

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

1. CALL TO ORDER:

2. PRAYER & FLAG SALUTE:

3. STATEMENT OF COMPLIANCE:

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

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

4. RESOLUTION:

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

5. ORDINANCES:

FIRST READING

R-410-18 Introduce Ordinance #18-30

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

R-411-18 Introduce Ordinance #18-31

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

6. CONSENT AGENDA:

R-412-18 Payment of Bills

R-413-18 Confirmation of Payroll

R-414-18 Transfer of Funds

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

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

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

R-418-18 Resolution Approving 2017 Compensation Adjustment – Roy Riggiano

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

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

R-421-18 Resolution to Accept the Consent Agenda

7. COUNCIL REPORTS:

8. MAYOR'S REPORT:

9. PUBLIC HEARING:

10. ADJOURNMENT:

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

**RESOLUTION BY:
SECONDED BY:**

**APPOINT ACTING MUNICIPAL CLERK
ERIN DELANEY**

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

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

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that the following named be and is hereby appointed as Acting Municipal Clerk effective November 29, 2018 for a period of one year, term ending November 28, 2019 at an annual salary of \$70,000.

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

Roy Riggitano, Chief Financial Officer

November 28, 2018
Date

APPROVED: November 29, 2018

Francesco A. Caramagna, Mayor

ATTEST: _____
Barbara L. Dispoto, RMC
Deputy Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Giandomenico				
Burke					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 29th day of November 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

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

**RESOLUTION BY:
SECONDED BY:**

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

BE IT RESOLVED, that an ordinance entitled:

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

be passed and adopted on first reading; and

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

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

APPROVED: November 29, 2018

Francesco A. Caramagna, Mayor

ATTEST: _____
Barbara L. Dispoto, RMC
Deputy Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Giandomenico				
Burke					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 29th day of November 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

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

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

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

SECTION I: ARTICLE I

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

Effective January 1, 2019:

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

Effective January 1, 2020:

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

Effective January 1, 2021:

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

Effective January 1, 2022:

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

Effective January 1, 2023:

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

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

EFFECTIVE JANUARY 1, 2019 SALARY RANGES:

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

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

Attest:

Approved:

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Francesco A. Caramagna,
Mayor

Introduced:

Adopted:

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

**RESOLUTION BY:
SECONDED BY:**

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

BE IT RESOLVED, that an ordinance entitled:

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

be passed and adopted on first reading; and

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

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

APPROVED: November 29, 2018

Francesco A. Caramagna, Mayor

ATTEST: _____
Barbara L. Dispoto, RMC
Deputy Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Giandomenico				
Burke					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 29th day of November 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

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

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

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

SECTION I: ELECTED OFFICIALS

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

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

SECTION II: DEPARTMENT HEAD & NON-UNION EMPLOYEES

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

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

SECTION III: PART-TIME EMPLOYEES

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

MUNICIPAL JUDGE	34,953.35
MUNICIPAL PROSECUTOR	19,870.40
QUALIFIED PURCHASING AGENT	13,000.00
RECYCLING COORDINATOR	5,000.00
PART-TIME CLERK - BUILDING DEPT (8/20/18)	\$15.00 PER HOUR
PLANNING BOARD SECRETARY	5,067.81
PLANNING BOARD ATTORNEY (BY VOUCHER)	3,769.29
BOARD OF ADJUSTMENT SECRETARY	3,680.88
BOARD OF ADJUSTMENT ATTORNEY (BY VOUCHER)	3,477.68

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

SECTION IV: LONGEVITY

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

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

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

SECTION V: SICK LEAVE

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

SECTION VI: HOLIDAY & PERSONAL DAYS

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

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

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

SECTION VII: VACATION

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

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

2. All employees hired after January 1, 2007 cannot accumulate vacation days other than accrued days from (1) year prior.

SECTION VIII: TERMINAL LEAVE

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

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

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

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

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

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

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

SECTION X: REPEAL OF PRIOR ORDINANCES

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

SECTION XI: EFFECTIVE DATE

1. This ordinance shall take effect immediately after publication.

ATTEST: _____
 Barbara L. Dispoto, RMC
 Deputy Borough Clerk

APPROVED: _____
 Francesco A. Caramagna
 Mayor

Introduced:
 Adopted:

