of the American Expeditionary Force, who convened for the first caucus; and

WHEREAS, a new organization named The American Legion eventually developed from this historic meeting, whose founders, led by Lieutenant Colonel Theodore Roosevelt, Jr., were dedicated to the four pillars consisting of the care for veterans, a strong national defense, Americanism, and children and youth; and

WHEREAS, today The American Legion is the world's largest veterans' organization, with over two million members worldwide, and over 4,000 members belonging to 41 posts in Bergen County; and

WHEREAS, the Bergen County American Legion organization recognizes 23 "Centennial Posts" that are celebrating their 100 years of service, having all been chartered in 1919; and

WHEREAS, those posts are situated in the following municipalities: Bogota, Carlstadt, Cliffside Park, Closter, East Rutherford, Englewood (78), Fort Lee, Garfield, Hackensack, Hasbrouck Heights, Hillsdale, Leonia, Lodi, Lyndhurst, Maywood, Oradell, Park Ridge, Ridgefield, Ridgefield Park, Ridgewood, Rutherford (109), Teaneck, and Wood-Ridge; and

WHEREAS, the Bergen County American Legion Centennial Committee's mission is to bring recognition to the 23 Centennial Posts in Bergen County that were chartered in 1919, and to that end will hold a Centennial gala on Sunday, September 29, 2019 at The Elan Catering & Events in Lodi, NJ; and

NOW THEREFORE BE IT RESOLVED, that the elected representatives and citizens of the Borough of Elmwood Park are pleased to recognize The Bergen County American Legion for their Posts' collective myriad of contributions to the good and welfare of veterans, service members and the communities they serve, and wish its members every success in continuing the legacy of service into its next one hundred years.

	APPROVED: April 18, 2019
	Francesco A. Caramagna, Mayor
ATTEST:	
Erin Delaney, MPA	
Acting Borough Clerk	

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	·			-	Pellegrine				
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Erin Delaney, MPA		Dated	
Acting Borough Clerk			

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-161-19

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

ACKNOWLEDGE THE ACQUISITION OF PROFESSION INSURANCE ASSOCIATES, INC. AND PIA SECURITY PROGRAMS, INC. IN ACCORDANCE WITH THE PUBLIC CONTRACT FOR INSURANCE CONSULTING SERVICES FOR 2019

WHEREAS, the Borough of Elmwood Park (hereinafter, the Municipality), in accordance with the By-Laws of the respective Joint Insurance Fund(s) for which the Municipality is a Member, requires the appointment of a licensed insurance professional to consult and advise on all insurance-related matters; and

WHEREAS, the Municipality appointed Professional Insurance Associates, Inc. and PIA Security Programs, Inc. (hereinafter, collectively PIA) to perform such services for the 2019 contract period and further, the Municipality recently received notification of the merger/acquisition of PIA by World Insurance Associates, LLC, (hereinafter, World) based in Tinton Falls, NJ; and

WHEREAS, the Municipality has been informed, that PIA will operate as an independent division of World and as such, the existing staff management and physical location will continue to serve the Municipality and specifically, meet all the contractual requirements and obligations set forth in the existing PIA contract(s).

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey hereby acknowledges receipt of notification of the acquisition/merger of PIA and World Insurance Associates, Inc.; and

BE IT FURTHER RESOLVED, the Municipality accepts the representations made by both PIA and World to honor and deliver the insurance and consultation services the Municipality has known and expects and specifically, meets the contractual obligations set forth and agreed through the existing contract(s). All terms, conditions, and representations remain unchanged.

BE IT FURTHER RESOLVED, a certified copy of this Resolution shall be forwarded to the Certified Municipal Finance Officer, Municipal Auditor, and the Municipal Risk Management Consultant, Professional Insurance Associates, a division of World Insurance Associations, LLC, located at 429 Hackensack Street, Carlstadt, NJ 07072.

