## REGULAR MEETING OF THE ELMWOOD PARK MAYOR AND COUNCIL April 19, 2018 8:00 P.M.

#### 1. CALL TO ORDER:

#### 2. PRAYER & FLAG SALUTE:

#### 3. STATEMENT OF COMPLIANCE:

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

Now, Therefore Be Advised, that the meeting requirements for this meeting have been met by publishing an annual meeting notice in The Record and Herald News of Woodland Park and by posting such notice in the Office of the Borough Clerk as well as in a public place within the Municipal Building and by notifying interested citizens. Said notice was posted on January 4, 2018.

#### 4. APPROVAL OF MINUTES:

March 8, 2018 – Work Session minutes March 15, 2018 – Regular Meeting minutes April 5, 2018 – Executive Session minutes

#### 5. BUDGET ADOPTION:

Keith Kazmark RMC/CMC/MMC

Borough Clerk

ATTEST:

- 5a. PUBLIC HEARING ON THE 2018 MUNICIPAL BUDGET
- 5b. R-122-18 Resolution Adopting the 2018 Municipal Budget

**BE IT RESOLVED,** that the Mayor and Council of the Borough of Elmwood Park, in the County of Bergen, State of New Jersey, hereby adopt the 2018 Municipal Budget set forth herein and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of \$28,630,022 for municipal purposes.

APPROVED: April 19, 2018

Francesco A. Caramagna, Mayor

Dated

|                               | AYE                  | NAY  | Abstain                              | Absent                  | cil Vote on Passa                       | AYE                 | NAY              | Abstain              | Absent    |
|-------------------------------|----------------------|--|--------------------------------------|-------------------------|---|---------------------|------------------|----------------------|-----------|
| Balistrieri                   |                      |  |                                      |                         | Giandomenico                            |                     |                  |                      |           |
| Chirdo                        |                      |  |                                      |                         | Pellegrine                              |                     |                  |                      |           |
| Dombrowski                    |                      |  |                                      |                         | Golabek                                 |                     |                  |                      |           |
| This resolution scheduled mee | was app<br>ting held | proved be defined to the definition of the defin | by the May<br>19 <sup>th</sup> day o | or and Co<br>f April 20 | ouncil of the Boro<br>118. Signed and s | ough of<br>sealed b | Elmwo<br>efore m | <br>od Park at<br>e. | a regular |

# SECTION 2 - UPON ADOPTION FOR YEAR 2018 (Only to be Included in the Budget as Finally Adopted) RESOLUTION 1.22-18

|                        | uc uc  |   | sed by taxation and,  | ol purposes in  | Taxation of  |  |     |             |                      |                    |          |                     |                     | 3,575,000.00        | 5,394,091.00                       | 575,000.00                     | 18,321,957.00   |  |                  |   |   | TS ONLY:   | 763 974 00                                | 28 630 022 00  |          |
|------------------------|--|---|---|---|--|--|-----|-------------|----------------------|--------------------|----------|---------------------|---------------------|---------------------|------------------------------------|--------------------------------|---|--|------------------|---|---|--|---|----------------|----------|
| Park                   | itute an appropriation   |   | A. 18A:9-2) to be rai   | cation for local scho   | ne County Board of   |  | a a |             |                      |                    |          |                     |                     | 08-100              | 40004-10                           | 15-499                         | 07-190  |  |                  |   |   | II SCHOOL DISTRIC  | 07-192                                    | 40000-10       |          |
| Elmwood Park           | shall const  | ±.  | S.L.N. Vino   | raised by tax   | ification to tl  | ns.  | _   | Abstained { | }                    | •                  | Absent { | ~                   |                     |                     |                                    |                                | (Item 6(a), Sheet 11)                                     |  | 07-195           | 07-191                                  |   | LS IN TYPE   |   |                |          |
| of the Borough 1222-10 | that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation | ion the purposes stated of the sums therein set form as appropriations, and authorization of the amount of:  (a) \$18,104,777.00 (Ifem 2 below) for municipal purposes, and | (Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and. | (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in | Type II School Districts only (N.J.S.A. 18:9-3) and the certification to the County Board of Taxation of | ure rollowing summary of general revenues and appropriations.<br>Minimum Library Tax | •   | _           | )<br>Navs            | ,                  | J        | SUMMARY OF REVENUES |                     |                     |                                    |                                |   | 3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY |                  |   | Total Amount to be Raised by Taxation for Schools in Type I School Districts Only | FOR AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:  | ION MINIMUM LIBRARY LEVY                  |                | Sheet 41 |
| Governing Body         | that the budge   | \$10 tile sums merem set form as appropriations, and authorization (from 2 below) for municipal purposes, and   |   |   | Type II Scho   | \$763,974.00   |     | -           | RECORDED VOTE Ayes { |                    | J        | lns<br>Ins          |                     | Surplus Anticipated | Miscellaneous Revenues Anticipated | Receipts from Delinquent Taxes | 2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES | TO BE RAISED BY TAXATION FOR SC  | Item 6, Sheet 42 | Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14) | Total Amount to be Raised by Taxatic  | 4. To Be Added TO THE CERTIFICATE FOR AMOU Item 6(h) Sheef 11 (N. I.S. A. 4004-44) | 5. AMOUNT TO BE RAISED BY TAXATION MINIMU | Total Revenues |          |
| Be It Resolved by the  | of the County of   | (a)   | (p)   | (2)   |  | (p)  |     |             | RECOF                | (Insert last name) |          | ča<br>Es            | 1. General Revenues | Surplus             | Miscell                            | Receipt                        | 2. AMOUNT T   | 3. AMOUNT T  | Lem b,           | Item 6(b                                |   | 4. To Be Adde  | 5. AMOUNT T                               | Total Re       |          |

# SUMMARY OF APPROPRIATIONS

| 5. GENERAL APPROPRIATIONS:   | XXXXXX  | XXXXXXXXXXXXXXX |
|--|---------|-----------------|
| Within "CAPS"  | XXXXXXX | XXXXXXXXXXXXXX  |
| (a&b) Operations Including Contingent  |         | 18,263,453.00   |
| (e) Deferred Charges and Statutory Expenditures - Municipal                                  |         | 2,190,944.00    |
| (g) Cash Deficit   |         |                 |
| Excluded from "CAPS"   | XXXXXXX | XXXXXXXXXXXXXX  |
| (a) Operations - Total Operations Excluded from "CAPS"                                       |         | 4,029,292.00    |
| (c) Capital Improvements   |         | 100,000.00      |
| (d) Municipal Debt Service   | jā.     | 1,846,333.00    |
| (e) Deferred Charges - Municipal   |         | 2)              |
| (f) Judgements   |         |                 |
| (n) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40A:48-17.1 & 17.3) |         |                 |
| (g) Cash Deficit   |         |                 |
| (k) For Local District School Purposes   |         |                 |
| (m) Reserve for Uncollected Taxes (Include Other Reserves if any)                            |         | 2,200,000.00    |
| 6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICTS ONLY (N.J.S.A. 40A:4-13)                  |         |                 |
| Total Appropriations   |         | 28,630,022.00   |

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 19th day of April 2018. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2018 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 19th day of April 2018,

, Clerk.

Sheet 42

#### 6. ORDINANCES:

#### FIRST READING

R-123-18 Introduce Ordinance #18-07

AN ORDINANCE TO DELETE THE BUS STOP AT MARKET STREET AND TERRACE AVENUE IN THE BOROUGH OF ELMWOOD PARK

R-124-18 Introduce Ordinance #18-08

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

R-125-18 Introduce Ordinance #18-09

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF VARIOUS IMPROVEMENTS TO THE INTERSECTION OF MARKET STREET AND MOLA BOULEVARD IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$173,400 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

R-126-18 Introduce Ordinance #18-10

AN ORDINANCE AMENDING SECTION 2-27 ENTITLED "POLICE DEPARTMENT" OF THE BOROUGH OF ELMWOOD PARK TO ADD SUBSECTION 27.26 TO BE ENTITLED "OUTSIDE EMPLOYMENT OF OFF-DUTY POLICE OFFICERS"

#### 7. ORDINANCES:

#### SECOND READING

R-127-18 Introduce Ordinance #18-02

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

R-128-18 Introduce Ordinance #18-03

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

R-129-18 Introduce Ordinance #18-04

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

R-130-18 Introduce Ordinance #18-05

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

R-131-18 Introduce Ordinance #18-06

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

#### 8. CONSENT AGENDA:

R-132-18 Payment of Bills

R-133-18 Confirmation of Payroll

R-134-18 Resolution revising the Drugs & Alcohol Policy contained in the Policies & Procedures Manual of the Borough of Elmwood Park

| R-135-18                       | Approve Emergency Sanitary Sewer Repair – 275 Kipp Avenue  |
|--------------------------------|--|
| R-136-18                       | Approve Balance of Emergency Sanitary Sewer Repair – 275 Kipp Avenue   |
| R-137-18                       | Authorize the Distribution for Donation of Poppies - Veterans of Foreign Wars  |
|                                | Post 5084  |
| R-138-18                       | Authorize Vacation Buyback for Municipal Employees   |
| R-139-18                       | Appoint Special Counsel Representation for Property Tax Appeals  |
| R-140-18                       | Authorize 2017 LOSAP – Elmwood Park Volunteer Ambulance Corps.   |
| R-141-18                       | Appoint Department of Public Works Laborer – Michael Juliano   |
| R-142-18                       | Approve Educational Adjustment per the White/Blue Collar Contract - Daniel   |
|                                | Carrone  |
| R-143-18                       | Appoint Keyboard I/Violation Clerk - Municipal Court - Enida Ciftja  |
| R-144-18                       | Authorize the Release of Performance Cash Bond – ELRAC, LLC  |
| R-145-18                       | Resolution to Preserve CDBG Funding for Fiscal Year 2018-2019  |
| R-146-18                       | Authorize the Execution of Special Engineer Agreement – Costa Engineering  |
| R-147-18                       | Authorize Additional Funding for Special Counsel – Police Department   |
| R-148-18                       | Redeem Third Party Tax Title Lien – 215 Roosevelt Avenue   |
| R-149-18                       | Retirement Resolution – Dolores VanderMeyde – Police Department  |
| R-150-18                       | Appoint McNerney & Associates, Inc. for Appraisal Services – 99 Main Avenue  |
| R-151-18                       | Person-to-Person Liquor License Transfer – 0211-44-008-005   |
| R-152-18                       | Authorize Mutual Fire Aid with Central Bergen Mutual Fire Aid Association  |
| R-153-18                       | Authorize the Execution of Exemption Status for Elmwood Park Fire Fighters   |
| R-154-18                       | Resolution Granting Permission for the installation of fiber optic lines in the  |
| NAME AND DESCRIPTION OF STREET | Borough's Right-of-Way – AT&T  |
| R-155-18                       | Resolution to Change the Verbage in the White/Blue Collar Contract   |
| R-156-18                       | Authorize Additional Funding for Underground Tanks – Boswell Engineering   |
| R-157-18                       | Resolution Requesting a Six Month Extension from NJDOT relevant to the   |
|                                | Improvements to Mola Boulevard – Section 10, Phase 2   |
| R-158-18                       | Authorize Refunds for Recreation Department Programs   |
| R-159-18                       | Appointment of Firefighters – Elmwood Park Fire Department   |
| R-160-18                       | Appoint School Security Officers – Police Department   |
| R-161-18                       | Approve Proposal for Professional Planning Services - Kauker & Kauker, LLC   |
| R-162-18                       | Resolution to Accept the Consent Agenda  |
|                                | AA STANDARD OF CONTROL OF THE CONTRO |

#### 9. DEPARTMENTAL REPORTS:

Library Board Minutes – February 26, 2018
Millennium Strategies Report – February 2018
Municipal Court Report – Supplemental & March 2018
Finance Department Report – March 2018
Recreation Advisory Board Minutes – February 26, 2018
Building Department Report – January & February 2018
Police Department Report – March 2018

#### 10. COUNCIL REPORTS:

#### 11. MAYOR'S REPORT:

#### 12. PUBLIC HEARING:

#### 13. EXECUTIVE SESSION:

a. Personnel - Recreation Department

#### 14. ADJOURNMENT:

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-123-18

RESOLUTION BY: SECONDED BY:

#### INTRODUCE ORDINANCE # 18-07 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE TO DELETE THE BUS STOP AT MARKET STREET AND TERRACE AVENUE IN THE BOROUGH OF ELMWOOD PARK

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, June 21, 2018 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

|  | APPROVED: April 19, 2018      |
|--|-------------------------------|
|  | Ē.                            |
| ATTEST:                                  | Francesco A. Caramagna, Mayor |
| Keith Kazmark, RMC/CMC/MMC Borough Clerk |                               |

|   | <br>710314111 | Absent |              | AIE        | NAY | Abstain    | Absent     |
|---|---------------|--------|--------------|------------|-----|------------|------------|
|   |               |        | Giandomenico |            |     |            |            |
|   |               |        | Pellegrine   |            |     |            |            |
|   |               |        | Golabek      |            |     |            |            |
| _ |               |        |              | Pellegrine |     | Pellegrine | Pellegrine |

| This resolution was approved by the Mayor and Cour   | ncil of the Borough of Elmwood Park at a regular |
|--|--|
| scheduled meeting held on the 19th day of April 2018 | . Signed and sealed before me.                   |

| Keith Kazmark RMC/CMC/MMC | Dated |  |
|---------------------------|-------|--|
| Borough Clerk             |       |  |

AN ORDINANCE TO DELETE THE BUS STOP AT MARKET STREET AND TERRACE AVENUE IN THE BOROUGH OF ELMWOOD PARK

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

#### **SECTION 1:**

Whereas, the Borough is of the opinion that it is in the best interest of the Borough to delete the bus stop at Market Street and Terrace Avenue; and

Whereas, the Borough has been advised that the County of Bergen requires a Resolution by the Mayor and Council requesting that the bus stop be deleted from the Borough Traffic Code.

Now therefore, it is resolved:

1. The the bus stop at Market Street and Terrace Avenue shall be deleted once the County and any other agency required to approve the deletion has approved the deletion.

#### **SECTION 2:** Repealer

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

#### **SECTION 3:** Invalid Provisions

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

#### **SECTION 4:** Effective Date

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

|  | Approved:                     |
|--|-------------------------------|
| ATTEST:  Keith Kazmark, RMC/CMC/MMC  Borough Clerk | Francesco A. Caramagna, Mayor |
| Introduced: Adopted:                               | ¥ ·                           |

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-124-18

RESOLUTION BY: SECONDED BY:

#### INTRODUCE ORDINANCE # 18-08 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

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

be passed and adopted on first reading; and

**BE IT RESOLVED,** that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, May 17, 2018 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

|  | APPROVED: April 19, 2018      |
|--|-------------------------------|
| ATTEST: Keith Kazmark, RMC/CMC/MMC Borough Clerk | Francesco A. Caramagna, Mayor |

|             | AYE | NAY | Abstain | Absent |              | AYE | NAY | Abstain | Absent |
|-------------|-----|-----|---------|--------|--------------|-----|-----|---------|--------|
| Balistrieri |     |     |         |        | Giandomenico |     |     |         |        |
| Chirdo      |     |     |         |        | Pellegrine   |     |     |         |        |
| Dombrowski  |     |     |         |        | Golabek      |     |     |         |        |
|             |     |     |         |        |              |     |     |         |        |

| This resolution was approved by the Mayor and Coun    | cil of the Borough of Elmwood Park at a regular |
|---|---|
| scheduled meeting held on the 19th day of April 2018. | Signed and sealed before me.                    |

| Keith Kazmark RMC/CMC/MMC | Dated |  |
|---------------------------|-------|--|
| Borough Clerk             |       |  |

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

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

<u>SECTION 1:</u> Chapter VII of the Code of the Borough of Elmwood Park titled "Traffic" is hereby amended by deleting the existing Section 7-13.1 titled "No Parking Anytime," as it relates to Magnolia Street only and replacing it with the following:

#### §7-813.1 "NO PARKING ANYTIME

| Name of Street: | Sides: | Location:                          |
|-----------------|--------|------------------------------------|
| Magnolia Street | East   | Magnolia Street to Columbia Street |

#### **SECTION 2:** Repealer

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

#### **SECTION 3:** Invalid Provisions

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

#### **SECTION 4:** Effective Date

Attest.

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

A naround.

| Titost.                             | Approved.                    |
|-------------------------------------|------------------------------|
| Keith Kazmark, RMC<br>Borough Clerk | Francesco Caramagna<br>Mayor |
| Introduced:<br>Adopted:             |                              |

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-125-18

RESOLUTION BY: SECONDED BY:

#### INTRODUCE ORDINANCE # 18-09 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF VARIOUS IMPROVEMENTS TO THE INTERSECTION OF MARKET STREET AND MOLA BOULEVARD IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$173,400 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

be passed and adopted on first reading; and

**BE IT RESOLVED**, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, May 17, 2018 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

|  | APPROVED: April 19, 2018      |
|--|-------------------------------|
| ATTEST: Keith Kazmark, RMC/CMC/MMC Borough Clerk | Francesco A. Caramagna, Mayor |

|             | AYE | NAY | Abstain | Absent |              | AYE | NAY | Abstain | Absent |
|-------------|-----|-----|---------|--------|--------------|-----|-----|---------|--------|
| Balistrieri |     |     |         |        | Giandomenico |     |     |         |        |
| Chirdo      |     |     |         |        | Pellegrine   |     |     |         |        |
| Dombrowski  |     |     |         |        | Golabek      |     |     |         |        |
|             |     |     |         |        |              |     |     |         |        |

| This resolution was approved by the Mayor and Coun    | cil of the Borough of Elmwood Park at a regular |
|---|---|
| scheduled meeting held on the 19th day of April 2018. | Signed and sealed before me.                    |

| Keith Kazmark RMC/CMC/MMC | Dated |  |
|---------------------------|-------|--|
| Borough Clerk             |       |  |

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF VARIOUS IMPROVEMENTS TO THE INTERSECTION OF MARKET STREET AND MOLA BOULEVARD IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$173,400 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Borough of Elmwood Park, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to undertake various improvements to the intersection of Market Street and Mola Boulevard (work being undertaken by the County of Bergen) in, by and for said Borough. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$173,400 is hereby appropriated to the payment of the cost of making the improvements described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvements is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law (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 \$173,400, and (4) \$8,400 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 \$165,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$15,000 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 \$8,400, 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 \$8,400 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 \$165,000 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 \$165,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

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

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

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$165,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

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

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

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

| Attest:                             | Approved:                    |
|-------------------------------------|------------------------------|
| Keith Kazmark, RMC<br>Borough Clerk | Francesco Caramagna<br>Mayor |
| Introduced:<br>Adopted:             |                              |

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-126-18

RESOLUTION BY: SECONDED BY:

#### INTRODUCE ORDINANCE # 18-10 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE AMENDING SECTION 2-27 ENTITLED "POLICE DEPARTMENT" OF THE BOROUGH OF ELMWOOD PARK TO ADD SUBSECTION 27.26 TO BE ENTITLED "OUTSIDE EMPLOYMENT OF OFF-DUTY POLICE OFFICERS"

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 17, 2018 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

|                            | APPROVED: April 19, 2018      |
|----------------------------|-------------------------------|
|                            | -                             |
| ATTEST:                    | Francesco A. Caramagna, Mayor |
| Keith Kazmark, RMC/CMC/MMC |                               |
| Borough Clerk              |                               |

| AYE | NAY | Abstain | Absent          |                        | AYE        | NAY                     | Abstain                 | Absent                  |
|-----|-----|---------|-----------------|------------------------|------------|-------------------------|-------------------------|-------------------------|
|     |     |         | -11             | Giandomenico           |            |                         |                         |                         |
|     |     |         |                 | Pellegrine             |            |                         |                         |                         |
| ¥   |     |         |                 | Golabek                |            |                         |                         |                         |
|     | ATE | ATE NAT | ATE NAY Abstain | ATE NAT Abstain Absent | Pellegrine | Giandomenico Pellegrine | Giandomenico Pellegrine | Giandomenico Pellegrine |

| This resolution was approved by the Mayor and Coun    | cil of the Borough of Elmwood Park at a regular |
|---|---|
| scheduled meeting held on the 19th day of April 2018. | Signed and sealed before me.                    |

| Keith Kazmark RMC/CMC/MMC | Dated |  |
|---------------------------|-------|--|
| Borough Clerk             |       |  |

An Ordinance of the Borough of Elmwood Park in Bergen County, State of New Jersey, Amending Section 2-27 entitled "Police Department" of the Borough of Elmwood Park General Ordinances to add Subsection 27.26 to be entitled "Outside Employment of Off-Duty Police Officers"

WHEREAS, the Borough of Elmwood Park (the "Borough") has permitted private contractors to retain the services of off-duty police officers to provide police officer services; and

WHEREAS, in order to ensure that the Borough is paid for these services, and that assignments to outside contractors do not conflict with the needs of the Borough, it is appropriate to establish hourly rates and procedures to be followed by private contractors and the Borough of Elmwood Park Police Department,

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

Section 2-27 entitled "Police Department" of Chapter 2 entitled "POLICE DEPARTMENT", of the Borough of Elmwood Park General Ordinances is hereby amended to add Subsection 27.26 entitled "Outside Employment of Off-Duty Police Officers" as follows:

§2-27.26.

Outside Employment of Off-Duty Police Officers.

- 1. Police Officers may work for outside private contractors and entities on their off-duty hours with the approval of and provided the Chief of Police determines, in his discretion, that there are sufficient police personnel available, that the outside employment assignment will not interfere with the needs of the Borough, and that sufficient funds have been deposited in an escrow account with the Borough Chief Financial Officer to cover the anticipated costs of such off-duty assignments. The Borough's Chief Financial Officer shall remit invoices to all outside private contractors and entities upon notification from the Police Chief on all outside employment.
- 2. The Borough has established an escrow account dedicated to the payment of off-duty police officers for outside employment by private contractors or private entities. Any prospective contractor or private entity must apply to the Chief of Police, requesting off-duty police services. The Chief of Police will then notify the Borough Clerk and Chief Financial Officer of the request and forward to them the completed application, when received. The written application shall include the following information:
- 3. The dates that off-duty police services and police vehicle(s) will be needed.
- 4. An estimate of the number of hours the contractor or private entity anticipates using the off-duty police officer(s) and, if appropriate, police vehicles.
- 5. A check to cover the cost of off-duty police services and use of any Borough vehicles based on the estimated number of hours shall be submitted before the start of off-duty employment in accordance with state and Division of Local Government services regulations. No police officer shall work off-duty for any private contractor or entity prior to clearance of the funds in the escrow account.
- a. If the contractor's or private entity's needs exceed the estimated sum in the escrow account, the Borough's Chief Financial Officer shall immediately notify the contractor or outside entity that the funds in the escrow account are insufficient to pay for continued off-duty police services. The contractor or private entity shall then either replenish the escrow account with a check sufficient to pay for continued services or the Chief of Police shall immediately terminate provision of the off-duty police services to the contractor or private entity.
- b. If the contractor's or private entity's estimated costs exceed the actual costs incurred, then the Borough shall, upon proper notice to the Borough Chief Financial Officer, refund the remainder of the escrow account.

- 6. Rates for off-duty police services are:
  - a. The rate of pay for off-duty police work charged to private contractors and entities, for either security or traffic control, is \$75 an hour.
  - b. The rate of pay charged to private entity performing work for or pursuant to a contract for services with the Borough of Elmwood Park is \$60 an hour.
  - c. The rate of pay charged to Public and Private Schools and not-for-profit organizations or corporations located in Elmwood Park or staging events in Elmwood Park is \$50 an hour.
- d. All off-duty work officers will be guaranteed a minimum of 4 hours of work and will be compensated for any fraction of in quarter hour increments, or whole hour, thereafter. The failure of a contractor or private entity to contact the Police Department at least 3 hours in advance of the start of an assignment to cancel the request for off-duty police services will result in the 4 hour minimum charge to the contractor or private entity.
- e. An addition to the amounts noted above, a per hour Administrative Fee of \$45 for traffic duty and \$15 per hour Administrative Fee for Security detail will be charged to the contractor or private entity which includes a Borough Police vehicle.
- 7. Whenever a contractor or outside entity contracts with the Borough Police Department for the services of a police officer during his or her off-duty hours to engage in police-related activities, that outside entity must first:
- a. Indemnify and hold the Borough harmless from and against any and all losses, claims, damages or expenses, including reasonable attorney fees, arising from the performance of police-related duties by such off-duty Borough police officer on behalf of such entity. Such indemnity agreement shall be in a form acceptable to the Borough Attorney.
- b. Provide the Borough, prior to utilization of the Borough police officer, with a certificate of insurance from a company authorized to do business in the State of New Jersey evidencing workers' compensation coverage, personal liability and comprehensive general liability with policy limits of not less than one million (\$1,000,000) dollars and property damage liability coverage of not less than three hundred thousand (\$300,000) dollars. Such policies shall name the Borough as an additional insured and shall remain in effect during the entire period that the officer is employed by the outside entity.
- 8. In the event a contractor determines not to use off-duty police officers, the contractor must provide for their own traffic control and signage unless the Chief of Police or the Borough determines that the contractor must utilize off-duty police officers for safety purposes. In no event does this provision preclude the Chief of Police from using on-duty police officers, at any time, to perform these functions.
- 9. All other ordinances in conflict or inconsistent with this ordinance are hereby repealed, to the extent of such conflict or inconsistency. In the event of any inconsistencies between the provisions of this Ordinance and any prior ordinance of the Borough of Elmwood Park, the provisions hereof shall be determined to govern. All other parts, portions and provisions of the Revised General Ordinances of the Borough of Elmwood Park are hereby ratified and confirmed, except where inconsistent with the terms hereof.
- 10. If any article, section, subsection, paragraph, sentence, clause or phrase of this Ordinance is, for any reason, held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance and they shall remain in full force and effect, and to this end the provisions of this ordinance are hereby declared severable.
- 11. All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed or amended to the extent of such inconsistency.
- 12. This Ordinance shall take effect upon final passage and publication according to law.

| Attest:                             | Approved:                    |
|-------------------------------------|------------------------------|
| Keith Kazmark, RMC<br>Borough Clerk | Francesco Caramagna<br>Mayor |
| Introduced: Adopted:                |                              |

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-127-18

RESOLUTION BY: SECONDED BY:

#### INTRODUCE ORDINANCE #18-02 SECOND READING

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

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

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, February 15, 2018 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 same;

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

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

pass on final reading.

|  | APPROVED: April 19, 2018      |
|--|-------------------------------|
| ATTEST: Keith Kazmark, RMC/CMC/MMC Borough Clerk | Francesco A. Caramagna, Mayor |

|             | AYE | NAY | Abstain | Absent |              | AYE | NAY | Abstain | Absent |
|-------------|-----|-----|---------|--------|--------------|-----|-----|---------|--------|
| Balistrieri |     |     |         |        | Giandomenico |     |     |         |        |
| Chirdo      |     |     |         |        | Pellegrine   |     |     |         |        |
| Dombrowski  |     |     |         |        | Golabek      |     |     |         |        |
|             |     |     |         |        |              |     |     |         |        |

| This resolution was approved by the Mayor and Coun    | cil of the Borough of Elmwood Park at a regular |
|---|---|
| scheduled meeting held on the 19th day of April 2018. |   |

| Keith Kazmark RMC/CMC/MMC | Dated |  |
|---------------------------|-------|--|
| Borough Clerk             |       |  |

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

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

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

| and Removal," as it relates to Gall Avenue only and replacing it with the following: |                                      |   |  |  |
|--|--------------------------------------|---|--|--|
| <u>§7-8.3</u>  | - Temporary                          | Parking Prohibition for Snow Plowing and Removal.   |  |  |
| Name of Street   | Sides                                | Location  |  |  |
| Gall Avenue  | West                                 | North Street to Franklin Street   |  |  |
| SECTION 2: Repe  | aler                                 |   |  |  |
| Ordinance shall ren  | nain in full fo                      | Elmwood Park to the extent that same are not inconsistent with this orce and effect until modified or repealed pursuant to law. All nonsistent herewith are hereby repealed as to such inconsistencies. |  |  |
| <b>SECTION 3:</b> Inval  | id Provisions                        |   |  |  |
| If any section, subsunconstitutional or in   | ection, sentence<br>nvalid, such dec | e, clause or phrase of this Ordinance is for any reason held to be cision shall not affect the remaining portions of this Ordinance.  |  |  |
| SECTION 4: Effect  | ctive Date                           |   |  |  |
| This Ordinance shal law.   | l take effect im                     | amediately upon final passage and publication thereof as provide by   |  |  |
|  |                                      |   |  |  |
| Attest:  |                                      | Approved:   |  |  |
|  |                                      |   |  |  |
| Keith Kazmark, Ri<br>Borough Clerk   | MC                                   | Francesco Caramagna<br>Mayor  |  |  |
| Introduced: February 15, 2018<br>Adopted:  |                                      |   |  |  |

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-128-18

RESOLUTION BY: SECONDED BY:

#### INTRODUCE ORDINANCE #18-03 SECOND READING

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

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

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, February 15, 2018 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 same;

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

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

pass on final reading.

|                            | APPROVED: April 19, 2018      |
|----------------------------|-------------------------------|
| ATTEST:                    | Francesco A. Caramagna, Mayor |
| Keith Kazmark, RMC/CMC/MMC |                               |
| Borough Clerk              | 24                            |

|             | AYE | NAY | Abstain | Absent |              | AYE | NAY | Abstain | Absent |
|-------------|-----|-----|---------|--------|--------------|-----|-----|---------|--------|
| Balistrieri |     |     |         |        | Giandomenico |     |     |         |        |
| Chirdo      |     |     |         |        | Pellegrine   |     |     |         |        |
| Dombrowski  |     |     |         |        | Golabek      |     |     |         |        |
|             |     |     |         |        |              |     |     |         |        |

| This resolution was approved by the Mayor and Cour   | ncil of the Borough of Elmwood Park at a regular |
|--|--|
| scheduled meeting held on the 19th day of April 2018 | . Signed and sealed before me.                   |

| Keith Kazmark RMC/CMC/MMC | Dated |
|---------------------------|-------|
| Borough Clerk             |       |

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

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

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

#### 2-27.1 Creation of the Department; Members.

- a. There are hereby created the following positions in the Police Department of the Borough of Elmwood Park:
  - 1. One (1) Chief of Police;
- 2. Two (2) Captains;
- 3. Five (5) Lieutenants;
- 4. Four (4) Sergeants.
- 5. A maximum of Thirty (34) Patrol Officers
- b. In order to provide for a safe and efficient transition when a member or members of the police force give notice of their intent to retire, there shall be permitted a maximum of two additional Patrol Officers (in addition to the number of Patrol Officers set forth in Par. a.5. above) who may be employed for a maximum of six months for the purpose of training and familiarization with police procedures.