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

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

BILLS LIST

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

AS PER ATTACHED COMPUTER LIST 11/9 - 11/28/2018	
CURRENT -	\$2,825,118.13
RECREATION -	\$ 0.00
MUN CT ALCOHOL ED FUND -	\$ 0.00
CAPITAL BUDGET -	\$ 0.00
WATER BUDGET -	\$ 12,021.27
WATER CAPITAL -	\$ 0.00
LIEN REDEMPTION -	\$ 0.00
FIRE PREVENTION -	\$ 0.00
ESCROW -	\$ 295,500.00

AS PER ATTACHED COMPUTER LIST 11/29/18	
CURRENT -	\$3,336,154.13
RECREATION -	\$ 50,225.24
CAPITAL BUDGET -	\$ 55,650.83
WATER BUDGET -	\$ 165,839.08
WATER CAPITAL -	\$ 0.00
DOG LICENSE -	\$ 39.00
LIEN REDEMPTION -	\$ 0.00
FIRE PREVENTION -	\$ 16,764.41
ESCROW -	\$ 0.00

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

Roy Riggitano, Chief Financial Officer

November 28, 2018
Dated

APPROVED: November 29, 2018

Francesco A. Caramagna, Mayor

ATTEST: _____
Barbara L. Dispoto, RMC
Deputy Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Giandomenico				
Burke					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 29th day of November 2018. Signed and sealed before me.