	APPROVED: April 18, 2019
	Francesco A. Caramagna, Mayor
ATTEST:	
Erin Delaney, MPA	
Acting Borough Clerk	

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Pellegrine				
Dombrowski					Wechtler	j			<u> </u>
Ingui					Golabek				

Erin Delaney, MPA	Dated
Acting Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-162-19

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

<u>SUPPORT THE 2019 UDRIVE. UTEXT. UPAY. DISTRACTED DRRIVING</u> <u>CRACKDOWN – APRIL 1-21, 2019</u>

WHEREAS, distracted driving is a serious, life-threatening practice that is preventable; and

WHEREAS, distracted driving can result in injuries and deaths to all road users (motorists, pedestrians, and bicyclists); and

WHEREAS, distracted driving occurs when drivers divert their attention away from the task of driving to focus on another activity instead; and

WHEREAS, in 2016 alone, distracted driving-related crashed resulted in 3,450 deaths and 391,000 injuries on our nation's roads; and

WHEREAS, in New Jersey distracted driving was listed as a contributing circumstance in 53-percent of all motor vehicle crashes in 2016; and

WHEREAS, the State of New Jersey will participate in the nationwide Distracted Driving 2019 Crackdown from April 1-21, 2019 in an effort to raise awareness and decrease driver distraction through a combination of enforcement and education; and

WHEREAS, the national slogan for the campaign is UDrive. UText. UPay; and

WHEREAS, a reduction in distracted driving in New Jersey will save lives on our roadways;

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park hereby declares its support for the Distracted Driving 2019 Crackdown both locally and nationally from April 1-21, 2019 and pledges to increase awareness of the dangers of distracted driving.

	APPROVED: April 18, 2019
	Francesco A. Caramagna, Mayor
ATTEST:Erin Delaney, MPA Acting Borough Clerk	

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Pellegrine				
Dombrowski					Wechtler				
Ingui					Golabek				

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	•	
Erin Delaney, MPA	Dated	
Acting Borough Clerk	•	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-163-19

CONSENT AGENDA

RESOLUTION B	\mathbf{Y}
SECONDED BY:	

AUTHORIZING THE USE OF THE ALL PURPOSE ROOM ELMWOOD MEADOWS CONDOMINIUM ASSOCIATION

WHEREAS, a request was made by Elmwood Meadows Condominium Association to use the all-purpose room for meeting purposes only; and

WHEREAS, the Mayor and Council has reviewed the request and agreed to allow the group use the all-purpose room for the date requested; and

NOW THEREFORE BE IT RESOLVED, that Elmwood Meadows Condominium Association is hereby authorized to use the room on Wednesday, May 1st, 2019 from 6:30PM-9PM; and

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

	APPROVED: April 18, 2019
	Francesco A. Caramagna, Mayor
ATTEST:Erin Delaney, MPA	
Acting Borough Clerk	

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Pellegrine				
Dombrowski					Wechtler				
Ingui					Golabek				

Erin Delaney, MPA	Dated

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-164-19

CONSENT AGENDA

RESOLUTION	BY
SECONDED BY	Z:

APPOINTMENT OF JUNIOR FIREFIGHTER - ALEXIAN CRUZ - COMPANY #2

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed as a Junior Volunteer Firefighter for the Elmwood Park Fire Department Company #2:

Alexian Cruz

BE IT FURTH period.	HER R	ESOLV	ED, that	said app	ointment i	s subject	to the	usual prol	oationary
					P	APPROV	ED: Apı	il 18, 2019)
					- F	rancesco	A. Cara	ımagna, M	ayor
ATTEST:									
Erin Delaney, N	/IPA						-		
Acting Borough									
5 5									
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Balistrieri					Pellegrin				
Dombrowski				·	Wechtler	<u> </u>	. •		
Ingui					Golabek				
			·				_	<u></u>	<u> </u>
This resolution regular schedul	was ap	proved ting held	by the Mar d on the 18	yor and C 8th day of	Council of t f April 201	he Borou 9. Signed	gh of El and sea	mwood Pa lled before	mk at a
<u> </u>									
Erin Delaney, l	MPA				•	Dated	·		
Acting Boroug	h Clerk								

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-165-19

CONSENT AGENDA

RESOLUTION B	Y
SECONDED BY:	

<u>APPOINTMENT OF JUNIOR FIREFIGHTER – CHRISTIAN ROSARIO</u> COMPANY #2

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed as a Junior Volunteer Firefighter for the Elmwood Park Fire Department Company #2:

Christin Rosario

BE IT FURTHER RESOLVED, that said appointment is subject to the usual probationary period.

		APPROVED: April 18, 2019
		Francesco A. Caramagna, Mayor
ATTEST: Erin Delaney, MPA Acting Borough Clerk	 _	

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Pellegrine				
Dombrowski					Wechtler				
Ingui					Golabek				

Erin Delaney, MPA	Dated
Acting Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-166-19

CONSENT AGENDA

RESOLUTION B	Y
SECONDED BY:	

<u>APPOINTMENT OF JUNIOR FIREFIGHTER – INDERPREET SINGH – COMPANY #1</u>

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed as a Junior Volunteer Firefighter for the Elmwood Park Fire Department Company #1:

Inderpreet Singh

BE IT FURTHER RESOLVED, that said appointment is subject to the usual probationary period.

	APPROVED: April 18, 2019
	Francesco A. Caramagna, Mayor
ATTEST:	
Erin Delaney, MPA	
Acting Borough Clerk	

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	,				Pellegrine	l			
Dombrowski					Wechtler				
Ingui	-				Golabek	_			
		_							

Erin Delaney, MPA	Dated
Acting Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-167-19

CONSENT AGENDA

RESOLUTION B	Y
SECONDED BY:	

APPOINTMENT OF FIREFIGHTER – RONALD CANNICI – COMPANY #1

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed as a Volunteer Firefighter for the Elmwood Park Fire Department Company #1:

Department Con	mpany #	# 1:	I	Ronald C	annici	-			
BE IT FURTI period.	HER R	ESOLY	ED, that	said app	ointment is	subject	to the	usual prol	oationary
					AF	PROV!	ED: Apı	il 18, 2019	€
					Fra	ancesco	A. Cara	ımagna, N	—— layor
ATTEST: Erin Delaney, N Acting Borough			Record of	Council	Vote on Pas	sage			
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Dombrowski				, ,	Wechtler				
Ingui					Golabek				_
This resolution regular schedul	was ap	proved ting held	by the Ma	yor and C 8th day of	council of the April 2019.	Borou Signed	gh of El and sea	 mwood Pa led before	urk at a : me.
Erin Delaney, Acting Boroug					D	ated			

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-168-19

CONSENT AGENDA

RESOLUTION	В	Y
SECONDED BY	<i>Z</i> :	

EXPULSION OF FIREFIGHTER - MOHAMMED JAMHOUR - COMPANY #2

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby removed from the rolls as a Volunteer Firefighter for the Elmwood Park Fire Department Company #2:

Mohammed Jamhour

BE IT FURTHER RESOLVED, that said removal is effective immediately.

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					Fra	ancesco	A. Cara	ımagna, M	layor
ATTEST:									
Erin Delaney, N	ΛPA							•	
Acting Borough									
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			Record of	Council	Vote on Pas	sage			
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Balistrieri		<u> </u>			Pellegrine				
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This resolution	was ap	proved	by the Ma	yor and C	council of ul	O:	gir Or 151	aniwood i d alad bafara	ank at a
regular schedu	led mee	ting held	d on the 18	8th day of	April 2019	. Signed	and sea	acu detore	inc.
Erin Delaney,	MPA				ע	ated			
Acting Boroug	th Clerk								

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-169-19

CONSENT AGENDA

RESOLUTION B	Y
SECONDED BY:	

RESOLUTION TO APPOINT PART TIME FIRE INSPECTOR FIRE PREVENTION BUREAU

WHEREAS, a need has arisen in the Fire Prevention Bureau to hire an additional Fire Inspector; and

WHEREAS, a recommendation has been made by Fire Official Steven Kochik to appoint Andrew Buterbaugh to said position; and

WHEREAS, it has been noted that Mr. Buterbaugh holds a State certification as a NJ Fire Inspector; and

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 a Fire Inspector, in the Fire Prevention Bureau:

Andrew Buterbaugh

BE IT FURTHER RESOLVED, that said appointment is effective immediately with a 90- day probationary period salary of \$18.50 per hour; and

BE IT FURTHER RESOLVED, that upon completion of said probationary period the salary shall be raised to \$20.00 per hour.

I, Roy Riggitano, Chief Financial Officer for the I that there are sufficient funds available for this res	Borough of Elmwood Park do hereby confirm solution.
Roy Riggitano, Chief Financial Officer	Dated
	APPROVED: April 18, 2019
	Francesco A. Caramagna, Mayor
ATTEST: Erin Delaney, MPA Acting Borough Clerk	

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Pellegrine				
Dombrowski					Wechtler				
Ingui					Golabek				
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Erin Delaney, MPA	Da	ted	
Acting Borough Clerk			

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-170-19

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

RESOLUTION TO APPOINT PART TIME FIRE INSPECTOR FIRE PREVENTION BUREAU

WHEREAS, a need has arisen in the Fire Prevention Bureau to hire an additional Fire Inspector; and

WHEREAS, a recommendation has been made by Fire Official Steven Kochik to appoint Louis Tosto to said position; and

WHEREAS, it has been noted that Mr. Tosto holds a State certification as a NJ Fire Inspector; and

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 a Fire Inspector, in the Fire Prevention Bureau:

Louis Tosto

BE IT FURTHER RESOLVED, that said appointment is effective immediately with a 90-day probationary period salary of \$18.50 per hour; and

BE IT FURTHER RESOLVED, that upon completion of said probationary period the salary shall be raised to \$20.00 per hour.

Clief Firm and Officer	Dated
Roy Riggitano, Chief Financial Officer	Batod
	APPROVED: April 18, 2019
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	Francesco A. Caramagna, Mayo
	Francesco A. Caramagna, wayo

Record of Council Vote on Passage

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Balistrieri					Pellegrine				
Dombrowski					Wechtler				
Ingui					Golabek				

Ingui

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of April 2019. Signed and sealed before me.

Erin Delaney, MPA

Acting Borough Clerk

Golabek

Dated

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-171-19

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

<u>APPOINT ASP COUNSELOR</u> DOROTHY SURGENT – RECREATION DEPARTMENT

WHEREAS, the Recreation Department of the Borough of Elmwood Park has recognized the need to fill one position of ASP counselor and has requested that this position be filled as soon as possible due to a prior resignation; and

WHEREAS, it is the recommendation of the Recreation Director to appoint the following named as an ASP Counselor at a rate of \$13.00 per hour;

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 ASP Counselor effective immediately:

Dorothy Surgent

APPROVED Francesco A ney, MPA brough Clerk Record of Council Vote on Passage AYE NAY Abstain Absent AYE 1 ri Pellegrine	A. Cara		
ney, MPA brough Clerk Record of Council Vote on Passage AYE NAY Abstain Absent AYE		amagna, M	ayor
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lution was approved by the Mayor and Council of the Borough cheduled meeting held on the 18th day of April 2019. Signed a mey, MPA	gn of El	aled before	e me.
Dated			

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-172-19

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

AUTHORIZE RECREATION MEMBERSHIP REFUND

WHEREAS, a request has been made by the Recreation Department and Borough Clerk to approve the following refund regarding recreation membership;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following refund is hereby approved:

			mount 40.00		Type of R Original fo		ayment		
					AP	PROVI	ED: Apr	il 18, 2019)
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ATTEST: Erin Delaney, N Acting Borough									
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Dombrowski	AYE				Pellegrine Wechtler		NAY	Abstain	Absent
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BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-173-19

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

ACCEPT SIDE BAR TO COLLECTIVE NEGOTIATIONS AGREEMENT PBA LOCAL 185

WHEREAS, a request has arisen to make changes to the PBA Local 185 Collective Negotiations Agreement dated September 5, 2017; and

WHEREAS, PBA President and the Chief of Police have agreed upon and signed a Side Bar Agreement addressing said request to be entered into the Collective Negotiations Agreement; and

WHEREAS, the Mayor and Council of the Borough of Elmwood Park have reviewed the Side Bar Agreement; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the agreed upon and signed Side Bar Agreement be accepted and effective immediately.