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

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

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

| Attest:                                   | Approved:                        |
|---|----------------------------------|
| Keith Kazmark<br>Borough Clerk            | Francesco A. Caramagna,<br>Mayor |
| Introduced: February 15, 2018<br>Adopted: |                                  |

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-129-18

RESOLUTION BY: SECONDED BY:

#### INTRODUCE ORDINANCE #18-04 SECOND READING

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

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

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, March 15, 2018 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 same;

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

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

pass on final reading.

|                            | APPROVED: April 19, 2018      |
|----------------------------|-------------------------------|
| ATTEST:                    | Francesco A. Caramagna, Mayor |
| Keith Kazmark, RMC/CMC/MMC |                               |
| Borough Clerk              |                               |

|  | Giandomenico |                       |  |  |
|--|--------------|-----------------------|--|--|
|  | Pellegrine   |                       |  |  |
|  | Golabek      |                       |  |  |
|  |              | Pellegrine<br>Golabek |  |  |

| This resolution was approved by the Mayor and Coun    | cil of the Borough of Elmwood Park at a regular |
|---|---|
| scheduled meeting held on the 19th day of April 2018. |   |

| Keith Kazmark RMC/CMC/MMC | Dated |  |
|---------------------------|-------|--|
| Borough Clerk             | 7     |  |

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

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

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

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

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

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

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

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

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

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

|   | Approved:                     |
|---|-------------------------------|
| ATTEST:                                     | Francesco A. Caramagna, Mayor |
| Keith Kazmark, RMC/CMC/MMC<br>Borough Clerk |                               |
| Introduced: March 15, 2018                  |                               |

Adopted:

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-130-18

RESOLUTION BY: SECONDED BY:

#### INTRODUCE ORDINANCE #18-05 SECOND READING

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

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

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, March 15, 2018 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 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 RESURFACING OF PORTIONS OF FRANKLIN STREET, ORCHARD STREET AND LEE STREET IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$240,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

pass on final reading.

|                            | APPROVED: April 19, 2018      |
|----------------------------|-------------------------------|
| ATTEST:                    | Francesco A. Caramagna, Mayor |
| Keith Kazmark, RMC/CMC/MMC |                               |
| Borough Clerk              |                               |

| ALL | INAI  | Abstain  | Absent          |                         | AYE        | NAY                     | Abstain                 | Absent                  |
|-----|-------|----------|-----------------|-------------------------|------------|-------------------------|-------------------------|-------------------------|
|     |       |          |                 | Giandomenico            |            |                         |                         | *                       |
|     |       |          |                 |                         |            |                         |                         |                         |
|     |       |          |                 | Golabek                 |            |                         |                         |                         |
|     | ATE . | ALL IVII | ATE NAT Abstant | ATE IVAT Abstain Absent | Pellegrine | Giandomenico Pellegrine | Giandomenico Pellegrine | Giandomenico Pellegrine |

| This resolution was approved by the Mayor and C scheduled meeting held on the 19 <sup>th</sup> day of April 2 | Council of the Borough of Elmwood Park at a regular 018. Signed and sealed before me. |
|---|---|
| Keith Kazmark RMC/CMC/MMC<br>Borough Clerk  | Dated   |

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

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

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

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

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

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

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

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

raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

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

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

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

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

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

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

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

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

| passage.             |                         | Approved:                     |
|----------------------|-------------------------|-------------------------------|
| ATTECT.              |                         | Francesco A. Caramagna, Mayor |
| ATTEST:              | 1 17 1 22 (0) (0) (0)   |                               |
|                      | th Kazmark, RMC/CMC/MMC |                               |
| Bor                  | ough Clerk              |                               |
| Introduced: Adopted: | March 15, 2018          |                               |

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-131-18

RESOLUTION BY: SECONDED BY:

#### INTRODUCE ORDINANCE #18-06 SECOND READING

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

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

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, March 15, 2018 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 same;

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

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

pass on final reading.

|  | APPROVED: April 19, 2018      |
|--|-------------------------------|
| ATTEST: Keith Kazmark, RMC/CMC/MMC Borough Clerk | Francesco A. Caramagna, Mayor |

|             | AYE | NAY | Abstain | Absent |              | AYE | NAY | Abstain | Absent |
|-------------|-----|-----|---------|--------|--------------|-----|-----|---------|--------|
| Balistrieri |     |     |         |        | Giandomenico |     |     |         |        |
| Chirdo      |     |     |         |        | Pellegrine   |     |     |         |        |
| Dombrowski  |     |     |         |        | Golabek      |     |     |         |        |
|             |     |     |         |        |              |     |     |         |        |

| This resolution was approved by the Mayor and Coun    | cil of the Borough of Elmwood Park at a regular |
|---|---|
| scheduled meeting held on the 19th day of April 2018. | Signed and sealed before me.                    |

| Keith Kazmark RMC/CMC/MMC | Dated | - |
|---------------------------|-------|---|
| Borough Clerk             |       |   |

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

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

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

#### 2-27.11 Disciplinary Hearings.

- (a) In any investigation of a police officer that results in disciplinary charges, which charges seek to suspend, demote or terminate a permanent police officer on charges that the officer has violated one or more of the provisions of N.J.A.C. 4A:2-2.3, or violation of the internal rules and regulations of the Police Department, or any state statute, or the implicit standard of good conduct, and the police officer requests a hearing, the Appropriate Authority, or its designee, shall sit as Hearing Officer for the Borough.
- (b) In the event the Appropriate Authority does not act as Hearing Officer, the Appropriate Authority may appoint, via resolution, any individual its deems qualified, appropriate and in the best interests of the Borough to serve as Hearing Officer. The Hearing Officer designated to hear the disciplinary matter shall, at the conclusion of the hearing, forward his/her findings and recommendations to the Appropriate Authority, who shall make the final determination. The Appropriate Authority's decision shall be reviewable in accordance with civil service law and regulations, as may be amended from time to time, as provided in N.J.S.A. 11A:1-1, et seq. and N.J.A.C. 4A:2-1, et. seq.

#### 2-27.21 Appeals from Penalties.

See 2-27.11 (b).

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

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

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

<u>Section 3</u>. This Ordinance shall take effect upon final passage and publication according to law. Attest:

| Attest:                             | Approved:           |
|-------------------------------------|---------------------|
|                                     |                     |
| Keith Kazmark, RMC                  | Francesco Caramagna |
| Borough Clerk                       | Mayor               |
| Introduced: March 15, 2018 Adopted: |                     |

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-132-18

#### CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

#### **BILL LIST**

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

| AS PER ATTACHED COMPUTER LIST 3/16/2018 - 4/18/2018 |                |  |
|---|----------------|--|
| CURRENT -   | \$4,009,990.09 |  |
| RECREATION -  | \$60.00        |  |
| MUN. CT ALCOHOL ED FUND                             | \$750.00       |  |
| CAPITAL BUDGET -                                    | \$132,050.00   |  |
| WATER BUDGET -                                      | \$29,270.30    |  |
| WATER CAPITAL -                                     | \$0.00         |  |
| LIEN REDEMPTION -                                   | \$85,602.55    |  |
| FIRE PREVENTION                                     | \$1,075.34     |  |
|   |                |  |

| CURRENT -         | \$1,306,452.12 |
|-------------------|----------------|
| RECREATION -      | \$10,850.73    |
| P.O.A.A           | \$0.00         |
| CAPITAL BUDGET -  | \$12,990.65    |
| WATER BUDGET -    | \$265,303.16   |
| WATER CAPITAL -   | \$46,207.44    |
| DOG LICENSE -     | \$27.60        |
| LIEN REDEMPTION - | \$0.00         |
| FIRE PREVENTION - | \$1,373.06     |
| ESCROW-           | \$4,059.56     |

| I, Roy Riggitano, | Chief Financial Officer for the Bor   | rough of Elmwood Park do | hereby confirm that |
|-------------------|---------------------------------------|--------------------------|---------------------|
|                   | t funds available for this resolution |                          |                     |

|                |                         | April 18, 2018 |
|----------------|-------------------------|----------------|
| Roy Riggitano, | Chief Financial Officer | Dated          |

Francesco A. Caramagna, Mayor ATTEST: Keith Kazmark, RMC/CMC/MMC Borough Clerk Record of Council Vote on Passage AYE NAY Abstain Absent AYE NAY Abstain Absent Balistrieri Giandomenico Chirdo Pellegrine Dombrowski Golabek This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19<sup>th</sup> day of April 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC

Borough Clerk

APPROVED: April 19, 2018

Dated

#### Bill list

#### 4/19/2018

| Vendor                                   | Amount      | Description                                 | Account   |
|--|-------------|---|---|
| Fund: CURRENT FUND                       |             |   | ,   |
| NORTH JERSEY MEDIA<br>WTH TECHNOLOGY INC | 624.41      | legal ads for clerks &                      | CURRENT FUND MUNICIPAL CLERK O/E                                  |
| MGL PRINTING                             | 100.00      | INV #21728; ANNUAL                          | CURRENT FUND CLERK O/E  |
| RAMSEY GRAPHICS 6                        | 268.00      | ORDER OF MINUTE BOOKS                       | CURRENT FUND MUNICIPAL CLERK O/E                                  |
| RAMSEY GRAPHICS &                        | 134.00      | ESTIMATE MAYORS                             | CURRENT FUND MUNICIPAL CLERK O/E                                  |
| ATON COMPUTING,                          | 586.00      | inv #123mayor32; TO                         | CURRENT FUND MUNICIPAL CLERK OVE                                  |
| ATON COMPUTING,                          | 172 50      | INV #2323; FEBRUARY                         | CURRENT CLERK/OE  |
| AIRGOV LLC                               | 549.00      | INV #2323; FEBRUARY<br>2018:APRIL WEB SITE  | CURRENT CLERK/OE  |
| STAPLES BUSINESS                         | 46.42       | SUMMARY #8048635434;                        | CURRENT MUNICIPAL CLERK O/E                                       |
| B.C. MUNICIPAL                           | 35.00       | APRIL 19 REGULAR                            | CURRENT FUND MUNICIPAL CLERK O/E                                  |
| MCANJ                                    | -325.00     | 2018 EDUCATION                              | CURRENT FUND MUNICIPAL CLERK O/E                                  |
| MCANJ                                    |             | 2018 EDUCATION                              | CURRENT FUND MUNICIPAL CLERK O/E                                  |
| MCANJ                                    | 325.00      | 2018 EDUCATION                              | CURRENT FUND MUNICIPAL CLERK O/E CURRENT FUND MUNICIPAL CLERK O/E |
| NJCM                                     | 50.00       | special added panel                         | CURRENT FUND MUNICIPAL CLERK O/E                                  |
| TCTA OF NJ<br>STAPLES BUSINESS           | 395.00      | ORDER                                       | CURRENT FUND MUNICIPAL CLERK O/E                                  |
| OPTIMUM                                  | 71.49       | SUMMARY #8048919015                         | CURRENT FUND MUNICIPAL CLERK O/E                                  |
| OPTIMUM                                  | 0.00        | 2018:4/1-4/30 LIBRARY                       | CURRENT MUNICIPAL CLERK O/E                                       |
| A & J TROPHY                             | 100.55      | 2018:4/1-4/30 LIBRARY                       | CURRENT MUNICIPAL CLERK O/E                                       |
| ALLSTATE BUSINESS                        | 14.03       | inv #3649; 2 plagues .                      | CURRENT FUND MUNICIPAL CLERK O/E                                  |
| ALLSTATE BUSINESS                        | 41 05       | INV #1113465; FEBRUARY                      | CURRENT FUND MUNICIPAL CLERK O/F                                  |
| ALLSTATE BUSINESS                        | 67 36       | INV #1113465; FEBRUARY                      | CURRENT FUND MUNICIPAL CLERK O/E                                  |
| CINTAS FIRST AID &                       | 15.29       | INV #1113465; FEBRUARY<br>INV #5010135829;; | CURRENT FUND MUNICIPAL CLERK O/E                                  |
| FRANK CARAMAGNA                          | 109.99      | REIMBURSEMENT FOR PUR                       | CURRENT FUND MUNICIPAL CLERK O/E                                  |
| GLORIA'S FLORIST                         | 335.00      | inv #004645; inv#4659                       | CURRENT FUND MUNICIPAL CLERK O/E                                  |
| RAMSEY GRAPHICS &                        | 508.92      | COSTS FOR STIGMA FREE                       | CURRENT FUND MUNICIPAL CLERK O/E                                  |
| WAYNE ROBBINS                            | 478.00      | 2018:4/19 VIDEO; 3/15                       | CURRENT FUND MUNICIPAL CLERK O/E                                  |
| Total for: 01- MUNICIPAL                 | CLERK O/E   |   | CURRENT FUND MUNICIPAL CLERK O/E<br>4783.59                       |
| MILLENNIUM                               | 3000.00     | 7439 2018: MARCH GRANT                      | CURRENT FUND GENERAL ADMINI.                                      |
| Total for: 01- GENERAL AD                | MINI. GRANT | rs .  | 3000.00   |
| ALLSTATE BUSINESS<br>CINTAS FIRST AID &  | 174.37      | INV #1113465; FEBRUARY                      | CURRENT FUND FINANCIAL  |
| RAMSEY GRAPHICS &                        |             | INV #5010135829;;                           | CURRENT FUND FINANCIAL  |
| STAPLES BUSINESS                         |             | INV #123FINANCE4                            | CURRENT FUND FINANCIAL  |
| STAPLES BUSINESS                         | 74.00       | SUMMARY #8048728680                         | CURRENT FUND FINANCIAL  |
| TCTA OF NJ                               | 395 00      | SUMMARY #8048728680<br>CONF#HSNGSW735DB;    | CURRENT FUND FINANCIAL  |
| TROPICANA CASINO                         |             |   | CURRENT FUND FINANCIAL  |
| Total for: 01- FINANCIAL                 | ADMINISTRAT | hotel accommodations                        | 1170.66   |
| ACTION DATA                              | 385.82      | INV #55865; P/E                             | There's   |
| EAS BY ADS                               | 46.32       |   | CURRENT FUND PAYROLL SERVICE                                      |
| KRONOS                                   | 1371.77     | 11302674 2018:MARCH                         | CURRENT FUND PAYROLL SERVICE CURRENT FUND PAYROLL SERVICE         |
| Total for: 01- PAYROLL SE                | RVICE       | CONTRACTOR IN EXCENTION PROFESSIONS         | 1803.91   |
| FERRAIOLI, Total for: 01- ANNUAL AUD:    | 6500.00     | PROF SERV RENDERED                          | CURRENT FUND ANNUAL AUDIT   |
|  |             |   | 6500.00   |
| NORTH JERSEY MEDIA                       | 0.00        | ADVERTISING TAX SALE                        | CURRENT FUND REVENUE  |
| NORTH JERSEY MEDIA<br>SHARP ELECTRONICS  | 1082.40     | ADVERTISING TAX SALE                        | CURRENT FUND REVENUE  |
| ATON COMPUTING,                          |             | 2018:APRIL COPIER                           | CURRENT FUND REVENUE  |
| STAPLES BUSINESS                         | 115.00      | INV #2323; FEBRUARY                         |   |
| STAPLES BUSINESS                         | 783 00      | SUMMARY #8048635434;                        | CURRENT FUND REVENUE  |
| TROPICANA CASINO                         | 264 51      | SPRING TOTA CONFEDENCE                      | CURRENT FUND REVENUE  |
| CINTAS FIRST AID &                       | 15.28       | INV #5010135820                             | CURRENT FUND REVENUE  |
| STATE TREASURER                          | 25.00       |   | CURRENT FUND REVENUE  |
| Total for: 01- REVENUE ADM               | MINISTRATIO | N O/E                                       | 2491.00   |
| PURCHASE POWER Total for: 01- REV/ADMIN  | 270.59      | SUPPLIES NEEDED FOR                         | CURRENT FUND REV/ADMIN O/E POSTAGE                                |
| TATALAN PROPERTY INCOMES STATES          |             |   | 270.59  |
| STAPLES BUSINESS<br>STAPLES BUSINESS     | 6.09        | SUMMARY #8048919015                         | CURRENT FUND TAX ASSESSMENT                                       |
| ALLSTATE BUSINESS                        | 20.53       | SUMMARY #8049028526;                        | CURRENT FUND TAX ASSESSMENT                                       |
| CINTAS FIRST AID &                       | 30.37       | THY #1113465; FEBRUARY                      | CURRENT FUND TAX ASSESSMENT ADMIN                                 |
| Total for: 01- TAX ASSESS                | MENT ADMIN  | INV #5010135829;;                           | CURRENT FUND TAX ASSESSMENT ADMIN                                 |
| GIUSEPPE RANDAZZO                        |             | 2018:MARCH LEGAL PROF                       | 63.34   |
|  | .311.30     | TOTO WANTED PEGME PROF                      | CURRENT FUND LEGAL SERVICES & COST                                |