 Barbara L. Dispoto, RMC
 Deputy Borough Clerk

 Dated

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

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

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
WITMER PUBLIC	140.70	QUOTE #358133; NOZZLE	CURRENT FUND FIRE O/E
NEW JERSEY FIRE SUPERIOR	688.00	QUOTE DATED 9/18/2018	CURRENT FUND FIRE O/E
TURN-OUT UNIFORM SUPERIOR	0.00	2018:OCT M/S, B/G,	CURRENT FUND FIRE O/E
HOME DEPOT	1174.75	INV #195015; JACKETS	CURRENT FIRE O/E
WALLINGTON	0.00	2018:OCT M/S, B/G,	CURRENT FUND FIRE O/E
STATE LINE FIRE & BERGENFIELD FIRE	2060.69	ESTIMATE TO PURCHASE	CURRENT FUND FIRE O/E
CJ EMERGENCY	2435.50	MILWAUKEE RESCUE TOOLS	CURRENT FUND FIRE O/E
OPTIMUM	96.00	QUOTE #10/19/2018;	CURRENT FUND FIRE O/E
OPTIMUM	600.00	QUOTE DTD 6/12/2018	CURRENT FUND FIRE O/E
OPTIMUM	40.00	BLS CPR TRAINING	CURRENT FUND FIRE O/E
OPTIMUM	139.42	2018:11/16-12/15 DEF	CURRENT FUND FIRE O/E
OPTIMUM	125.44	2018:11/16-12/15 DEF	CURRENT FUND FIRE O/E
OPTIMUM	117.70	2018:11/23-12/22 DEF	CURRENT FUND FIRE O/E
OPTIMUM	125.45	2018:11/23-12/22 DEF.	CURRENT FUND FIRE O/E
CIRCLE BRAKE & WALLINGTON	150.00	inv #1-81813; scan	CURRENT FUND FIRE O/E
CIRCLE BRAKE & WITMER PUBLIC	251.11	ESTIMATE TO REPAIR	CURRENT FUND FIRE O/E
	371.64	INV #1-82413; REPAIRS	CURRENT FUND FIRE O/E
	161.50	REFERENCED PO#181557;	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			8677.90
DE LAGE LANDEN	209.50	2018:11/15-12/14 DPW	CURRENT FUND STREETS AND ROADS O/E
JOHNNY ON THE SPOT	75.00	INV #0000521765; SERV	CURRENT FUND STREETS AND ROADS O/E
AIRTRON TECHNOLOGY COMMERCIAL	1260.06	028807; REC HVAC	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	360.00	024912; PISTOL RANGE	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER & SUPERIOR	299.83	0166959;R606274;017324	CURRENT FUND STREETS AND ROADS O/E
EXPRESS STUCCO	0.00	2018:OCT	CURRENT FUND STREETS AND ROADS O/E
ACTION RUBBER & P & A AUTO PARTS,	228.28	2018:OCT M/S, B/G,	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	600.00	5/5 GAL PAINTS	CURRENT FUND STREETS AND ROADS O/E
ROBERT'S & SON,	90.00	inv#1033140	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	2489.69	2018:OCTOBER STATMENT	CURRENT FUND STREETS AND ROADS O/E
OLD DOMINION BRUSH	0.00	645063 2018:OCT CAR	CURRENT FUND STREETS AND ROADS O/E
JENSEN AND	66.68	05512035 2018:OCT	CURRENT FUND STREETS AND ROADS O/E
BEYER BROS CORP	985.87	2018:OCT M/S, B/G,	CURRENT FUND STREETS AND ROADS O/E
BEYER BROS CORP	44.00	6381261	CURRENT FUND STREETS AND ROADS O/E
AMERICAN HOSE & VACUUM SALES INC	1081.76	INV 3685	CURRENT FUND STREETS AND ROADS O/E
ACE WALCO TERMITE STEWART &	4009.75	33688; ESTIMATE TO	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER & SUPERIOR	9982.00	33688; ESTIMATE TO	CURRENT FUND STREETS AND ROADS O/E
STAPLES BUSINESS	994.11	574867	CURRENT FUND STREETS AND ROADS O/E
CINTAS FIRST AID & JOHN A EARL INC.	520.00	inv #43952; emr	CURRENT FUND STREETS AND ROADS O/E
JOHN A EARL INC.	68.25	766610 2018:NOV DPW	CURRENT FUND STREETS AND ROADS
FELDMAN BROS.	890.50	2541747	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	562.92	2018:OCT	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	1587.05	2018:OCT M/S, B/G,	CURRENT FUND STREETS AND ROADS
STANLEY J.	47.11	SUMMARY #8051755011;	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	157.59	inv #5012058219	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER & SUPERIOR	105.94	1169018-01	CURRENT FUND STREETS AND ROADS
COMPLETE SAW	32.48	1168795-05	CURRENT FUND STREETS AND ROADS
OPTIMUM	122.50	2626109-00	CURRENT FUND STREETS AND ROADS
NORTH JERSEY MEDIA	322.20	1169111-01	CURRENT FUND STREETS AND ROADS
TASTE OF ITALIA	217.07	1169112-01	CURRENT FUND STREETS AND ROADS
TASTE OF ITALIA	600.00		CURRENT FUND STREETS AND ROADS
STONE INDUSTRIES	76.95	SUMMARY #8051755011;	CURRENT FUND STREETS AND ROADS O/E
	464.77	2018:OCT	CURRENT FUND STREETS AND ROADS
	1255.54	2018:OCT M/S, B/G,	CURRENT FUND STREETS AND ROADS
	705.50	82124; 82125 2018:OCT	CURRENT FUND STREETS AND ROADS
	128.64	2018:11/23-12/22 DPW	CURRENT FUND STREETS AND ROADS O/E
	3039.10	SEPTEMBER 2018 LEGAL	CURRENT FUND STREETS AND ROADS O/E
	100.00	DPW WORK/ luncheon for	CURRENT FUND STREETS AND ROADS O/E
	117.00	lunch for prisoners	CURRENT FUND STREETS AND ROADS O/E
	7311.29	2018:OCT HIGHWAY	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			41208.93
GAETA RECYCLING	13941.39	0001942387 2018	CURRENT FUND RECYCLING
GAETA RECYCLING	13941.39	2018 NOV RECYCLING	CURRENT FUND RECYCLING
NATURE'S CHOICE	3565.14	2018:OCT YARD WASTE	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD RECYCLING OTHER			31447.92
CALI CARTING INC	97771.40	173755 2018:OCTOBER	CURRENT FUND SOLID WASTE
Total for: 01- SOLID WASTE			97771.40
DAVE STERN, INC	427.05	324125; 324878	CURRENT FUND VEHICLE MAINTENANCE
FIRESTONE TIRE & P & A AUTO PARTS,	469.44	2018:OCT CAR PARTS PD	CURRENT FUND VEHICLE MAINTENANCE
	1262.55	2018:OCTOBER STATMENT	CURRENT FUND VEHICLE MAINTENANCE

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

Vendor

Amount Description

Account

Total for: 01- COUNTY TAXES

11571.97

Total for: 01 CURRENT FUND

3336154.13

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

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

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

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

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

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

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

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

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

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

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

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

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

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

APPROVAL OF PAYROLL

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

	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	11/21/2018	65073	\$380,827.80	\$14,867.19
WATER		8479	\$ 11,225.88	\$ 505.00

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

Roy Riggitano, Chief Financial Officer

November 28, 2018
Dated

APPROVED: November 29, 2018

Francesco A. Caramagna, Mayor

ATTEST: _____
Barbara L. Dispoto, RMC
Deputy Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Giandomenico				
Burke					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 29th day of November 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