I, Roy Riggitano, Chief Financial Officer for the that there are sufficient funds available for this re	
Roy Riggitano, Chief Financial Officer	Dated
	APPROVED: April 18, 2019
	Francesco A. Caramagna, Mayor
ATTEST: Erin Delaney, MPA Acting Borough Clerk	

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Pellegrine				
Dombrowski					Wechtler				
Ingui		,			Golabek				

Erin Delaney, MPA	Dated
Acting Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-174-19

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

CORRECTIVE RESOLUTION - PROMOTION TO SERGEANT THOMAS KOCHIS

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that an that the following named be, and is hereby appointed as Police Sergeant in the Police Department of the Borough of Elmwood Park, effective March 21, 2019, as follows:

Thomas Kochis

BE IT FURTHER RESOLVED, that the salary increase from Police Patrolman to Police Sergeant shall be deferred until March 21, 2020 as per agreement between officials of the Elmwood Park PBA Local No. 185 and the Borough of Elmwood Park; and

BE IT FURTHER RESOLVED, that Resolution R-113-19 is hereby rescinded.

oy Riggitano,	Chief F	———inancial	Officer			Dat	ted		
oy Kiggitano,	Cinci	manciai	Officer						
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crin Delaney, Nating Borough	n Clerk				Pellegrine		NAY	Abstain	Abser
Acting Borough	n Clerk				Pellegrine Wechtler		NAY	Abstain	Abser
Erin Delaney, N Acting Borough Balistrieri Dombrowski	n Clerk				Pellegrine		NAY	Abstain	Abser
Acting Borough Balistrieri Dombrowski Ingui	AYE	NAY	Abstain	Absent	Pellegrine Wechtler Golabek	AYE			
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Erin Delaney, Nacting Borough Balistrieri Dombrowski Ingui	AYE	NAY	Abstain	Absent	Pellegrine Wechtler Golabek	AYE e Borou	gh of El	mwood Pa	ark at a
Acting Borough Balistrieri Dombrowski Ingui	AYE	NAY	Abstain	Absent	Pellegrine Wechtler Golabek	AYE e Borou	gh of El	mwood Pa	ark at a
Erin Delaney, Nacting Borough Balistrieri Dombrowski Ingui	AYE	NAY	Abstain	Absent	Pellegrine Wechtler Golabek	AYE e Borou	gh of El	mwood Pa	ark at a

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-175-19

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

CORRECTIVE RESOLUTION - PROMOTION TO SERGEANT ROBERT CENTKOWSKI

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that an that the following named be, and is hereby appointed as Police Sergeant in the Police Department of the Borough of Elmwood Park, effective March 21, 2019, as follows:

Robert Centkowksi

NOW THEREFORE BE IT RESOLVED, that said appointment is in accordance with the New Jersey Civil Service Commission Rules and Regulations; and

BE IT FURTHER RESOLVED, that the salary increase from Police Patrolman to Police Sergeant shall be deferred until March 21, 2020 as per agreement between officials of the Elmwood Park PBA Local No. 185 and the Borough of Elmwood Park; and

BE IT FURTHER RESOLVED, that Resolution R-112-19 is hereby rescinded.

Acting Borough Clerk Record of Council Vote on Passage AYE NAY Abstain Absent AYE NAY Abstain Absent Pellegrine Dombrowski Wechtler Ingui Golabek This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at	Roy Riggitano, Chief Financial Officer					Da	ted			
ATTEST: Erin Delaney, MPA Acting Borough Clerk Record of Council Vote on Passage AYE NAY Abstain Absent AYE NAY Abstain Absent Balistrieri Pellegrine Dombrowski Wechtler Ingui Golabek This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at						ΑF	PROVI	ED: Apr	il 18, 2019)
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AYE NAY Abstain Absent AYE NAY Abstain Absent Balistrieri Dombrowski Ingui This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at	Erin Delaney, N			Record of	· Council	Vote on Pas	sage			
Balistrieri Pellegrine Dombrowski Wechtler Ingui Golabek This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at		AVE	NAV			, 000		NAY	Abstain	Absen
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Ingui Golabek This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at						Wechtler				
This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at						Golabek				<u> </u>
This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at regular scheduled meeting held on the 18th day of April 2019. Signed and sealed before me.							<u> </u>		120	<u> </u>
	This resolution regular schedul	was ap led mee	proved ting hel	by the Ma d on the 1	yor and C 8th day of	ouncil of the April 2019	e Borou . Signed	gh of El l and sea	mwood Pa lled before	nk at a me.