| MATTHEN DEMARIA,   | Vendor Total for: 01- LEGAL S   | SERVICES & COS  | Description<br>T S/W  | Account 4841.58  |
|--|---|---|---|--|
| ALAING GROUP, INC.   |   | 970.90  | JANUARY 2018 SERVICES   | CURRENT FUND ENGINEERS   |
| ALAING GROUP, INC. 3011.13 97VIGES rendered per TOTAL FOR INC. 301.00 CSR ATTENDANCE 3/14/18 CURRENT FUND PLANNING BOARD S/W 307.95 TOTAL FOR: 01- ZONING BOARD J/W 32.90 CORP. 307.95 TOTAL FOR: 01- ZONING BOARD J/W 32.90 CORP. 307.95 TOTAL FOR: 01- ZONING BOARD J/W 32.90 CORP. 307.95 CURRENT FUND CONSTRUCTION CODE RAMSEY GRAPHICS & 322.00 Live \$1228011.046; TO CURRENT FUND CONSTRUCTION CODE RAMSEY GRAPHICS & 122.00 Live \$1123801.046; TO CURRENT FUND CONSTRUCTION CODE RENDERED SINGS & 6.10 SUMMARY \$804691.9015 ALLISTATE BUSINESS & 6. | ALAIMO GROUP, INC.  | 456.00  | INV #102304 GEOTECH   | CURRENT FUND ENGINEERTING COOK   |
| TOTAL   FORE   O1 - PROTITIONETHING COSTS  |   | 0.00  | services rendered per   | CURRENT FUND ENGINEERS   |
| TOTAL   DOT:   NOTINEERING COSTS   2018:MARCH PLANNING BD   CURRENT FUND PLANNING BOARD S/N   307.95   2018:MARCH PLANNING BD   CURRENT FUND PLANNING BOARD S/N   307.95   3                       |   | 3041.13   | services rendered per   | THE BROTHERING COSTS   |
| TOTAL FOR ID PLANNING BOARD S/M  |   | RING COSTS  |   |  |
| J & M REPORTING  |   | 307.95<br>IG BOARD S/W  | 2018:MARCH PLANNING BD  |  |
| Table   Top: 01- PLANNING BOARD   O/E  | J & M REPORTING   | 250.00  |   | 307.95   |
| Total for: 01- 20NING BOARD 8/W   284.11   | Total for: 01- PLANNIN  | IG BOARD O/E  | CSR ATTENDANCE 3/14/18  | CURRENT FUND PLANNING BOARD O/E<br>350.00  |
| 284.11   2                       |   | 284.11  | 2018:MARCH BD OF  | CURRENT FUND CONTRACT  |
| J & M REPORTING TOTAL FOE: 01- ZONING BOARD O/E  RAMSEY GRAPHICS 4  272,00 OJOTE 500 "NOT RAMSEY GRAPHICS 6  272,00 OJOTE 500 OJOTE 500 "NOT RAMSEY GRAPHICS 6  272,00 OJOTE 500 OJOTE 500 "NOT RAMSEY GRAPHICS 6  272,00 OJOTE 500 OJOTE 50                     |   | BOARD S/W   |   | 284.11   |
| Total for: 01- ZONING BOARD O/E   330.00   |   | 0.00  | csr @ regular zoning  | CURRENT FUND ZONING BOARD OVE  |
| RAMSEY GRAPHICS & 222.00 QUOTE 500 "NOT RAMSEY GRAPHICS & 322.00 IN #123BUIL063 CURRENT FUND CONSTRUCTION CODE RAMSEY GRAPHICS & 322.00 IN #123BUIL063 CURRENT FUND CONSTRUCTION CODE RICON USA, INC. 190.00 100337881 CURRENT FUND CONSTRUCTION CODE CURRENT FUND GROUP INSURANCE FOR CURREN                     | 10000   | 350.00  | csr @ regular zoning  | CURRENT FUND ZONING BOARD OVE  |
| RAMSEY GRAPHICS & 322.00 1nv #123801L064; TO RICOH USA, INC. 190.00 1NV #123801L064; TO RICOH USA, INC. 190.00 1NV #123801L064; TO RICOH USA, INC. 190.00 100337881  STAPLES BUSINESS 6.10 SUMMARY #8048919015 ALLSTATE BUSINESS 147.62 INV #1113465; FEBRUARY ALLSTATE BUSINESS 150.00 EFECTAL OPER COURTER FUND GOODSTRUCTION COODE CURRENT FUND GOODSTRUCTION COODE CURRENT FUND GOOD INSURANCE FOR CURRENT FUND GOOD INSURANCE FOR CURRENT FUND GOOD INSURANCE FOR SOUTH BERGEN MUN 103899.46 2018:2ND QRTR CURRENT FUND GROUP INSURANCE FOR SOUTH BERGEN MUN 103899.46 2018:2ND QRTR CURRENT FUND GOODE SUBJECTION CURRENT FUND FOLICE CURRENT FUND GOODE SUBJECTION CURRENT FUND FOLICE CURRENT FUND GOODE SUBJECT CURRENT FUND FOLICE CURRENT FUND FOLICE CURRENT FUND FOLICE COMPENSATIO CURRENT FUND FOLICE OVE CURRE                     |   | BOARD O/E   |   |  |
| RAMSEY GRAPHICS & 126.00 INW #123011003 CURRENT FUND CONSTRUCTION CODE CURRENT FUND GOOD INSURANCE FOR CURRENT FUND MORKER'S COMPENSATION TO CURRENT FUND FOLICE CURR                     |   |   |   | CURRENT FUND CONSTRUCTION CORE   |
| RICON USA, INC.  190.00 100337881  6.10 SUMMARY #8046919015  ALLSTATE BUSINESS  ALLS BUSINESS  ALLSTATE BUSINESS  ALLSTATE BUSINESS  ALLSTATE BUSI                     |   |   |   | CURRENT FUND CONSTRUCTION CODE   |
| STAPLES BUSINESS 6.10 SUMMARY #8048919015  CURRENT FUND CONSTRUCTION CODE  CURRENT FUND GROUP INSURANCE FOR  SCOTT KARCZ 150.00 2018 EYE CARE  SCOTT KARCZ 150.00 2018 EYE CARE  SCOTT KARCZ 150.00 2018 EYE CARE  SCOTT KARCZ 150.00 EYE CARE REIMBURSEMENT  TOTAL FOR: 01- OTHER INSURANCE  SOUTH BERGEN MUN 9.627.33 2018:2ND QRTR  CURRENT FUND GROUP INSURANCE FOR  SOUTH BERGEN MUN 10.3899.46 2018:2ND QRTR  CURRENT FUND WORKER'S COMPENSATION  SOUTH BERGEN MUN 10.3899.46 2018:2ND QRTR  CURRENT FUND WORKER'S COMPENSATION  TOTAL FOR: 01- WORKER'S COMPENSATION  GOOSETOWN 6635.00 105164 2018: APRIL 1P  GOOSETOWN 6635.00 105165 2018: APRIL 1P  GOOSETOWN 6635.00 105164                      |   | 126.00  | INV #123BUILD64; TO   | CURRENT FUND CONSTRUCTION CODE   |
| ALLSTATE BUSINESS  |   |   |   | CURRENT FUND CONSTRUCTION CODE   |
| ALLSTATE BUSINESS 147.62 INW #III3465; FEBRUARY CURRENT FUND CONSTRUCTION CODE CINTAS FIRST AID & 15.30 INW #I5010135829;; Total for: 01- CONSTRUCTION CODE OPTICIAL O/E.  JOHN BUONANNO 60.73 2018:1ST QUARTER DENTAL CURRENT FUND GROUP INSURANCE FOR DELTA DENTAL PLAN 8112.55 MAY 2018 DENTAL CURRENT FUND GROUP INSURANCE FOR SCOTT KARCZ 150.00 EVE CARE RIBBURSEMENT CURRENT FUND GROUP INSURANCE FOR                     |   |   |   | CURRENT FUND CONSTRUCTION CODE   |
| CINTAS FIRST AID & 15.30 INW #5101015829; CURRENT FUND CONSTRUCTION CODE Total for: 01- CONSTRUCTION CODE OFFICIAL 0/E  DELTA DENTAL PLAN  ## 8712.55 MAY 2018 1ST QUARTER  DELTA DENTAL PLAN  ## 8712.55 MAY 2018 DENTAL  CURRENT FUND GROUP INSURANCE FOR  ## CONSTRUCTION CODE  CURRENT FUND GROUP INSURANCE FOR  ## CURRENT FUND GROUP INSURANCE  ## CURRENT FUND GROUP INSURANCE  ## CURRENT FUND GROUP INSURANCE  ## CURRENT                     |   | 0.00  | INV #1113465; FEBRUARY  | CURRENT FUND CONSTRUCTION CODE   |
| Total for: 01- CONSTRUCTION CODE OFFICIAL O/E.   1079.02   |   | 147.02  | INV #1113465; FEBRUARY  | CURRENT FUND CONSTRUCTION CODE   |
| JOHN BUONANNO  |   | CTION CODE OF   | INV #5010135829;;   |  |
| DELTA DENTAL PLAN  | 70.00   |   |   |  |
| REITH KAZMARK   150.00   2018 EYE CARE   CURRENT FOND GROUP INSURANCE FOR EMPLOYEES   Total for: 01- GROUP INSURANCE FOR EMPLOYEES   SOUTH BERGEN MUN   97627.33   2018:2ND QRTR   CURRENT FUND OTHER INSURANCE FOR EMPLOYEES   SOUTH BERGEN MUN   103899.46   2018:2ND QRTR   CURRENT FUND OTHER INSURANCE FOR EMPLOYEES   Total for: 01- OTHER INSURANCE   S7627.33   CURRENT FUND OTHER INSURANCE FOR EMPLOYEES   SOUTH BERGEN MUN   103899.46   2018:2ND QRTR   CURRENT FUND WORKER'S COMPENSATION   CURRENT FUND POLICE   COMPENSATION   CURRENT FUND POLICE   CARENT FUND POLICE   CARENTERIES   CURRENT FUND POLICE   CARENTERIES   CURRENT FUND P                       | DELTA DENTAL PLAN   |   |   | CURRENT FUND GROUP INSURANCE FOR   |
| SCOTT KARCZ  |   |   |   | CURRENT FUND GROUP INSURANCE FOR   |
| Total for: 01- GROUP INSURANCE FOR EMPLOYEES   9073.28   | SCOTT KARCZ   |   |   | CURRENT FUND GROUP INSURANCE FOR   |
| SOUTH BERGEN MUN   | Total for: 01- GROUP I  | NSURANCE FOR I  | EMPLOYEES   |  |
| STOCK   Color   Colo                       | SOUTH BERGEN MUN  | 87627.33  | 2018:2ND ORTE   |  |
| SOUTH BERGEN MUN 103899.46 2018:2ND QRTR CURRENT FUND WORKER'S COMPENSATION 103899.46  GAK SERVICES CO 118.60 INV #6283833298; CURRENT FUND POLICE OF COMPENSATION 103899.46  GAK SERVICES CO 118.60 INV #6283833298; CURRENT FUND POLICE COMPENSATION 105165 2018:APRIL CURRENT FUND POLICE C                     | Total for: 01- OTHER IN   | NSURANCE  | 2010.200 2010   |  |
| SOUTH BERGEN MUN   | SOUTH BERGEN MUN  | 0.00  | 2018:2ND ORTR   |  |
| GAK SERVICES CO  |   | 103899.46   | 2018:2ND ORTR   | CURRENT FUND WORKER'S COMPENSATIO  |
| GAK SERVICES CO  118.60 INV #6283833298; CURRENT FUND POLICE GOOSETOWN 6635.00 105165 2018:APRIL CURRENT FUND POLICE GOOSETOWN 712.58 105165 2018:APRIL IP CURRENT FUND POLICE DASH MEDICAL AND AND AND POLICE CURRENT FUND POLICE AND POLICE OFE CURRENT FUND POLICE OFE CURRENT                      | Total for: 01- WORKER'S   | S COMPENSATION  | Į.  |  |
| GOOSETOWN 0.00 105164 2018: APRIL CURRENT FUND POLICE COOSETOWN 772.58 105165 2018:APRIL IP CURRENT FUND POLICE COMPAND GOOSETOWN G95.80 radio holesters & CURRENT FUND POLICE COMPAND FUN                     | G&K SERVICES CO   |   | INV #6283833298;  |  |
| GOOSETOWN 772.58 105165 2018:APRIL IP CURRENT FUND POLICE GOOSETOWN 772.58 105165 2018:APRIL IP CURRENT FUND POLICE GOOSETOWN 772.58 105165 2018:APRIL IP CURRENT FUND POLICE CURRENT FUND POLICE GOOSETOWN 695.80 radio holesters & CURRENT FUND POLICE O/E CURRENT FUND POLI                     |   | 6635.00   | 105164 2018: APRIL  |  |
| SHARP ELECTRONICS 176.14 2018:APRIL IP CURRENT FUND POLICE OF CURREN                     |   | 0.00  | 105165 2018:APRIL IP  |  |
| DASH MEDICAL  384.50  EMR PURCHASE OF  GOOSETOWN  695.80  radio holesters & CURRENT FUND POLICE O/E  L-3 COM MOBILE  135.00  inv #0314198-in  CURRENT FUND POLICE O/E  VIEVU, LLC  69.00  inv #28285 RADIO  CURRENT FUND POLICE O/E  RAMSEY GRAPHICS & 945.08  QUOTE FOR 500 POCKET  RAMSEY GRAPHICS & 468.00  RAMSEY GRAPHICS & 456.00  ESTIMATE SUBSTANCE  RAMSEY GRAPHICS & 456.00  EST. KNOW THE LAW  CURRENT FUND POLICE O/E  RAMSEY GRAPHICS & 325.00  registration packets  RAMSEY GRAPHICS & 325.00  INV #123PD129;  CURRENT FUND POLICE O/E  CURRENT FUND POLICE  CURRENT FUND POLICE O/E  STAPLES BUSINESS  377.60  SUMMARY #8048635434;  CURRENT FUND POLICE O/E  STAPLES BUSINESS  52.33  SUMMARY #8048635434;  CURRENT FUND POLICE O/E  CURRENT FUND POLICE  CURRENT FUND POLICE  CURRENT FUND POLICE  CU                     |   | 772.58  | 105165 2018:APRIL IP  |  |
| Section   Sect                       |   |   |   | CORRENT FUND POLICE  |
| L-3 COM MOBILE  135.00 inv #0314198-in  VIEVU, LLC  69.00 inv #28285 RADIO  RAMSEY GRAPHICS & 945.08 QUOTE FOR 500 POCKET  RAMSEY GRAPHICS & 0.00 ESTIMATE SUBSTANCE  RAMSEY GRAPHICS & 551.00 ESTIMATE SUBSTANCE  RAMSEY GRAPHICS & 468.00 POLICE TRAFFIC STOPS  RAMSEY GRAPHICS & 456.00 EST. KNOW THE LAW  RAMSEY GRAPHICS & 105.00 ESTIMATE FOR FLYERS  RAMSEY GRAPHICS & 325.00 registration packets  RAMSEY GRAPHICS & 245.00 INV #123PD129;  COMMERCIAL  135.00 INV #024108; EMR  CINTRENT FUND POLICE O/E  CURRENT FUND POLICE  CURRENT FUND POLIC                     |   | 176.14  | 2018:APRIL COPIER   |  |
| VIEVU, LLC  69.00 inv #28285 RADIO  CURRENT FUND POLICE O/E  RAMSEY GRAPHICS & 945.08 QUOTE FOR 500 POCKET  RAMSEY GRAPHICS & 0.00 ESTIMATE SUBSTANCE  RAMSEY GRAPHICS & 551.00 ESTIMATE SUBSTANCE  RAMSEY GRAPHICS & 468.00 POLICE TRAFFIC STOPS  RAMSEY GRAPHICS & 456.00 EST. KNOW THE LAW  CURRENT FUND POLICE O/E  RAMSEY GRAPHICS & 105.00 ESTIMATE FOR FLYERS  CURRENT FUND POLICE O/E  RAMSEY GRAPHICS & 105.00 ESTIMATE FOR FLYERS  CURRENT FUND POLICE O/E  RAMSEY GRAPHICS & 325.00 registration packets  CURRENT FUND POLICE O/E  RAMSEY GRAPHICS & 325.00 registration packets  CURRENT FUND POLICE O/E  RAMSEY GRAPHICS & 325.00 registration packets  CURRENT FUND POLICE O/E  RAMSEY GRAPHICS & 325.00 registration packets  CURRENT FUND POLICE O/E  RAMSEY GRAPHICS & 325.00 registration packets  CURRENT FUND POLICE O/E  RAMSEY GRAPHICS & 325.00 registration packets  CURRENT FUND POLICE O/E  RAMSEY GRAPHICS & 325.00 registration packets  CURRENT FUND POLICE O/E  RAMSEY GRAPHICS & 325.00 registration packets  CURRENT FUND POLICE O/E  RAMSEY GRAPHICS & 325.00 registration packets  CURRENT FUND POLICE O/E  RAMSEY GRAPHICS & 325.00 registration packets  CURRENT FUND POLICE O/E  RAMSEY GRAPHICS & 325.00 registration packets  CURRENT FUND POLICE O/E  CURRENT FUND POLICE O/E  CURRENT FUND POLICE O/E  STAPLES BUSINESS  377.60 SUMMARY #8048635434;  CURRENT FUND POLICE O/E  STAPLES BUSINESS  377.60 SUMMARY #8048819015  CURRENT FUND POLICE O/E  STAPLES BUSINESS  377.60 SUMMARY #8048919015  CURRENT FUND POLICE O/E  GARFIELD LUMBER & 0.00 2018 MARCH INVOICES  CURRENT FUND POLICE O/E  INSTITUTE FOR  900.00  TURN-OUT UNIFORM  562.83 LEATHER GEAR VERBAL  CURRENT FUND POLICE                      |   | 384.50  | EMR PURCHASE OF   | CURRENT FUND POLICE O/E  |
| RAMSEY GRAPHICS & 551.00 ESTIMATE SUBSTANCE CURRENT FUND POLICE O/E RAMSEY GRAPHICS & 468.00 POLICE TRAFFIC STOPS CURRENT FUND POLICE O/E RAMSEY GRAPHICS & 456.00 EST. KNOW THE LAW CURRENT FUND POLICE O/E RAMSEY GRAPHICS & 105.00 ESTIMATE FOR FLYERS CURRENT FUND POLICE O/E RAMSEY GRAPHICS & 325.00 registration packets CURRENT FUND POLICE O/E RAMSEY GRAPHICS & 245.00 INV #123PD129; CURRENT FUND POLICE O/E RAMSEY GRAPHICS & 245.00 INV #123PD129; CURRENT FUND POLICE INTREP SOLUTIONS, 390.00 7520 CURRENT FUND POLICE COMMERCIAL 135.00 INV #024108; EMR CURRENT FUND POLICE FIREMATIC & SAFETY 90.00 5‡ ABC'S RECONDITION LEXIS NEXIS RISK 112.00 1328834- CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE O/E STAPLES BUSINESS STAP                     | GOOSETOWN   | 384.50<br>695.80  | EMR PURCHASE OF   | CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E  |
| RAMSEY GRAPHICS & 551.00 ESTIMATE SUBSTANCE CURRENT FUND POLICE O/E RAMSEY GRAPHICS & 468.00 POLICE TRAFFIC STOPS CURRENT FUND POLICE O/E RAMSEY GRAPHICS & 456.00 EST. KNOW THE LAW CURRENT FUND POLICE O/E RAMSEY GRAPHICS & 105.00 ESTIMATE FOR FLYERS CURRENT FUND POLICE O/E RAMSEY GRAPHICS & 325.00 registration packets CURRENT FUND POLICE O/E RAMSEY GRAPHICS & 245.00 INV #123PD129; CURRENT FUND POLICE O/E RAMSEY GRAPHICS & 245.00 INV #123PD129; CURRENT FUND POLICE INTREP SOLUTIONS, 390.00 7520 CURRENT FUND POLICE COMMERCIAL 135.00 INV #024108; EMR CURRENT FUND POLICE FIREMATIC & SAFETY 90.00 5‡ ABC'S RECONDITION LEXIS NEXIS RISK 112.00 1328834- CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE O/E STAPLES BUSINESS STAP                     | GOOSETOWN<br>L-3 COM MOBILE   | 384.50<br>695.80<br>135.00  | EMR PURCHASE OF<br>radio holesters &<br>inv #0314198-in   | CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E  |
| RAMSEY GRAPHICS & 551.00 ESTIMATE SUBSTANCE CURRENT FUND POLICE O/E RAMSEY GRAPHICS & 468.00 POLICE TRAFFIC STOPS CURRENT FUND POLICE O/E RAMSEY GRAPHICS & 456.00 EST. KNOW THE LAW CURRENT FUND POLICE O/E RAMSEY GRAPHICS & 105.00 ESTIMATE FOR FLYERS CURRENT FUND POLICE O/E RAMSEY GRAPHICS & 325.00 registration packets CURRENT FUND POLICE O/E RAMSEY GRAPHICS & 245.00 INV #123PD129; CURRENT FUND POLICE O/E RAMSEY GRAPHICS & 245.00 INV #123PD129; CURRENT FUND POLICE INTREP SOLUTIONS, 390.00 7520 CURRENT FUND POLICE COMMERCIAL 135.00 INV #024108; EMR CURRENT FUND POLICE FIREMATIC & SAFETY 90.00 5‡ ABC'S RECONDITION LEXIS NEXIS RISK 112.00 1328834- CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE O/E STAPLES BUSINESS STAP                     | GOOSETOWN<br>L-3 COM MOBILE   | 384.50<br>695.80<br>135.00  | EMR PURCHASE OF<br>radio holesters &<br>inv #0314198-in   | CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E  |
| RAMSEY GRAPHICS & 468.00 POLICE TRAFFIC STOPS  RAMSEY GRAPHICS & 456.00 EST. KNOW THE LAW  RAMSEY GRAPHICS & 105.00 ESTIMATE FOR FLYERS  RAMSEY GRAPHICS & 105.00 ESTIMATE FOR FLYERS  RAMSEY GRAPHICS & 325.00 registration packets  RAMSEY GRAPHICS & 325.00 registration packets  RAMSEY GRAPHICS & 325.00 registration packets  RAMSEY GRAPHICS & 245.00 INV #123PD129;  CURRENT FUND POLICE  O/E  CURRENT FUND POLICE  O/E  CURRENT FUND POLICE  O/E  CURRENT FUND POLICE  O/E  CURRENT FUND POLICE  O/E  STAPLES BUSINESS  377.60 SUMMARY #8048635434;  CURRENT FUND POLICE  O/E  STAPLES BUSINESS  534.81 SUMMARY #8048919015  CURRENT FUND POLICE  O/E  STAPLES BUSINESS  52.33 SUMMARY #8049028526;  CURRENT FUND POLICE  O/E  GARFIELD LUMBER & 0.00 2018 MARCH INVOICES  CURRENT FUND POLICE  CURRENT FUND POLICE  O/E  CURRENT FUND POLICE  CURRENT FUND POLICE  O/E  CURRENT FUND POLICE  O/E  CURRENT FUND POLICE  CURRENT FUND POLICE  O/E  CURRENT FUND POLICE  CURRENT FUND POLICE  O/E  CURRENT FUND POLICE  CURRENT FUND POLICE  O/E  CURRENT FUND POLICE  | GOOSETOWN L-3 COM MOBILE VIEVU, LLC RAMSEY GRAPHICS & RAMSEY GRAPHICS &   | 384.50<br>695.80<br>135.00<br>69.00<br>945.08   | EMR PURCHASE OF<br>radio holesters &<br>inv #0314198-in<br>inv #28285 RADIO<br>QUOTE FOR 500 POCKET   | CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E  |
| RAMSEY GRAPHICS & 105.00 ESTIMATE FOR FLYERS CURRENT FUND POLICE O/E RAMSEY GRAPHICS & 325.00 registration packets CURRENT FUND POLICE O/E RAMSEY GRAPHICS & 325.00 registration packets CURRENT FUND POLICE O/E RAMSEY GRAPHICS & 245.00 INV #123PD129; CURRENT FUND POLICE O/E RAMSEY GRAPHICS & 245.00 INV #123PD129; CURRENT FUND POLICE O/E INTREP SOLUTIONS, 390.00 7520 CURRENT FUND POLICE COMMERCIAL 135.00 INV #024108; EMR CURRENT FUND POLICE FIREMATIC & SAFETY 90.00 5# ABC'S RECONDITION CURRENT FUND POLICE LEXIS NEXIS RISK 112.00 1328834- CURRENT FUND POLICE O/E STAPLES BUSINESS 377.60 SUMMARY #8048635434; CURRENT FUND POLICE O/E STAPLES BUSINESS 534.81 SUMMARY #8048919015 CURRENT FUND POLICE O/E STAPLES BUSINESS 52.33 SUMMARY #8049028526; CURRENT FUND POLICE O/E GARFIELD LUMBER & 0.00 2018 MARCH INVOICES CURRENT FUND POLICE O/E INSTITUTE FOR 900.00 TURN-OUT UNIFORM 562.83 LEATHER GEAR VERBAL CURRENT FUND POLICE STREET COP 398.00 INV #5087628 CURRENT FUND POLICE O/E   | GOOSETOWN L-3 COM MOBILE VIEVU, LLC RAMSEY GRAPHICS & RAMSEY GRAPHICS &   | 384.50<br>695.80<br>135.00<br>69.00<br>945.08<br>0.00<br>551.00   | EMR PURCHASE OF radio holesters & inv #0314198-in inv #28285 RADIO QUOTE FOR 500 POCKET ESTIMATE SUBSTANCE ESTIMATE SUBSTANCE   | CURRENT FUND POLICE CURRENT FUND POLICE O/E  |
| RAMSEY GRAPHICS & 105.00 ESTIMATE FOR FLYERS CURRENT FUND POLICE O/E RAMSEY GRAPHICS & 325.00 registration packets CURRENT FUND POLICE O/E RAMSEY GRAPHICS & 245.00 INV #123PD129; CURRENT FUND POLICE O/E INTREP SOLUTIONS, 390.00 7520 CURRENT POLICE COMMERCIAL 135.00 INV #024108; EMR CURRENT FUND POLICE FIREMATIC & SAFETY 90.00 5‡ ABC'S RECONDITION CURRENT FUND POLICE LEXIS NEXIS RISK 112.00 1328834- CURRENT FUND POLICE O/E STAPLES BUSINESS 377.60 SUMMARY #8048635434; CURRENT FUND POLICE O/E STAPLES BUSINESS 534.81 SUMMARY #8048919015 CURRENT FUND POLICE O/E STAPLES BUSINESS 52.33 SUMMARY #8049028526; CURRENT FUND POLICE O/E GARFIELD LUMBER & 0.00 2018 MARCH INVOICES CURRENT FUND POLICE O/E INSTITUTE FOR 900.00 CURRENT FUND POLICE O/E TURN-OUT UNIFORM 562.83 LEATHER GEAR VERBAL CURRENT FUND POLICE STREET COP 398.00 INV #5087628 CURRENT FUND POLICE O/E  | GOOSETOWN L-3 COM MOBILE VIEVU, LLC RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS & RAMSEY GRAPHICS &   | 384.50<br>695.80<br>135.00<br>69.00<br>945.08<br>0.00<br>551.00<br>468.00   | EMR PURCHASE OF radio holesters & inv #0314198-in inv #28285 RADIO QUOTE FOR 500 POCKET ESTIMATE SUBSTANCE ESTIMATE SUBSTANCE   | CURRENT FUND POLICE CURRENT FUND POLICE O/E  |
| RAMSEY GRAPHICS & 325.00 registration packets CURRENT FUND POLICE O/E RAMSEY GRAPHICS & 245.00 INV #123PD129; CURRENT FUND POLICE O/E INTREP SOLUTIONS, 390.00 7520 CURRENT FUND POLICE COMMERCIAL 135.00 INV #024108; EMR CURRENT FUND POLICE FIREMATIC & SAFETY 90.00 5‡ ABC'S RECONDITION CURRENT FUND POLICE LEXIS NEXIS RISK 112.00 1328834- CURRENT FUND POLICE O/E CINTAS FIRST AID 5 56.38 INV #5010135860/ CURRENT FUND POLICE O/E STAPLES BUSINESS 377.60 SUMMARY #8048635434; CURRENT FUND POLICE O/E STAPLES BUSINESS 534.81 SUMMARY #8048919015 CURRENT FUND POLICE O/E STAPLES BUSINESS 52.33 SUMMARY #8049028526; CURRENT FUND POLICE O/E GARFIELD LUMBER & 0.00 2018 MARCH INVOICES CURRENT FUND POLICE O/E INSTITUTE FOR 900.00 CURRENT FUND POLICE O/E TURN-OUT UNIFORM 562.83 LEATHER GEAR VERBAL CURRENT FUND POLICE STREET COP 398.00 INV #5087628 CURRENT FUND POLICE O/E  | GOOSETOWN L-3 COM MOBILE VIEVU, LLC RAMSEY GRAPHICS &   | 384.50<br>695.80<br>135.00<br>69.00<br>945.08<br>0.00<br>551.00<br>468.00   | EMR PURCHASE OF radio holesters &    inv #0314198-in inv #28285 RADIO QUOTE FOR 500 POCKET ESTIMATE SUBSTANCE ESTIMATE SUBSTANCE POLICE TRAFFIC STOPS EST. KNOW THE LAW   | CURRENT FUND POLICE CURRENT FUND POLICE O/E  |
| RAMSEY GRAPHICS & 245.00 INV #123PD129; CURRENT FUND POLICE O/E INTREP SOLUTIONS, 390.00 7520 CURRENT FUND POLICE COMMERCIAL 135.00 INV #024108; EMR CURRENT FUND POLICE FIREMATIC & SAFETY 90.00 5‡ ABC'S RECONDITION CURRENT FUND POLICE LEXIS NEXIS RISK 112.00 1328834- CURRENT FUND POLICE O/E CINTAS FIRST AID \$ 56.38 INV #5010135860/ CURRENT FUND POLICE O/E STAPLES BUSINESS 377.60 SUMMARY #8048635434; CURRENT FUND POLICE O/E STAPLES BUSINESS 534.81 SUMMARY #8048919015 CURRENT FUND POLICE O/E STAPLES BUSINESS 52.33 SUMMARY #8049028526; CURRENT FUND POLICE O/E GARFIELD LUMBER & 0.00 2018 MARCH INVOICES CURRENT FUND POLICE O/E GARFIELD LUMBER & 11.37 2018 MARCH INVOICES CURRENT FUND POLICE O/E INSTITUTE FOR 900.00 CURRENT FUND POLICE TURN-OUT UNIFORM 562.83 LEATHER GEAR VERBAL CURRENT FUND POLICE STREET COP 398.00 INV #5087628 CURRENT FUND POLICE   | GOOSETOWN L-3 COM MOBILE VIEVU, LLC RAMSEY GRAPHICS &   | 384.50<br>695.80<br>135.00<br>69.00<br>945.08<br>0.00<br>551.00<br>468.00<br>456.00   | EMR PURCHASE OF radio holesters &    inv #0314198-in inv #28285 RADIO QUOTE FOR 500 POCKET ESTIMATE SUBSTANCE ESTIMATE SUBSTANCE POLICE TRAFFIC STOPS EST. KNOW THE LAW ESTIMATE FOR FLYERS   | CURRENT FUND POLICE CURRENT FUND POLICE O/E  |
| TOTREP SOLUTIONS,  390.00 7520  CURRENT POLICE  COMMERCIAL  135.00 INV #024108; EMR  CURRENT FUND POLICE  FIREMATIC & SAFETY  90.00 5# ABC'S RECONDITION  CURRENT FUND POLICE  O/E  CURRENT FUND POLICE  O/E  CURRENT FUND POLICE  O/E  STAPLES BUSINESS  377.60 SUMMARY #8048635434; CURRENT FUND POLICE O/E  STAPLES BUSINESS  534.81 SUMMARY #8048919015 CURRENT FUND POLICE O/E  STAPLES BUSINESS  52.33 SUMMARY #8049028526; CURRENT FUND POLICE O/E  GARFIELD LUMBER &  0.00 2018 MARCH INVOICES  CURRENT FUND POLICE O/E  GARFIELD LUMBER &  11.37 2018 MARCH INVOICES  CURRENT FUND POLICE O/E  CURRENT FUND POLICE  | GOOSETOWN L-3 COM MOBILE VIEVU, LLC RAMSEY GRAPHICS &   | 384.50<br>695.80<br>135.00<br>69.00<br>945.08<br>0.00<br>551.00<br>468.00<br>456.00<br>105.00<br>325.00   | EMR PURCHASE OF radio holesters &    inv #0314198-in inv #28285 RADIO QUOTE FOR 500 POCKET ESTIMATE SUBSTANCE ESTIMATE SUBSTANCE POLICE TRAFFIC STOPS EST. KNOW THE LAW ESTIMATE FOR FLYERS registration packets  | CURRENT FUND POLICE CURRENT FUND POLICE O/E  |
| FIREMATIC & SAFETY 90.00 5# ABC'S RECONDITION CURRENT FUND POLICE LEXIS NEXIS RISK 112.00 1328834- CURRENT FUND POLICE O/E CINTAS FIRST AID 5 56.38 INV #5010135860/ CURRENT FUND POLICE O/E STAPLES BUSINESS 377.60 SUMMARY #8048635434; CURRENT FUND POLICE O/E STAPLES BUSINESS 534.81 SUMMARY #8048919015 CURRENT FUND POLICE O/E STAPLES BUSINESS 52.33 SUMMARY #8049028526; CURRENT FUND POLICE O/E GARFIELD LUMBER & 0.00 2018 MARCH INVOICES CURRENT FUND POLICE O/E GARFIELD LUMBER & 11.37 2018 MARCH INVOICES CURRENT FUND POLICE O/E INSTITUTE FOR 900.00 CURRENT FUND POLICE TURN-OUT UNIFORM 562.83 LEATHER GEAR VERBAL CURRENT FUND POLICE STREET COP 398.00 INV #5087628 CURRENT FUND POLICE   | GOOSETOWN L-3 COM MOBILE VIEVU, LLC RAMSEY GRAPHICS &   | 384.50<br>695.80<br>135.00<br>69.00<br>945.08<br>0.00<br>551.00<br>468.00<br>456.00<br>105.00<br>325.00<br>245.00   | EMR PURCHASE OF radio holesters &    inv #0314198-in inv #28285 RADIO QUOTE FOR 500 POCKET ESTIMATE SUBSTANCE ESTIMATE SUBSTANCE POLICE TRAFFIC STOPS EST. KNOW THE LAW ESTIMATE FOR FLYERS registration packets INV #123PD129;   | CURRENT FUND POLICE CURRENT FUND POLICE O/E  |
| LEXIS NEXIS RISK  112.00 1328834-  CURRENT FUND POLICE O/E  56.38 INV #5010135860/  STAPLES BUSINESS  377.60 SUMMARY #8048635434;  CURRENT FUND POLICE O/E  STAPLES BUSINESS  534.81 SUMMARY #8048919015  CURRENT FUND POLICE O/E  GARFIELD LUMBER & 0.00 2018 MARCH INVOICES  GARFIELD LUMBER & 11.37 2018 MARCH INVOICES  CURRENT FUND POLICE O/E  INSTITUTE FOR 900.00  CURRENT FUND POLICE  | GOOSETOWN L-3 COM MOBILE VIEVU, LLC RAMSEY GRAPHICS & INTREP SOLUTIONS,   | 384.50<br>695.80<br>135.00<br>69.00<br>945.08<br>0.00<br>551.00<br>468.00<br>456.00<br>105.00<br>325.00<br>245.00<br>390.00   | EMR PURCHASE OF radio holesters &    inv #0314198-in inv #28285 RADIO QUOTE FOR 500 POCKET ESTIMATE SUBSTANCE ESTIMATE SUBSTANCE POLICE TRAFFIC STOPS EST. KNOW THE LAW ESTIMATE FOR FLYERS registration packets INV #123PD129; 7520  | CURRENT FUND POLICE CURRENT FUND POLICE O/E  |
| CINTAS FIRST AID 5 56.38 INV #5010135860/ CURRENT FUND POLICE O/E STAPLES BUSINESS 377.60 SUMMARY #8048635434; CURRENT FUND POLICE O/E STAPLES BUSINESS 534.81 SUMMARY #8048919015 CURRENT FUND POLICE O/E STAPLES BUSINESS 52.33 SUMMARY #8049028526; CURRENT FUND POLICE O/E GARFIELD LUMBER 6 0.00 2018 MARCH INVOICES CURRENT FUND POLICE O/E GARFIELD LUMBER 6 11.37 2018 MARCH INVOICES CURRENT FUND POLICE O/E INSTITUTE FOR 900.00 CURRENT FUND POLICE TURN-OUT UNIFORM 562.83 LEATHER GEAR VERBAL CURRENT FUND POLICE STREET COP 398.00 INV #5087628 CURRENT FUND POLICE  | GOOSETOWN L-3 COM MOBILE VIEVU, LLC RAMSEY GRAPHICS & ROMMERCIAL  | 384.50<br>695.80<br>135.00<br>69.00<br>945.08<br>0.00<br>551.00<br>468.00<br>456.00<br>105.00<br>325.00<br>245.00<br>390.00<br>135.00   | EMR PURCHASE OF radio holesters &    inv #0314198-in inv #28285 RADIO QUOTE FOR 500 POCKET ESTIMATE SUBSTANCE ESTIMATE SUBSTANCE POLICE TRAFFIC STOPS EST. KNOW THE LAW ESTIMATE FOR FLYERS registration packets INV #123PD129; 7520 INV #024108; EMR   | CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE  |
| STAPLES BUSINESS 377.60 SUMMARY #8048635434; CURRENT FUND POLICE O/E STAPLES BUSINESS 534.81 SUMMARY #8048919015 CURRENT FUND POLICE O/E STAPLES BUSINESS 52.33 SUMMARY #8049028526; CURRENT FUND POLICE O/E GARFIELD LUMBER & 0.00 2018 MARCH INVOICES CURRENT FUND POLICE O/E INSTITUTE FOR 900.00 CURRENT FUND POLICE O/E TURN-OUT UNIFORM 562.83 LEATHER GEAR VERBAL CURRENT FUND POLICE STREET COP 398.00 INV #5087628 CURRENT FUND POLICE  | GOOSETOWN L-3 COM MOBILE VIEVU, LLC RAMSEY GRAPHICS & INTREP SOLUTIONS, COMMERCIAL FIREMATIC & SAFETY   | 384.50<br>695.80<br>135.00<br>69.00<br>945.08<br>0.00<br>551.00<br>468.00<br>456.00<br>105.00<br>325.00<br>245.00<br>390.00<br>135.00<br>90.00  | EMR PURCHASE OF radio holesters &    inv #0314198-in inv #28285 RADIO QUOTE FOR 500 POCKET ESTIMATE SUBSTANCE ESTIMATE SUBSTANCE POLICE TRAFFIC STOPS EST. KNOW THE LAW ESTIMATE FOR FLYERS registration packets INV #123PD129; 7520 INV #024108; EMR 5# ABC'S RECONDITION  | CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE  |
| STAPLES BUSINESS  534.81 SUMMARY #8048919015 CURRENT FUND POLICE O/E STAPLES BUSINESS  52.33 SUMMARY #8049028526; CURRENT FUND POLICE O/E GARFIELD LUMBER 6 0.00 2018 MARCH INVOICES CURRENT FUND POLICE O/E GARFIELD LUMBER 6 11.37 2018 MARCH INVOICES CURRENT FUND POLICE O/E INSTITUTE FOR 900.00 CURRENT FUND POLICE TURN-OUT UNIFORM 562.83 LEATHER GEAR VERBAL CURRENT FUND POLICE STREET COP 398.00 INV #5087628 CURRENT FUND POLICE   | GOOSETOWN L-3 COM MOBILE VIEVU, LLC RAMSEY GRAPHICS & INTREP SOLUTIONS, COMMERCIAL FIREMATIC & SAFETY LEXIS NEXIS RISK  | 384.50<br>695.80<br>135.00<br>69.00<br>945.08<br>0.00<br>551.00<br>468.00<br>105.00<br>325.00<br>245.00<br>390.00<br>135.00<br>90.00  | EMR PURCHASE OF radio holesters &    inv #0314198-in inv #28285 RADIO QUOTE FOR 500 POCKET ESTIMATE SUBSTANCE ESTIMATE SUBSTANCE POLICE TRAFFIC STOPS EST. KNOW THE LAW ESTIMATE FOR FLYERS registration packets INV #123PD129; 7520 INV #024108; EMR 5‡ ABC'S RECONDITION 1328834-   | CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE  |
| GARFIELD LUMBER & 0.00 2018 MARCH INVOICES CURRENT FUND POLICE O/E GARFIELD LUMBER & 11.37 2018 MARCH INVOICES CURRENT FUND POLICE O/E INSTITUTE FOR 900.00 CURRENT FUND POLICE TURN-OUT UNIFORM 562.83 LEATHER GEAR VERBAL CURRENT FUND POLICE STREET COP 398.00 INV #5087628 CURRENT FUND POLICE   | GOOSETOWN L-3 COM MOBILE VIEVU, LLC RAMSEY GRAPHICS & INTREP SOLUTIONS, COMMERCIAL FIREMATIC & SAFETY LEXIS NEXIS RISK CINTAS FIRST AID 5   | 384.50<br>695.80<br>135.00<br>69.00<br>945.08<br>0.00<br>551.00<br>468.00<br>105.00<br>325.00<br>245.00<br>390.00<br>135.00<br>90.00<br>112.00<br>56.38   | EMR PURCHASE OF radio holesters &    inv #0314198-in inv #28285 RADIO QUOTE FOR 500 POCKET ESTIMATE SUBSTANCE ESTIMATE SUBSTANCE POLICE TRAFFIC STOPS EST. KNOW THE LAW ESTIMATE FOR FLYERS registration packets INV #123PD129; 7520 INV #024108; EMR 5‡ ABC'S RECONDITION 1328834- INV #5010135860/  | CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE  |
| GARFIELD LUMBER & 0.00 2018 MARCH INVOICES CURRENT FUND POLICE O/E GARFIELD LUMBER & 11.37 2018 MARCH INVOICES CURRENT FUND POLICE O/E INSTITUTE FOR 900.00 CURRENT FUND POLICE TURN-OUT UNIFORM 562.83 LEATHER GEAR VERBAL CURRENT FUND POLICE STREET COP 398.00 INV #5087628 CURRENT FUND POLICE   | GOOSETOWN L-3 COM MOBILE VIEVU, LLC RAMSEY GRAPHICS & INTREP SOLUTIONS, COMMERCIAL FIREMATIC & SAFETY LEXIS NEXIS RISK CINTAS FIRST AID 5 STAPLES BUSINESS  | 384.50<br>695.80<br>135.00<br>69.00<br>945.08<br>0.00<br>551.00<br>456.00<br>105.00<br>325.00<br>245.00<br>390.00<br>135.00<br>90.00<br>112.00<br>56.38   | EMR PURCHASE OF radio holesters &    inv #0314198-in inv #28285 RADIO QUOTE FOR 500 POCKET ESTIMATE SUBSTANCE ESTIMATE SUBSTANCE POLICE TRAFFIC STOPS EST. KNOW THE LAW ESTIMATE FOR FLYERS registration packets INV #123PD129; 7520 INV #024108; EMR 5‡ ABC'S RECONDITION 1328834- INV #5010135860/ SUMMARY #8048635434;   | CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE  |
| INSTITUTE FOR 900.00 CURRENT FUND POLICE O/E TURN-OUT UNIFORM 562.83 LEATHER GEAR VERBAL CURRENT FUND POLICE STREET COP 398.00 INV #5087628 CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE  | GOOSETOWN L-3 COM MOBILE VIEVU, LLC RAMSEY GRAPHICS & INTREP SOLUTIONS, COMMERCIAL FIREMATIC & SAFETY LEXIS NEXIS RISK CINTAS FIRST AID \$ STAPLES BUSINESS STAPLES BUSINESS  | 384.50<br>695.80<br>135.00<br>69.00<br>945.08<br>0.00<br>551.00<br>468.00<br>105.00<br>325.00<br>245.00<br>390.00<br>135.00<br>90.00<br>112.00<br>56.38<br>377.60   | EMR PURCHASE OF radio holesters &    inv #0314198-in inv #28285 RADIO QUOTE FOR 500 POCKET ESTIMATE SUBSTANCE ESTIMATE SUBSTANCE POLICE TRAFFIC STOPS EST. KNOW THE LAW ESTIMATE FOR FLYERS registration packets INV #123PD129; 7520 INV #024108; EMR 5‡ ABC'S RECONDITION 1328834- INV #5010135860/ SUMMARY #8048635434; SUMMARY #8048919015   | CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E  |
| INSTITUTE FOR 900.00 CURRENT FUND POLICE TURN-OUT UNIFORM 562.83 LEATHER GEAR VERBAL CURRENT FUND POLICE STREET COP 398.00 INV #5087628 CURRENT FUND POLICE O/F  | GOOSETOWN L-3 COM MOBILE VIEVU, LLC RAMSEY GRAPHICS & INTREP SOLUTIONS, COMMERCIAL FIREMATIC & SAFETY LEXIS NEXIS RISK CINTAS FIRST AID E STAPLES BUSINESS STAPLES BUSINESS STAPLES BUSINESS GARFIELD LUMBER &  | 384.50<br>695.80<br>135.00<br>69.00<br>945.08<br>0.00<br>551.00<br>468.00<br>105.00<br>325.00<br>245.00<br>390.00<br>135.00<br>90.00<br>112.00<br>56.38<br>377.60<br>534.81<br>52.33  | EMR PURCHASE OF radio holesters &    inv #0314198-in inv #28285 RADIO QUOTE FOR 500 POCKET ESTIMATE SUBSTANCE ESTIMATE SUBSTANCE POLICE TRAFFIC STOPS EST. KNOW THE LAW ESTIMATE FOR FLYERS registration packets INV #123PD129; 7520 INV #024108; EMR 5# ABC'S RECONDITION 1328834- INV #5010135860/ SUMMARY #8048635434; SUMMARY #8048919015 SUMMARY #8049028526:  | CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND POLIC |
| TURN-OUT UNIFORM 562.83 LEATHER GEAR VERBAL CURRENT FUND POLICE STREET COP 398.00 INV #5087628 CURRENT FUND POLICE OVE   | GOOSETOWN L-3 COM MOBILE VIEVU, LLC RAMSEY GRAPHICS & INTREP SOLUTIONS, COMMERCIAL FIREMATIC & SAFETY LEXIS NEXIS RISK CINTAS FIRST AID E STAPLES BUSINESS STAPLES BUSINESS STAPLES BUSINESS GARFIELD LUMBER &  | 384.50<br>695.80<br>135.00<br>69.00<br>945.08<br>0.00<br>551.00<br>468.00<br>105.00<br>325.00<br>245.00<br>390.00<br>135.00<br>90.00<br>112.00<br>56.38<br>377.60<br>534.81<br>52.33  | EMR PURCHASE OF radio holesters &    inv #0314198-in inv #28285 RADIO QUOTE FOR 500 POCKET ESTIMATE SUBSTANCE ESTIMATE SUBSTANCE POLICE TRAFFIC STOPS EST. KNOW THE LAW ESTIMATE FOR FLYERS registration packets INV #123PD129; 7520 INV #024108; EMR 5# ABC'S RECONDITION 1328834- INV #5010135860/ SUMMARY #8048635434; SUMMARY #8048919015 SUMMARY #8049028526; 2018 MARCH INVOICES                      | CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E  |
| STREET COP 398.00 INV #5087628 CURRENT FUND POLICE O/F   | GOOSETOWN L-3 COM MOBILE VIEVU, LLC RAMSEY GRAPHICS & INTREP SOLUTIONS, COMMERCIAL FIREMATIC & SAFETY LEXIS NEXIS RISK CINTAS FIRST AID \$ STAPLES BUSINESS STAPLES BUSINESS STAPLES BUSINESS GARFIELD LUMBER & GARFIELD LUMBER & INSTITUTE FOR                 | 384.50<br>695.80<br>135.00<br>69.00<br>945.08<br>0.00<br>551.00<br>468.00<br>105.00<br>325.00<br>245.00<br>390.00<br>135.00<br>90.00<br>112.00<br>56.38<br>377.60<br>534.81<br>52.33<br>0.00<br>11.37                               | EMR PURCHASE OF radio holesters &     inv #0314198-in inv #28285 RADIO QUOTE FOR 500 POCKET ESTIMATE SUBSTANCE ESTIMATE SUBSTANCE POLICE TRAFFIC STOPS EST. KNOW THE LAW ESTIMATE FOR FLYERS registration packets INV #123PD129; 7520 INV #024108; EMR 5‡ ABC'S RECONDITION 1328834- INV #5010135860/ SUMMARY #8048635434; SUMMARY #8048919015 SUMMARY #8049028526; 2018 MARCH INVOICES                     | CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E  |
| NJASRO 50.00 2018 ANNUAL MEMBERSHP CURRENT FUND POLICE OVE   | GOOSETOWN L-3 COM MOBILE VIEVU, LLC RAMSEY GRAPHICS & INTREP SOLUTIONS, COMMERCIAL FIREMATIC & SAFETY LEXIS NEXIS RISK CINTAS FIRST AID E STAPLES BUSINESS STAPLES BUSINESS STAPLES BUSINESS GARFIELD LUMBER & GARFIELD LUMBER & INSTITUTE FOR TURN-OUT UNIFORM | 384.50<br>695.80<br>135.00<br>69.00<br>945.08<br>0.00<br>551.00<br>468.00<br>105.00<br>325.00<br>245.00<br>390.00<br>135.00<br>90.00<br>112.00<br>56.38<br>377.60<br>534.81<br>52.33<br>0.00<br>11.37                               | EMR PURCHASE OF radio holesters &     inv #0314198-in inv #28285 RADIO QUOTE FOR 500 POCKET ESTIMATE SUBSTANCE ESTIMATE SUBSTANCE POLICE TRAFFIC STOPS EST. KNOW THE LAW ESTIMATE FOR FLYERS registration packets INV #123PD129; 7520 INV #024108; EMR 5‡ ABC'S RECONDITION 1328834- INV #5010135860/ SUMMARY #8048635434; SUMMARY #8048919015 SUMMARY #8049028526; 2018 MARCH INVOICES                     | CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E  |
|  | GOOSETOWN L-3 COM MOBILE VIEVU, LLC RAMSEY GRAPHICS & INTREP SOLUTIONS, COMMERCIAL FIREMATIC & SAFETY LEXIS NEXIS RISK CINTAS FIRST AID E STAPLES BUSINESS STAPLES BUSINESS STAPLES BUSINESS GARFIELD LUMBER & GARFIELD LUMBER & INSTITUTE FOR TURN-OUT UNIFORM | 384.50<br>695.80<br>135.00<br>69.00<br>945.08<br>0.00<br>551.00<br>468.00<br>456.00<br>105.00<br>325.00<br>245.00<br>390.00<br>135.00<br>90.00<br>112.00<br>56.38<br>377.60<br>534.81<br>52.33<br>0.00<br>11.37<br>900.00<br>562.83 | EMR PURCHASE OF radio holesters &     inv #0314198-in inv #28285 RADIO QUOTE FOR 500 POCKET ESTIMATE SUBSTANCE ESTIMATE SUBSTANCE POLICE TRAFFIC STOPS EST. KNOW THE LAW ESTIMATE FOR FLYERS registration packets INV #123PD129; 7520 INV #024108; EMR 5# ABC'S RECONDITION 1328834- INV #5010135860/ SUMMARY #8048635434; SUMMARY #8048919015 SUMMARY #8049028526; 2018 MARCH INVOICES 2018 MARCH INVOICES | CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE  |