TRANSFER OF FUNDS

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

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

APPROVED: November 29, 2018

Francesco A. Caramagna, Mayor

ATTEST: _____
Barbara L. Dispoto, RMC
Deputy Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Giandomenico				
Burke					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 29th day of November 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

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

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

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

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

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

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

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

Roy Riggitano, Chief Financial Officer

November 28, 2018
Date

APPROVED: November 29, 2018

Francesco A. Caramagna, Mayor

ATTEST: _____
Barbara L. Dispoto, RMC
Deputy Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Giandomenico				
Burke					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 29th day of November 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

AUTHORIZE 3RD QUARTER FIRE DEPARTMENT STIPEND PROGRAM

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

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

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

THEREFORE BE IT RESOLVED, that the Chief Financial Officer, has certified funds are available totaling \$20,087.00 for the Volunteer Fire Department and that the Mayor and Council hereby authorize the payment of said stipends.

Period 2018 3rd Quarter
Company # ALL

22-Oct-18

BADGE #	Last Name, First Name	Start Month	CREDITS EARNED										TOTAL	Tier 1 - Earned	Tier 2 - Earned	Total - Earned
			Total Calls	Fire Calls	Meetings	Fire	Drills	Parade InTown	Borough Activities	Fire Crossover						
305	Alberto Perez	1	50	39	1	46	9	0	0	2	2	59	\$ 333.50	\$ 250.00	\$ 583.50	
405	Albuquerque, Chris	1	19	14	0	14	4	0	0	1	0	19	\$ -	\$ -	\$ -	
310	Anthony Delrosso	1	23	15	1	16	7	0	0	1	0	24	\$ -	\$ -	\$ -	
423	Arias, Nate	9	5	4	0	4	1	0	0	0	0	5	\$ -	\$ -	\$ -	
201	Asmussen, C	1	4	2	0	4	0	0	0	2	0	6	\$ -	\$ -	\$ -	
313	Bob Pelissier	1	27	19	0	21	7	0	0	1	0	29	\$ 166.75	\$ -	\$ 166.75	
414	Bonachea, Victor	1	0	0	0	0	0	0	0	0	0	0	\$ -	\$ -	\$ -	
106	Bruce, Robert	1	66	59	0	69	5	0	0	2	3	79	\$ 166.75	\$ 500.00	\$ 666.75	
107	Bruce, Robert Jr	4	74	66	0	73	6	0	0	2	2	83	\$ 166.75	\$ 500.00	\$ 666.75	
202	Calabrese, A	1	88	69	1	80	15	0	0	4	1	100	\$ -	\$ 750.00	\$ 750.00	
115	Castillo, Joel	1	1	1	0	1	0	0	0	0	0	1	\$ -	\$ -	\$ -	
406	Castrovo, Angelo	1	1	1	0	1	0	0	0	0	0	1	\$ -	\$ -	\$ -	
410	Cheski, Philip	1	45	37	0	40	8	0	0	0	0	48	\$ 500.25	\$ -	\$ 500.25	
411	Cheski, Ryan	1	49	39	0	44	8	0	0	2	1	55	\$ 333.50	\$ 250.00	\$ 583.50	
412	Chirido, Anthony	1	0	0	0	0	0	0	0	0	0	0	\$ -	\$ -	\$ -	
307	Chris Soong	1	22	11	1	14	9	0	0	2	0	25	\$ -	\$ -	\$ -	
212	Chun, P	1	70	61	0	72	7	0	0	2	0	81	\$ 166.75	\$ 500.00	\$ 666.75	
401	Chvasta, Robert Jr	1	38	30	0	34	7	0	0	1	10	52	\$ 500.25	\$ -	\$ 500.25	
409	Chvasta, Robert Sr	1	32	29	0	29	1	0	0	2	0	32	\$ 166.75	\$ -	\$ 166.75	
404	Chvasta, Samantha	1	11	9	0	10	1	0	0	1	0	12	\$ -	\$ -	\$ -	
203	Daubenberger, B	1	23	23	0	24	0	0	0	0	0	24	\$ -	\$ -	\$ -	
418	Doyle, Paul	1	34	26	0	27	6	0	0	2	0	35	\$ 333.50	\$ -	\$ 333.50	
104	Dzuber, Charles	1	16	9	0	10	5	0	0	2	1	18	\$ -	\$ -	\$ -	
217	Eccles, D	5	65	48	1	54	14	0	0	3	3	74	\$ 166.75	\$ 250.00	\$ 416.75	
407	Fedorish, Nick	1	60	59	0	65	1	0	0	0	0	66	\$ -	\$ 750.00	\$ 750.00	
111	Ferrara, Salvatore	1	17	11	0	14	5	0	0	1	1	21	\$ -	\$ -	\$ -	
109	Furber, Ryan	4	56	46	0	55	8	0	0	2	0	65	\$ 333.50	\$ 250.00	\$ 583.50	
316	Gabriel Silms	9	1	0	0	0	1	0	0	0	0	1	\$ -	\$ -	\$ -	
317	George Gurnieri	9	1	0	0	0	1	0	0	0	0	1	\$ -	\$ -	\$ -	
204	Gilmere, C	1	20	13	0	15	5	0	0	2	0	22	\$ -	\$ -	\$ -	