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-176-19**

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

AUTHORIZE ADDITIONAL FUNDING - SPECIAL LEGAL COUNSEL POLICE DEPARTMENT

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

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

WHEREAS, an additional amount of \$50,000 is being requested for all future invoices;

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

Elmwood Park, County of Bergen, Starexceed amount of \$50,000 for Arthur	te of New Thibault Ji	Jersey, mai add:,, Esq. as Spec	ial Labo	runaniş or Coun:	sel be appr	roved.
I, Roy Riggitano, Chief Financial Offic that there are sufficient funds available	cer for the	Borough of Elesolution.	mwood	l Park do	hereby co	onfirm
Roy Riggitano, Chief Financial Office	- er		Da	ted		
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		AF	PROV	ED: Apı	ril 18, 2019	9
		Fra	ancesco	A. Cara	amagna, M	 layor
ATTEST: Erin Delaney, MPA Acting Borough Clerk	l of Coun	eil <u>Vote on Pas</u>	sage			
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Ingui						
This resolution was approved by the regular scheduled meeting held on the	Mayor and e 18th day	of April 2019 	e Borou	igh of E	lmwood Pa aled before	ark at a
Erin Delaney, MPA		1)	ailuu			

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-177-19

CONSENT AGENDA

RESOLUTION	NBY:
SECONDED F	3Y:

AUTHORIZE CHANGE OF STATUS – POLICE DEPARTMENT

WHEREAS, a need has arisen in the Police Department to obtain an additional full-time Public Safety Telecommunicator; and

WHEREAS, Romi Kooz is already an employee of the Police Department with the title of part-time Public Safety Telecommunicator; and

WHEREAS, a recommendation has been made by Police Chief Michael Foligno to authorize Mr. Kooz's change of status from part-time to full-time to fill said necessity; and

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 a full-time Public Safety Telecommunicator, in the Police Department:

Romi Kooz

BE IT FURTHER RESOLVED, that said appointment is effective as of April 7, 2019 in compliance with the salary laid out in the White Collar/Blue Collar Collective Negotiations Agreement as per agreement between the officials of the White Collar/Blue Collar Employees Association and the Borough of Elmwood Park.

Agreement as per agreement between the officials of the White Collar/Blue Collar Employed Association and the Borough of Elmwood Park. I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby con									yees
I, Roy Riggitand that there are su	o, Chief fficient	Financi funds av	al Officer vailable fo	for the B	orough of El	mwood	Park do	hereby co	onfirm
Roy Riggitano,	Chief F	inancial	Officer			Dat	ted		
					AP	PROVI	ED: Apr	il 18, 2019)
					Fra	ncesco	A. Cara	magna, M	ayor
ATTEST: Erin Delaney, N Acting Borough	⁄IРА								
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Balistrieri					Pellegrine				

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Erin Delaney, MPA	Dated
Acting Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-178-19

CONSENT AGENDA

RESOLUTION BY	
SECONDED BY:	

RESOLUTION TO APPROVE 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 R-141-19 through R-178-19 be and are hereby approved and the proper officers are directed to take necessary action on same.

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					AP	PPROVED: April 18, 2019			
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					Fra	ancesco A. Caramagna, Mayor			
ATTEST: _			_						
Erin Delaney, M	/IPA	_							
Acting Borough									
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Dombrowski					Wechtler	<u> </u>		 	
Ingui					Golabek	<u> </u>		 	
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This resolution regular schedu	led mee	ting hel	d on the 1	8th day o	f April 2019	. Signed	l and sea	aled before	e me.
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Erin Delaney, MPA				Dated					
Acting Boroug		ζ							
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