| Vendor                               | Amount  | Demonitrati   | 10  |
|--------------------------------------|---------|---|---|
| LAWMEN SUPPLY                        | 8666 68 | Description quote: #qt1026089   | <u>Account</u>  |
| ALLSTATE BUSINESS                    | 86.94   | INV #1113465; FEBRUARY  | CURRENT FUND POLICE O/E   |
| EXTEL                                |         | INV #55805; DET ROOM  |   |
| EXTEL                                | 0.00    | INV #55846/   | CURRENT FUND POLICE CURRENT FUND POLICE   |
| EXTEL                                | 605.00  | INV #55846/   | CURRENT FUND POLICE   |
| MICHAEL KASSAI<br>MICHAEL KASSAI     | 30.13   | PACKAGE MAILED  | CUDDENT DUND DOLLAR   |
| NET TRANSCRIPTS,                     | 34.15   | reimbursement to ups  | CURRENT FUND DOLLER   |
| NET TRANSCRIPTS,                     |         | INA #0016818-IN\  | CURRENT FUND POLICE   |
| mai itamachiela,                     | 359.23  | FEBRUARY & MARCH 2018   |   |
| NET TRANSCRIPTS,                     | 430.34  | FEBRUARY & MARCH 2018   | CURRENT FUND POLICE CURRENT FUND POLICE   |
| READY REFRESH BY                     | 7.96    | INV #18CU431730670;   | CURRENT FUND POLICE   |
| SANTA CRUZ GUN<br>SERVPRO OF PARAMUS | 493.93  | QUOTE #2552; RIFLE  | CURRENT FUND POLICE   |
| UPS                                  |         | INV #5087628 EMR CLEAN  | CURRENT FUND POLTOR   |
| UPS                                  | 34.36   | INV #3AY196158; for   | CURRENT FUND POLICE   |
| GOOSETOWN                            | 67.50   | INV #00003AY196138  | CURRENT FUND POLICE   |
| Total for: 01- POLICE                | O/E     | dervicing radio for   | CURRENT FUND POLICE O/E   |
| RIVERVIEW SERVICE                    | 0.00    | INV #18463  | 27660.64  |
| RIVERVIEW SERVICE                    | 307 11  | INV #18463  | CURRENT FUND FIRE O/E   |
| RIVERVIEW SERVICE<br>SUPERIOR        | 224.00  | ESTIMATE 18901; #18835  | CURRENT FUND FIRE O/E   |
|                                      |         | 2018:MARCH DPW  | CURRENT FUND FIRE OVE   |
| SUPERIOR SUPERIOR                    | 0.00    | 2018:MARCH SUPPLIES FD  |   |
| SUPERIOR                             | 311.48  | ORDERS DATED 2/20/2018  | CURRENT FUND FIRE O/E   |
| SUPERIOR                             | 0.00    | ZOIB: MARCH DPW   | CURRENT FUND FIRE OVE   |
| SUPERIOR                             | 66.49   | 2018:MARCH SUPPLIES FD  | CURRENT FUND FIRE O/E   |
| COMMERCIAL                           | 2400.00 | 2018:MARCH SUPPLIES FD<br>024171; 2018 FIREHOUSE  | CURRENT FUND FIRE O/E   |
| STATE LINE FIRE &                    | 35.35   | inv #112601   | CURRENT FUND FIRE O/E   |
| SOUTH BERGEN FIRE                    | 200.00  | 2018 ANNUAL DUES  | CURRENT FUND FIRE OVE   |
| MICRO CENTER,<br>NORTHEAST           | 879.92  | purchase of western   | CURRENT FUND FIRE OVE   |
| VERIZON WIRELESS                     | 13.00   | INV #9/33; SHIPPING   | CURRENT FUND FIRE OVE   |
| Total for: 01- FIRE 0/               | 110.04  | 9804481396 2018 MARCH   | CURRENT FUND FIRE O/E   |
|                                      |         | Testing at  | 4559.29   |
| ATON COMPUTING,<br>COMMERCIAL        | 57.50   | INV #2323; FEBRUARY   | CURRENT FUND STREETS AND ROADS O/E  |
| COMMERCIAL                           |         | 0240082018:APR. THRU  | CURRENT FUND STREETS AND ROADS O/E  |
| COMMERCIAL                           | 2400.00 | 0240082018:APR. THRU<br>2018 MAINT.   | CURRENT FUND STREETS AND ROADS O/E  |
| COOPER ELECTRIC                      |         |   | CURRENT FUND STREETS AND ROADS O/E  |
| JOHNNY ON THE SPOT                   | 75.00   | INV #428080: RENTAL   | CURRENT FUND STREETS AND ROADS O/E<br>CURRENT FUND STREETS AND ROADS O/E  |
| THE HELDERING CO TINC                | 181 60  | REGREE C MICHEM   | CURRENT FUND STREETS AND ROADS O/E  |
| GARFIELD LUMBER &<br>LEVITT'S LLC    | 49.21   | 2018 MARCH INVOICES   | CURRENT FUND STREETS AND ROADS O/E  |
| PROGRESSIVE BRICK                    | 1/29.48 | 0133745-IN  | CURRENT FUND STREETS AND ROADS O/E  |
| SUPERTOR                             | 1100 14 | EMR SUPPLIES FOR<br>2018:MARCH DPW  | CURRENT FUND STREETS AND ROADS O/E  |
| W.E. TIMMERMAN CO                    | 1435.60 | ORDER 0176211   | CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E  |
| WALLINGTON                           | 178.88  | PUMP STATION 4  | CURRENT FUND STREETS AND ROADS O/E  |
| BOGERT WELDING                       | 850.00  | INV #5077   | CURRENT FUND STREETS AND ROADS O/E            |
| PUMPING SERVICES                     | 1780.00 | inv #ss18c168/ repair   | CURRENT FUND STREETS AND ROADS O/E  |
| VAN DINE MOTORS                      | 2025.40 | 1101539; REPAIRS  | CURRENT FUND STREETS AND ROADS O/E  |
| BEYER BROS CORP                      | 2270.70 | inv #124622<br>inv #105887  | CURRENT FUND STREETS AND ROADS O/E  |
| CDOEF TOLOMOD MINI                   |         |   | CURRENT FUND STREETS AND ROADS O/E  |
| LOMBARDO                             | 1900.00 | 0100001   | CURRENT FUND STREETS AND ROADS O/E<br>CURRENT FUND STREETS AND ROADS O/E  |
| P & A AUTO PARTS,                    | 0.00    | 2018: MARCH CAR PARTS   | CURRENT FUND STREETS AND ROADS O/E  |
| P & A AUTO PARTS,                    | 615.40  | 2018: MARCH CAR PARTS   | CURRENT FUND STREETS AND ROADS O/E  |
| STORR TRACTOR                        | 57.39   | 05481951 2018: MARCH  | CURRENT FUND STREETS AND ROADS O/E  |
| SUPERIOR                             | 0.00    | 2019 MARCH PRI  | CURRENT FUND STREETS AND ROADS O/E  |
| SUPERIOR                             | 0.00    | rim & tire for tractor  2018: MARCH CAR PARTS 2018: MARCH CAR PARTS 05481951 2018: MARCH inv # 764365 2018: MARCH DPW 2018: MARCH SUPPLIES FD 2018: 2ND QUARTER BORO 2018: APRIL DPW PEST | CURRENT FUND STREETS AND ROADS O/E  |
| ACCURATE PEST                        | 124.62  | 2018:2ND QUARTER BORO   | CURRENT FUND STREETS AND ROADS O/E<br>CURRENT FUND STREETS AND ROADS  |
| ACE WALCO TERMITE                    | 65.00   | 2018:APRIL DPW PEST   | CURRENT FUND STREETS AND ROADS  |
|                                      | 11,20   | ZOIO MARCH INVOICES   | CURRENT FUND STREETS AND ROADS  |
| JOHN A EARL INC.                     | 134.16  | INV #1167313-02   | CURRENT FUND STREETS AND ROADS  |
| JOHN A EARL INC.<br>JOHN A EARL INC. | 199.12  | inv #1167313-01   | CURRENT FUND STREETS AND ROADS  |
| JOHN A EARL INC.                     | 0.00    | inv #1167313-01   | CURRENT FUND STREETS AND ROADS  |
| JOHN A EARL INC.                     | 190.62  | inv #1167313-01   | CURRENT FUND STREETS AND ROADS  |
| JOHN A EARL INC.                     | 199.12  | INV #1167313-01   | CURRENT FUND STREETS AND ROADS  |
| JOHN A EARL INC.                     | -199.12 | INV #1167313-01   | CURRENT FUND STREETS AND ROADS |
|                                      |         |   |   |

| Vendor   | Amount   | Description   |   | 2  |
|--|--|---|---|--|
| JOHN A EARL INC.   | 199.12   | INV #1167313-01   | Accou   |  |
| NEMCO, INC   |  | MAR2018/051 2018:MARCH  | CURRENT   | FUND STREETS AND ROADS   |
| STAPLES BUSINESS   | 52 22  | SUMMARY #8048919015   | CURRENT   | FUND STREETS AND ROADS   |
| STAPLES BUSINESS   | 39.83  | SUMMARY #8049119975;  | CURRENT   | FUND STREETS AND ROADS   |
| SUPERIOR   | 0.00   | 2018:MARCH SUPPLIES FD  | CURRENT   | FUND STREETS AND ROADS   |
| SUPERIOR   | 6.00   | 2018:MARCH DPW  | CURRENT   | FUND STREETS AND ROADS   |
| THE BAG LADY INC.  | 115.00   |   | CURRENT   | FUND STREETS AND ROADS   |
| THE BAG LADY INC.  |  | inv #181241   | CURRENT   | FUND STREETS AND ROADS   |
| THE BAG LADY INC.  |  | inv #181241   | CURRENT   | FUND STREETS AND ROADS   |
| CINTAS FIRST AID &   | 0.00   | INV #5010135870;  | CURRENT   | FUND STREETS AND ROADS   |
| CINTAS FIRST AID &   | 156.51   | INV #5010135870:  | CURRENT   | FUND STREETS AND ROADS O/E   |
| STAPLES BUSINESS   | 46.99  | SUMMARY #8049028526:  | CURRENT   | FUND STREETS AND ROADS O/E   |
| STAPLES BUSINESS   | 50.32  | INV #5010135870;<br>SUMMARY #8049028526;<br>SUMMARY #8049119975;  | CURRENT   | FUND STREETS AND ROADS O/E   |
| COMPLETE SAW   | 35.00  | inv #7754   |   | FUND STREETS AND ROADS O/E<br>FUND STREETS AND ROADS   |
| COMPLETE SAW   | 177.25   | INV# 02019  | CURRENT   | FUND STREETS AND ROADS   |
| GARFIELD LUMBER &  | 10.75  | 2018 MARCH INVOICES   | CURRENT   | FUND STREETS AND ROADS   |
| SUPERIOR   |  | 2018:MARCH DPW  | CURRENT   | FUND STREETS AND ROADS   |
| BEYER-FORD, L.L.C  |  | 155791 R-77-18 2018   | CURRENT   | FUND STREETS AND ROADS O/E   |
| HOME DEPOT   |  | EMERGENCY PURCHASE  | CURRENT   | FUND STREETS AND ROADS O/E   |
| ONE CALL CONCEPTS,   |  | TITLE FOR NEW FORD  | CURRENT   | FUND STREETS AND ROADS O/E   |
| READY REFRESH BY   | 58.75  | 8035248 2018:MARCH 47   | CURRENT   | FUND STREETS AND ROADS O/E   |
| CARGILL DEICING  | 78.87  | INV #18C0431730670;   | CURRENT   | FUND STREETS AND ROADS O/E   |
|  | 0.00   | 2018: DEICING MATERIAL  | CURRENT   | FUND STREETS AND ROADS O/E   |
| STONE INDUSTRIES   | 4593.73  | purchase of salt for  | CURRENT   | FUND STREETS AND ROADS O/E   |
| Total for: 01- STREETS AND   | 992.16   | 25644,25819,26137,2639  | CURRENT   | FUND STREETS AND ROADS O/E   |
| GAETA RECYCLING  |  |   |   | 65656.08   |
| NATURE'S CHOICE  |  | 2018:MARCH RECYCLING  | CURRENT   | FUND RECYCLING   |
| NATURE'S CHOICE  |  | 2018:3/1-3/15   | CURRENT   | FUND YARD RECYCLING OTHER  |
| NATURE'S CHOICE  | 710.16   | 2018:3/26-3/27  | CURRENT   | FUND YARD RECYCLING OTHER  |
| Total for: 01- YARD RECYCL   | 719.16   | 2018:3/26-3/27  | CURRENT   | FUND YARD RECYCLING OTHER  |
|  |  |   |   | 17772.29   |
| CALI CARTING INC   | 78705.20   | 0000153499; FEBRUARY  | CURRENT   | FUND SOLID WASTE   |
| CALI CARTING INC   | 0.00   | 0000266836; 2018 MARCH  | CURRENT   | FUND SOLID WASTE   |
|  | 85831.20   | 0000266836; 2018 MARCH  |   | FUND SOLID WASTE   |
| Total for: 01- SOLID WASTE   |  |   | F   | 164536.40  |
| DAVE STERN, INC<br>DAVE STERN, INC   | 0.00   | 2018: JAN THRU MARCH  | CURRENT   | FUND VEHICLE MAINTENANCE   |
| FIRESTONE TIRE &   | 184.00   | 319608, 319472 2018:  | CURRENT   | FUND VEHICLE MAINTENANCE   |
| P & A AUTO PARTS,  | 975.52   | 2018:MARCH CAR PARTS  | CURRENT   | FUND VEHICLE MAINTENANCE   |
| PROLINE AUTO BODY,   | 360.00   | 2018: MARCH CAR PARTS   | CURRENT   | FUND VEHICLE MAINTENANCE   |
| ROBERT'S & SON,  | 0.00   | 05481951 2018: MARCH  | CURRENT   | FUND VEHICLE MAINTENANCE   |
| TETERBORO CHRYSLER   | 137.60   | 245116 2019: MARCH  |   |  |
| Total for: 01- VEHICLE MAI   |  | LIGHT COLO. MARCH   | OTIODOGIO   | FUND VEHICLE MAINTENANCE   |
|  | NTENANCE   |   | CURRENT   | FUND VEHICLE MAINTENANCE   |
| remarkable relevanta   | Service Services   |   | 4   | FUND VEHICLE MAINTENANCE 2561.73   |
| PROMO DIRECT<br>PROMO DIRECT   | 609.00   | ESTIMATE PROMO  | CURRENT   | FUND VEHICLE MAINTENANCE 2561.73  FUND BOARD OF HEALTH O/E   |
| PROMO DIRECT   | 609.00   | ESTIMATE PROMO<br>ORDER ESTIMATE  | CURRENT   | FUND VEHICLE MAINTENANCE 2561.73  FUND BOARD OF HEALTH O/E FUND BOARD OF HEALTH O/E  |
| PROMO DIRECT<br>PROMO DIRECT   | 609.00<br>0.00<br>242.00   | ESTIMATE PROMO ORDER ESTIMATE ORDER ESTIMATE  | CURRENT   | FUND BOARD OF HEALTH O/E FUND BOARD OF HEALTH O/E FUND BOARD OF HEALTH O/E   |
| PROMO DIRECT PROMO DIRECT PROMO DIRECT Total for: 01- BOARD OF HE  | 609.00<br>0.00<br>242.00<br>ALTH O/E   | ESTIMATE PROMO ORDER ESTIMATE ORDER ESTIMATE  | CURRENT<br>CURRENT<br>CURRENT   | FUND VEHICLE MAINTENANCE 2561.73  FUND BOARD OF HEALTH O/E FUND BOARD OF HEALTH O/E FUND BOARD OF HEALTH O/E 851.00  |
| PROMO DIRECT PROMO DIRECT PROMO DIRECT Total for: 01- BOARD OF HE CAPTUREPOINT.COM   | 609.00<br>0.00<br>242.00<br>PALTH O/E<br>2750.00   | ESTIMATE PROMO ORDER ESTIMATE ORDER ESTIMATE ELM6918-9  | CURRENT<br>CURRENT<br>CURRENT   | FUND VEHICLE MAINTENANCE 2561.73  FUND BOARD OF HEALTH O/E FUND BOARD OF HEALTH O/E FUND BOARD OF HEALTH O/E 851.00  FUND RECREATION O/E   |
| PROMO DIRECT PROMO DIRECT PROMO DIRECT Total for: 01- BOARD OF HE CAPTUREPOINT.COM ATON COMPUTING,   | 609.00<br>0.00<br>242.00<br>ALTH O/E<br>2750.00<br>57.50   | ESTIMATE PROMO ORDER ESTIMATE ORDER ESTIMATE ELM6918-9 INV #2323; FEBRUARY  | CURRENT<br>CURRENT<br>CURRENT<br>CURRENT<br>CURRENT   | FUND VEHICLE MAINTENANCE 2561.73  FUND BOARD OF HEALTH O/E FUND BOARD OF HEALTH O/E FUND BOARD OF HEALTH O/E 851.00  FUND RECREATION O/E RECREATION O/E  |
| PROMO DIRECT PROMO DIRECT PROMO DIRECT Total for: 01- BOARD OF HE CAPTUREPOINT.COM ATON COMPUTING, JOHNNY ON THE SPOT  | 609.00<br>0.00<br>242.00<br>ALTH O/E<br>2750.00<br>57.50<br>0.00   | ESTIMATE PROMO ORDER ESTIMATE ORDER ESTIMATE  ELM6918-9 INV #2323; FEBRUARY 2018:MARCH PORTA JOHNS  | CURRENT<br>CURRENT<br>CURRENT<br>CURRENT<br>CURRENT<br>CURRENT  | FUND VEHICLE MAINTENANCE 2561.73  FUND BOARD OF HEALTH O/E FUND BOARD OF HEALTH O/E FUND BOARD OF HEALTH O/E 851.00  FUND RECREATION O/E RECREATION O/E FUND RECREATION O/E  |
| PROMO DIRECT PROMO DIRECT PROMO DIRECT Total for: 01- BOARD OF HE CAPTUREPOINT.COM ATON COMPUTING, JOHNNY ON THE SPOT JOHNNY ON THE SPOT STAPLES BUSINESS  | 609.00<br>0.00<br>242.00<br>ALTH O/E<br>2750.00<br>57.50<br>0.00<br>540.00   | ESTIMATE PROMO ORDER ESTIMATE ORDER ESTIMATE  ELM6918-9 INV #2323; FEBRUARY 2018:MARCH PORTA JOHNS 2018:MARCH PORTA JOHNS   | CURRENT<br>CURRENT<br>CURRENT<br>CURRENT<br>CURRENT<br>CURRENT<br>CURRENT   | FUND VEHICLE MAINTENANCE 2561.73  FUND BOARD OF HEALTH O/E FUND BOARD OF HEALTH O/E FUND BOARD OF HEALTH O/E 851.00  FUND RECREATION O/E RECREATION O/E FUND RECREATION O/E FUND RECREATION O/E FUND RECREATION O/E  |
| PROMO DIRECT PROMO DIRECT PROMO DIRECT Total for: 01- BOARD OF HE CAPTUREPOINT.COM ATON COMPUTING, JOHNNY ON THE SPOT JOHNNY ON THE SPOT STAPLES BUSINESS  | 609.00<br>0.00<br>242.00<br>2ALTH O/E<br>2750.00<br>57.50<br>0.00<br>540.00<br>13.48   | ESTIMATE PROMO ORDER ESTIMATE ORDER ESTIMATE  ELM6918-9 INV #2323; FEBRUARY 2018:MARCH PORTA JOHNS 2018:MARCH PORTA JOHNS SUMMARY #8048635434;  | CURRENT<br>CURRENT<br>CURRENT<br>CURRENT<br>CURRENT<br>CURRENT<br>CURRENT<br>CURRENT  | FUND VEHICLE MAINTENANCE 2561.73  FUND BOARD OF HEALTH O/E FUND BOARD OF HEALTH O/E FUND BOARD OF HEALTH O/E 851.00  FUND RECREATION O/E RECREATION O/E FUND RECREATION O/E FUND RECREATION O/E FUND RECREATION O/E FUND RECREATION O/E  |
| PROMO DIRECT PROMO DIRECT PROMO DIRECT Total for: 01- BOARD OF HE CAPTUREPOINT.COM ATON COMPUTING, JOHNNY ON THE SPOT JOHNNY ON THE SPOT   | 609.00<br>0.00<br>242.00<br>2ALTH O/E<br>2750.00<br>57.50<br>0.00<br>540.00<br>13.48<br>25.75  | ESTIMATE PROMO ORDER ESTIMATE ORDER ESTIMATE  ELM6918-9 INV #2323; FEBRUARY 2018:MARCH PORTA JOHNS 2018:MARCH PORTA JOHNS SUMMARY #8048635434; SUMMARY #8049119975;   | CURRENT<br>CURRENT<br>CURRENT<br>CURRENT<br>CURRENT<br>CURRENT<br>CURRENT<br>CURRENT<br>CURRENT   | FUND VEHICLE MAINTENANCE 2561.73  FUND BOARD OF HEALTH O/E FUND BOARD OF HEALTH O/E FUND BOARD OF HEALTH O/E 851.00  FUND RECREATION O/E RECREATION O/E FUND RECREATION O/E  |
| PROMO DIRECT PROMO DIRECT PROMO DIRECT TOTAL for: 01- BOARD OF HE CAPTUREPOINT.COM ATON COMPUTING, JOHNNY ON THE SPOT JOHNNY ON THE SPOT STAPLES BUSINESS STAPLES BUSINESS BCB JANITORIAL ACCURATE PEST  | 609.00<br>0.00<br>242.00<br>2ALTH O/E<br>2750.00<br>57.50<br>0.00<br>540.00<br>13.48<br>25.75<br>1195.39<br>0.00   | ESTIMATE PROMO ORDER ESTIMATE ORDER ESTIMATE  ELM6918-9 INV #2323; FEBRUARY 2018:MARCH PORTA JOHNS 2018:MARCH PORTA JOHNS SUMMARY #8048635434; SUMMARY #8049119975; FLOOR MACHINES REPAIR 160250 2018:2ND ORTR  | CURRENT   | FUND VEHICLE MAINTENANCE 2561.73  FUND BOARD OF HEALTH O/E FUND BOARD OF HEALTH O/E FUND BOARD OF HEALTH O/E 851.00  FUND RECREATION O/E RECREATION O/E FUND RECREATION O/E  |
| PROMO DIRECT PROMO DIRECT PROMO DIRECT TOTAL for: 01- BOARD OF HE CAPTUREPOINT.COM ATON COMPUTING, JOHNNY ON THE SPOT JOHNNY ON THE SPOT STAPLES BUSINESS STAPLES BUSINESS BCB JANITORIAL ACCURATE PEST ACCURATE PEST  | 609.00<br>0.00<br>242.00<br>2ALTH O/E<br>2750.00<br>57.50<br>0.00<br>540.00<br>13.48<br>25.75<br>1195.39<br>0.00   | ESTIMATE PROMO ORDER ESTIMATE ORDER ESTIMATE  ELM6918-9 INV #2323; FEBRUARY 2018:MARCH PORTA JOHNS 2018:MARCH PORTA JOHNS SUMMARY #8048635434; SUMMARY #8049119975; FLOOR MACHINES REPAIR 160250 2018:2ND ORTR  | CURRENT   | FUND VEHICLE MAINTENANCE 2561.73  FUND BOARD OF HEALTH O/E FUND BOARD OF HEALTH O/E FUND BOARD OF HEALTH O/E 851.00  FUND RECREATION O/E RECREATION O/E FUND RECREATION O/E  |
| PROMO DIRECT PROMO DIRECT PROMO DIRECT Total for: 01- BOARD OF HE CAPTUREPOINT.COM ATON COMPUTING, JOHNNY ON THE SPOT JOHNNY ON THE SPOT STAPLES BUSINESS STAPLES BUSINESS BCB JANITORIAL ACCURATE PEST ACCURATE PEST  | 609.00<br>0.00<br>242.00<br>242.00<br>57.50<br>0.00<br>540.00<br>13.48<br>25.75<br>1195.39<br>0.00<br>115.00<br>320.00   | ESTIMATE PROMO ORDER ESTIMATE ORDER ESTIMATE  ELM6918-9 INV #2323; FEBRUARY 2018:MARCH PORTA JOHNS 2018:MARCH PORTA JOHNS SUMMARY #8048635434; SUMMARY #8049119975; FLOOR MACHINES REPAIR 160250 2018:2ND QRTR 160250 2018:2ND QRTR exterior bait stations  | CURRENT   | FUND VEHICLE MAINTENANCE  2561.73  FUND BOARD OF HEALTH O/E FUND BOARD OF HEALTH O/E FUND BOARD OF HEALTH O/E 851.00  FUND RECREATION O/E RECREATION O/E FUND RECREATION O/E   |
| PROMO DIRECT PROMO DIRECT PROMO DIRECT Total for: 01- BOARD OF HE CAPTUREPOINT.COM ATON COMPUTING, JOHNNY ON THE SPOT JOHNNY ON THE SPOT STAPLES BUSINESS STAPLES BUSINESS BCB JANITORIAL ACCURATE PEST ACCURATE PEST ACCURATE PEST ACCURATE CLEANING  | 609.00<br>0.00<br>242.00<br>2ALTH O/E<br>2750.00<br>57.50<br>0.00<br>540.00<br>13.48<br>25.75<br>1195.39<br>0.00<br>115.00<br>320.00<br>2046.33                                      | ESTIMATE PROMO ORDER ESTIMATE ORDER ESTIMATE  ELM6918-9 INV #2323; FEBRUARY 2018:MARCH PORTA JOHNS 2018:MARCH PORTA JOHNS SUMMARY #8048635434; SUMMARY #8049119975; FLOOR MACHINES REPAIR 160250 2018:2ND QRTR 160250 2018:2ND QRTR exterior bait stations MARCH CLEANING INV   | CURRENT   | FUND VEHICLE MAINTENANCE  2561.73  FUND BOARD OF HEALTH O/E FUND BOARD OF HEALTH O/E FUND BOARD OF HEALTH O/E 851.00  FUND RECREATION O/E  |
| PROMO DIRECT PROMO DIRECT PROMO DIRECT TOTAL FOR: 01- BOARD OF HE  CAPTUREPOINT.COM ATON COMPUTING, JOHNNY ON THE SPOT JOHNNY ON THE SPOT STAPLES BUSINESS STAPLES BUSINESS BCB JANITORIAL ACCURATE PEST ACCURATE PEST ACCURATE PEST ATLANTIC CLEANING D & J PLUMBING &  | 609.00<br>0.00<br>242.00<br>2ALTH O/E<br>2750.00<br>57.50<br>0.00<br>540.00<br>13.48<br>25.75<br>1195.39<br>0.00<br>115.00<br>320.00<br>2046.33<br>425.00                            | ESTIMATE PROMO ORDER ESTIMATE ORDER ESTIMATE  ELM6918-9 INV #2323; FEBRUARY 2018:MARCH PORTA JOHNS 2018:MARCH PORTA JOHNS SUMMARY #8048635434; SUMMARY #8049119975; FLOOR MACHINES REPAIR 160250 2018:2ND QRTR 160250 2018:2ND QRTR exterior bait stations MARCH CLEANING INV REMOVE AND REPLACE  | CURRENT   | FUND VEHICLE MAINTENANCE  2561.73  FUND BOARD OF HEALTH O/E FUND BOARD OF HEALTH O/E FUND BOARD OF HEALTH O/E 851.00  FUND RECREATION O/E  |
| PROMO DIRECT PROMO DIRECT PROMO DIRECT Total for: 01- BOARD OF HE CAPTUREPOINT.COM ATON COMPUTING, JOHNNY ON THE SPOT JOHNNY ON THE SPOT STAPLES BUSINESS STAPLES BUSINESS BCB JANITORIAL ACCURATE PEST ACCURATE PEST ACCURATE PEST ACCURATE PEST ATLANTIC CLEANING D & J PLUMBING & MOUNTAIN RIDGE  | 609.00<br>0.00<br>242.00<br>242.00<br>57.50<br>0.00<br>540.00<br>13.48<br>25.75<br>1195.39<br>0.00<br>115.00<br>320.00<br>2046.33<br>425.00<br>400.00                                | ESTIMATE PROMO ORDER ESTIMATE ORDER ESTIMATE  ELM6918-9 INV #2323; FEBRUARY 2018:MARCH PORTA JOHNS 2018:MARCH PORTA JOHNS SUMMARY #8048635434; SUMMARY #8049119975; FLOOR MACHINES REPAIR 160250 2018:2ND QRTR 160250 2018:2ND QRTR exterior bait stations MARCH CLEANING INV REMOVE AND REPLACE 626 2018:3/13 SPRING   | CURRENT   | FUND VEHICLE MAINTENANCE  2561.73  FUND BOARD OF HEALTH O/E FUND BOARD OF HEALTH O/E FUND BOARD OF HEALTH O/E 851.00  FUND RECREATION O/E RECREATION O/E FUND RECREATION O/E   |
| PROMO DIRECT PROMO DIRECT PROMO DIRECT Total for: 01- BOARD OF HE CAPTUREPOINT.COM ATON COMPUTING, JOHNNY ON THE SPOT JOHNNY ON THE SPOT STAPLES BUSINESS STAPLES BUSINESS BCB JANITORIAL ACCURATE PEST ACCURATE PEST ACCURATE PEST ATLANTIC CLEANING D & J PLUMBING & MOUNTAIN RIDGE  | 609.00<br>0.00<br>242.00<br>242.00<br>57.50<br>0.00<br>540.00<br>13.48<br>25.75<br>1195.39<br>0.00<br>115.00<br>320.00<br>2046.33<br>425.00<br>400.00                                | ESTIMATE PROMO ORDER ESTIMATE ORDER ESTIMATE  ELM6918-9 INV #2323; FEBRUARY 2018:MARCH PORTA JOHNS 2018:MARCH PORTA JOHNS SUMMARY #8048635434; SUMMARY #8049119975; FLOOR MACHINES REPAIR 160250 2018:2ND QRTR 160250 2018:2ND QRTR exterior bait stations MARCH CLEANING INV REMOVE AND REPLACE 626 2018:3/13 SPRING   | CURRENT   | FUND VEHICLE MAINTENANCE  2561.73  FUND BOARD OF HEALTH O/E FUND BOARD OF HEALTH O/E FUND BOARD OF HEALTH O/E 851.00  FUND RECREATION O/E RECREATION O/E FUND RECREATION O/E   |
| PROMO DIRECT PROMO DIRECT PROMO DIRECT Total for: 01- BOARD OF HE  CAPTUREPOINT.COM ATON COMPUTING, JOHNNY ON THE SPOT JOHNNY ON THE SPOT STAPLES BUSINESS STAPLES BUSINESS BCB JANITORIAL ACCURATE PEST ACCURATE PEST ACCURATE PEST ATLANTIC CLEANING D & J PLUMBING & MOUNTAIN RIDGE READY REFRESH BY READY REFRESH BY   | 609.00<br>0.00<br>242.00<br>2ALTH O/E<br>2750.00<br>57.50<br>0.00<br>540.00<br>13.48<br>25.75<br>1195.39<br>0.00<br>115.00<br>320.00<br>2046.33<br>425.00<br>400.00<br>0.00<br>29.91 | ESTIMATE PROMO ORDER ESTIMATE ORDER ESTIMATE  ELM6918-9 INV #2323; FEBRUARY 2018:MARCH PORTA JOHNS 2018:MARCH PORTA JOHNS SUMMARY #8048635434; SUMMARY #8049119975; FLOOR MACHINES REPAIR 160250 2018:2ND QRTR 160250 2018:2ND QRTR exterior bait stations MARCH CLEANING INV REMOVE AND REPLACE 626 2018:3/13 SPRING INV #18C0431730670; INV #18C0431730670;   | CURRENT                 | FUND VEHICLE MAINTENANCE  2561.73  FUND BOARD OF HEALTH O/E FUND BOARD OF HEALTH O/E FUND BOARD OF HEALTH O/E 851.00  FUND RECREATION O/E RECREATION O/E FUND RECREATION O/E   |
| PROMO DIRECT PROMO DIRECT PROMO DIRECT Total for: 01- BOARD OF HE  CAPTUREPOINT.COM ATON COMPUTING, JOHNNY ON THE SPOT JOHNNY ON THE SPOT STAPLES BUSINESS STAPLES BUSINESS BCB JANITORIAL ACCURATE PEST ACCURATE PEST ACCURATE PEST ATLANTIC CLEANING D & J PLUMBING & MOUNTAIN RIDGE READY REFRESH BY READY REFRESH BY OPTIMUM                                   | 609.00 0.00 242.00 242.00 57.50 0.00 540.00 13.48 25.75 1195.39 0.00 115.00 320.00 2046.33 425.00 400.00 0.00 29.91 105.55   | ESTIMATE PROMO ORDER ESTIMATE ORDER ESTIMATE  ELM6918-9 INV #2323; FEBRUARY 2018:MARCH PORTA JOHNS 2018:MARCH PORTA JOHNS SUMMARY #8048635434; SUMMARY #8049119975; FLOOR MACHINES REPAIR 160250 2018:2ND QRTR 160250 2018:2ND QRTR exterior bait stations MARCH CLEANING INV REMOVE AND REPLACE 626 2018:3/13 SPRING INV #18C0431730670; INV #18C0431730670; 2018:4/8-5/7 BIRCHWOOD                      | CURRENT | FUND VEHICLE MAINTENANCE  2561.73  FUND BOARD OF HEALTH O/E FUND BOARD OF HEALTH O/E FUND BOARD OF HEALTH O/E 851.00  FUND RECREATION O/E  |
| PROMO DIRECT PROMO DIRECT PROMO DIRECT Total for: 01- BOARD OF HE  CAPTUREPOINT.COM ATON COMPUTING, JOHNNY ON THE SPOT JOHNNY ON THE SPOT STAPLES BUSINESS STAPLES BUSINESS BCB JANITORIAL ACCURATE PEST ACCURATE PEST ACCURATE PEST ATLANTIC CLEANING D & J PLUMBING & MOUNTAIN RIDGE READY REFRESH BY READY REFRESH BY OPTIMUM OPTIMUM                           | 609.00 0.00 242.00 242.00 57.50 0.00 540.00 13.48 25.75 1195.39 0.00 115.00 320.00 2046.33 425.00 400.00 0.00 29.91 105.55   | ESTIMATE PROMO ORDER ESTIMATE ORDER ESTIMATE  ELM6918-9 INV #2323; FEBRUARY 2018:MARCH PORTA JOHNS 2018:MARCH PORTA JOHNS SUMMARY #8048635434; SUMMARY #8049119975; FLOOR MACHINES REPAIR 160250 2018:2ND QRTR 160250 2018:2ND QRTR exterior bait stations MARCH CLEANING INV REMOVE AND REPLACE 626 2018:3/13 SPRING INV #18C0431730670; INV #18C0431730670;   | CURRENT | FUND VEHICLE MAINTENANCE  2561.73  FUND BOARD OF HEALTH O/E FUND BOARD OF HEALTH O/E FUND BOARD OF HEALTH O/E 851.00  FUND RECREATION O/E RECREATION O/E FUND RECREATION O/E   |
| PROMO DIRECT PROMO DIRECT PROMO DIRECT Total for: 01- BOARD OF HE  CAPTUREPOINT.COM ATON COMPUTING, JOHNNY ON THE SPOT JOHNNY ON THE SPOT STAPLES BUSINESS STAPLES BUSINESS BCB JANITORIAL ACCURATE PEST ACCURATE PEST ACCURATE PEST ATLANTIC CLEANING D & J PLUMBING & MOUNTAIN RIDGE READY REFRESH BY READY REFRESH BY OPTIMUM OPTIMUM Total for: 01- RECREATION | 609.00 0.00 242.00 242.00 57.50 0.00 540.00 13.48 25.75 1195.39 0.00 115.00 320.00 2046.33 425.00 400.00 0.00 29.91 105.55 105.55  | ESTIMATE PROMO ORDER ESTIMATE ORDER ESTIMATE  ELM6918-9 INV #2323; FEBRUARY 2018:MARCH PORTA JOHNS 2018:MARCH PORTA JOHNS SUMMARY #8048635434; SUMMARY #8049119975; FLOOR MACHINES REPAIR 160250 2018:2ND QRTR 160250 2018:2ND QRTR exterior bait stations MARCH CLEANING INV REMOVE AND REPLACE 626 2018:3/13 SPRING INV #18C0431730670; INV #18C0431730670; 2018:4/8-5/7 BIRCHWOOD 2018:4/8-5/7 GALL PK | CURRENT | FUND VEHICLE MAINTENANCE  2561.73  FUND BOARD OF HEALTH O/E FUND BOARD OF HEALTH O/E FUND BOARD OF HEALTH O/E 851.00  FUND RECREATION O/E RECREATION O/E FUND RECREATION O/E |
| PROMO DIRECT PROMO DIRECT PROMO DIRECT Total for: 01- BOARD OF HE  CAPTUREPOINT.COM ATON COMPUTING, JOHNNY ON THE SPOT JOHNNY ON THE SPOT STAPLES BUSINESS STAPLES BUSINESS BCB JANITORIAL ACCURATE PEST ACCURATE PEST ACCURATE PEST ATLANTIC CLEANING D & J PLUMBING & MOUNTAIN RIDGE READY REFRESH BY READY REFRESH BY OPTIMUM OPTIMUM                           | 609.00 0.00 242.00 242.00 57.50 0.00 540.00 13.48 25.75 1195.39 0.00 115.00 320.00 2046.33 425.00 400.00 0.00 29.91 105.55 105.55 O/E  | ESTIMATE PROMO ORDER ESTIMATE ORDER ESTIMATE  ELM6918-9 INV #2323; FEBRUARY 2018:MARCH PORTA JOHNS 2018:MARCH PORTA JOHNS SUMMARY #8048635434; SUMMARY #8049119975; FLOOR MACHINES REPAIR 160250 2018:2ND QRTR 160250 2018:2ND QRTR exterior bait stations MARCH CLEANING INV REMOVE AND REPLACE 626 2018:3/13 SPRING INV #18C0431730670; INV #18C0431730670; 2018:4/8-5/7 BIRCHWOOD 2018:4/8-5/7 GALL PK | CURRENT | FUND VEHICLE MAINTENANCE  2561.73  FUND BOARD OF HEALTH O/E FUND BOARD OF HEALTH O/E FUND BOARD OF HEALTH O/E 851.00  FUND RECREATION O/E RECREATION O/E FUND RECREATION O/E |

| Vendor<br>SOUTH JERSEY                      | Amount   | Description<br>1288741ES, 1288742ES      | Account  |
|---|--|--|--|
| SOUTH JERSEY                                | 1234.96  | 1288741ES, 1288742ES                     | CURRENT FUND ELECTRICITY, GAS &                                      |
| Total for: 01- ELECTRIC                     | ITY, GAS & O   | IL                                       | CURRENT FUND ELECTRICITY, GAS & 1234.96                              |
| SOUTH JERSEY Total for: 01- STREET A        | 1326.72<br>REA LIGHTING  | 1288741ES, 1288742ES                     | CURRENT FUND STREET AREA LIGHTING                                    |
| NETWORKFLEET, INC.                          | 581,60   | OSV00000136138                           | CHEDENE PURE TO THE  |
| SPECTROTEL                                  | 3485.73  | 8528885 2018:ARPIL                       | CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE                        |
| Total for: 01- TELEPHON                     | E  |  | 4067.33  |
| PASSAIC VALLEY Total for: 01- PASSAIC       | 719858.20<br>VALLEY  | 1947341 TRUNK SEWER                      | CURRENT FUND PASSAIC VALLEY  |
| RACHLES/MICHELE'S                           | 7966.77  | 272373,272284, 272960                    | 719858.20  |
| RACHLES/MICHELE'S                           | 0.00   | 273315 2018: MAR.                        | S. IOOLINE   |
| RACHLES/MICHELE'S                           | 3543.24  | 273315 2018: MAR.                        | CURRENT FUND GASCLINE  |
| Total for: 01- GASOLINE                     |  | Market Harry Control                     | CURRENT FUND GASOLINE<br>11510.01                                    |
| I.W.S. TRANSFER                             | 2306.88  | 0005737164 2018:                         |  |
| Total for: 01- RECYCLIN                     | G TAX  | 2018:                                    | CURRENT FUND RECYCLING TAX 2306.88                                   |
| CHASAN LEYNER &                             | 0.00   | 174189 PARTIAL- SEE PO                   | CURRENT FUND COALITION ON  |
| CHASAN LEYNER &                             | 1502.61  | 174189 PARTIAL- SEE PO                   | CURRENT FUND COALITION ON  |
| Total for: 01- COALITIO                     | N ON AFFORDAL  | BLE HOUSIN                               | 1502.61  |
| ELMWOOD PARK                                |  | SPRINT CLEAN UP DAY                      | CURRENT FUND CLEAN COMMUNITY ACT                                     |
| MIRELLA HERNANDEZ                           | 78.75  | REIMBURSEMENT PIZZA                      | CURRENT FUND CLEAN COMMUNITY ACT                                     |
| SUPERIOR<br>SUPERIOR                        |  | 2018:MARCH DPW                           | CURRENT FUND CLEAN COMMUNITRY DOWN                                   |
| THE BAG LADY INC.                           | 0.00   | 2018:MARCH SUPPLIES FD                   | CURRENT FUND CLEAN COMMUNITED ACT                                    |
| TIRE MANAGEMENT                             | 87.00  | QUOTE FOR GARBAGE BAGS                   | CURRENT FUND CLEAN COMMUNITY ACT                                     |
| Total for: 01- CLEAN CO                     | 85.50<br>MMUNITY ACT 1   | ticket #79053                            | CURRENT FUND CLEAN COMMUNITY ACT                                     |
|   | WE STORY   |  | 751.25   |
| RAMSEY GRAPHICS &<br>LANGUAGE LINE          | 423.00   | quote for court                          | CURRENT FUND MUNICIPAL COURT O/E                                     |
| SIGN LANGUAGE                               | 74.80  | INV #4265567; DTED:                      | CURRENT FUND MUNICIPAL COURT O/E                                     |
| SOL'S INTERPRETING                          | 160.00   | INV #41442; COURT<br>INV DATED: 3/5/2018 | CURRENT FUND MUNICIPAL COURT O/E                                     |
| SHARP ELECTRONICS                           |  | 2018:APRIL COURT                         | CURRENT FUND MUNICIPAL COURT O/E                                     |
| SHARP ELECTRONICS                           |  | 2018:APRIL COURT                         | CURRENT FUND MUNICIPAL COURT O/E                                     |
| STAPLES BUSINESS                            |  | SUMMARY #8049028526;                     | CURRENT FUND MUNICIPAL COURT O/E<br>CURRENT FUND MUNICIPAL COURT O/E |
| STAPLES BUSINESS                            | 3.35   | SUMMARY #8049119975;                     | CURRENT FUND MUNTOT PAL COURT OVE                                    |
| BCMCAA                                      | 250.00   | FULL REGISTRATION 18TH                   | CURRENT FUND MUNICIPAL COURT OVE                                     |
| READY REFRESH BY<br>Total for: 01- MUNICIPA | 20.22  | INV #18C0431730670;                      | CURRENT FUND MUNICIPAL COURT O/E                                     |
| wateroffeet without and                     | L COURT O/E  |  | 1299.20  |
| LERCH, VINCI &<br>Total for: 01- FINANCIA   | 9500.00<br>L ADMINISTRAT   | RESO R-357-17                            | CURRENT FUND FINANCIAL   |
|   |  |  | 9500.00  |
| LERCH, VINCI & Total for: 01- ANNUAL A      | 10/35.00<br>UDIT   | PREP/ FAST AND                           | CURRENT FUND ANNUAL AUDIT 10735.00                                   |
| BOSWELL MCCLAVE Total for: 01- ENGINEER     |  | 118659, 118986                           | CURRENT FUND ENGINEERING COSTS<br>427.50                             |
| BOSWELL MCCLAVE                             | 0.00   | 119212 THRU 3/16/18                      | 1 - 900 on () (1 - 500 00 00 1                                       |
| BOSWELL MCCLAVE                             | 285.00   |  | CURRENT FUND ZONING BOARD O/E<br>CURRENT FUND ZONING BOARD O/E       |
| Total for: 01- ZONING B                     | OARD O/E   |  | 285.00   |
| GEM SPORTS                                  | 84.00  | INV #5498; INV LOST IN                   | CURRENT FUND POLICE  |
| NET TRANSCRIPTS,                            | 2063.54  | 2017 invoices not                        | CURRENT FUND POLICE  |
| Total for: 01- POLICE                       |  |  | 2147.54  |
| AAA EMERGENCY                               | 10870.40   | QUOTATION #11211705/                     | CURRENT FIRE O/E   |
| Total for: 01- FIRE O/E                     |  |  | 10870.40   |
| TETERBORO CHRYSLER                          | 0.00   | 245116 2018: MARCH                       |  |
| TETERBORO CHRYSLER                          |  |  | CURRENT FUND VEHICLE MAINTENANCE<br>CURRENT FUND VEHICLE MAINTENANCE |
| Total for: 01- VEHICLE                      | MAINTENANCE  | - Transit                                | 137.70   |
|   | and the state of t | 174189 PARTIAL PAY                       | (Openingen)  |
|   |  | 2018-5 PARTIAL PAY PER                   | CURRENT FUND COALITION ON  |
| Total for: 01- COALITIO                     |  |  | CURRENT FUND COALITION ON 2015.16                                    |
|   |  |  | CURRENT FUND MARRIAGE LICENSE DY                                     |
| Total for: 01- MARRIAGE                     | LICENSE DYF  | S S                                      |  |
|   |  | 50                                       | 675.00   |

Vendor ELMWOOD PARK

Amount Description
1060.92 REFUND TO AMBULANCE

Account
CURRENT FUND REVENUE REFUNDS

1060.92

Total for: 01- REVENUE REFUNDS Total for: 01 CURRENT FUND

1306452.12

| Vendor Fund: RECREATION  |  | Account  |   |
|--|--|--|---|
| COMMERCIAL GOOSETOWN MICHAEL VRICELLA W. B. MASON CO. FLAGHOUSE ORIENTAL TRADING ANNA KROPIEWNICKI DANIEL DONNA DISCLAFANI ERNEST C. BONOMO ERNEST C. BONOMO GAYLE MCKENNA NEIL MCKENNA PHILIP DISCLAFANI ROBERT CALABRO ROBERT CALABRO, JR SAMMIE WORK, JR. VICTOR DIAZ W. B. MASON CO. W. B. MASON CO. STEFANO PIZZA BAGEL BASE INC COSTCO WHOLESALE MAC SPORTS, LLC | 820.00 install of carbon 810.00 field labor quote 3100.00 tiles in outside 279.92 JANITORIAL SUPPLIES 377.75 PO77574401016 1130.70 689363315-01 2018 21.41 FINGERPRINTS 21.41 FINGERPRINTS 21.41 FINGERPRINTS 0.00 fingerprint 21.41 FINGERPRINTS 21.41 F | RECREATION TRUST FUN | D RECREATION |
| Total for: 03- RECREATI  | ON   | RECREATION TRUST FUNI  | D RECREATION  |

Total for: 03 RECREATION TRUST FUND

| Vendor<br>Fund: CAPITAL  | <u>Amount</u>         | Description   | Account   |
|--|-----------------------|---|---|
| BOSWELL MCCLAVE Total for: 04- EMERGENCY                             | 3425.30<br>GENERATORS | 119566 THRU 3/30/18                                 | CAPITAL EMERGENCY GENERATORS 3425.30  |
| ALAIMO GROUP, INC.<br>Total for: 04- BLVD IMP.                       | 505.60<br>SEC. 8,,9,  | 102308 JAN 2018<br>10                               | CAPITAL FUND BLVD IMP. SEC.<br>505.60                                       |
| ALAIMO GROUP, INC.<br>ALAIMO GROUP, INC.<br>Total for: 04- 2017 ROAD | 860.80                | 102309<br>102309<br>G                               | CAPTIAL 2017 ROAD RESURFACING<br>CAPTIAL 2017 ROAD RESURFACING<br>860.80    |
| BOSWELL MCCLAVE TREASURER - STATE Total for: 04- UNDERGROUN          | 3365.00               | REMAINDER 117947;<br>180341560 ANNUAL SITE<br>TANKS | CAPITAL UNDERGROUND STORAGE TANKS CAPITAL UNDERGROUND STORAGE TANKS 8198.95 |
| otal for: 04 CAPITAL   |                       |   | 12990 65  |

| <u>Vendor</u>   | <b>Amount</b>  | Description   | Account   |
|---|--|---|---|
| Fund: WATER BUDGET  | Walle Hard Color Hotel   |   | - toodant   |
| READY REFRESH BY READY REFRESH BY READY REFRESH BY DELTA DENTAL PLAN DE BLOCK PASSAIC VALLEY PASSAIC VALLEY PASSAIC VALLEY PASSAIC VALLEY | 5.48<br>12.26<br>290.39<br>3150.00<br>4556.75<br>0.00<br>5276.75 | INV #18C0431730670;<br>INV #18C0431730670;<br>INV #18C0431730670;<br>MAY 2018 DENTAL<br>2018:MARCH WATER/ &<br>13822 2018:FFEB.<br>13881;13873 3/2018<br>13881;13873 3/2018 | WATER BUDGET O/E WATER |
| PASSAIC VALLEY  | 126999.84  | 2018:FEB. INV:13838<br>13897; 2018:MARCH  | WATER BUDGET O/E WATER OPERATING WATER BUDGET O/E WATER OPERATING   |
| Total for: 05- O/E WATER  | OPERATING  |   | 265303.16   |

Total for: 05 WATER BUDGET

| Vendor  | <b>Amount</b>                                      | Description  | Account  |
|---|--|--|--|
| Fund: WATER CAPITAI ALAIMO GROUP, INC. ALAIMO GROUP, INC. ALAIMO GROUP, INC. MONTANA MONTANA NJ TRANSIT | 8729.47<br>0.00<br>1096.67<br>15059.87<br>14993.63 | 102301; EMERGENCY<br>102912 ORD 11-17<br>102912 ORD 11-17<br>PARTIAL PAY R-<br>R18 EMERGENCY   | WATER CAPITAL WATERMAIN-COLUMBIA |
| Total for: 06- WATERMAIN-   | COLUMBIA S   | Service of the servic | WATER CAPITAL WATERMAIN-COLUMBIA<br>40252.44   |
| ALAIMO GROUP, INC.<br>ALAIMO GROUP, INC.<br>Total for: 06- ORDINANCE                                    | 2382.00  | 102307 R-196-16 WATER<br>102916; WORK THRU<br>ER TANK  | WATER CAPITAL ORDINANCE 17-35;<br>WATER CAPITAL ORDINANCE 17-35;<br>5955.00  |
| Potal for: 06 WATER CAPITA  | r  |  | 46207.44   |

**Vendor** 

### Amount Description

**Account** 

Fund: DOG LICENSE

N. J. STATE DEPT

27.60 MARCH 2018 DOG/CAT

DOG LICENSE DOG LICENSE

Total for: 08- DOG LICENSE 27.60 Total for: 08 DOG LICENSE

| Vendor   | Amount  | Description  | Account  |
|--|---|--|--|
| Fund: FIRE PREV  | ENTION FEE  | W  | Account  |
| ALLSTATE BUSINESS CINTAS FIRST AID & FIREMATIC & SAFETY FIREMATIC & SAFETY FIREMATIC & SAFETY FIREMATIC & SAFETY STAPLES BUSINESS VINDAN, INC ZAP LUBE & CAR ZAP LUBE & CAR ZAP LUBE & CAR | 6.69<br>15.28<br>183.50<br>-193.00<br>0.00<br>193.00<br>6.09<br>1084.00<br>31.00<br>0.00<br>46.50 | INV #1113465; FEBRUARY INV #5010135829;; 80231 work order work order #029418; work order #029418; work order #029418; SUMMARY #8048919015 uniforms for fire INV #3163/ JANUARY INV #3167; FEBRUARY INV #3167; FEBRUARY | FIRE PREVENTION FEE FIRE |
| Total for: 10- FIRE  | PREVENTION FEES   |  | 1373.06  |

Total for: 10 FIRE PREVENTION FEE

| Vendor<br>Fund: ESCROW  | Amount Description   | Account   |
|---|--|---|
| BOSWELL MCCLAVE<br>Total for: 15- B 302 L 1                     |  | ESCROW B 302 L 1 - shop rite<br>92.50   |
| ALAIMO GROUP, INC.<br>Total for: 15- B 604 L 11                 |  | ESCROW B 604 L 11.01 - 222 Elm<br>270.00  |
| BOSWELL MCCLAVE<br>Total for: 15- B L - 18                      | 247.78 PARTIAL 3 - FINAL ON<br>0 Broadway SHOPRITE                           | ESCROW B L - 180 Broadway   |
| BOSWELL MCCLAVE<br>BOSWELL MCCLAVE<br>Total for: 15- B 1411 L 1 | 172.00 119117; BL 1411,L 1<br>492.00 119567; BL 1411,L 1<br>- 463 MARKET ST  | ESCROW B 1411 L 1 - 463 MARKET ST<br>ESCROW B 1411 L 1 - 463 MARKET ST<br>664.00  |
| BOSWELL MCCLAVE<br>Total for: 15- B 302 L 1                     | 39.72 PARTIAL 2 - INV:119196<br>- 180 Broadway Shop                          | ESCROW B 302 L 1 - 180 Broadway 39.72   |
| BOSWELL MCCLAVE<br>BOSWELL MCCLAVE<br>Total for: 15- B 1110 L 1 | 768.64 118297; BL1110/L 1<br>332.50 118661, BL 1110,L 1<br>- 437 Boulevard   | ESCROW B 1110 L 1 - 437 Boulevard<br>ESCROW B 1110 L 1 - 437 Boulevard<br>1101.14 |
| BOSWELL MCCLAVE<br>BOSWELL MCCLAVE<br>Total for: 15- B 1509 L 1 | 95.00 118660; BL 1509, L 1<br>332.50 119197; EPES-1336/BL<br>- 609 Market St | ESCROW B 1509 L 1 - 609 Market St<br>ESCROW B 1509 L 1 - 609 Market St<br>427.50  |
| BOSWELL MCCLAVE<br>Total for: 15- B 1407 L 3                    | 326.92 119157; B 1407, L 2 & - 5 9 Boumar Dr                                 | ESCROW B 1407 L 3 - 5 9 Boumar 326.92   |
| MATTHEW DEMARIA,<br>Total for: 15- BL 1706, L                   | 700.00 BL 1706 L 3 3/28/18<br>3 231 R 46                                     | ESCROW BL 1706, L 3 231 R 46  |
| BOSWELL MCCLAVE Total for: 15- B1513,L3 1                       | 190.00 118987; BL 1513,L 3   | ESCROW B1513, L3 16&18 OBAL AVE   |
| otal for: 15 ESCROW   |  | 4059.56   |

4059.56

Total Bill List:

#### Bill list

### 3/16 - 4/18/2018

| Vendor                               | Amount        | Description  | Account  |
|--------------------------------------|---------------|--|--|
| Fund: CURRENT FUND                   | )             |  | <u> </u>   |
| PAYROLL DEDUCTION                    | 1365.40       | PAYROLL W/E 3/30/2018  | CURRENT FUND MAYOR   |
| PAYROLL DEDUCTION                    | 1365.40       | PAYROLL W/F 4/12/2010  | CURRENT FUND MAYOR AND COUNCIL S/W<br>CURRENT FUND MAYOR AND COUNCIL S/W |
| Total for: 01- MAYOR AND             | D COUNCIL S/  | W  | 2730.80  |
| PAYROLL DEDUCTION                    | 9162.40       | PAYROLL W/E 3/30/2018  |  |
| PAYROLL DEDUCTION                    | 9162.40       | PAYROLL W/E 4/13/2018  | CURRENT FUND MUNICIPAL CLERK S/W   |
| Total for: 01- MUNICIPAL             | L CLERK S/W   |  | 18324.80   |
| DE LAGE LANDEN<br>CAESAR'S ATLANTIC  |               | 58626372   |  |
| MCANJ                                | 624.00        | RESERVATIONS FOR CLERK   | CURRENT FUND MUNICIPAL CLERK O/E CURRENT FUND MUNICIPAL CLERK O/E        |
| MCANJ                                | 325.00        | 2018 EDUCATION<br>2018 EDUCATION   | CURRENT FUND MUNICIPAL CLERK OVE   |
| OPTIMUM                              | 115.55        | 2018:3/23-4/22 BORO  | CURRENT FUND MUNICIPAL CLERK O/F   |
| OPTIMUM                              | 0.00          | 2018:3/23-4/22 VOL   | CURRENT MUNICIPAL CLERK O/E  |
| OPTIMUM<br>VERIZON WIRELESS          | 59.95         | 2018:3/23-4/22 VOL   | CURRENT MUNICIPAL CLERK O/E CURRENT MUNICIPAL CLERK O/E                  |
| VERIZON WIRELESS                     | 0.00          | 9804254016 2018  | CURRENT MUNICIPAL CLERK O/E  |
| Total for: 01- MUNICIPAL             | 357.51        | 9804254016 2018  | CURRENT MUNICIPAL CLERK O/E  |
|                                      |               |  | 2041.01  |
| PAYROLL DEDUCTION PAYROLL DEDUCTION  | 8775.48       | PAYROLL W/E 3/30/2018  | CURRENT FUND FINANCIAL   |
| Total for: 01- FINANCIAL             | 8507.68       | PAYROLL W/E 4/13/2018  | CURRENT FUND FINANCIAL   |
|                                      |               |  | 17283.16   |
| TREASURER, STATE<br>TREASURER, STATE | 35.00         | QUALIFIED PURCHASING   | CURRENT FUND FINANCIAL   |
| Total for: 01- FINANCIAL             | 50.00         | CERTIFIED TAX  | CURRENT FUND FINANCIAL   |
| ACTION DATA                          |               |  | 85.00  |
| EAS BY ADS                           | 333.28        | INV #55616; DATED  | CURRENT FUND PAYROLL SERVICE   |
| Total for: 01- PAYROLL S             | ERVICE        | INV #55617; PER END:   | CURRENT FUND PAYROLL SERVICE   |
| PAYROLL DEDUCTION                    |               | The second secon | 464.86   |
| PAYROLL DEDUCTION                    | 7529.87       | PAYROLL W/E 3/30/2018  | THE THE THE THAT   |
| Total for: 01- REV ADMIN             | /TAX COLLECT  | PAYROLL W/E 4/13/2018  | THE THE TAN  |
| TCTA OF BERGEN                       | Land Total    |  | 15059.74   |
| Total for: 01- REVENUE A             | DMINISTRATIO  | first quarter meeting  | CURRENT FUND REVENUE   |
| PITNEY BOWES                         |               |  | 35.00  |
| PITNEY BOWES                         | 5000.00       | INV #3305737418; LEASE<br>POSTAGE ADDED TO   | THE RESTRICTION OF POSTAGE   |
| Total for: 01- REV/ADMIN             | O/E POSTAGE   | FOSTAGE ADDED TO   | CURRENT FUND REV/ADMIN O/E POSTAGE                                       |
| PAYROLL DEDUCTION                    |               |  | 5678.00  |
| PAYROLL DEDUCTION                    | 2718.78       | PAYROLL W/E 3/30/2018<br>PAYROLL W/E 4/13/2018   | CURRENT FUND TAX ASSESSMENT ADMIN  |
| Total for: 01- TAX ASSESS            | SMENT ADMIN   | S/W  | CURRENT FUND TAX ASSESSMENT ADMIN  |
| SOCIETY OF                           |               |  | 5437.56  |
| Total for: 01- TAX ASSESS            | SMENT ADMIN   | ANNUAL NJ SEMINAR  | CURRENT FUND TAX ASSESSMENT ADMIN  |
| PAYROLL DEDUCTION                    |               | uuransa annas 1900 ma 100 metata   | 105.00   |
| PAYROLL DEDUCTION                    | 191.09        | PAYROLL W/E 3/30/2018<br>PAYROLL W/E 4/13/2018   | CURRENT FUND PLANNING BOARD S/W  |
| Total for: 01- PLANNING F            | BOARD S/W     | ATROLL W/E 4/13/2018   | CURRENT FUND PLANNING BOARD S/W  |
| PAYROLL DEDUCTION                    | 0.000         | DAVDOTT W/D 0/00/100   | 382.18   |
| PAYROLL DEDUCTION                    | 138.80        | PAYROLL W/E 3/30/2018<br>PAYROLL W/E 4/13/2018   | CURRENT FUND ZONING BOARD S/W  |
| Total for: 01- ZONING BOX            | ARD S/W       | 1713/2016  | CURRENT FUND ZONING BOARD S/W 277.60                                     |
| PAYROLL DEDUCTION                    | 7738.29       | PAYROLL W/E 3/30/2018  | 15/24/18/19/25/24  |
| PAYROLL DEDUCTION                    | 7563.70       | PAYROLL W/E 4/13/2018  | CURRENT FUND CONSTRUCTION CODE   |
| Total for: 01- CONSTRUCT             | ON CODE OFF   | ICIAL S/W  | 15301.99   |
| N.J. HEALTH                          | 33294.75      | APRIL 2018 ACTIVE  | CURRENT FUND GROUP INSURANCE FOR   |
| N.J. HEALTH                          | 133503.61 7   | APRIL 2018 ACTIVE  | CURRENT FUND GROUP INSURANCE FOR   |
| NEW JERSEY HEALTH                    | 89220.26 1    | APRIL 2018 HEALTH  | CURRENT FUND GROUP INSURANCE FOR   |
| Total for: 01- GROUP INSU            | JRANCE FOR EN | 1PLOYEES   | 256018.62  |
| PAYROLL DEDUCTION                    |               | PAYROLL W/E 3/30/2018  | CURRENT FUND POLICE S/W  |
| PAYROLL DEDUCTION PAYROLL DEDUCTION  | 213553.34     | PAYROLL W/E 4/13/2018  | CURRENT FUND POLICE S/W  |
| PAYROLL DEDUCTION                    |               | PAYROLL W/E 3/30/2018<br>PAYROLL W/E 4/13/2018   | CURRENT FUND POLICE S/W, O/T   |
| PAYROLL DEDUCTION                    |               | PAYROLL W/E 3/30/2018  | CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W                     |
| PAYROLL DEDUCTION                    | 17825.00      | PAYROLL W/E 4/13/2018  | CURRENT FUND POLICE S/W  |
|                                      |               |  | 1/2°   |

| Vendor  Total for: 01- POLICE S/W  | t <u>Description</u>         | Account 486892.14  |
|--|------------------------------|--|
| OPTIMUM 125.3  | 0 2018:3/23-4/22 PD          | CURRENT FUND POLICE  |
| VERIZON WIRELESS 804.3   | 0 9803773616                 | CURRENT FUND POLICE  |
|  | 4 9804022468                 | CURRENT FUND POLICE  |
| VERIZON WIRELESS 50.8  | 2 9803755544                 | CURRENT FUND POLICE  |
| Total for: 01- POLICE  |                              | 1616.46  |
| PAYROLL DEDUCTION 4580.5   | 1 PAYROLL W/E 3/30/2018      | CURRENT FUND CROSSING  |
| 4678.1   | 9 PAYROLL W/F 4/13/2019      | CURRENT FUND CROSSING GUARDS S/W   |
| Total for: 01- CROSSING GUARDS S   | W                            | 9258.70  |
| PAYROLL DEDUCTION 7299.5   | 6 PAYROLL W/E 3/30/2018      | CURRENT FUND OTHER POLICE  |
| 9411.3   | 8 PAYROLL W/E 4/13/2018      | CURRENT FUND OTHER POLICE  |
| Total for: 01- OTHER POLICE PERSON   | NEL                          | 16710.94   |
| PAYROLL DEDUCTION 6904.6 PAYROLL DEDUCTION 6452.5  | 6 PAYROLL W/E 3/30/2018      | CURRENT FUND DISPATCHER 911  |
| Total for: 01- DISPATCHER 911  | 6 PAYROLL W/E 4/13/2018      | CURRENT FUND DISPATCHER 911  |
| DAYDOL   |                              | 13357.22   |
| PAYROLL DEDUCTION 2842.0 PAYROLL DEDUCTION 2795.3  | 6 PAYROLL W/E 3/30/2018      | CURRENT FUND FIRE OFFICIALS S/W  |
| Total for: 01- FIRE OFFICIALS S/W  | 4 PAYROLL W/E 4/13/2018      | CURRENT FUND FIRE OFFICIALS S/W  |
| DAVDOLI  |                              | 5637.40  |
| Total for: 01- FIRE STIPEND PROGRA   | 0 PAYROLL W/E 3/30/2018<br>M | CURRENT FUND FIRE STIPEND PROGRAM  |
| ODMINU   |                              | 4112.50  |
| OP#TMIN  | 7 2018:3/16-4/15 DEF #2      | CURRENT FUND FIRE O/E  |
| OPTIMUM 75 4   | 0 2018:3/23-4/22 DEF CO      | TIME OVE   |
| ODWZ11111  | 4 2018:3/23-4/22 DEF CO      | TIME OFE   |
| Total for: 01- FIRE O/E  | 5 2018:3/23-4/22 DEF. CO     | TAND CAMB O/E  |
| DAMPANA  | N. Carriero                  | 297.36   |
| Total for: 01- FIREMEN CLOTHING AL   | D PAYROLL W/E 3/30/2018      | CURRENT FUND FIREMEN CLOTHING<br>75.00   |
| PAYROLL DEDUCTION 749.2  | 5 PAYROLL W/E 3/30/2018      | THE PARTY AND TH |
| PAYROLL DEDUCTION 749.2  | 5 PAYROLL W/E 4/13/2018      | CURRENT FUND PROSECUTOR S/W  |
| Total for: 01- PROSECUTOR S/W  | 1711 1712010                 | CURRENT FUND PROSECUTOR S/W  |
| PAYROLL DEDUCTION 45778 1  | B PAYROLL W/E 3/30/2018      | 1498.52  |
|  | PAYROLL W/E 3/30/2018        | CURRENT FUND STREETS AND ROADS S/W   |
| Davidad .  | PAYROLL W/E 4/13/2018        | CURRENT FUND STREETS AND ROADS S/W   |
| PAYROLL DEDUCTION 350.00   | PAYROLL W/E 3/30/2018        | CURRENT FUND STREETS AND ROADS S/W   |
| PAYROLL DEDUCTION 7892.5   | PAYROLL W/E 3/30/2018        | CURRENT FUND STREETS AND ROADS S/W   |
| PAYROLL DEDUCTION 350.00   | PAYROLL W/E 4/13/2018        | CURRENT FUND STREETS AND ROADS S/W   |
| PAYROLL DEDUCTION 5811.60  | PAYROLL W/E 4/13/2018        | CURRENT FUND STREETS AND ROADS S/W   |
| Total for: 01- STREETS AND ROADS S   | /w                           | CURRENT FUND STREETS AND ROADS S/W<br>154886.86  |
| DE LAGE LANDEN 0.00  | 58626382                     |  |
| DE LAGE LANDEN 209.50  | 58626382                     | CURRENT FUND STREETS AND ROADS O/E<br>CURRENT FUND STREETS AND ROADS O/E   |
| OPTIMUM 128.64   | 2018:3/23-4/22 DPW           | CURRENT FUND STREETS AND ROADS O/E   |
| VERIZON WIRELESS 449.52  | 9804022468                   | CURRENT FUND STREETS AND ROADS O/E   |
| Total for: 01- STREETS AND ROADS O   | E                            | 787.66   |
| PUBLIC SERVICE 1774.74   | 2018: FEBRUARY ACCT: 13      | CURRENT FUND TRAFFIC LIGHTS  |
| PUBLIC SERVICE 0.00  | 2018:MARCH 941 RIVER;        | CURRENT FUND TRAFFIC LIGHTS  |
| PUBLIC SERVICE 33.27   | 2018:MARCH 941 RIVER;        | CURRENT FUND TRAFFIC LIGHTS  |
| Total for: 01- TRAFFIC LIGHTS  |                              | 1808.01  |
| PAYROLL DEDUCTION 1774.34 PAYROLL DEDUCTION 3119.59  | PAYROLL W/E 3/30/2018        | THE GOLIS WASTE, RECICLING   |
| Total for: 01- SOLID WASTE/RECYCLIN  | PAYROLL W/E 4/13/2018        | CURRENT FUND SOLID WASTE/RECYCLING   |
|  |                              | 4893.93  |
| PROLINE AUTO BODY, -1525.67<br>PROLINE AUTO BODY, 1328.53  | RO#19607 REPAIR ON PD        | THE THE PROPERTY OF THE PROPER |
| Total for: 01- VEHICLE MAINTENANCE   | KOHIYOU! REPAIR ON PD        | THE THE PARTY OF T |
|  | DAVIDATE DESCRIPTION OF THE  | -197.14  |
| _ arranger are all a file of the control of the file of the control of the contro | PAYROLL W/E 3/30/2018        | CURRENT FUND BOARD OF HEALTH S/W   |
| Total for: 01- BOARD OF HEALTH S/W   | PAYROLL W/E 4/13/2018        | CURRENT FUND BOARD OF HEALTH S/W 868.50  |
| NEW JERSEY 25.00   | INV #2877. MEMBERGUID        |  |
| 23.00  | 2018 ANNUAL SPRING           | CURRENT FUND BOARD OF HEALTH O/E   |
| Total for: 01- BOARD OF HEALTH O/E   | 0. WING                      | CURRENT FUND BOARD OF HEALTH O/E<br>90.00  |
| September 1997 1998 September 1997   | PAYROLL W/E 3/30/2018        |  |
| 13130.14   | -ATTOOLD W/E 3/30/2018       | CURRENT FUND RECREATION S/W  |

| Vendor<br>PAYROLL DEDUCTION  | 14080.39                                  | Description PAYROLL W/E 4/13/2018   | Account CURRENT FUND RECREATION S/W  |
|--|---|---|--|
| Total for: 01- RECREATION  | S SHIPM                                   |   | 29216.53   |
| WELLS FARGO OPTIMUM OPTIMUM Total for: 01- RECREATION  | 105.55<br>224.78                          | 5004667905<br>2018:3/23-4/22 CHERRY<br>2018:3/23-4/22   | CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E  |
| OPTIMUM Total for: 01- SENIOR CIT  | 119.94                                    | 2018;3/23-4/22<br>ER EXPENSE  | 762.76  CURRENT FUND SENIOR CITIZENS 119.94  |
| PUBLIC SERVICE PUBLIC SERVICE PUBLIC SERVICE PUBLIC SERVICE Total for: 01- ELECTRICIT                              | 15745.19<br>20.24<br>977.86<br>Y, GAS & O |   | 17743.29   |
| SOUTH JERSEY Total for: 01- STREET ARE   | 1549.54                                   | 2018: FEBRUARY ACCT:13<br>1241662ES;  | CURRENT FUND STREET AREA LIGHTING<br>CURRENT FUND STREET AREA LIGHTING<br>27202.66   |
| MetTel OPTIMUM VERIZON LONG VERIZON WIRELESS Total for: 01- TELEPHONE  | 110.55<br>189.32<br>25.02                 | inv #0100498703-068-5<br>2018:3/23-4/22-TELEPHO<br>2018:3/7-4/6<br>9804155712   | CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE 1279.70  |
| PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- SOCIAL SEC                  | 19540.64<br>0.00<br>14061.12              | PAYROLL W/E 3/30/2018 PAYROLL W/E 3/30/2018 PAYROLL W/E 4/13/2018 PAYROLL W/E 4/13/2018 EM                                | CURRENT FUND SOCIAL SECURITY CURRENT FUND SOCIAL SECURITY CURRENT FUND SOCIAL SECURITY CURRENT FUND SOCIAL SECURITY 33601.76   |
| PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- MUNICIPAL | 6510.02<br>1832.31<br>6510.02<br>49.89    | PAYROLL W/E 3/30/2018<br>PAYROLL W/E 3/30/2018<br>PAYROLL W/E 4/13/2018<br>PAYROLL W/E 4/13/2018<br>PAYROLL W/E 4/13/2018 | CURRENT FUND MUNICIPAL COURT S/W |
| PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- PUBLIC DEF  | 423.62<br>423.62                          | PAYROLL W/E 3/30/2018<br>PAYROLL W/E 4/13/2018  | CURRENT FUND PUBLIC DEFENDER CURRENT FUND PUBLIC DEFENDER 847.24   |
| ACTION DATA ACTION DATA Total for: 01- PAYROLL SE  | 4069.50                                   | INV #309; PER ENDING:<br>INV #309; PER ENDING:  | CURRENT FUND PAYROLL SERVICE CURRENT FUND PAYROLL SERVICE 4069.50  |
| RAYMOND J. RAYMOND J. Total for: 01- POLICE  | 0.00                                      | CLOSE PER CHIEF;<br>CLOSE PER CHIEF;  | CURRENT FUND POLICE CURRENT FUND POLICE 0.00   |
| PARKVIEW CO-OP PARKVIEW CO-OP Total for: 01- TAX REFUND  | 250.00                                    | AS PER RESOLUTION AS PER RESOLUTION   | CURRENT FUND TAX REFUNDS CURRENT FUND TAX REFUNDS 500.00   |
| NASHEL & NASHEL,<br>Total for: 01- TAX APPEAL  | 24415.66<br>REFUNDS                       | AS PER RESOLUTION   | CURRENT FUND TAX APPEAL REFUNDS CURRENT FUND TAX APPEAL REFUNDS 30044.50   |
| E.P. BOARD OF<br>Total for: 01- SCHOOL TAX   |   | 2018:APRIL SCHOOL   | CURRENT FUND SCHOOL TAXES 2807687.00   |
| Total for: 01 CURRENT FUND   |   |   | 4009990.09   |

**Vendor** Amount Description **Account** Fund: RECREATION TRUST FUND TREASURER, ST OF 50.00 SUMMER CAMP LICENSE RECREATION TRUST FUND RECREATION -TREASURER - STATE 10.00 ASP - CARI FORM RECREATION TRUST FUND RECREATION Total for: 03- RECREATION 60.00 PAYROLL DEDUCTION 750.00 PAYROLL W/E 4/13/2018 TRUST FUND MUN.CT.ALCOHOL

Total for: 03- MUN.CT.ALCOHOL EDUCATION FUND

Total for: 03 TRUST FUND

750.00 810.00 <u>Vendor</u>

Amount Description

<u>Account</u>

Fund: CAPITAL

BERGEN COUNTY

132050.00 JOB C11-17 MARKET ST &

CAPITAL 2014 ROAD RESURFACING

Total for: 04- 2014 ROAD RESURFACING

132050.00

Total for: 04 CAPITAL

| <u>Vendor</u>   | <b>Amount</b>                         | Description  | Account   |
|---|---------------------------------------|--|---|
| und: WATER BUDGET   |                                       |  | Account   |
| PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 05- S/W WATER  | 10940.99<br>2934.51                   | PAYROLL W/E 3/30/2018<br>PAYROLL W/E 4/13/2018<br>PAYROLL W/E 3/30/2018<br>PAYROLL W/E 4/13/2018 | WATER BUDGET S/W WATER WATER BUDGET S/W WATER WATER BUDGET S/W WATER WATER BUDGET S/W WATER 26543.60                                    |
| STATE OF N.J<br>Total for: 05- O/E WATER  | 1532.70                               | 2018: JAN THRU MARCH   | WATER BUDGET O/E WATER<br>1532.70   |
| PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 05- WATER OPER | 624.00<br>0.00<br>570.00<br>k/SOC SEC | PAYROLL W/E 3/30/2018<br>PAYROLL W/E 3/30/2018<br>PAYROLL W/E 4/13/2018<br>PAYROLL W/E 4/13/2018 | WATER BUDGET WATER OPER/SOC SEC 1194.00 |
| otal for: 05 WATER BUDGET   |                                       |  | 29270.30  |

<u>Vendor</u>

Amount Description

<u>Account</u>

Fund: LEIN REDEMPTION

SLS 1, LLC

85602.55 BLK 1505, LOT 29 LIEN LEIN REDEMPTION LJEN REDEMPTION

Total for: 09- LJEN REDEMPTION

85602.55

Total for: 09 LEIN REDEMPTION

<u>Vendor</u>

Amount Description

**Account** 

Fund: FIRE PREVENTION FEE

VERIZON WIRELESS

RICOH USA, INC (2) 877.62 5052892752 2018:2ND

197.72 9804254016 2018 Total for: 10- FIRE PREVENTION FEES

FIRE PREVENTION FEE FIRE FIRE PREVENTION FEE FIRE

1075.34

Total for: 10 FIRE PREVENTION FEE

Total Bill List: 4258798.28

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-133-18

#### CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

#### APPROVAL OF PAYROLL

|                          |           | PAYROL    | L         |          | GROS<br>PAYE       | -10- <del>10</del> -10 | SOCI     | AL<br>RITY               |     |
|--------------------------|-----------|-----------|-----------|----------|--------------------|------------------------|----------|--------------------------|-----|
| CURRENT                  |           | 3/29/2018 |           | 63785    | \$447,0            |                        | \$19,54  | WASHINGTON THE           |     |
| WATER                    |           |           |           | 8407     | \$13,87            | 75.50                  | \$624.0  | Management of the second |     |
|                          |           | PAYRO     | LL        |          | GROS<br>PAYE       | (2000)                 | SOCI.    | AL<br>RITY               |     |
| CURRENT                  |           | 4/13/2018 | 8         | 63806    | \$370,5            |                        | \$14,06  |                          |     |
| WATER                    |           |           |           | 8408     | \$12,60            | 58.10                  | \$570.0  | _                        |     |
| MUN. CT ALCO<br>FUND     | OHOL ED   |           |           | 15171    | 750                |                        |          |                          |     |
|                          |           |           |           |          | APPRO              | VED: A                 | April 19 | , 2018                   |     |
|                          |           |           |           |          |                    | SSOCION S              | 10000000 |                          |     |
| ATTEST:                  |           |           |           |          | Frances            | sco A. C               | aramag   | na, Mayor                |     |
| Keith Ka                 | zmark, RM | C/CMC/M   | IMC       |          | Frances            | sco A. C               | aramag   | na, Mayor                |     |
|                          | 2.5       | C/CMC/M   | MC        |          | Frances            | co A. C                | aramag   | na, Mayor                |     |
| Keith Ka                 | 2.5       | C/CMC/M   | IMC       | ič       | Frances            | sco A. C               | aramag   | na, Mayor                |     |
| Keith Ka                 | 2.5       | C/CMC/M   | MC        | i.       | Frances            | co A. C                | aramag   | na, Mayor                |     |
| Keith Ka                 | 2.5       |           |           | si       |                    |                        | aramag   | na, Mayor                |     |
| Keith Ka<br>Borough      | Clerk     | Record    | d of Coun | cil Vote |                    | <u>ige</u>             | y.       |                          |     |
| Keith Ka<br>Borough      | 2.5       |           |           | cil Vote |                    |                        | NAY      | Abstain                  | Abs |
| Keith Ka<br>Borough      | Clerk     | Record    | d of Coun | cil Vote | on Passa           | <u>ige</u>             | 2        |                          |     |
| Keith Ka<br>Borough<br>A | Clerk     | Record    | d of Coun |          | on Passa           | <u>ige</u>             | 2        |                          |     |
| Borough                  | Clerk     | Record    | d of Coun | Giando   | on Passa<br>menico | <u>ige</u>             | 2        |                          |     |

Keith Kazmark RMC/CMC/MMC Borough Clerk Dated

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-134-18

#### CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

# RESOLUTION REVISING THE DRUGS AND ALCOHOL POLICY CONTAINED IN THE POLICIES AND PROCEDURES MANUAL OF THE BOROUGH OF ELMWOOD PARK

WHEREAS, the Borough of Elmwood Park (hereafter "the Borough") has a zero tolerance for Drug and Alcohol Use while on duty; and

WHEREAS, the Borough wants all Borough employees to be on notice of the consequences for the use of drugs or alcohol;

**NOW THEREFORE BE IT RESOLVED,** the Borough hereby adopts the attached Drugs and Alcohol Policy requiring a 15 day minimum suspension with a mandatory counseling requirement. A release from the counselor is required to return to work for a first offense and termination if within 5 years of prior offense for second offense.

**BE IT FURTHER RESOLVED,** that the attached Drugs and Alcohol Police shall be adopted and inserted into the Policy and Procedures Manual of the Borough of Elmwood Park.

|   | APPROVED: April 19, 2018      |
|---|-------------------------------|
| 946   |                               |
| ATTEST:                                     | Francesco A. Caramagna, Mayor |
| Keith Kazmark, RMC/CMC/MMC<br>Borough Clerk |                               |

Record of Council Vote on Passage

|             | AYE | NAY | Abstain | Absent |              | AYE | NAY | Abstain | Absent |
|-------------|-----|-----|---------|--------|--------------|-----|-----|---------|--------|
| Balistrieri |     |     |         |        | Giandomenico |     |     |         |        |
| Chirdo      |     |     |         |        | Pellegrine   |     |     |         |        |
| Dombrowski  |     |     |         |        | Golabek      |     |     |         |        |
|             |     |     |         |        |              |     |     |         |        |

| This resolution was approved by the Mayor and Coun    | cil of the Borough of Elmwood Park at a regular |
|---|---|
| scheduled meeting held on the 19th day of April 2018. | Signed and sealed before me.                    |

| Keith Kazmark RMC/CMC/MMC | Dated |  |
|---------------------------|-------|--|
| Borough Clerk             |       |  |

#### Drugs and Alcohol Policy (rev. 4/2018)

The Borough recognizes that the possession or use of unlawful drugs and the abuse of alcohol pose a threat to the health and safety of all employees. Any employee who is observed by a supervisor or department head to be intoxicated or under the influence of alcohol or drugs during working hours or is under reasonable suspicion of same shall be immediately tested and is subject to discipline up to and including termination. The supervisor or Department Head will immediately report any reasonable suspicions to the Municipal Clerk.

An employee will be required to submit to alcohol, drug or controlled substance testing when the employee's work performance causes a reasonable suspicion that that employee is impaired due to current intoxication, drug or controlled substance use or in cases where employment has been conditioned upon remaining alcohol, drug, or controlled dangerous substance free following treatment. Refusal to submit to testing when requested may result in immediate disciplinary action, including termination. Supervisors or Department Heads that observe behavior constituting reasonable suspicion are required to institute testing and do not have the option of sending the employee home as an alternative.

The manufacturing, distribution, dispensation, possession, and use of alcohol or unlawful drugs on Borough premises or during work hours by employees is strictly prohibited.

Employees must notify their supervisor within five (5) days of conviction for a drug or alcohol related violation, whether or not the violation occurred in the workplace.

Employees who are required to maintain a Commercial Driver's License (CDL) are subject to random drug testing as required by the federal government.

Employees using prescription drugs that may affect job performance or safety must notify their Department Head, Municipal Clerk, or other designee who is required to maintain the confidentiality of any information regarding an employee's medical condition in accordance with the Health Insurance Portability and Protection Act. Borough personnel who hold a Commercial Driver's License (CDL) are subject to the provisions of the Commercial Driver's Licenses Drug and Alcohol Testing Policy. (A program to assist employees who may have a drug/alcohol problem is provided through the Borough's Employee Assistance Program.)

No prescription drug should be used by any person other than the individual to whom it is prescribed. Such substances or non-prescription (over-the-counter) drugs should be used only as prescribed or indicated. Employees are prohibited from consuming prescription drugs that are not prescribed in their name on Borough property or while performing Borough business. Soliciting or distributing prescription drugs for or to other employees is also strictly prohibited.

Any employee found to have violated the Drug and Alcohol Policy of the Borough of Elmwood Park shall be subject to the following:

- 15 Day minimum suspension with a mandatory counseling requirement. A release from the counselor is required to return to work.
- 2. Second Offence, termination if within 5 years of prior offense.

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-135-18**

#### CONSENT AGENDA

**RESOLUTION BY:** SECONDED BY:

#### APPROVE EMERGENCY SANITARY SEWER REPAIR **275 KIPP AVENUE**

WHEREAS, an emergency sanitary sewer repair was needed at 275 Kipp Avenue; and

WHEREAS, Montana Construction was the successful bidder as the Borough's contractor for all

| emergency wat   | er and s            | ewer re                     | pairs; and                           | as the su               | occessiai biddei                                   | as the               | Doloug             | n's contra       | ctor for all           |
|---|---------------------|-----------------------------|--------------------------------------|-------------------------|--|----------------------|--------------------|------------------|------------------------|
| WHEREAS, the total costs of the repairs exceed the available balance awarded through the bidding process; |                     |                             |                                      |                         |  |                      |                    |                  |                        |
| THEREFORE<br>hereby authorize<br>with the Emerge  | zes the             | paymen                      | t of \$15,0                          | 59.87 to                | layor and Counc<br>Montana Constructs<br>rs award. | il of th<br>action f | e Borou<br>or said | igh of Elm       | nwood Park conjunction |
| I, Roy Riggitathere are suffic  | no, Chi<br>ient fun | ef Finar<br>ds availa       | ncial Officable for the              | er for the              | e Borough of Eli<br>on.                            | mwood                | Park do            | hereby o         | confirm that           |
| Roy Riggitano,  | Chief I             | inancia                     | l Officer                            |                         |  |                      | April 18<br>Dated  | 3, 2018          |                        |
|   | ugh Cle             | rk                          |                                      | d of Coun               | 3  | sco A. C             | ,                  | na, Mayor        |                        |
|   | AYE                 | NAY                         | Abstain                              | Absent                  |  | AYE                  | NAY                | Abstain          | Absent                 |
| Balistrieri   |                     |                             |                                      |                         | Giandomenico                                       |                      |                    |                  |                        |
| Chirdo  |                     |                             |                                      |                         | Pellegrine   |                      |                    |                  |                        |
| Dombrowski  |                     |                             |                                      |                         | Golabek  |                      |                    |                  |                        |
| This is a   |                     | 11                          |                                      |                         |  | 8 1                  |                    |                  |                        |
| scheduled meet  | was app             | proved be a contract on the | by the May<br>19 <sup>th</sup> day o | or and Co<br>f April 20 | ouncil of the Bore<br>118. Signed and s            | ough of<br>sealed b  | Elmwo<br>efore m   | od Park at<br>e. | a regular              |

| SAPERIAL STORY | (0.00,000) | 1 10 Stain | Absent |              | AIE                        | NAI                     | Abstain                 | Absent                  |
|----------------|------------|------------|--------|--------------|----------------------------|-------------------------|-------------------------|-------------------------|
|                |            |            |        | Giandomenico |                            |                         |                         |                         |
|                |            |            |        | Pellegrine   |                            |                         |                         |                         |
|                |            |            |        | Golabek      |                            |                         |                         | ,                       |
| _              |            |            |        |              | Giandomenico<br>Pellegrine | Giandomenico Pellegrine | Giandomenico Pellegrine | Giandomenico Pellegrine |

| Keith Kazmark RMC/CMC/MMC | Dated |  |
|---------------------------|-------|--|
| Borough Clerk             |       |  |

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-136-18**

#### CONSENT AGENDA

**RESOLUTION BY: SECONDED BY:** 

#### APPROVE BALANCE OF EMERGENCY EMERGENCY SANITARY SEWER REPAIR **275 KIPP AVENUE**

WHEREAS, an emergency sanitary sewer repair was needed at 275 Kipp Avenue; and

WHEREAS, a partial payment has been authorized to Montana Construction in conjunction with the Emergency Water and Sewer Main Repairs award; and

WHEREAS, a balance of \$14,993.63 is due for the above mentioned emergency repair;

THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park

| hereby authorize front of 275 Ki   | zes the pp Aver | paymen<br>nue.       | t of \$14,9                          | 93.63 to                | Montana Constru                        | action th           | ne emer          | gency sew        | er repair in |
|--|-----------------|----------------------|--------------------------------------|-------------------------|--|---------------------|------------------|------------------|--------------|
| I, Roy Riggitation there are suffice   | no, Chi         | ef Finar<br>ds avail | ncial Officable for the              | er for the              | e Borough of Eli<br>on.                | mwood               | Park de          | o hereby o       | confirm that |
| Roy Riggitano,   | Chief I         | inancia              | l Officer                            |                         | <u>April 18, 2018</u><br>Dated         |                     |                  |                  |              |
|  |                 |                      |                                      |                         |  |                     |                  |                  |              |
|  |                 |                      |                                      |                         | APPRO                                  | OVED:               | April 19         | , 2018           |              |
| ATTEST: Francesco A. Caramagna, Mayor  Keith Kazmark, RMC/CMC/MMC  Borough Clerk |                 |                      |                                      |                         |  |                     |                  |                  |              |
|  |                 |                      | Passer                               | 1 of C                  | -11.V-4 P                              |                     |                  |                  |              |
|  | AYE             | NAY                  | Abstain                              | Absent                  | cil Vote on Passa                      | AYE                 | NAY              | Abstain          | Absent       |
|  |                 | 1                    | riootain                             | riosoni                 |  | AIL                 | IVAI             | Austain          | Ausent       |
| Balistrieri  |                 |                      |                                      |                         | Giandomenico                           |                     |                  |                  |              |
| Chirdo   |                 |                      |                                      |                         | Pellegrine                             |                     |                  |                  |              |
| Dombrowski   |                 |                      |                                      |                         | Golabek                                |                     |                  |                  |              |
|  |                 |                      |                                      |                         |  |                     |                  |                  |              |
| This resolution scheduled meet   | was apping held | proved t<br>d on the | by the May<br>19 <sup>th</sup> day o | or and Co<br>f April 20 | ouncil of the Boro<br>18. Signed and s | ough of<br>sealed b | Elmwo<br>efore m | od Park at<br>e. | a regular    |
| Keith Kazmark<br>Borough Clerk   | RMC/0           | CMC/M                | MC                                   | -                       |  | Dated               |                  |                  | _            |
|  |                 |                      |                                      |                         | 56                                     |                     |                  |                  |              |

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-137-18

#### CONSENT AGENDA

| RESOLUTION  | BY |
|-------------|----|
| SECONDED BY | V: |

### $\frac{\textbf{RESOLUTION APPROVE THE DISTRIBUTION OF POPPIES FOR DONATIONS}}{\textbf{VFW POST #5084}}$

WHEREAS, a request has been made by the Elmwood Park VFW Memorial Post #5084 to approve the distribution of poppies for donations by the Auxiliary beginning May 1, 2018 through May 28, 2018;

**NOW THEREFORE BE IT RESOLVED,** by the Mayor and Council that the request by the Elmwood Park VFW Memorial Post #5084 is hereby granted.

|                | Kazma<br>ıgh Cle |          | C/CMC/M                | IMC                     |   |                     | April 19<br>Caramag | , 2018<br>na, Mayor |           |
|----------------|------------------|----------|------------------------|-------------------------|---|---------------------|---------------------|---------------------|-----------|
|                |                  |          |                        |                         |   |                     |                     |                     |           |
|                |                  |          | Россия                 | d of Cour               | oil Water - Danie                       | 1929-01             |                     |                     |           |
|                | AYE              | NAY      | Abstain                | Absent                  | cil Vote on Passa                       | AYE                 | NAY                 | Abstain             | Absent    |
|                |                  |          | 110014111              | Trosont                 |   | TIL                 | INAL                | Austain             | Ausent    |
| Balistrieri    |                  |          |                        |                         | Giandomenico                            |                     |                     |                     |           |
| Chirdo         |                  |          |                        |                         | Pellegrine                              |                     |                     |                     |           |
| Dombrowski     |                  |          |                        |                         | Golabek                                 |                     |                     |                     |           |
|                |                  |          |                        |                         |   |                     |                     |                     |           |
| scheduled meet | ing held         | d on the | 19 <sup>th</sup> day o | or and Co<br>f April 20 | ouncil of the Boro<br>118. Signed and s | ough of<br>sealed b | Elmwo<br>efore m    | od Park at<br>e.    | a regular |
| Keith Kazmark  | RMC/0            | CMC/M    | MC                     |                         | .7%                                     | Dated               |                     |                     |           |
| Borough Clerk  |                  |          |                        |                         | 57                                      |                     |                     |                     |           |
|                |                  |          |                        |                         |   |                     |                     |                     |           |

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-138-18

#### CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

#### AUTHORIZE VACATION BUYBACK FOR MUNICIPAL EMPLOYEES

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

WHEREAS, it has been requested by said employees that they receive payment for such days;

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

| rark that the following  | ig employees are hereby appr    | oved to receive vacation buybacks as stated below: |
|--|---------------------------------|--|
| Employee   | Amount of Days                  | Compensation                                       |
| Scott Karcz  | 20 days                         | \$9,670.72   |
| Robert Krejci  | 5 days                          | \$1,715.81   |
| Carrie Paretti   | 10 days                         | \$2,509.72   |
| Lori Sproviero   | 5 days                          | \$ 888.13  |
| John T. Stankiewicz  | 5 days                          | \$ 713.62  |
| I, Roy Riggitano, Chi<br>there are sufficient fu<br>Roy Riggitano, Chief | nds available for this resoluti | April 18, 2018                                     |
| Roy Riggitano, Ciner   | Financial Officer               | Dated  |
|  |                                 | APPROVED: April 19, 2018                           |
| ATTEST: Keith Kazm<br>Borough Cl   | nark, RMC/CMC/MMC               | Francesco A. Caramagna, Mayor                      |
|  | Record of Coun                  | cil Vote on Passage                                |
| AYE  |                                 | AYE NAY Abstain Absent                             |

|             | AYE | NAY | Abstain | Absent |              | AYE | NAY | Abstain | Absent |
|-------------|-----|-----|---------|--------|--------------|-----|-----|---------|--------|
| Balistrieri |     |     |         |        | Giandomenico |     |     |         |        |
| Chirdo      |     |     |         |        | Pellegrine   |     |     |         |        |
| Dombrowski  |     |     |         |        | Golabek      |     |     |         |        |

| This resolution was approved by the Mayor and Counci  | il of the Borough of Elmwood Park at a regular |
|---|--|
| scheduled meeting held on the 19th day of April 2018. | Signed and sealed before me.                   |

| Keith Kazmark RMC/CMC/MMC | Dated |  |
|---------------------------|-------|--|
| Borough Clerk             |       |  |

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-139-18

#### CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

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

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

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

#### Chisa, Shahinian & Giantomasi

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

BE IT FURTHER RESOLVED, that Resolution 104-18 is hereby rescinded.

| APPROVED: April 19, 2018  Francesco A. Caramagna, Mayor April Seith Kazmark, RMC/CMC/MMC  Record of Council Vote on Passage  Record of Council Vote on Passage  AYE NAY Abstain Absent AYE NAY Abstain  Balistrieri Giandomenico Chirdo Pellegrine Dombrowski Golabek  This resolution was approved by the Mayor and Council of the Borough of Elmwood Park a scheduled meeting held on the 19 <sup>th</sup> day of April 2018. Signed and sealed before me.  Keith Kazmark RMC/CMC/MMC | Pov Piggitan  |            |         |         |           |                            |         | April 18 | 3, 2018  |        |
|---|---------------|------------|---------|---------|-----------|----------------------------|---------|----------|----------|--------|
| Francesco A. Caramagna, Mayor ATTEST:  Keith Kazmark, RMC/CMC/MMC Borough Clerk  Record of Council Vote on Passage  AYE NAY Abstain Absent AYE NAY Abstain  Balistrieri Giandomenico Chirdo Pellegrine Dombrowski Golabek  This resolution was approved by the Mayor and Council of the Borough of Elmwood Park a scheduled meeting held on the 19 <sup>th</sup> day of April 2018. Signed and sealed before me.  Keith Kazmark RMC/CMC/MMC   | Koy Kiggitano | o, Chief F | inancia | Officer |           |                            |         | Dated    |          |        |
| Keith Kazmark, RMC/CMC/MMC  Borough Clerk  Record of Council Vote on Passage  AYE NAY Abstain Absent AYE NAY Abstain  Balistrieri Giandomenico Chirdo Pellegrine Dombrowski Golabek  This resolution was approved by the Mayor and Council of the Borough of Elmwood Park a scheduled meeting held on the 19 <sup>th</sup> day of April 2018. Signed and sealed before me.  Keith Kazmark RMC/CMC/MMC   |               |            |         |         | ħ         | APPRO                      | VED:    | April 19 | , 2018   |        |
| ATTEST:  Keith Kazmark, RMC/CMC/MMC  Borough Clerk  Record of Council Vote on Passage  AYE NAY Abstain Absent AYE NAY Abstain  Balistrieri Giandomenico  Chirdo Pellegrine  Dombrowski Golabek  This resolution was approved by the Mayor and Council of the Borough of Elmwood Park a scheduled meeting held on the 19 <sup>th</sup> day of April 2018. Signed and sealed before me.  Keith Kazmark RMC/CMC/MMC  |               |            |         |         |           | Frances                    | 100 A C | `aramaa  | ma Mayor |        |
| AYE NAY Abstain Absent  | Keit          |            |         | C/CMC/M | IMC       |                            |         |          |          |        |
| Chirdo  Dombrowski  Golabek  This resolution was approved by the Mayor and Council of the Borough of Elmwood Park a scheduled meeting held on the 19 <sup>th</sup> day of April 2018. Signed and sealed before me.  Keith Kazmark RMC/CMC/MMC  Dated  |               |            |         | Recor   | d of Coun | cil Vote on Passa          | ure     |          |          |        |
| Chirdo  Dombrowski  Golabek  This resolution was approved by the Mayor and Council of the Borough of Elmwood Park a scheduled meeting held on the 19 <sup>th</sup> day of April 2018. Signed and sealed before me.  Keith Kazmark RMC/CMC/MMC  Dated  |               | AYE        | NAY     |         |           | cil Vote on Passa          |         | NAY      | Abstain  | Absent |
| Dombrowski Golabek  This resolution was approved by the Mayor and Council of the Borough of Elmwood Park a scheduled meeting held on the 19 <sup>th</sup> day of April 2018. Signed and sealed before me.  Keith Kazmark RMC/CMC/MMC  Dated   | Balistrieri   | AYE        | NAY     |         |           |                            |         | NAY      | Abstain  | Absent |
| Keith Kazmark RMC/CMC/MMC  Signed and sealed before me.  Dated  |               | AYE        | NAY     |         |           | Giandomenico               |         | NAY      | Abstain  | Absent |
| Keith Kazmark RMC/CMC/MMC  Signed and sealed before me.  Dated  | Chirdo        | AYE        | NAY     |         |           | Giandomenico<br>Pellegrine |         | NAY      | Abstain  | Absent |
| Borough Clerk 59  | Chirdo        | AYE        | NAY     |         |           | Giandomenico<br>Pellegrine |         | NAY      | Abstain  | Absent |

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-140-18

#### **CONSENT AGENDA**

RESOLUTION BY: SECONDED BY:

#### <u>AUTHORIZE 2017 LOSAP</u> <u>ELMWOOD PARK VOLUNTEER AMBULANCE CORPS.</u>

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, Bergen County, New Jersey, has adopted a resolution implementing Length of Service Awards Program (LOSAP), on August 16, 2001 pursuant to Section 457 (e)(11)(13) of the Internal Service Code of 1986; and

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

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

**THEREFORE BE IT RESOLVED,** that the Chief Financial Officer, has certified funds are available in the 2017 appropriation reserve, totaling \$3,500 (5 x 700) for the Volunteer Ambulance Corp., and the Chief Financial Officer has audited the documents submitted by the Ambulance Corp and has determined that the documents meet the intent of the 2017 audit requirements.

| I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Pathere are sufficient funds available for this resolution. | ark do hereby confirm that |
|--|----------------------------|
| Roy Riggitano, Chief Financial Officer   | April 18, 2018<br>Dated    |

#### ELMWOOD PARK VOLUNTEER AMBULANCE CORPS 2016 LOSAP MEMBER ELIGIBILITY FORM

Jose Pete Pais

Duty Crew Hours: 766 = 25 points

Extra Duty Crew Hours above mandatory 576 hours (3 points for every 12 hours) = 45

Monthly Business Attendance: (5 points per month) attended 11 months = 55

r en

First Aid Training Attendance: (5 points per monthly meeting) attended 6 meetings = 30

Fundraising Attendance: (10 points per event) 40

BBQ Fundraiser X

Car Show X Coin Toss X 2

Blue 42 Night X

Community Events: (10 points per event)

Memorial Day Parade = 10

Community Day = 10

National Night Out = 10

Corps Persons Duty: (5 points per duty completed)
Washed Rig = 15
Cleaned Building = 0

Officer Status: (25 points) = 25

Total Points for Jose Pete Pais 265

#### ELMWOOD PARK VOLUNTEER AMBULANCE CORPS 2016 LOSAP MEMBER ELIGIBILITY FORM

Lisa Pakulniewicz

Duty Crew Hours: 654 = 25 points

Extra Duty Crew Hours above mandatory 576 hours (3 points for every 12 hours) = 18

Monthly Business Attendance: (5 points per month) attended 11 months = 55

First Aid Training Attendance: (5 points per monthly meeting) attended 3 meetings = 15

Fundraising Attendance: (10 points per event) 20

BBQ Fundraiser X

Car Show

Coin Toss X3

Blue 42 Night X

Community Events: (10 points per event)

Memorial Day Parade = 10

Community Day = 00

National Night Out = 10

Corps Persons Duty: (5 points per duty completed)
Washed Rig = 0
Cleaned Building = 5

Officer Status: (25 points) = 25

Total Points for Lisa Pakulniewicz 183

#### Avianna Ingui

Duty Crew Hours: 625 = 25 points

Extra Duty Crew Hours above mandatory 576 hours (3 points for every 12 hours) = 13

Monthly Business Attendance: (5 points per month) attended 11 months = 55

First Aid Training Attendance: (5 points per monthly meeting) attended 5 meetings = 25

Fundraising Attendance: (10 points per event) 30

BBQ Fundraiser X

Car Show

Coin Toss X 2

Blue 42 Night X

Community Events: (10 points per event)

Memorial Day Parade = 10

Community Day = 00

National Night Out = 10

Corps Persons Duty: (5 points per duty completed)
Washed Rig = 5
Cleaned Building = 20

Officer Status: (25 points) = 25

Total Points for Avianna Ingui 218

#### ELMWOOD PARK VOLUNTEER AMBULANCE CORPS 2016 LOSAP MEMBER ELIGIBILITY FORM

#### Patti Hubschman

Duty Crew Hours: 598 = 25 points

Extra Duty Crew Hours above mandatory 576 hours (3 points for every 12 hours) = 3

Monthly Business Attendance: (5 points per month) attended 12 months = 60

First Aid Training Attendance: (5 points per monthly meeting) attended 6 meetings = 30

Fundraising Attendance: (10 points per event) 5 events = 50

BBQ Fundraiser X

Car Show

Coin Toss X3

Blue 42 Night X

Community Events: (10 points per event)

Memorial Day Parade = 10

Community Day =

National Night Out = 10

Corps Persons Duty: (5 points per duty completed)
Washed Rig = 5
Cleaned Building = 15

Officer Status: (25 points) = 10

Total Points for Patti Hubschman 218

#### ELMWOOD PARK VOLUNTEER AMBULANCE CORPS 2016 LOSAP MEMBER ELIGIBILITY FORM

Lauren Passucci

Duty Crew Hours: 580 = 25 points

Extra Duty Crew Hours above mandatory 576 hours (3 points for every 12 hours) = 0 Monthly Business Attendance: (5 points per month) attended 12 months = 60

First Aid Training Attendance: (5 points per monthly meeting) attended 1 meetings = 5

Fundraising Attendance: (10 points per event) 50

BBQ Fundraiser X

Car Show

Coin Toss X3

Blue 42 Night X

Community Events: (10 points per event)

Memorial Day Parade = 10

Community Day = 00

National Night Out = 00

Corps Persons Duty: (5 points per duty completed)
Washed Rig = 5
Cleaned Building = 15

Officer Status: (25 points) = 25

Total Points for Lauren Passucci 195

Francesco A. Caramagna, Mayor ATTEST: Keith Kazmark, RMC/CMC/MMC Borough Clerk Record of Council Vote on Passage AYE NAY Abstain Absent AYE NAY Abstain Absent Balistrieri Giandomenico Chirdo Pellegrine Dombrowski Golabek This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19<sup>th</sup> day of April 2018. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC

Borough Clerk

APPROVED: April 19, 2018

Dated

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-141-18**

#### CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

#### <u>APPOINT LABORER – DEPARTMENT OF PUBLIC WORKS</u> MICHAEL JULIANO

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as Full-Time Laborer (Provisional Status) in the Department of Public Works effectively April 30, 2018, with a starting salary of \$33,000.

|                                     |                     |                      |                            | Micha                      | iel Juliano         |                     |                   |                  |           |
|-------------------------------------|---------------------|----------------------|----------------------------|----------------------------|---------------------|---------------------|-------------------|------------------|-----------|
| I, Roy Riggitar<br>there are suffic | o, Chie<br>ient fun | f Financ<br>ds avail | cial Office<br>able for th | r for the E<br>is resoluti | Borough of Elmwoon. | ood Par             | k do he           | reby confi       | m that    |
| Roy Riggitano,                      | Chief I             | Financia             | l Officer                  |                            |                     |                     | April 18<br>Dated | <u>8, 2018</u>   |           |
|                                     |                     |                      | 9                          |                            |                     |                     |                   |                  |           |
|                                     |                     |                      |                            |                            | S                   |                     |                   |                  |           |
|                                     |                     |                      |                            |                            | APPRO               | VED:                | April 19          | , 2018           |           |
| ATTEST:                             |                     |                      |                            |                            | Frances             | co A. C             | Caramag           | na, Mayor        | <u>V</u>  |
|                                     | i Kazma<br>ugh Cle  |                      | C/CMC/M                    | IMC                        |                     |                     |                   |                  |           |
|                                     |                     |                      | Recor                      | d of Coun                  | cil Vote on Passa   | ige                 |                   |                  |           |
|                                     | AYE                 | NAY                  | Abstain                    | Absent                     |                     | AYE                 | NAY               | Abstain          | Absent    |
| Balistrieri                         |                     |                      |                            |                            | Giandomenico        |                     |                   |                  |           |
| Chirdo                              |                     |                      |                            |                            | Pellegrine          |                     |                   |                  |           |
| Dombrowski                          |                     |                      |                            |                            | Golabek             |                     |                   |                  |           |
| This resolution scheduled meet      | was app             | proved to the        | by the May                 | or and Co                  | ouncil of the Boro  | ough of<br>sealed b | Elmwo<br>efore m  | od Park at<br>e. | a regular |
| Keith Kazmark<br>Borough Clerk      |                     | CMC/M                | MC                         | -:                         |                     | Dated               |                   |                  |           |

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-142-18

#### CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

### AUTHORIZE SALARY ADJUSTMENT DUE TO EDUCATIONAL COMPENSATION POLICE DEPARTMENT

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

WHEREAS, Police Chief Foligno made a request of the Mayor and Council to consider all the certifications that are needed for Police Dispatchers to fulfill their duties;

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

#### Dan Carrone \$1,500.00

| I, Roy Riggitar<br>there are suffic | o, Chie<br>ient fun | f Financ<br>ds avail | cial Office<br>able for th           | r for the E<br>is resoluti | Borough of Elmw<br>on.               | ood Par             | k do he           | reby confi       | m that    |
|-------------------------------------|---------------------|----------------------|--------------------------------------|----------------------------|--------------------------------------|---------------------|-------------------|------------------|-----------|
| Roy Riggitano,                      | , Chief I           | Financia             | l Officer                            |                            |                                      |                     | April 18<br>Dated | 8, 2018          |           |
|                                     |                     |                      |                                      |                            |                                      |                     |                   |                  |           |
|                                     |                     |                      |                                      |                            | APPRO                                | OVED:               | April 19          | , 2018           | 8         |
| ATTEST:                             |                     |                      |                                      |                            | Frances                              | sco A. C            | Caramag           | na, Mayor        | e:        |
| Keith                               | ı Kazma<br>ugh Cle  |                      | C/CMC/M                              | IMC                        |                                      |                     |                   |                  |           |
|                                     |                     |                      |                                      |                            |                                      |                     |                   |                  |           |
|                                     |                     | 100                  |                                      |                            | cil Vote on Passa                    | age                 |                   |                  |           |
|                                     | AYE                 | NAY                  | Abstain                              | Absent                     |                                      | AYE                 | NAY               | Abstain          | Absent    |
| Balistrieri                         |                     |                      |                                      |                            | Giandomenico                         |                     |                   |                  |           |
| Chirdo                              |                     |                      |                                      |                            | Pellegrine                           |                     |                   |                  |           |
| Dombrowski                          |                     |                      |                                      | V                          | Golabek                              |                     |                   |                  |           |
|                                     |                     |                      |                                      |                            |                                      |                     |                   |                  |           |
| This resolution scheduled meet      | was app             | proved t             | by the May<br>19 <sup>th</sup> day o | yor and Co                 | ouncil of the Bor<br>018. Signed and | ough of<br>sealed b | Elmwo<br>efore m  | od Park at<br>e. | a regular |
| Keith Kazmark<br>Borough Clerk      |                     | CMC/M                | MC                                   | -                          |                                      | Dated               |                   |                  |           |
|                                     |                     | S.                   |                                      |                            | 68                                   |                     |                   |                  |           |

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-143-18

#### CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

## APPOINTMENT – MUNICIPAL COURT/VIOLATIONS DEPARTMENT KEYBOARDING I/ASSISTANT VIOLATIONS CLERK

**BE IT RESOLVED,** by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as Keyboarding I/Assistant Violations Clerk, (Provisional Status), in the Municipal Court/Violations Department effective April 23, 2018 at a yearly salary of \$30,000.

|                                     |                     |                      |                                      | Enic      | da Ciftja           |                     |                   |                  |             |
|-------------------------------------|---------------------|----------------------|--------------------------------------|-----------|---------------------|---------------------|-------------------|------------------|-------------|
| I, Roy Riggitar<br>there are suffic | o, Chie<br>ient fun | f Financ<br>ds avail | cial Officer<br>able for th          | for the E | Borough of Elmwoon. | ood Par             | k do hei          | reby confir      | m that      |
| Roy Riggitano,                      | Chief I             | inancia              | l Officer                            |           |                     |                     | April 18<br>Dated | 3, 2018          |             |
|                                     |                     |                      |                                      |           |                     |                     |                   |                  |             |
|                                     |                     |                      |                                      |           |                     |                     |                   |                  |             |
|                                     |                     |                      |                                      |           |                     |                     |                   |                  |             |
|                                     |                     |                      |                                      |           |                     |                     |                   |                  |             |
|                                     |                     |                      |                                      |           |                     |                     |                   |                  |             |
|                                     |                     |                      |                                      |           | 48                  |                     |                   |                  |             |
|                                     |                     |                      |                                      |           |                     |                     |                   |                  |             |
|                                     |                     |                      |                                      |           |                     |                     |                   |                  |             |
|                                     |                     |                      |                                      |           | APPRO               | VED:                | April 19          | , 2018           |             |
|                                     |                     |                      |                                      |           |                     |                     |                   |                  |             |
|                                     |                     |                      |                                      |           |                     |                     |                   |                  |             |
|                                     |                     |                      |                                      |           | Frances             | co A. C             | aramag            | na, Mayor        |             |
| ATTEST:                             |                     |                      |                                      |           |                     |                     | ar armag          | na, mayor        |             |
|                                     |                     |                      | C/CMC/M                              | IMC       |                     |                     |                   |                  |             |
| Boro                                | ugh Cle             | rk                   |                                      |           |                     |                     |                   |                  |             |
|                                     |                     |                      |                                      |           |                     |                     |                   |                  |             |
|                                     |                     |                      |                                      |           |                     |                     |                   |                  |             |
|                                     |                     |                      |                                      |           |                     |                     |                   |                  |             |
|                                     | T                   |                      |                                      |           | cil Vote on Passa   |                     |                   |                  |             |
|                                     | AYE                 | NAY                  | Abstain                              | Absent    |                     | AYE                 | NAY               | Abstain          | Absent      |
| Balistrieri                         |                     |                      |                                      |           | Giandomenico        |                     |                   |                  |             |
| Chirdo                              |                     |                      |                                      |           | Pellegrine          |                     |                   |                  |             |
| Dombrowski                          |                     |                      |                                      |           | Golabek             |                     |                   |                  |             |
|                                     |                     |                      |                                      |           |                     |                     |                   |                  |             |
| This resolution scheduled meet      | was app             | proved to the        | by the May<br>19 <sup>th</sup> day o | or and Co | ouncil of the Boro  | ough of<br>sealed b | Elmwo<br>efore m  | od Park at<br>e. | a regular   |
| Keith Kazmark<br>Borough Clerk      |                     | CMC/M                | MC                                   | -         |                     | Dated               |                   |                  | <del></del> |

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-144-18**

#### CONSENT AGENDA

**RESOLUTION BY:** SECONDED BY:

#### AUTHORIZE RELEASE OF PERFORMANCE CASH BOND ELRAC, LLC

WHEREAS, a request has been made by ELRAC, LLC for the release of their Performance Cash Bond of \$3,000; and

WHEREAS, Boswell Engineering takes no exception to the release of said cash bond;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following Performance Cash Bond be release as follows:

#### CRM Construction & Maintenance Corp. **68 Shore Drive** Larchmont, NY 10538

| I, Roy Riggitan<br>there are suffic    | o, Chie            | f Financ<br>ds avail | cial Officer<br>able for th          | r for the B<br>is resoluti | Borough of Elmwoon.                     | ood Par             | k do hei          | eby confir       | m that    |
|--|--------------------|----------------------|--------------------------------------|----------------------------|---|---------------------|-------------------|------------------|-----------|
| Roy Riggitano, Chief Financial Officer |                    |                      |                                      |                            |   |                     | April 18<br>Dated | 3, 2018          |           |
|  | S <b>*</b> S       |                      |                                      |                            | APPRO                                   | OVED:               | April 19          | , 2018           |           |
| ATTEST:                                |                    |                      |                                      |                            | Frances                                 | sco A. C            | Caramag           | na, Mayor        |           |
|  | ı Kazma<br>ugh Cle |                      | C/CMC/M                              | IMC                        |   |                     |                   |                  |           |
|  |                    |                      | Recor                                | d of Coun                  | cil Vote on Passa                       | nge                 |                   |                  |           |
|  | AYE                | NAY                  | Abstain                              | Absent                     | on vote on rassa                        | AYE                 | NAY               | Abstain          | Absent    |
| Balistrieri                            |                    |                      |                                      |                            | Giandomenico                            |                     |                   |                  |           |
| Chirdo                                 |                    |                      |                                      |                            | Pellegrine                              |                     |                   |                  |           |
| Dombrowski                             |                    |                      |                                      |                            | Golabek                                 |                     |                   |                  |           |
|  |                    |                      |                                      |                            |   |                     |                   |                  |           |
| This resolution scheduled meet         | was app            | proved l             | by the May<br>19 <sup>th</sup> day o | yor and Co<br>f April 20   | ouncil of the Boro<br>118. Signed and s | ough of<br>sealed b | Elmwo<br>efore m  | od Park at<br>e. | a regular |
| Keith Kazmark<br>Borough Clerk         |                    | CMC/M                | MC                                   | -                          |   | Dated               |                   |                  | _         |
|  |                    |                      |                                      |                            | 70                                      |                     |                   |                  |           |

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-145-18

#### CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

#### **RESOLUTION TO PRESERVE CDBG FUNDING FOR FISCAL YEAR 2018-2019**

WHEREAS, since 1974, the United States Congress, through the Community Development Block Grant Program supported the future welfare of the Nation and the well-being of its citizens through maintaining viable urban communities as social, economic and political entities; and

WHEREAS, said program has been and continues to be a critical affordable housing, community and economic revitalization tool for families and communities across the nation; and

WHEREAS, the President's Fiscal Year 2018 budget proposes the total elimination of the Community Development Block Grant Program; and

WHEREAS, the broad spectrum of activities, including homeownership opportunities; elimination of slum and blight; housing rehabilitation; improvement to public facilities and infrastructure, such as roads, water and sewer systems, libraries, fire stations, and community services for senior citizens, the disabled and youth; business development and job creation will no longer be able to be undertaken; and

WHEREAS, such action will no longer enable cities, counties and states to meet their community development, affordable housing and economic development needs;

**THEREFORE BE IT RESOLVED,** that the governing body of the Borough of Elmwood Park hereby requests your help to fight to save the Community Development Block Grant Program and maintain this vital program within the U.S. Department of Housing and Urban Development at a funding level no less than formula funding in Fiscal Year 2017; and

**BE IT FURTHER RESOLVED,** that a copy of this resolution be sent to the entire New Jersey Congressional Delegation, the United States Senate Committees on Appropriations and Budget and House Committees on Appropriations and Budget.

APPROVED: April 19, 2018

| ATTEST:                                     | Francesco A. Caramagna, Mayor |
|---|-------------------------------|
| Keith Kazmark, RMC/CMC/MMC<br>Borough Clerk |                               |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19<sup>th</sup> day of April 2018. Signed and sealed before me.

| Keith Kazmark RMC/CMC/MMC | Dated |  |
|---------------------------|-------|--|
| Borough Clerk             |       |  |

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-146-18**

#### CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

#### AUTHORIZE EXECUTION OF SPECIAL ENGINEER AGREEMENT **COSTA ENGINEERING**

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

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

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

> Costa Engineering 325 South River Street, Suite 302 Hackensack, NJ 07601

> > APPROVED: April 19, 2018

| ATTEST:                       |                    |          |                                      |           | Frances                                 | sco A. C            | aramag           | na, Mayor        |          |
|-------------------------------|--------------------|----------|--------------------------------------|-----------|---|---------------------|------------------|------------------|----------|
|                               | n Kazma<br>ugh Cle |          | C/CMC/M                              | IMC       |   |                     |                  |                  |          |
|                               |                    |          |                                      |           |   |                     |                  |                  |          |
|                               | ,                  |          | Recor                                | d of Coun | cil Vote on Passa                       | age                 |                  |                  |          |
|                               | AYE                | NAY      | Abstain                              | Absent    |   | AYE                 | NAY              | Abstain          | Absent   |
| Balistrieri                   |                    |          |                                      |           | Giandomenico                            |                     |                  |                  |          |
| Chirdo                        |                    |          |                                      |           | Pellegrine                              |                     |                  |                  |          |
| Dombrowski                    |                    |          |                                      |           | Golabek                                 |                     |                  |                  |          |
| This resolution scheduled mee | was app            | proved t | by the May<br>19 <sup>th</sup> day o | or and Co | ouncil of the Bore<br>118. Signed and s | ough of<br>sealed b | Elmwo<br>efore m | od Park at<br>e. | a regula |
|                               |                    |          |                                      |           |   |                     |                  |                  |          |

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-147-18

### CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

# <u>AUTHORIZE ADDITIONAL FUNDING – SPECIAL LEGAL COUNSEL</u> <u>POLICE DEPARTMENT</u>

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;

**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 for Arthur Thibault Jr., Esq., as Special Labor Counsel be approved with an additional not to exceed amount of \$7,500.

| Roy Riggitano,                 | Chief I            | Financia                              | l Officer              |            |                    |          | April 18<br>Dated | 3, 2018    | 4         |
|--------------------------------|--------------------|---------------------------------------|------------------------|------------|--------------------|----------|-------------------|------------|-----------|
|                                |                    |                                       |                        |            | APPRO              | VED:     | April 19          | , 2018     |           |
| ATTEST:                        |                    |                                       |                        |            | Frances            | co A. C  | Caramag           | na, Mayor  | e.        |
| Keith                          | i Kazma<br>ugh Cle | Company I was a series of the company | C/CMC/M                | MC         |                    |          |                   |            |           |
|                                |                    |                                       | Record                 | d of Coun  | cil Vote on Passa  | ige      |                   |            |           |
|                                | AYE                | NAY                                   | Abstain                | Absent     |                    | AYE      | NAY               | Abstain    | Absent    |
| Balistrieri                    |                    |                                       |                        |            | Giandomenico       |          |                   |            |           |
| Chirdo                         |                    |                                       |                        |            | Pellegrine         |          |                   |            |           |
| Dombrowski                     |                    |                                       |                        |            | Golabek            |          |                   |            |           |
|                                |                    | nroyad b                              | ov the May             | or and Co  | ouncil of the Boro | ough of  | Elmwo             | od Park at | a regular |
| This resolution scheduled meet | was ap             | d on the                              | 19 <sup>th</sup> day o | f April 20 | 18. Signed and s   | sealed b | efore m           | e.         |           |

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-148-18**

#### **CONSENT AGENDA**

RESOLUTION BY: SECONDED BY:

### REDEEM THIRD PARTY TAX TITLE LIEN **215 ROOSEVELT AVENUE**

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of \$15,252.46 to redeem TTL (s) 17-00002, and subsequent Taxes on Blk 1322, Lot 18 Located at 215 Roosevelt Ave.; and

WHEREAS, D1-Softball LLC is holder of Certificate(s) TTL 17-00002 and is therefore entitled to payment of \$15,252.46; and

WHEREAS, the lienholder also paid a premium at the time of purchase and is entitled to a refund of same in the amount of \$27,600.00;

NOW THEREFORE BE IT RESOLVED, by The Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to issue a check in the amount of \$42,852.46, payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

D1-Softball LLC 20 Glenside Terr.

TTL 17-00002: B 1322, L 18 D1-Softball LLC at 215 Roosevelt Ave

| Montelair, NJ                   | J 07043               |                                       |                            |                             | \$15,252.46; Pr<br>Total \$42,852.      | remiun   |                   | 0.00             | ž•:       |
|---------------------------------|-----------------------|---------------------------------------|----------------------------|-----------------------------|---|----------|-------------------|------------------|-----------|
| I, Roy Riggitathere are suffice | no, Chie<br>cient fun | f Financ<br>ds avail                  | cial Office<br>able for th | r for the E<br>is resoluti  | Borough of Elmwon.                      | ood Par  | k do he           | reby confi       | m that    |
| Roy Riggitano                   | , Chief I             | Financia                              | l Officer                  | 2                           |   |          | April 18<br>Dated | 8, 2018          |           |
|                                 |                       |                                       |                            |                             | APPRO                                   | VED:     | April 19          | , 2018           |           |
|                                 | h Kazma<br>ough Cle   | TO TOO ASSESSMENT OF THE PARTY OF THE | C/CMC/M                    |                             | Frances                                 |          | Caramag           | na, Mayor        | ř         |
|                                 | AYE                   | NAY                                   | Abstain                    | Absent                      |   | AYE      | NAY               | Abstain          | Absent    |
| Balistrieri                     |                       |                                       |                            |                             | Giandomenico                            |          |                   |                  |           |
| Chirdo                          |                       |                                       |                            |                             | Pellegrine                              |          |                   |                  |           |
| Dombrowski                      |                       |                                       |                            |                             | Golabek                                 |          |                   |                  |           |
| scheduled mee                   | eting held            | d on the                              | 19 <sup>th</sup> day o     | <br>yor and C<br>f April 20 | ouncil of the Boro<br>118. Signed and s | sealed b | Elmwo<br>efore m  | od Park at<br>e. | a regular |
| Keith Kazmarl<br>Borough Clerk  |                       | CMC/M                                 | MC                         |                             |   | Dated    |                   |                  |           |

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-149-18

### CONSENT AGENDA

| RESOLUTION  | BY |
|-------------|----|
| SECONDED BY | Y: |

## RETIREMENT RESOLUTION DOLORES VANDER MEYDE

WHEREAS, Dolores VanderMeyde submitted a letter of retirement to the Mayor and Council dated January 8, 2018; and

WHEREAS, said retirement shall commence on May 1, 2018; and

WHEREAS, all compensation due to said employee has been disbursed;

THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park hereby accept the letter of retirement from Dolores Vander Meyde.

|  | APPROVED: April 19, 2018      |
|--|-------------------------------|
| ATTEST: Keith Kazmark, RMC/CMC/MMC Borough Clerk | Francesco A. Caramagna, Mayor |

|              |     |     | Recor   | d of Coun | cil Vote on Passa | age |     |         |        |
|--------------|-----|-----|---------|-----------|-------------------|-----|-----|---------|--------|
|              | AYE | NAY | Abstain |           |                   |     | NAY | Abstain | Absent |
| Balistrieri  |     |     |         |           | Giandomenico      |     |     |         |        |
| Chirdo       |     |     |         |           | Pellegrine        |     |     |         |        |
| Dombrowski   |     |     |         |           | Golabek           |     |     |         |        |
| Dollidiowski |     |     |         |           | Golabek           |     |     |         |        |

| This resolution was approved by the Mayor and Counci  | l of the Borough of Elmwood Park at a regular |
|---|---|
| scheduled meeting held on the 19th day of April 2018. | Signed and sealed before me.                  |

| Keith Kazmark RMC/CMC/MMC | Dated |  |
|---------------------------|-------|--|
| Borough Clerk             | A     |  |

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-150-18

#### CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

# <u>APPOINT MC NERNEY & ASSOCIATES, INC. FOR APPRAISAL SERVICES</u> 99 MAIN AVENUE

WHEREAS, a need has risen for appraisal services pertaining to 99 Main Avenue; and

WHEREAS, it has been recommended by Tax Assessor Kevin Esposito to appoint McNerney & Associates for said services; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that McNerney & Associates Inc. of 266 Harristown Road, Glen Rock, NJ 07452 are hereby appointed in reference to services need for 99 Main Avenue; and

**BE IT FURTHER RESOLVED,** that McNerney & Associates shall be compensated at \$2500 for said appraisal report.

| I, Roy Riggitar<br>there are suffic                          | no, Chie<br>ient fun | f Financ<br>ds avail | cial Offices<br>able for th | r for the E<br>is resoluti | Borough of Elmwo<br>on.                 | ood Par             | k do hei         | reby confir      | m that    |
|--|----------------------|----------------------|-----------------------------|----------------------------|---|---------------------|------------------|------------------|-----------|
| Roy Riggitano, Chief Financial Officer  April 18, 2018 Dated |                      |                      |                             |                            |   |                     |                  |                  |           |
|  |                      |                      |                             |                            | APPRO                                   | VED:                | April 19         | , 2018           |           |
| ATTEST:  Keith Kazmark, RMC/CMC/MMC Borough Clerk            |                      |                      |                             |                            |   |                     |                  |                  |           |
|  |                      |                      | Recor                       | d of Cour                  | cil Vote on Passa                       | ige                 |                  |                  |           |
|  | AYE                  | NAY                  | Abstain                     | Absent                     | 1 | AYE                 | NAY              | Abstain          | Absent    |
| Balistrieri  |                      |                      |                             |                            | Giandomenico                            |                     |                  |                  |           |
| Chirdo   |                      |                      |                             |                            | Pellegrine                              |                     |                  |                  |           |
| Dombrowski   |                      |                      |                             |                            | Golabek                                 |                     |                  |                  |           |
| Keith Kazmark  | ting held            | d on the             | 19 <sup>th</sup> day o      | yor and Co<br>f April 20   | ouncil of the Boro<br>18. Signed and s  | ough of<br>sealed b | Elmwo<br>efore m | od Park at<br>e. | a regular |
| Borough Clerk  |                      |                      |                             |                            |   |                     |                  |                  |           |
|  |                      |                      |                             |                            | 76                                      |                     |                  |                  |           |

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-151-18

#### CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

### <u>PERSON-TO-PERSON LIQUOR LICENSE TRANSFER</u> <u>0211-44-008-005</u>

WHEREAS, an application has been filed for a person-to-person transfer of Plenary Retail Distribution License, #0211-44-008-005, heretofore issued to Shree Gajan. LLC, for premises located at 894 River Drive; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business;

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of Elmwood Park does hereby approve, effective April 19, 2018, the transfer of the aforesaid Plenary Retail Distribution License to KSPJ, Inc., and does hereby direct the Municipal Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to KSPJ, Inc., effective April 19, 2018."

APPROVED: April 19, 2018

| h Kazma<br>ough Cle |     | C/CMC/M | IMC  | Frances           | co A. C | Caramag | na, Mayor |      |
|---------------------|-----|---------|--|-------------------|---------|---------|-----------|------|
|                     |     | Разан   | d of Com   | -:1 W-4 D         |         |         |           |      |
| 1                   |     |         | The state of the s | cil Vote on Passa |         |         |           |      |
| AYE                 | NAY | Abstain | Absent   |                   | AYE     | NAY     | Abstain   | Abse |

| Absent | Abstain | NAY | AYE |              | Absent | Abstain | NAY | AYE |             |
|--------|---------|-----|-----|--------------|--------|---------|-----|-----|-------------|
|        |         |     |     | Giandomenico |        |         |     | - 8 | Balistrieri |
|        |         |     |     | Pellegrine   |        |         |     |     | Chirdo      |
|        |         |     |     | Golabek      |        | W       |     |     | Dombrowski  |
| 1      |         |     |     | Golabek      |        | V       |     |     | Dombrowski  |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19<sup>th</sup> day of April 2018. Signed and sealed before me.

| Keith Kazmark RMC/CMC/MMC | Dated |  |
|---------------------------|-------|--|
| Borough Clerk             |       |  |

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-152-18

### CONSENT AGENDA

| RESOLUTION  | BY         |
|-------------|------------|
| SECONDED BY | <b>V</b> • |

Balistrieri

Dombrowski

Borough Clerk

Keith Kazmark RMC/CMC/MMC

Chirdo

### CENTRAL BERGEN MUTUAL FIRE AID ASSOCIATION AGREEMENT

WHEREAS, it is desirous of Fire Chief William Shadwell to enter into a mutual aid agreement with the Central Bergen Mutual Fire Aid Association;

THERFORE BE IT RESOLVED, by the Mayor and Council that Mayor Francesco A. Caramagna is hereby authorized to execute said agreement to include the Elmwood Park Fire Department in said organization.

|                  |     |         |           | APPRO             | OVED: A  | April 19 | , 2018    |        |
|------------------|-----|---------|-----------|-------------------|----------|----------|-----------|--------|
| Kazma<br>ıgh Cle |     | C/CMC/M | MC        | Frances           | sco A. C | Caramag  | na, Mayor |        |
|                  |     | Record  | d of Coun | cil Vote on Passa | ıge      |          |           |        |
| AYE              | NAY | Abstain | Absent    |                   | AYE      | NAY      | Abstain   | Absent |

Giandomenico

Dated

Pellegrine

Golabek

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

scheduled meeting held on the 19<sup>th</sup> day of April 2018. Signed and sealed before me.

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-153-18**

#### CONSENT AGENDA

**RESOLUTION BY:** SECONDED BY:

### AUTHORIZE THE EXECUTION OF EXEMPTION STATUS FOR **ELMWOOD PARK FIRE FIGHTERS**

WHEREAS, active members of the Fire Department who have served seven years or more on active duty and who have for seven or more years attended 60% of all fires and all fire drills shall be entitled to a Certificate of Exemption; and

WHEREAS, all applications shall be investigated by the Fire Chief and referred to the Mayor and Council with his recommendation;

THEREFORE BE IT RESOLVED, that the Fire Chief has recommended that the following names be and hereby granted the Certificate of Exemption; and

BE IT FURTHER RESOLVED, by the Mayor and Council that the following name be and are hereby granted their Certificates of Exemption.

> Cheryl Asmussen Ryan M. Nielsen

> > APPROVED: April 19, 2018

| ATTEST:                        |                  |          |                                      |                         | Frances                                 | sco A. C            | Caramag          | na, Mayor        |           |
|--------------------------------|------------------|----------|--------------------------------------|-------------------------|---|---------------------|------------------|------------------|-----------|
| Keith                          | Kazma<br>ugh Cle | ,        | C/CMC/M                              | IMC                     |   |                     |                  |                  |           |
|                                |                  |          |                                      |                         |   |                     |                  |                  |           |
|                                |                  |          |                                      |                         |   |                     |                  |                  |           |
|                                |                  |          | Recor                                | d of Coun               | cil Vote on Passa                       | age                 |                  |                  |           |
|                                | AYE              | NAY      | Abstain                              | Absent                  |   | AYE                 | NAY              | Abstain          | Absent    |
| Balistrieri                    |                  |          |                                      |                         | Giandomenico                            |                     |                  |                  |           |
| Chirdo                         |                  |          |                                      |                         | Pellegrine                              |                     |                  |                  |           |
| Dombrowski                     |                  |          |                                      |                         | Golabek                                 |                     |                  |                  |           |
|                                |                  |          |                                      |                         |   |                     |                  |                  |           |
| This resolution scheduled meet | was ap           | proved l | by the May<br>19 <sup>th</sup> day o | or and Co<br>f April 20 | ouncil of the Boro<br>118. Signed and s | ough of<br>sealed b | Elmwo<br>efore m | od Park at<br>e. | a regular |
| Keith Kazmark<br>Borough Clerk |                  | CMC/M    | MC                                   | -                       |   | Dated               |                  |                  |           |
|                                |                  |          |                                      |                         | 79                                      |                     |                  |                  |           |

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-154-18

#### CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

# RESOLUTION GRANTING PERMISSION FOR THE INSTALLATION OF FIBER OPTIC LINES IN THE BOROUGH'S RIGHT-OF-WAY

WHEREAS, AT&T Corp., through its operating subsidiaries, including AT&T Communications of New Jersey, L.P., Teleport Communications America, LLC, and Teleport Communications New York (collectively, "AT&T"), is a communications carrier authorized to provide service by the New Jersey Board of Public Utilities (BPU) and the Federal Communications Commission (FCC); and

WHEREAS, AT&T, as a public utility and common carrier, has requested approval to install communications facilities in Elmwood Park public right-of-way; and

WHEREAS, AT&T is seeking to lease or obtain conduit space and access to poles with other utilities, particularly Verizon New Jersey Inc., and Verizon has required that AT&T obtain approval of the Elmwood Park Borough Council as a condition of such access:

NOW THEREFORE BE IT RESOLVED, by the Elmwood Park Mayor and Council that:

- 1. Permission and authority are hereby granted AT&T to install communications facilities, or lease or obtain for such communications facilities space on existing poles or in existing conduits, in the public right-of-way in Elmwood Park in order to provide communications services to the public, and to operate, maintain and repair said facilities, subject to the following:
  - A. The facilities shall be installed in underground conduit and/or on to existing utility poles in the public right-of-way.
  - B. AT&T its successors and assigns, shall adhere to all applicable Federal, State, and Local laws regarding safety requirements for the use of the public right-of-way.
  - C. AT&T, its successors and assigns, shall comply with all Federal, State, and Local laws requiring permits prior to beginning construction.
  - D. Such permission be and is hereby given upon the condition and provision that AT&T, its successors and assigns, not only indemnify and save harmless the Borough of Elmwood Park, its officers, agents, and servants, from any claims whatsoever arising from or in any way connected to the acts or omissions of AT&T in use of the public right-of-way but shall agree on behalf of the Borough to defend any action at law or equity which may be brought against the Borough upon such claims or from claims arising during the construction period, excluding in all instances claims arising out of gross negligence or willfull misconduct on the part of the Borough.
  - E. In additional to the aforesaid indemnity agreement, AT&T, its successors and assigns shall at its own cost and expense procure and keep at all times in full force and effect paid up policies for Comprehensive General Liability Insurance in favor of the Borough, in the amount of at least \$5,000,000, covering bodily injury and property damage arising out of any one accident. Poof of said coverage, naming the Borough as an insured and including the indemnification clause in Section D shall be filed with the Borough Clerk prior to the installation of any plant. The Borough shall have the right to increase the amount of Comprehensive General Liability Insurance and to alter the terms of insurance called for under this section provided it does so generally for all companies using the public right-of-way within the Borough. Said insurance shall not be subject to cancellation or change until thirty (30) days after the Borough Clerk has received written notice thereof as evidenced by return receipt or certified or registered letter.
  - F. Such permission be and is hereby given upon the further condition that in the use of public right-of-way AT&T, its successors and assigns, shall become subject to any lawful Ordinance or Resolution now or hereafter adopted by the Borough.

- G. Such permission be and is hereby given upon the condition that AT&T shall obtain all applicable permits which may be required by the Borough.
- H. AT&T shall be responsible for the repair of damage to pacing, existing utility lines, or any surface or subsurface installations, etc., arising from the construction, installation or maintenance of said plant.
- I. Notwithstanding any provision contained herein, neither the Borough nor AT&T shall be liable to the other consequential, incidental, exemplary or punitive damages on account of any activity pursuant to this instrument.
- J. This instrument shall be adopted on behalf of the Borough by the Elmwood Park Borough Council and attested to be the Borough Clerk who shall affix the Borough Seal thereto. Said Execution, approval, and filing shall constute the existence of public notification.
- K. The permission and authority hereby granted shall be for a period of 50 years. However, after 15 years from the date of this agreement, the Borough shall have the right to terminate permission and authority, by resolution within a minimum one year notice to AT&T to sell or liquidate its facilities in the public right-of-way. Coversely, AT&T shall be allowed to terminate permission and authority, be request of resolution with a minimum of one year from passage of such resolution to sell or liquidate its facilities in the public right-of-way.

### **STATEMENT**

This resolution authorizes AT&T to install communication lines within conduit or on existing poles in the public right-of-way in order to provide communication services to the public.

|  |                     |                             | -                                    |                         |   | 1                   |                  |                  |           |
|--|---------------------|-----------------------------|--------------------------------------|-------------------------|---|---------------------|------------------|------------------|-----------|
|  |                     |                             |                                      |                         |   |                     |                  |                  |           |
|  |                     |                             |                                      |                         |   |                     |                  |                  |           |
|  |                     |                             |                                      |                         | APPRO                                   | VED: A              | April 19         | , 2018           |           |
|  |                     |                             |                                      |                         |   |                     |                  |                  |           |
| ATTEST:                                  |                     |                             |                                      |                         | Frances                                 | co A. C             | Caramag          | na, Mayor        |           |
| Keith Kazmark, RMC/CMC/MMC Borough Clerk |                     |                             |                                      |                         |   |                     |                  |                  |           |
|  |                     |                             |                                      |                         |   |                     |                  |                  |           |
|  |                     |                             |                                      |                         |   |                     |                  |                  |           |
|  |                     |                             | Record                               | d of Coun               | cil Vote on Passa                       | ige                 |                  |                  |           |
|  | AYE                 | NAY                         | Abstain                              | Absent                  |   | AYE                 | NAY              | Abstain          | Absent    |
| Balistrieri                              |                     |                             |                                      |                         | Giandomenico                            |                     |                  |                  |           |
| Chirdo                                   |                     |                             |                                      |                         | Pellegrine                              |                     |                  |                  |           |
| Dombrowski                               |                     |                             |                                      |                         | Golabek                                 |                     |                  |                  |           |
|  | *                   |                             |                                      |                         |   |                     |                  | ,                |           |
| This resolution scheduled meet           | was app<br>ing helo | proved be a contract on the | by the May<br>19 <sup>th</sup> day o | or and Co<br>f April 20 | ouncil of the Boro<br>118. Signed and s | ough of<br>sealed b | Elmwo<br>efore m | od Park at<br>e. | a regular |
| Keith Kazmark<br>Borough Clerk           | RMC/0               | CMC/M                       | MC                                   |                         |   | Dated               |                  |                  | _         |
| Dorough Clork                            |                     |                             |                                      |                         |   |                     |                  |                  |           |

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-155-18

#### CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

## RESOLUTION TP CHANGE THE VERBIAGE IN THE WHITE/BLUE COLLAR CONTRACT

WHEREAS, it has been requested by representatives of the White/Blue Collar Employee Association to revise the following verbiage within their current contract:

- Schedule A Section II: Remove "Anniversary Stipends are outlined on Page 22 of this agreement" Add "Anniversary Increases are outlined on Page 22 of this agreement"
- Schedule B Salary by Title Section II: Remove "Stipends and Educational Incentive" Add "Anniversary Increases & Educational Incentive"

**THEREFORE BE IT RESOLVED,** by the Mayor and Council that the above requested revisions to the White/Blue Collar Contract be approved

|  | APPROVED: April 19, 2018      |
|--|-------------------------------|
| ATTEST: Keith Kazmark, RMC/CMC/MMC Borough Clerk | Francesco A. Caramagna, Mayor |

Record of Council Vote on Passage

|              | AYE | NAY     | Abstain | Absent |              | AYE | NAY | Abstain | Absent |
|--------------|-----|---------|---------|--------|--------------|-----|-----|---------|--------|
| Balistrieri  |     |         |         |        | Giandomenico |     |     |         |        |
| Chirdo       |     |         |         |        | Pellegrine   |     |     |         |        |
| Dombrowski   |     | Golabek |         |        |              |     |     |         |        |
| 2 omoro waki |     |         |         |        | Goldock      |     |     |         |        |

| This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regula |
|--|
| scheduled meeting held on the 19 <sup>th</sup> day of April 2018. Signed and sealed before me.   |

| Keith Kazmark RMC/CMC/MMC | Dated |
|---------------------------|-------|
| Borough Clerk             |       |

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-156-18

### CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

# <u>AUTHORIZED ADDITIONAL FUNDING FOR UNDERGROUND WATER TANKS</u> <u>BOSWELL ENGINEERING</u>

WHEREAS, additional funding for engineering costs associated with the project for underground storage tanks is needed; and

WHEREAS, the Chief Financial Officer has requested a resolution in the amount not to exceed \$40,000 for engineering cost associated with this project;

THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park hereby authorize additional funding for engineering cost not to exceed \$40,000 for Boswell Engineering.

| hereby authoriz                      | ze additi            | onal fur   | nding for e                          | ngineerin | g cost not to exce                      | eed \$40            | ,000 for         | Boswell I        | Engineering |  |
|--------------------------------------|----------------------|--|--------------------------------------|-----------|---|---------------------|------------------|------------------|-------------|--|
| I, Roy Riggitan<br>there are suffici | io, Chie<br>ient fun | f Financ<br>ds avail   | cial Officer<br>able for th          | for the E | Borough of Elmwon.                      | ood Par             | k do he          | reby confi       | rm that     |  |
| Roy Riggitano,                       | Chief I              | inancia  | l Officer                            |           | <u>April 18, 2018</u><br>Dated          |                     |                  |                  |             |  |
|                                      |                      |  |                                      |           |   |                     |                  |                  |             |  |
|                                      |                      |  |                                      |           |   |                     |                  |                  |             |  |
|                                      |                      |  |                                      |           | APPRO                                   | OVED:               | April 19         | , 2018           |             |  |
| ATTEGT                               |                      |  |                                      |           | Frances                                 | sco A. C            | Caramag          | na, Mayor        | · i         |  |
|                                      | Kazma                |  | C/CMC/M                              | IMC       | e e                                     |                     |                  |                  |             |  |
|                                      |                      |  |                                      |           |   |                     |                  |                  |             |  |
| 8                                    |                      |  | Recor                                | d of Coun | cil Vote on Passa                       | age                 |                  |                  |             |  |
|                                      | AYE                  | NAY  | Abstain                              | Absent    |   | AYE                 | NAY              | Abstain          | Absent      |  |
| Balistrieri                          |                      |  |                                      |           | Giandomenico                            |                     |                  |                  |             |  |
| Chirdo                               |                      |  |                                      |           | Pellegrine                              |                     |                  |                  |             |  |
| Dombrowski                           |                      |  |                                      |           | Golabek                                 |                     |                  |                  |             |  |
|                                      |                      |  |                                      |           |   |                     |                  |                  |             |  |
| This resolution scheduled meet       | was app              | proved be defined the definition of the definiti | by the May<br>19 <sup>th</sup> day o | or and Co | ouncil of the Boro<br>118. Signed and s | ough of<br>sealed b | Elmwo<br>efore m | od Park at<br>e. | a regular   |  |
| Keith Kazmark<br>Borough Clerk       |                      | CMC/M  | MC                                   | =         |   | Dated               |                  |                  | _           |  |

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-157-18

### CONSENT AGENDA

| RESOLUTION  | BY |
|-------------|----|
| SECONDED BY | •  |

# RESOLUTION REQUESTING A SIX MONTH EXTENSION FROM NJDOT RELEVENT TO THE IMPROVEMENTS TO MOLA BOULEVARD – SECTION 10 – PHASE 2

WHEREAS, a stipulation of grant funding for the above stated project required the bid to be awarded no later than April 22, 2018; and

WHEREAS, the project was delayed as a result of the project including an emergency water connection with Garfield Water Supply which required permitting; and

WHEREAS, the needed permits have not yet been issued by the NJDEP;

**THEREFORE BE IT RESOLVED,** that the Mayor and Council of the Borough of Elmwood Park are hereby requesting six month extension of time from the NJDOT as a result of the above stated delays.

| 23   | APPROVED: April 19, 2018      |
|--|-------------------------------|
| ATTEST: Keith Kazmark, RMC/CMC/MMC Borough Clerk | Francesco A. Caramagna, Mayor |

Record of Council Vote on Passage

| DAOS-WILLAUS-W. | Abstain | Ausch   |              | AIL        | NAY                     | Abstain                 | Absent                  |
|-----------------|---------|---------|--------------|------------|-------------------------|-------------------------|-------------------------|
|                 |         |         | Giandomenico |            |                         |                         |                         |
|                 |         |         | Pellegrine   |            |                         |                         |                         |
| Dombrowski      |         | Golabek |              |            |                         |                         |                         |
| _               |         |         |              | Pellegrine | Giandomenico Pellegrine | Giandomenico Pellegrine | Giandomenico Pellegrine |

| This resolution was approved by the Mayor and Cour   | ncil of the Borough of Elmwood Park at a regular |
|--|--|
| scheduled meeting held on the 19th day of April 2018 | . Signed and sealed before me.                   |

| Keith Kazmark RMC/CMC/MMC<br>Borough Clerk | Dated |  |
|--|-------|--|

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-158-18**

### CONSENT AGENDA

**RESOLUTION BY:** SECONDED BY:

### AUTHORIZE REFUNDS FOR RECREATION DEPARTMENT PROGRAMS

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

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

| Payable to:                          |                     | 4                    | Amount                               | Prog                    | ram                                  | Type o              | of Refur            | <u>ıd</u>        |           |
|--------------------------------------|---------------------|----------------------|--------------------------------------|-------------------------|--------------------------------------|---------------------|---------------------|------------------|-----------|
| Zeyad Aboudon<br>26 Hope Street      |                     | 1072                 | 200.00                               | _ ,                     | 1                                    |                     |                     |                  | ,         |
| East Rutherford                      | I, NJ 07            | 0/3                  | \$200.00                             | Trave                   | el Team                              | Chec                | k                   |                  |           |
| I, Roy Riggitan<br>there are suffici | o, Chie<br>ent fun  | f Financ<br>ds avail | ial Officer<br>able for thi          | for the B               | Borough of Elmw<br>on.               | ood Par             | k do he             | reby confir      | m that    |
|                                      |                     |                      |                                      |                         |                                      |                     | April 18            | 3, 2018          |           |
| Roy Riggitano,                       | Chief I             | inancia              | l Officer                            |                         |                                      |                     | Dated               |                  |           |
|                                      | Kazma<br>ıgh Cle    |                      | C/CMC/M                              |                         | Frances                              | sco A. C            | April 19<br>Caramag | na, Mayor        |           |
|                                      | ANE                 | NIANZ                |                                      |                         | cil Vote on Passa                    |                     |                     |                  |           |
|                                      | AYE                 | NAY                  | Abstain                              | Absent                  |                                      | AYE                 | NAY                 | Abstain          | Absent    |
| Balistrieri                          |                     |                      |                                      |                         | Giandomenico                         |                     |                     |                  |           |
| Chirdo                               |                     |                      |                                      |                         | Pellegrine                           |                     |                     |                  |           |
| Dombrowski                           |                     |                      |                                      |                         | Golabek                              |                     |                     |                  |           |
|                                      |                     |                      |                                      |                         |                                      |                     |                     |                  |           |
| This resolution scheduled meet       | was apj<br>ing helo | proved t             | by the May<br>19 <sup>th</sup> day o | or and Co<br>f April 20 | ouncil of the Bor<br>118. Signed and | ough of<br>sealed b | Elmwo<br>efore m    | od Park at<br>e. | a regular |
| Keith Kazmark                        | RMC/0               | CMC/M                | MC                                   |                         |                                      | Dated               |                     |                  | _         |
| Borough Clerk                        |                     |                      |                                      |                         | 95                                   |                     |                     |                  |           |

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-159-18

### CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

## APPPOINT FIREFIGHTERS ELMWOOD PARK FIRE DEPARTMENT

**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 Firefighters for the Elmwood Park Fire Department:

Ryan Furber – Fire Company #1
Matthew Perez – Fire Company #3
Romi Kooz – Fire Company #4
Robert C Bruce – Fire Company #1 – Junior Firefighter

BE IT FURTHER RESOLVED, that said appointments are subject to the usual probationary period.

|                                |                     |          |                        |           | APPRO                                   | VED:                | April 19 | , 2018           |               |
|--------------------------------|---------------------|----------|------------------------|-----------|---|---------------------|----------|------------------|---------------|
|                                | h Kazma<br>ough Cle |          | C/CMC/M                | ĪMC       | Frances                                 | co A. (             | Caramag  | na, Mayor        |               |
|                                | 1                   | ř        |                        |           | cil Vote on Passa                       |                     |          |                  |               |
|                                | AYE                 | NAY      | Abstain                | Absent    |   | AYE                 | NAY      | Abstain          | Absent        |
| Balistrieri                    |                     |          |                        |           | Giandomenico                            |                     |          |                  |               |
| Chirdo                         |                     |          |                        |           | Pellegrine                              |                     |          |                  |               |
| Dombrowski                     |                     |          |                        |           | Golabek                                 |                     |          |                  |               |
|                                |                     |          |                        |           |   |                     |          |                  |               |
| scheduled mee                  | ting held           | l on the | 19 <sup>th</sup> day o | or and Co | ouncil of the Boro<br>118. Signed and s | ough of<br>sealed b | Elmwo    | od Park at<br>e. | a regular     |
| Keith Kazmarl<br>Borough Clerk |                     | CMC/M    | MC                     |           |   | Dated               |          |                  | <del></del> 1 |
|                                |                     |          |                        |           | 86                                      |                     |          |                  |               |

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-160-18

#### CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

### APPOINT SCHOOL SECURITY OFFICERS POLICE DEPARTMENT

WHEREAS, Chief Michael Foligno has requested the appointment of the following individuals to serve as School Security Officers for the Police Department; and

WHEREAS, the Police Department has conducted an extensive background investigation and is recommending the appointment of the individuals listed below;

**NOW THEREFORE BE IT RESOLVED,** that the Mayor and Council hereby appoint the following as School Security Officer effective immediately at a rate of \$24.31:

### Richard McKay Robert Tobey

| Roy Riggitano                                 |  |          |                     |            |                                       |          | April 13<br>Date | 8, 2018    |        |
|---|--|----------|---------------------|------------|---------------------------------------|----------|------------------|------------|--------|
|   |  |          |                     |            | APPRO                                 | OVED:    | April 19         | 9, 2018    |        |
|   |  |          |                     |            |                                       |          |                  |            |        |
| ATTEST:                                       |  |          |                     |            | Frances                               | sco A. C | Caramag          | na, Mayor  |        |
|   | ugh Cle  |          | C/CMC/M             |            |                                       |          |                  |            |        |
|   |  |          |                     |            |                                       |          |                  |            |        |
| Record of Cou                                 | ncil Vot   | e on Pas | esage.              |            |                                       |          |                  |            |        |
| Record of Cou                                 | ncil Vot   | e on Pas | ssage<br>Abstain    | Absent     |                                       | AYE      | NAY              | Abstain    | Absent |
| Record of Cou                                 | The state of the s |          |                     | Absent     | Giandomenico                          | AYE      | NAY              | Abstain    | Absent |
|   | The state of the s |          |                     | Absent     | Giandomenico<br>Pellegrine            | AYE      | NAY              | Abstain    | Absent |
| Balistrieri                                   | The state of the s |          |                     | Absent     | Giandomenico<br>Pellegrine<br>Golabek | AYE      | NAY              | Abstain    | Absent |
| Balistrieri<br>Chirdo                         | The state of the s |          |                     | Absent     | Pellegrine                            | AYE      | NAY              | Abstain    | Absent |
| Balistrieri Chirdo Dombrowski This resolution | AYE was app  | NAY      | Abstain  Oy the May | yor and Co | Pellegrine                            | ough of  | Elmwo            | od Park at |        |

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-161-18

### CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

# APPROVE PROPOSAL FOR PROFESSIONAL PLANNING SERVICE KAUKER & KAUKER, LLC.

WHEREAS, a proposal has been received from Kauker & Kauker in reference to the recently executed agreement pertaining to the Fair Share Housing Plan; and

WHEREAS, the Mayor and Council have agreed to approve the proposal submitted for professional services needed to bring said agreement to a close;

| THEREFORE<br>\$140 per hour<br>Kauker, LLC. | E <b>BE IT</b><br>with a n | RESO ot to exc   | LVED, the                            | at the Magnt of \$12. | yor and Council l<br>500 for profession | nereby a            | approve<br>vices pro | the hourly<br>ovided by | rate of<br>Kauker & |
|---|----------------------------|--|--------------------------------------|-----------------------|---|---------------------|----------------------|-------------------------|---------------------|
| I, Roy Riggita<br>there are suffic          | no, Chi<br>ient fun        | ef Finai<br>ds avail   | ncial Officable for the              | er for the            | e Borough of El<br>on.                  | mwood               | Park d               | o hereby o              | confirm that        |
| Roy Riggitano,                              | , Chief I                  | Financia   | l Officer                            |                       |   |                     | April 18<br>Date     | 8, 2018                 |                     |
|   |                            |  |                                      |                       |   |                     |                      |                         |                     |
|   |                            |  |                                      |                       | APPRO                                   | OVED:               | April 19             | , 2018                  |                     |
|   |                            |  |                                      |                       |   |                     |                      |                         |                     |
|   |                            |  |                                      |                       | Frances                                 | sco A. C            | Caramag              | na, Mayor               | æ                   |
| ATTEST:                                     |                            |  |                                      |                       |   |                     | Jurumug              | ,iiu, iviayoi           |                     |
|   |                            | and the same of th | C/CMC/M                              | IMC                   |   |                     |                      |                         |                     |
| Boro  | ugh Cle                    | rk   |                                      |                       |   |                     |                      |                         |                     |
|   |                            |  |                                      |                       |   |                     |                      |                         |                     |
|   |                            |  |                                      |                       |   |                     |                      |                         |                     |
|   |                            |  |                                      |                       |   |                     |                      |                         |                     |
|   |                            |  | Record                               | d of Coun             | cil Vote on Passa                       | age                 |                      |                         |                     |
|   | AYE                        | NAY  | Abstain                              | Absent                |   | AYE                 | NAY                  | Abstain                 | Absent              |
| Balistrieri                                 |                            |  |                                      |                       | Giandomenico                            |                     | -                    |                         |                     |
| Chirdo                                      |                            |  |                                      |                       | Pellegrine                              |                     |                      |                         |                     |
| Dombrowski                                  |                            |  |                                      |                       | Golabek                                 | 1                   |                      |                         |                     |
|   |                            |  |                                      |                       |   |                     |                      |                         |                     |
| This resolution scheduled meet              | was ap                     | proved l<br>d on the   | by the May<br>19 <sup>th</sup> day o | or and Cof April 20   | ouncil of the Bor<br>118. Signed and    | ough of<br>sealed b | Elmwo                | od Park at              | a regular           |
|   |                            |  |                                      |                       | *                                       |                     |                      |                         |                     |
| Keith Kazmark<br>Borough Clerk              |                            | CMC/M  | MC                                   |                       |   | Dated               |                      |                         | =                   |
|   |                            |  |                                      |                       | 88                                      |                     |                      |                         |                     |

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-162-18

### CONSENT AGENDA

| RESOLUTION 1 | 3Y |
|--------------|----|
| SECONDED BY  |    |

### RESOLUTION TO ACCEPT THE CONSENT AGENDA

| BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the actions noted     |
|--|
| in the Consent Agenda, Resolutions 132-18 through 161-18 be and are hereby approved and the proper |
| officers are directed to take necessary action on same.  |

| ATTEST:                        |                    |                             |                                      |           | Frances            | sco A. C            | Caramag          | na, Mayor        |          |
|--------------------------------|--------------------|-----------------------------|--------------------------------------|-----------|--------------------|---------------------|------------------|------------------|----------|
| Keith                          | n Kazma<br>ugh Cle |                             | C/CMC/M                              | MC        |                    |                     |                  |                  |          |
| Record of Cou                  |                    |                             |                                      | 72°       | si .               |                     |                  |                  |          |
|                                | AYE                | NAY                         | Abstain                              | Absent    |                    | AYE                 | NAY              | Abstain          | Absen    |
| Balistrieri                    |                    |                             |                                      |           | Giandomenico       |                     |                  | 4                |          |
| Chirdo                         |                    |                             |                                      |           | Pellegrine         |                     |                  |                  |          |
| ombrowski                      |                    |                             |                                      |           | Golabek            |                     |                  |                  |          |
| his resolution<br>cheduled mee | was app            | proved by a contract on the | by the May<br>19 <sup>th</sup> day o | or and Co | ouncil of the Boro | ough of<br>sealed b | Elmwo<br>efore m | od Park at<br>e. | a regula |
| Keith Kazmark<br>Borough Clerk |                    | CMC/M                       | MC                                   |           |                    | Dated               |                  |                  |          |

APPROVED: April 19, 2018