10/22/2018

Period 2018 3rd Quarter
Company # ALL

22-Oct-18

BADGE #	Last Name, First Name	Start Month	CREDITS EARNED										TOTAL	Tier 1 - Earned	Tier 2 - Earned	Total - Earned
			Fire	Drills	Parade in Town	Borough Activities	Fire Crossover	Fire Calls	Meetings	Fire	Drills	Parade in Town				
205	Hettinger, M	1	57	40	1	1	15	0	2	0	3	70	\$	\$	\$ 500.00	
408	Hofherr, Matthew	1	22	18	0	0	4	0	0	0	0	25	\$	\$	\$	
421	Hunter, Justin	1	27	16	0	0	9	0	2	0	0	27	\$	\$ 166.75	\$ 166.75	
420	Isnello, Lisa	1	1	0	0	0	1	0	0	0	0	1	\$	\$	\$	
303	James Mills	1	55	44	1	0	9	0	2	0	0	64	\$	\$	\$ 750.00	
116	Jamhour, Mohammed	1	31	25	0	0	4	0	2	0	0	38	\$	\$ 166.75	\$ 166.75	
306	Jefferson Correa	1	18	10	1	1	6	0	0	0	0	17	\$	\$	\$	
304	Joe Mikovic	1	30	29	0	0	0	0	1	0	0	30	\$	\$ 166.75	\$ 166.75	
318	Joseph Hulsebaut	9	2	1	0	0	1	0	0	0	0	2	\$	\$	\$	
314	Khalil Jimenez	1	44	35	1	0	7	0	2	2	0	48	\$	\$ 333.50	\$ 583.50	
206	Kinner, J	1	59	45	1	0	11	0	3	1	0	61	\$	\$ 500.25	\$ 500.25	
114	Kochik, Steven	1	71	63	0	0	6	0	2	3	0	81	\$	\$	\$ 750.00	
422	Kooz, Romi	4	17	9	0	0	7	0	1	0	0	17	\$	\$	\$	
207	Kownacki, Z	1	30	17	1	1	11	0	2	1	0	37	\$	\$ 166.75	\$ 166.75	
112	Lewinski, Justin	1	11	7	0	0	4	0	0	0	0	11	\$	\$	\$	
110	Lewinski, Tyler	1	101	91	0	0	8	0	2	1	0	116	\$	\$	\$ 750.00	
208	Magliacane, M	1	37	28	0	0	8	0	1	1	0	44	\$	\$ 166.75	\$ 166.75	
113	Makanast, Mohammed	1	47	38	0	0	7	0	2	2	0	52	\$	\$ 500.25	\$ 500.25	
308	Matt Perez	4	56	45	1	0	9	0	2	2	0	67	\$	\$ 166.75	\$ 666.75	
119	Mendoza, Christian	1	0	0	0	0	0	0	0	0	0	0	\$	\$	\$	
315	Michael Christides	9	2	1	0	0	1	0	0	0	0	2	\$	\$	\$	
209	Mierzejewski, E	1	69	53	1	0	12	0	4	0	0	82	\$	\$ 166.75	\$ 666.75	
302	Mike Jones	1	51	44	1	0	7	0	0	0	0	64	\$	\$ 166.75	\$ 666.75	
301	Mike Sulick Jr.	1	59	49	1	0	9	0	1	4	0	75	\$	\$	\$ 750.00	
210	Monaco, C	4	33	23	0	0	9	0	1	2	0	38	\$	\$	\$	
413	Mutiel, Scott	1	11	9	0	0	2	0	0	0	0	11	\$	\$	\$	
211	Nielsen, R	1	36	24	1	0	8	0	4	0	0	42	\$	\$ 166.75	\$ 166.75	
311	Noah Gorsky	1	5	4	0	0	0	0	1	0	0	5	\$	\$	\$	
118	Onder, Mike	1	0	0	0	0	0	0	0	0	0	0	\$	\$	\$	
312	Orlando Gorden	1	5	2	1	1	3	0	0	0	0	6	\$	\$	\$	

Period 2018 3rd Quarter
Company # ALL

22-Oct-18

BADGE #	Last Name, First Name	Start Month	Total Calls	Fire Calls	Meetings	Fire	Drifts	Parado InTown	Borough Activities	Fire Crossover	TOTAL	CREDITS EARNED			Total - Earned
												Tier 1 - Earned	Tier 2 - Earned	Total - Earned	
417	Polus, Benjamin	1	8	8	0	9	0	0	0	0	9	\$ -	\$ -	\$ -	\$ -
416	Polus, Kacper	1	37	30	0	33	6	0	1	0	40	\$ -	\$ 250.00	\$ -	\$ 250.00
102	Pressler, Kenneth	1	90	84	0	98	4	0	2	3	107	\$ -	\$ -	\$ -	\$ 750.00
105	Pressler, Michael	1	70	62	0	76	7	0	1	0	84	\$ -	\$ -	\$ -	\$ 750.00
101	Pressler, Ronald	1	76	68	0	79	6	0	2	1	88	\$ -	\$ 166.75	\$ -	\$ 166.75
214	Ruglio, G	1	44	31	0	41	11	0	2	0	54	\$ -	\$ 333.50	\$ -	\$ 333.50
309	Sai Vasco	1	0	0	0	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
215	Shadwell, B	1	63	50	1	58	9	0	4	0	71	\$ -	\$ 166.75	\$ -	\$ 166.75
415	Sosa, Alex	1	4	0	0	0	3	0	1	0	4	\$ -	\$ -	\$ -	\$ -
117	Tartaglia, Giuseppe	1	43	38	0	41	4	0	1	0	46	\$ -	\$ 333.50	\$ -	\$ 333.50
402	Thompson, Greg	1	69	59	0	66	8	0	2	0	76	\$ -	\$ -	\$ -	\$ 750.00
403	Trawinski, Peteer	1	20	12	0	12	7	0	1	0	20	\$ -	\$ -	\$ -	\$ -
216	Valenti, D	1	27	11	1	13	14	0	2	0	29	\$ -	\$ -	\$ -	\$ -
419	Wagner, Daniel	1	0	0	0	0	0	0	0	0	0	\$ -	\$ -	\$ -	\$ -
108	Werner, Harrison	1	3	2	0	2	0	0	1	0	3	\$ -	\$ -	\$ -	\$ -
103	Werner, Kirk	1	36	29	0	31	5	0	2	1	39	\$ -	\$ 166.75	\$ -	\$ 166.75
TOTAL EARNED												\$ 7,337.00	\$ 12,750.00	\$ 20,087.00	

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

Roy Riggitano, Chief Financial Officer

November 28, 2018
Date

APPROVED: November 29, 2018

Francesco A. Caramagna, Mayor

ATTEST: _____
Barbara L. Dispoto, RMC
Deputy Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Giandomenico				
Burke					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 29th day of November 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

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

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

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

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

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

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

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

APPROVED: November 29, 2018

Francesco A. Caramagna, Mayor

ATTEST: _____
Barbara L. Dispoto, RMC
Deputy Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Giandomenico				
Burke					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 29th day of November 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION APPROVING 2017 COMPENSATION ADJUSTMENT
ROY RIGGITANO**

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

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

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

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

Roy Riggitano, Chief Financial Officer

November 28, 2018
Date

APPROVED: November 29, 2018

Francesco A. Caramagna, Mayor

ATTEST: _____
Barbara L. Dispoto, RMC
Deputy Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Giandomenico				
Burke					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 29th day of November 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

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

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

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

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

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

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

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

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

Roy Riggitano, Chief Financial Officer

August 14, 2018
Dated

APPROVED: November 29, 2018

Francesco A. Caramagna, Mayor

ATTEST: _____
Barbara L. Dispoto, RMC
Deputy Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Giandomenico				
Burke					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 29th day of November 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

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

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

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

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

APPROVED: November 29, 2018

Francesco A. Caramagna, Mayor

ATTEST: _____
Barbara L. Dispoto, RMC
Deputy Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Giandomenico				
Burke					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 29th day of November 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

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

CONSENT AGENDA

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

APPROVED: November 29, 2018

Francesco A. Caramagna, Mayor

ATTEST: _____
Barbara L. Dispoto, RMC
Deputy Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri					Giandomenico				
Burke					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 29th day of November 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated