# REGULAR MEETING OF THE

# ELMWOOD PARK MAYOR AND COUNCIL

MARCH 21, 2019 8:00P.M.

#### 1. CALL TO ORDER:

## 2. PRAYER AND FLAG SALUTE:

#### 3. STATEMENT OF COMPLIANCE:

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

Now, Therefore Be Advised, that the meeting requirements for this meeting have been met by publishing a special meeting notice in The Record and Herald News and by posting such notice in the office of the Borough Clerk as well as in a public place within the Municipal Building, and by notifying interested citizens. Said notice was posted on January 7, 2019.

#### 4. APPROVAL OF MINUTES

January 10, 2019 - Work Session Meeting

#### 5. ORDINANCES:

#### SECOND READING

R-110-19

Re-Introduce Ordinance #19-02

AN ORDINANCE TO AMEND CHAPTER III OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "DEPARTMENT OF LOCAL GOVERNMENT." MORE SPECIFICALLY SECTION 2-27 ENTITLED "POLICE DEPARTMENT."

R-111-19

Re-Introduce Ordinance #19-04

AN ORDINANCE TO AMEND CHAPTER II OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "ADMINISTRATION" MORE SPECIFICALLY ARTICLE II "OFFICES CREATED" SECTION 2-7 TITLED "MUNICIPAL CLERK" AND SECTION 2-7.5 TITLED "ADMINISTRATIVE DUTIES OF THE MUNICIPAL CLERK."

### 6. RESOLUTIONS:

R-112-19	Promotion to Sergeant – Robert Centkowski
R-113-19	Promotion to Sergeant - Thomas Kochis
R-114-19	Promotion to Lieutenant - Andrew Draing
R-115-19	Promotion to Lieutenant - Jeffrey Sudol
R-116-19	Promotion to Captain - Michael Kassai

## 7. GREEN ACRES GRANT HEARING

R-117-19 State of N

State of New Jersey Department of Environmental Protection – Green Acres Enabling Resolution

#### 8. CONSENT AGENDA: R-118-19 Approval of Payroll R-119-19 Approval of Bills List R-120-19 Authorize Current Estimate #10 and Change Order #3 – Fisher Tank Company R-121-19 Authorize Vacation Buybacks R-122-19 Authorize Distribution of Funds R-123-19 Appointment of Firefighter – Erick Vidal – Company #3 R-124-19 Resignation of Firefighter – Joel Castillo – Company #1 R-125-19 Appoint ASP Counselor - Alexandria Tamburo - Recreation Department R-126-19 Authorize Execution of Service Agreement – Rogut McCarthy LLC R-127-19 Authorize Engineer's Estimate #1 – Manor II Electric Inc. R-128-19 Authorizing the Emergency Purchase of a Snap-Tite HFX Hose, Due to the January 30, 2019 Marcal Fire R-129-19 Authorize Retroactive Payment R-130-19 Authorize Salary Adjustment Due to Educational Compensation Police Department R-131-19 Authorize Payment – Eye of the Storm Wrestling, LLC. R-132-19 Authorize Transfer of Funds R-133-19 Authorize Release of Performance Survey Bond & Cash Bonds -Mohammed Ahmed/Sarah Donuts, LLC. R-134-19 Oppose the Vegetative Management Response Act (S2505/A2558) R-135-19 Resolution Approving Elmwood Park Fire Department Stipend Program - 4<sup>th</sup> Quarter Compensation

Authorize the Execution of Service Agreement - ENGIE

Obtaining Services of Max Spann Real Estate Auction Co.

Authorize Emergency Standby - Fire Department & Ambulance

Authorize the Execution of Service Agreement - Acacia Financial Group,

Resources Inc.

Approving Consent Agenda

#### 9. COUNCIL REPORTS:

R-136-19

R-137-19

R-138-19

R-139-19

R-140-19

#### 10. MAYOR'S REPORT:

#### 11. PUBLIC HEARING:

### 12. ADJOURNMENT:

# BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-110-19

#### CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

## RE-INTRODUCE ORDINANCE #19-02 SECOND READING

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

AN ORDINANCE TO AMEND CHAPTER III OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "DEPARTMENT OF LOCAL GOVERNMENT." MORE SPECIFICALLY SECTION 2-27 ENTITLED "POLICE DEPARTMENT." and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, February 21<sup>st</sup>, 2019 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

AN ORDINANCE TO AMEND CHAPTER III OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "DEPARTMENT OF LOCAL GOVERNMENT." MORE SPECIFICALLY SECTION 2-27 ENTITLED "POLICE DEPARTMENT."

pass on final reading.

	APPROVED: March 21, 2019
	Francesco A. Caramagna, Mayor
ATTEST:	
Erin Delaney, MPA	
Acting Borough Clerk	

### Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21<sup>st</sup> day of March 2019. Signed and sealed before me.

Erin Delaney, MPA	Dated
Acting Borough Clerk	

## BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY ORDINANCE NO.: 19-02

AN ORDINANCE TO AMEND CHAPTER III OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "DEPARTMENT OF LOCAL GOVERNMENT." MORE SPECIFICALLY SECTION 2-27 ENTITLED "POLICE DEPARTMENT."

WHEREAS, the Mayor and Council have become aware of need to streamline the police department in order to make same more efficient in its operation and in order to protect the health and safety of the residents of 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:** Chapter III of the Code of the Borough of Elmwood Park titled "Department of Local Government" more specifically section 2-27.1 Creation of the Department; Members.

Section a. 2. Shall be amended to read Three (3) Captains. All of the remaining portions of said section shall remain in full force and effect.

Section c. of 2-27.1 shall be totally deleted from said ordinance.

All of the remaining part of the Ordinance relating to Article III known as Department of the Local Government 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 provided by law.

	APPROVED: March 21, 2019
ATTEST: Erin Delaney, MPA Acting Borough Clerk	Francesco A. Caramagna, Mayor

Introduced: February 21, 2019

Adopted:

## BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-111-19

#### **CONSENT AGENDA**

RESOLUTION BY: SECONDED BY:

# RE-INTRODUCE ORDINANCE #19-04 SECOND READING

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

AN ORDINANCE TO AMEND CHAPTER II OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "ADMINISTRATION" MORE SPECIFICALLY ARTICLE II "OFFICES CREATED" SECTION 2-7 TITLED "MUNICIPAL CLERK" AND SECTION 2-7.5 TITLED "ADMINISTRATIVE DUTIES OF THE MUNICIPAL CLERK."

and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, February 21<sup>st</sup>, 2019 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

AN ORDINANCE TO AMEND CHAPTER II OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "ADMINISTRATION" MORE SPECIFICALLY ARTICLE II "OFFICES CREATED" SECTION 2-7 TITLED "MUNICIPAL CLERK" AND SECTION 2-7.5 TITLED "ADMINISTRATIVE DUTIES OF THE MUNICIPAL CLERK."

pass on final reading.

	APPROVED: March 21, 2019
	Francesco A. Caramagna, Mayor
ATTEST:	
Erin Delaney, MPA	
Acting Borough Clerk	

## Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21<sup>st</sup> day of March 2019. Signed and sealed before me.

Dated

Erin Delaney, MPA

Acting Borough Clerk

## BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY ORDINANCE NO.: 19-04

AN ORDINANCE TO AMEND CHAPTER II OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "ADMINISTRATION" MORE SPECIFICALLY ARTICLE II "OFFICES CREATED" SECTION 2-7 TITLED "MUNICIPAL CLERK" AND SECTION 2-7.5 TITLED "ADMINISTRATIVE DUTIES OF THE MUNICIPAL CLERK."

WHEREAS, the Mayor and Council have determined that the citizens and residents of the Borough of Elmwood Park would benefit both in cost savings and maximizing the service rendered and to be more efficient in its operation and to protect the health, safety and welfare of the residents of the Borough of Elmwood Park. And

WHEREAS, this Chapter was previously amended and repealed by Ordinance No. 10-09 whereby the Section was entitled Borough Administrator. Wherein, the duties were set forth therein. And

WHEREAS, the Mayor and council wish to re-establish the position of **Borough** Administrator and separate the position from the Municipal Clerk so as to re-create two separate and distinct position.

**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 II of the code of the borough of Elmwood Park titled "administration" more specifically article ii "offices created" section 2-7 titled "municipal clerk" and section 2-7.5 tiled "administrative duties of the municipal clerk."

Chapter II of the Code of the Borough of Elmwood Park titled "Administration" more specifically Article II "Offices Created" Section 2-7 shall be and is hereby amended to be referred to and read as "Municipal Clerk and Borough Administrator".

Section 2-7.1 shall be amended to be referred to and be read as Municipal Clerk Appointment; Term. All other parts thereto shall remain in full force and effect.

Section 2-7.2 shall be amended to be referred to and be read as Municipal Clerk Qualifications. All other parts thereto shall remain in full force and effect.

Section 2-7.3 shall be amended to be referred to and be read as Municipal Clerk Compensation, Additional. All other parts thereto shall remain in full force and effect.

Section 2-7.4 shall be amended to be referred to and be read as Municipal Clerk Powers and Duties. All other parts thereto shall remain in full force and effect.

Section 2-7.5 shall be amended to be referred to and be read as follows:

Section 2-7.5 shall be amended to read Administrative Duties of the Borough Administrator.

Section 2-7.5 (a) Shall be amended and referred to as Appointment; Term; Removal. The mayor shall nominate and appoint with the advice and consent of the Borough council the Borough Administrator. This appointment shall remain in effect at the pleasure of the Governing Body.

Section 2-7.5 (b) shall be amended as follows: Compensation. The Borough Administrator shall receive compensation as shall be fixed, from time to time, by general salary ordinance. However, said compensation shall not be reduced during the term of office, except by a two-thirds (2/3) majority vote of the Borough Council.

# Section 2-7.5 (c) shall be amended as follows:

**Powers and Duties.** For the purpose of carrying out the duties and responsibilities limitations permitted by authorized staff and appropriations, the Borough Administrator shall:

- 1. Serve as Administrative Officer representing the Mayor and Council;
- 2. Make recommendations to the Mayor and Council as to administrative operations of the Borough;
- 3. Supervise, schedule and coordinate the administrative staff at Borough Hall and serve as the Personnel Officer/Appointing Authority on behalf of the Mayor and Council with relation to the Civil Service Commission and the general day-to-day operation of Borough employees;
- 4. Oversee personnel and provide minor discipline as necessary, not to exceed five (5) days suspension of any Borough employee, excluding the Police Department;
- 5. Investigate at any time the affairs of any Department of the Borough, other than the Police Department;
- 6. Work with the Chief Financial Officer and Municipal Auditor in the preparation, review and presentation of the annual budget document;
  - Report to Mayor and Council as necessary;
- 8. Operate as the administrative coordinating point for all Departments with the exception of Police Department;
  - 9. Enforce Borough policies.

## **SECTION 2: Repealer.**

All of the remaining part of the Ordinance relating to Article II known as Offices Created of the Local Government 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: Morch 21, 2010

	AT ROVED. March 21, 2019
ATTEST: Erin Delaney, MPA Acting Borough Clerk	Francesco A. Caramagna, Mayor

Introduced: February 21, 2019

Adopted:

# BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-112-19

RESOLUTION BY: SECONDED BY:

# PROMOTION TO SERGEANT ROBERT CENTKOWSKI

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

## Robert Centkowksi

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

BE IT FURT the current PE Elmwood Pari	BA Colle	ective B	argaining	Agreeme	nt as per agr	eement	betweer	ary compl the offici	iant with als of the
I, Roy Riggita	no, Chi sufficier	ef Finan 1t funds	icial Offica available	er for the for this re	Borough of solution.	Elmwoo	od Park	do hereby	confirm
Roy Riggitano	, Chief	Financia	al Officer			D	ated		
					A	PPROV	ÆD: M	arch 21, 20	)19
					F	rancesco	A. Car	amagna, N	—— ⁄Iayor
ATTEST: Erin Delaney, Acting Boroug			Record of	Council	Vote on Pas	<u>sage</u>			
	AYE	NAY	Abstain	Absent		AVE	NIANZ	A 14-3	A 7 .
Balistrieri		- 12 - 1	Liostani	71030111	Pellegrine	AYE	NAY	Abstain	Absent
Dombrowski					Wechtler				
Ingui					Golabek				
				<u> </u>	Johnson				
This resolution regular schedul	was apped meet	proved b ing held	by the May l on the 21	or and C st day of	ouncil of the March 2019	Boroug Signed	gh of El and sea	mwood Pa	rk at a
Erin Delaney, N Acting Borough		<del></del>			Da	nted			

# BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-113-19**

RESOLUTION BY: SECONDED BY:

## **PROMOTION TO SERGEANT THOMAS KOCHIS**

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

#### **Thomas Kochis**

NOW THEREFORE BE IT RESOLVED, that said appointment is in accordance with the

New Jersey Ci					Regulations		m acco	rdance wi	n the
BE IT FURT the current PB Elmwood Park	A Colle	ctive B	argaining A	Agreemer	it as per agre	ement b	etween	ary compli the offici	ant with
I, Roy Riggitate that there are s	no, Chie ufficien	ef Finan t funds	cial Office available f	er for the l	Borough of I solution.	Elmwoo	d Park (	do hereby	confirm
Roy Riggitano	, Chief	Financia	al Officer			Da	ated		
					Aì	PPROV	ED: Ma	arch 21, 20	)19
					 Fr	ancesco	A. Car	amagna, N	 ⁄Iavor
ATTEST: Erin Delaney, l Acting Boroug			Daniel		V. d. D.				
			Record of	Council	Vote on Pass	sage			
Balistrieri Dombrowski	AYE	NAY	Abstain	Absent	Pellegrine Wechtler	AYE	NAY	Abstain	Absent
Ingui			_		Golabek				
This resolution regular schedul									
Erin Delaney, N Acting Borough					Da	ted			

# BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-114-19

RESOLUTION BY: SECONDED BY:

# PROMOTION TO LIEUTENANT ANDREW DRAING

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

#### **Andrew Draing**

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

**BE IT FURTHER RESOLVED**, that the above named is entitled to the salary compliant with the current PBA Collective Bargaining Agreement as per agreement between the officials of the Elmwood Park PBA Local No. 185 and the Borough of Elmwood Park.

Elmwood Park	PBA I	ocal No	o. 185 and	the Boro				uio offici	
I, Roy Riggitar that there are s	no, Chie ufficien	ef Finan t funds	cial Office available f	er for the for this re	Borough of solution.	Elmwoo	d Park (	do hereby	confirm
Roy Riggitano	, Chief	Financia	al Officer			D	ated		
					A	PPROV	ED: Ma	arch 21, 20	119
					F	rancesco	A. Car	amagna, N	
ATTEST:		·	<del></del>						
Erin Delaney, I									
Acting Boroug	h Clerk								
			Record of	Council	Vote on Pas	sage			
	ANZE	NIANZ	1 41 4 *	4.7		T.,			1
Balistrieri	AYE	NAY	Abstain	Absent	D.11 '	AYE	NAY	Abstain	Absent
Dombrowski	<u> </u>				Pellegrine Wechtler				
Ingui		<u> </u>			Golabek				
mgai					Golabek				
This resolution	Was an	proved i	hy the May	vor and C	ouncil of the	Porou	ch of El	muyood De	mlc at a
regular schedul									
iogana sonoau	od inco		4 OH WIO 21	day or	waten 2019	. Bigiicu	and sca	nea before	ine.
Erin Delaney, N	νIPA				$\overline{\mathbf{D}}$	ated		<del></del>	
Acting Borough			•						

# BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-115-19

RESOLUTION BY: SECONDED BY:

# PROMOTION TO LIEUTENANT JEFFREY SUDOL

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

# **Jeffrey Sudol**

NOW THER New Jersey C	EFORE	e <b>BE IT</b> vice Cor	RESOLV	VED, that Rules and	t said appoin Regulations	tment is ; and	in acco	rdance wi	th the
BE IT FURT the current PB Elmwood Park	A Colle	ective B	argaining.	Agreeme	nt as per agre	ement l	between	ry compli the officia	ant with
I, Roy Riggitate that there are s	no, Chie ufficien	ef Finan it funds	cial Office available t	er for the for this re	Borough of I solution.	Elmwoo	od Park (	lo hereby	confirm
Roy Riggitano	, Chief	Financia	al Officer			D	ated		
					A	PPROV	ED: Ma	arch 21, 20	)19
			•		Fr	ancesco	A. Car	amagna, N	 ⁄Iayor
ATTEST: Erin Delaney, l Acting Boroug			Record of	Council	Vote on Pas	sage			
	AYE	NAY	Abstain			,	DIANG	A1	41
Balistrieri	23115	11/1	AUSTAILL	Absent	Pellegrine	AYE	NAY	Abstain	Absent
Dombrowski					Wechtler		-		
Ingui					Golabek				
This resolution regular schedul	was apj ed meet	proved the	oy the May I on the 21	yor and C <sup>st</sup> day of	ouncil of the March 2019.	Boroug Signed	gh of Eh and sea	mwood Pa lled before	rk at a me.
Erin Delaney, N	мРА				Da	ted			
Acting Borough	ı Clerk								

## BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-116-19

RESOLUTION BY: SECONDED BY:

# PROMOTION TO CAPTAIN MICHAEL KASSAI

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

## Michael Kassai

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

•				TUITOS UITO	* Itogulation	is, and			
BE IT FURT the current PE Elmwood Par	BA Coll	ective E	Bargaining	Agreeme	nt as per agi	eement	between	ary compl	iant with
I, Roy Riggita that there are s	uno, Chi sufficie	ef Finar nt funds	icial Offic available	er for the for this re	Borough of solution.	Elmwo	od Park	do hereby	confirm
Roy Riggitano	o, Chief	Financi	al Officer	-		D	ated		
					A	PPROV	ED: M	arch 21, 20	019
					F	rancesco	 O.A. Car	amagna, N	
ATTEST:									•1 <b>u</b> y01
Erin Delaney, 1	MPA								
Acting Boroug									
0 0									
			Record of	Council	Vote on Pas	sage			
	ANT	37.477				—			
Balistrieri	AYE	NAY	Abstain	Absent	72 11	AYE	NAY	Abstain	Absent
Dombrowski					Pellegrine	<u></u>			
Ingui		<u> </u>			Wechtler				
					Golabek	<del> </del>		· - · · · · · · · · · · · · · · · · · ·	
This resolution	was apı	proved t	v the May	or and C	ouncil of the	Rorou	th of Ele	myyood Do	unis et e
egular schedul	ed meet	ing held	on the 21	st day of l	March 2019.	. Signed	and sea	led before	me.
Frin Dolomore 3	/D A	<del></del>							
Erin Delaney, N					Da	ited			
Acting Borough	i Cierk								

# BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-117-19

# RESOLUTION BY: SECONDED BY:

# STATE OF NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION GREEN ACRES ENABLING RESOLUTION

WHEREAS, the New Jersey Department of Environmental Protection, Green Acres Program ("State"), provides loans and/or grants to municipal and county governments and grants to nonprofit organizations for assistance in the acquisition, development, and stewardship of lands for outdoor recreation and conservation purposes; and

WHEREAS, the Borough of Elmwood Park desires to further the public interest by obtaining funding in the amount of \$250,406.75, in the form of a \$250,406.75 matching grant and, if available, a \$0 loan, from the State to fund the following project(s): Elmwood Park Marina Development Project at a cost of \$1,001,627.00;

**NOW, THEREFORE**, the Borough Council of the Borough of Elmwood Park resolves that Francesco A. Caramagna or the successor to the office of Mayor is hereby authorized to:

- (a) make application for such a loan and/or such a grant,
- (b) provide additional application information and furnish such documents as may be required, and
- (c) act as the authorized correspondent of the above-named applicant; and

WHEREAS, the State shall determine if the application is complete and in conformance with the scope and intent of the Green Acres Program, and notify the applicant of the amount of the funding award; and

WHEREAS, the applicant is willing to use the State's funds in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the State for the above-named project;

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Borough Council of the Borough of Elmwood Park:

- 1. That the Mayor of the above-named body or board is hereby authorized to execute an agreement and any amendment thereto with the State known as the Elmwood Park Marina Development Project;
- 2. That the applicant has its matching share of the project, if a match is required, in the amount of \$751,220.25;
- 3. That, in the event the State's funds are less than the total project cost specified above, the applicant has the balance of funding necessary to complete the project;
- 4. That the applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and
- 5. That this resolution shall take effect immediately.

A	APPROV			
		ED: Ma	arch 21, 20	)19
F	rancesco	A. Car	amagna, N	 ⁄Iayor
ATTEST:				
Erin Delaney, MPA				
Acting Borough Clerk				
Record of Council Vote on Pas	an ea			
	sage			
AYE NAY Abstain Absent Balistrieri Pellegrina	AYE	NAY	Abstain	Absen
T Chegime				
Dombrowski Wechtler				_
Ingui	i .			
Ingui Golabek				
Ingui Golabek This resolution was approved by the Mayor and Council of the	e Borous	h of Fl	mwood Pa	rk at a

# BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-118-19

## CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

Acting Borough Clerk

## APPROVAL OF PAYROLL

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

	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	3/1/2019	70247	\$532,727.64	\$20,297.28
WATER		1021	\$13,391.69	\$603.00
COMPENSATED ABSENCE				
	\$567,019.61			
	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	3/15/2019	70268	\$500,000.11	\$20,826.56
WATER		1022	\$14,309.35	\$644.00
MUN CT DWI SESSION		2022	1050	4000
TOTAL PAYROLL	\$536,830.02			

MUN CT D	WISES	SION				1050			
TOTAL PA			\$536,830	0.02	2022	1030			
TOTALIA	INOLI	<del>-</del>	3330,630	7.02		<u> </u>			
I, Roy Riggita	no. Chi	ef Finan	cial Office	er for the	Rorough of	Elmyyo	od Darle	do homolore	
that there are s	ufficier	rt fiinds	available t	for this re	golution	THIMOU	Juraik	do nereby	connin
	. WIII 0101	ic railas	available :	ioi uus ie	solution.				
Roy Riggitano	, Chief	Financia	al Officer			_ D	ated		
							ucu		
					A	APPROV	ED: M	arch 21, 20	19
						roncego	A Co		
					1	rancesce	A. Ca.	ramagna, N	Tayor
ATTEST:									
Erin Delaney, 1	MPA								
Acting Boroug	h Clerk								
			Record of	Council	Vote on Pas	ssage			
	4.7.77		T.,			-,			
Balistrieri	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absen
Dombrowski			-		Pellegrine			<u> </u>	
					Wechtler				
Ingui					Golabek	<u></u>			<del>-</del>
This resolution	Was on	prorrad 1		1.0	71 0.1	<u> </u>	1 0 22		:
This resolution	was ap	proved (	by me may	yor and C	ouncil of th	e Borou	gh of E	lmwood Pa	rk at a
egular schedul	ea meei	ang neid	1 on the 21	" day of	March 2019	. Signed	l and se	aled before	me.
Erin Delaney, N	/P A				_				
Prin Perancy, P	ΛΤΤ 'Δ'				Ŋ	ated			

## BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-119-19

## CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

# APPROVAL OF BILLS LIST

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

AC DED ATTEACHTED CON	THE PROPERTY AND ADDRESS OF THE PARTY OF THE
AS PER ATTACHED COM 2/22-3/20/19	IPUTER LIST
MIZZ STAULT	
CURRENT -	\$6,293,168.00
RECREATION -	\$10.00
MUN CT ALCOHOL ED	\$1,050.00
FUND	\$1,030.00
CAPITAL BUDGET -	\$0.00
WATER BUDGET -	\$152,950.31
DOG LICENSE	\$10.00
LIEN REDEMPTION -	\$78,393.51
ESCROW	\$1,320.00
COMPENSATED	\$2,02000
ABSENCE	
SUBTOTAL WITH	\$6,526,901.82
PAYROLL -	
PAYROLL TOTAL -	\$1,103,849.63
TOTAL WITHOUT	\$5,423,052.19
PAYROLL -	
AS PER ATTACHED COM	PUTER LIST
3/21/2019	
CHIDDENE	F2 (F 000 00
CURRENT -	\$367,893.39
RECREATION -	\$29,032.59
CAPITAL BUDGET -	\$84,077.36
WATER BUDGET -	\$20,824.96
WATER CAPITAL -	\$51,665.97
DOG LICENSE -	\$51.00
LIEN REDEMPTION -	\$0.00
FIRE PREVENTION -	\$14,366.70
ESCROW	\$0.00
SUBTOTAL	\$567,911.97
TOTAL WITHOUT	\$5,990,964.16
PAYROLL	

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	Dated

					- Fr	ancesco	A. Car	amagna, N	 ⁄Iayor
ATTEST:	MDA								
Erin Delaney, I Acting Boroug									
			Record of	Council	Vote on Pas	sage			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri			<u> </u>		Pellegrine				
Dombrowski					Wechtler				
Ingui					Golabek				
This resolution regular schedul	was apped meet	proved l ting helo	by the May I on the 21	yor and C st day of	ouncil of the March 2019.	Boroug Signed	gh of El and sea	mwood Pa lled before	rk at a me.
Erin Delaney, N Acting Borough		<u></u>			Da	ited			

APPROVED: March 21, 2019

<u>Vendor</u>	Amount	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			, too out
NJSLOM	115.00	P/T FIRE INSPECTOR	CURRENT FUND MUNICIPAL CLERK O/E
NJSLOM	115.00	LEGAL ADVERTISEMENT	CURRENT FUND MUNICIPAL CLERK O/E
NORTH JERSEY MEDIA	80.89	LEGAL ADVERTISEMENT	
RAMSEY GRAPHICS &	470.00	QUOTE: LANDSCAPER	CURRENT FUND MUNICIPAL CIERY OVE
RAMSEY GRAPHICS &	22.50	QUOTE 2 SIGNS MEETING	CURRENT PUND MUNICIPAL GIRRY OF
INTREP SOLUTIONS,	5955.00	INV #8119; REPLACEMENT	
INTREP SOLUTIONS, AMERITECHNOLOGY			
RAMSEY GRAPHICS &		INV #18-4655; STAPLE	- TOTAL STITE CHERT OF L
B.C. MUNICIPAL		2019 ANNUAL MEMBERSHIP	
MICRO CENTER,		PURCHASE OF PROJECTOR	
EXTEL		VARIOUS INVOICES RE:	CURRENT MUNICIPAL CLERK O/E
VERIZON WIRELESS		9824967025;	CURRENT MUNICIPAL CLERK O/E
FRANK CARAMAGNA FRANK CARAMAGNA			CURRENT FUND MUNICIPAL CLERK O/E
		COFFEE PURCHASED FOR	OHLICK O/L
	1500 00	INV #3409; M/C/R	CURRENT FUND MUNICIPAL CLERK O/E CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL (	CLERK O/E	COMPTROCTION IN NEW	12025.42
MILLENNIUM		9442. 2010 EED	
Total for: 01- GENERAL ADM	MINI. GRAN	rs	CURRENT FUND GENERAL ADMINI. 3000.00
INTREP SOLUTIONS,	3700.00	INV #8119; #8137; NEW	CURRENT FUND FINANCIAL
MUNIDEX, INC.	28830.00	VARIOUS INV FOR	CURRENT FUND FINANCIAL
MUNIDEX, INC.	7560.00	INV #990727;	CURRENT FUND FINANCIAL
RAMSEY GRAPHICS &		123FINANCE8	
TCTA OF NJ TCTA OF NJ		2019 MEMBERSHIP DUES	
Total for: 01- FINANCIAL A		2019 ANNUAL CONFERENCE	
			40831.50
ACTION DATA	399.62	INV #62189; INV #62313	CURRENT FUND PAYROLL SERVICE
ACTION DATA	368.66	inv #62689; per end:	CURRENT FUND PAYROLL SERVICE
EAS BY ADS EAS BY ADS KRONOS	46.32 97 60	INV #62314; PER END:	CURRENT FUND PAYROLL SERVICE CURRENT FUND PAYROLL SERVICE
KRONOS	1443.31		CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SER	VICE		2355.51
MGL PRINTING	262 00	INV #161721; TAX	CHEDENT PIND DEVENUE
TCTA OF NJ		2019 ANNUAL SPRING	
TCTA OF NJ TCTA OF NJ TCTA OF NJ		2019 MEMBERSHIP DUES	
TCTA OF NJ		2019 MEMBERSHIP DUES	
Total for: 01- REVENUE ADM	INISTRATIO	N O/E	757.00
SOCIETY OF	105.00	CONTINUING EDUCATION	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSM	ENT ADMIN		105.00
CHIESA, SHAHINIAN	800.00	R-102-19; FEB 2019	CURRENT FUND LEGAL SERVICES & COST
LAW OFFICES OF	4329.73	2019:FEBRUARY PROF	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVI	CES & COST	S/W	5129.73
MARK D. MADAIO,	690.00	4.6 HOURS 1/30&2/5/19	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SERVI	CES AND CO	STS O/E	690.00
ALAIMO GROUP, INC.  Total for: 01- ENGINEERING		VARIOUS INVOICES	CURRENT FUND ENGINEERING COSTS 2912.50
JOHN CONTE, JR.  Total for: 01- PLANNING BO		2019:FEBRUARY	CURRENT FUND PLANNING BOARD S/W 314.11
J & M REPORTING	350.00 (	CSR ATTENDANCE	CURRENT FUND PLANNING BOARD O/E
			CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING BO			525.00
MATTHEW DEMARIA,	289.81	2019:FEB SERVICES	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOAR			289.81
		ATTENDANCE REG MEETING	CURRENT FUND ZONING BOARD O/E
Total for: 01- ZONING BOAR	O O/E		350.00
MUNICIPAL		/ARIOUS INVOICES/	CURRENT BUDGET CONSTRUCTION CODE
VERIZON WIRELESS	29.49	9824967025;	CURRENT FUND CONSTRUCTION CODE

Amount Description

ON CODE

1434.91 2019: JAN THRU MARCH
150.00 2019 EYE CARE

DESCRIPTION OF CURRENT FUND GROUP INSURANCE FOR CURRENT FUND GROUP INSURANCE FOR CURRENT FUND GROUP INSURANCE FOR TENDER FOR TEND Total for: 01- CONSTRUCTION CODE JOHN BUONANNO DEBRA BULMER Total for: 01- GROUP INSURANCE FOR EMPLOYEES 7407.58 115398;115399; CURRENT FUND POLICE
1602.00 ESTIMATE TO PURCHASE CURRENT FUND POLICE O/E
CURRENT FUND POLICE O/E GOOSETOWN CERTIFIED TURN-OUT UNIFORM

AMERICAN GRAPHIC

RAMSEY GRAPHICS & 45.00 INV #123PD143;

GOOSETOWN

TORN-OUT

TORN-OUT GOOSETOWN

700.00

INTREP SOLUTIONS,

1656.50 INV #8129; OFF-SITE

CURRENT POLICE

OFE

CURRENT FUND POLICE

OFE

PROLINE AUTO BODY,

PROLINE AUTO BODY,

PROLINE AUTO BODY,

QUALITY AUTOMALL

62.72 estimate for part pd

CURRENT FUND POLICE

OFE

QUALITY AUTOMALL

62.72 estimate for part pd

CURRENT FUND POLICE

OFE

NUNEOA

150.00 2019 APRIL TRAINING

CURRENT FUND POLICE

NUNEOA

40.00 INV #05549; TRAINING

CURRENT FUND POLICE

TOM BALISTRIERI

100.00

CURRENT FUND POLICE

OFE

CURRE TOM BALISTRIERI

TOM POLICE

CURRENT FUND POLICE

TOM BALISTRIERI

TOM BOLICE

TOMENT FUND POLICE

TOMENT FUND POLICE

TOMENT FUND POLICE

THOMAS JOHNSON

TOMENT FUND POLICE

THOMAS JOHNSON

TOMENT FUND POLICE

TOMENT Total for: 01- POLICE O/E 21719.82 -75.00 1ST LINE SUPERVISION CURRENT FUND FIRE OFFICIALS O/E
0.00 1ST LINE SUPERVISION CURRENT FUND FIRE OFFICIALS O/E
75.00 1ST LINE SUPERVISION CURRENT FUND FIRE OFFICIALS O/E
197.96 9824967025; CURRENT FIRE OFFICIALS O/E
800.00 INV #001441; RED CURRENT FUND FIRE OFFICIALS O/E THE CANNING GROUP THE CANNING GROUP THE CANNING GROUP VERIZON WIRELESS METRO SIGNS & Total for: 01- FIRE OFFICIALS O/E 
 Total for: 01- FIRE OFFICIALS 0,2

 PENGUIN
 1788.00 INV #52966;
 CURRENT FUND FIRE 0/E

 SOUTH BERGEN FIRE
 250.00 2019 DUES FEES
 CURRENT FUND FIRE 0/E

 NEW JERSEY FIRE
 131.64 INV #59906; SCOTT
 CURRENT FUND FIRE 0/E

 OPTIMUM
 141.64 2019:3/16-4/15 DEF #2
 CURRENT FUND FIRE 0/E

 103.16 9825218252;
 CURRENT FUND FIRE 0/E
 997.96 103.16 9825218252; Total for: 01- FIRE O/E

AGL WELDING CO INC

CERTIFIED

1900.00 ESTIMATE TO PURCHASE

CURRENT FUND STREETS AND ROADS O/E

KUIKEN BROTHERS

193.90 GF-525316

LEVIT'S LLC

976.47 Order # 0023750

CURRENT FUND STREETS AND ROADS O/E

PUMPING SERVICES,

PUMPING SERVICES,

FUMPING SERVICES,

VAN DINE MOTORS

AMERICAN HOSE &

150.46 INV #0557344

AMERICAN HOSE &

158.79 SALES ORDER # 588532

CURRENT FUND STREETS AND ROADS O/E

AMERICAN HOSE &

150.46 INV #0557344

CURRENT FUND STREETS AND ROADS O/E

AMERICAN HOSE &

158.79 SALES ORDER # 588160

CURRENT FUND STREETS AND ROADS O/E

AMERICAN HOSE &

158.72 SALES ORDER # 588532

CURRENT FUND STREETS AND ROADS O/E

BEYER BROS CORP

413.42 INV #134245

CURRENT FUND STREETS AND ROADS O/E

CURRENT FUND STREETS AND ROADS O/E Total for: 01- FIRE O/E 2414.44

<u>Vendor</u>		<b>Description</b>	Accou	ant
SUPERIOR		2019: FEB AUTO, B&G,		FUND STREETS AND ROADS O/E
W.E. TIMMERMAN CO	1468.14	QUOTE/ORD #0178997/	CURREN'	F FUND STREETS AND ROADS O/E
W.E. TIMMERMAN CO ACE WALCO TERMITE	35.14	U21/54U-1N	CURRENT	I FUND STREETS AND ROADS O/F
	58.25	781157; MARCH 2019	CURRENT	FUND STREETS AND ROADS
COMMERCIAL	852.00	025355;025359;025360;0		
D & J PLUMBING &		INV #1965		F FUND STREETS AND ROADS
FELDMAN BROS.		2682752-00		FUND STREETS AND ROADS FUND STREETS AND ROADS
GARFIELD LUMBER &		2019 FEB B&G AND		FUND STREETS AND ROADS
GARFIELD LUMBER &		2019: FEBRUARY		FUND STREETS AND ROADS
JOHN A EARL INC.	97.44	1169509-03		FUND STREETS AND ROADS
JOHN A EARL INC.		1169749-01		FUND STREETS AND ROADS
OLYMPIC GLOVE &			CURRENT	FUND STREETS AND ROADS
SUPERIOR	908.22	2019: FEB AUTO, B&G,		FUND STREETS AND ROADS
AIRTRON TECHNOLOGY GARFIELD LUMBER &		2019 FEB B&G AND		FUND STREETS & ROADS O/E
		2019: FEBRUARY		FUND STREETS & ROADS O/E
HOME DEPOT		SUPPLIES NEEDED TO FIX		FUND STREETS & ROADS O/E FUND STREETS & ROADS O/E
GARFIELD LUMBER &		2019 FEB B&G AND		' FUND STREETS & ROADS O/E
GARFIELD LUMBER &		2019:FEBRUARY		FUND STREETS AND ROADS
SUPERIOR	742.10	2019: FEB AUTO, B&G,	CHERENT	FUND STREETS AND ROADS
AMERICAN GRAPHIC	1080.00	STIGMA FREE SIGNS		FUND STREETS AND ROADS O/E
ONE CALL CONCEPTS,	65.28	9025251		FUND STREETS AND ROADS O/E
	2333.10		CURRENT	FUND STREETS AND ROADS O/E
BRAEN SUPPLY CARGILL DEICING	1837.00			FUND STREETS AND ROADS O/E
STONE INDUSTRIES		2019: FEBRUARY DEICING 2019: FEB HIGHWAY		FUND STREETS AND ROADS O/E
VAN ORDEN SAND &	1374.99			FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND			CORRENT	FUND STREETS AND ROADS O/E 58624.39
GAETA RECYCLING	13941.39	0002069161	CURRENT	FUND RECYCLING
Total for: 01- RECYCLING			OUTTER	13941.39
CALI CARTING INC		0000183160	CURRENT	FUND SOLID WASTE
Total for: 01- SOLID WASTE				77461.17
FIRESTONE TIRE &	1461.88	2019:FEB. CAR PARTS	CURRENT	FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	1481.08	2019: FEB CAR PARTS DPW	CURRENT	FUND VEHICLE MAINTENANCE
OTTAT TIME PRIMONERS	200 60	192400 070 410		
QUALITY AUTOMALL				
QUALITY AUTOMALL	131.68	inv #190986; PD	CURRENT	FUND VEHICLE MAINTENANCE
QUALITY AUTOMALL ROBERT'S & SON,	131.68 311.29	inv #190986; PD	CURRENT	FUND VEHICLE MAINTENANCE FUND VEHICLE MAINTENANCE
QUALITY AUTOMALL	131.68 311.29	inv #190986; PD	CURRENT	FUND VEHICLE MAINTENANCE
QUALITY AUTOMALL ROBERT'S & SON, Total for: 01- VEHICLE MAI RAMSEY GRAPHICS &	131.68 311.29 NTENANCE	inv #190986; PD 2019:FEB DPW & OTEHR 123REC32	CURRENT CURRENT CURRENT	FUND VEHICLE MAINTENANCE FUND VEHICLE MAINTENANCE 3686.55 FUND RECREATION O/E
QUALITY AUTOMALL ROBERT'S & SON, Total for: 01- VEHICLE MAI  RAMSEY GRAPHICS & MICRO CENTER,	131.68 311.29 <b>NTENANCE</b> 120.00 379.98	inv #190986; PD 2019:FEB DPW & OTEHR  123REC32 ESTIMATE TO PURCHASE	CURRENT CURRENT CURRENT CURRENT	FUND VEHICLE MAINTENANCE FUND VEHICLE MAINTENANCE 3686.55  FUND RECREATION O/E FUND RECREATION O/E
QUALITY AUTOMALL ROBERT'S & SON, Total for: 01- VEHICLE MAI  RAMSEY GRAPHICS & MICRO CENTER, RUTGERS UNIVERSITY	131.68 311.29 NTENANCE 120.00 379.98 3700.00	inv #190986; PD 2019:FEB DPW & OTEHR  123REC32 ESTIMATE TO PURCHASE RECREATION CLASSES FOR	CURRENT CURRENT CURRENT CURRENT CURRENT	FUND VEHICLE MAINTENANCE FUND VEHICLE MAINTENANCE 3686.55  FUND RECREATION O/E FUND RECREATION O/E FUND RECREATION O/E
QUALITY AUTOMALL ROBERT'S & SON, Total for: 01- VEHICLE MAI  RAMSEY GRAPHICS & MICRO CENTER, RUTGERS UNIVERSITY ALL-PURPOSE	131.68 311.29 NTENANCE 120.00 379.98 3700.00 167.50	inv #190986; PD 2019:FEB DPW & OTEHR  123REC32 ESTIMATE TO PURCHASE RECREATION CLASSES FOR INV #5089;	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND VEHICLE MAINTENANCE FUND VEHICLE MAINTENANCE 3686.55  FUND RECREATION O/E FUND RECREATION O/E FUND RECREATION O/E FUND RECREATION O/E
QUALITY AUTOMALL ROBERT'S & SON, Total for: 01- VEHICLE MAI  RAMSEY GRAPHICS & MICRO CENTER, RUTGERS UNIVERSITY ALL-PURPOSE ATLANTIC CLEANING	131.68 311.29 NTENANCE 120.00 379.98 3700.00 167.50 1973.33	inv #190986; PD 2019:FEB DPW & OTEHR  123REC32 ESTIMATE TO PURCHASE RECREATION CLASSES FOR INV #5089; INV #2070; JANUARY	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND VEHICLE MAINTENANCE FUND VEHICLE MAINTENANCE  3686.55  FUND RECREATION O/E
QUALITY AUTOMALL ROBERT'S & SON, Total for: 01- VEHICLE MAI  RAMSEY GRAPHICS & MICRO CENTER, RUTGERS UNIVERSITY ALL-PURPOSE ATLANTIC CLEANING WELLS FARGO	131.68 311.29 NTENANCE 120.00 379.98 3700.00 167.50 1973.33 432.43	inv #190986; PD 2019:FEB DPW & OTEHR  123REC32 ESTIMATE TO PURCHASE RECREATION CLASSES FOR INV #5089;	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND VEHICLE MAINTENANCE FUND VEHICLE MAINTENANCE  3686.55  FUND RECREATION O/E
QUALITY AUTOMALL ROBERT'S & SON, Total for: 01- VEHICLE MAI  RAMSEY GRAPHICS & MICRO CENTER, RUTGERS UNIVERSITY ALL-PURPOSE ATLANTIC CLEANING WELLS FARGO Total for: 01- RECREATION	131.68 311.29 NTENANCE 120.00 379.98 3700.00 167.50 1973.33 432.43 O/E	inv #190986; PD 2019:FEB DPW & OTEHR  123REC32 ESTIMATE TO PURCHASE RECREATION CLASSES FOR INV #5089; INV #2070; JANUARY 2019:3/8-4/7	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND VEHICLE MAINTENANCE FUND VEHICLE MAINTENANCE 3686.55  FUND RECREATION O/E
QUALITY AUTOMALL ROBERT'S & SON, Total for: 01- VEHICLE MAI  RAMSEY GRAPHICS & MICRO CENTER, RUTGERS UNIVERSITY ALL-PURPOSE ATLANTIC CLEANING WELLS FARGO Total for: 01- RECREATION  ATLANTIC CLEANING	131.68 311.29 NTENANCE 120.00 379.98 3700.00 167.50 1973.33 432.43 O/E	inv #190986; PD 2019:FEB DPW & OTEHR  123REC32 ESTIMATE TO PURCHASE RECREATION CLASSES FOR INV #5089; INV #2070; JANUARY 2019:3/8-4/7	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND VEHICLE MAINTENANCE FUND VEHICLE MAINTENANCE  3686.55  FUND RECREATION O/E
QUALITY AUTOMALL ROBERT'S & SON, Total for: 01- VEHICLE MAI  RAMSEY GRAPHICS & MICRO CENTER, RUTGERS UNIVERSITY ALL-PURPOSE ATLANTIC CLEANING WELLS FARGO Total for: 01- RECREATION  ATLANTIC CLEANING ATLANTIC CLEANING	131.68 311.29 NTENANCE 120.00 379.98 3700.00 167.50 1973.33 432.43 O/E 0.00 650.00	inv #190986; PD 2019:FEB DPW & OTEHR  123REC32 ESTIMATE TO PURCHASE RECREATION CLASSES FOR INV #5089; INV #2070; JANUARY 2019:3/8-4/7  INV #2070; JANUARY INV #2070; JANUARY	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND VEHICLE MAINTENANCE FUND VEHICLE MAINTENANCE  3686.55  FUND RECREATION O/E FUND SENIOR CITIZENS FUND SENIOR CITIZENS
QUALITY AUTOMALL ROBERT'S & SON, Total for: 01- VEHICLE MAI  RAMSEY GRAPHICS & MICRO CENTER, RUTGERS UNIVERSITY ALL-PURPOSE ATLANTIC CLEANING WELLS FARGO Total for: 01- RECREATION  ATLANTIC CLEANING	131.68 311.29 NTENANCE 120.00 379.98 3700.00 167.50 1973.33 432.43 O/E 0.00 650.00 45.00	inv #190986; PD 2019:FEB DPW & OTEHR  123REC32 ESTIMATE TO PURCHASE RECREATION CLASSES FOR INV #5089; INV #2070; JANUARY 2019:3/8-4/7  INV #2070; JANUARY INV #2070; JANUARY DECAL FOR DOOR	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND VEHICLE MAINTENANCE FUND VEHICLE MAINTENANCE  3686.55  FUND RECREATION O/E FUND SENIOR CITIZENS FUND SENIOR CITIZENS FUND SENIOR CITIZENS
QUALITY AUTOMALL ROBERT'S & SON, Total for: 01- VEHICLE MAI  RAMSEY GRAPHICS & MICRO CENTER, RUTGERS UNIVERSITY ALL-PURPOSE ATLANTIC CLEANING WELLS FARGO Total for: 01- RECREATION  ATLANTIC CLEANING ATLANTIC CLEANING RAMSEY GRAPHICS & Total for: 01- SENIOR CITIS	131.68 311.29 NTENANCE 120.00 379.98 3700.00 167.50 1973.33 432.43 O/E 0.00 650.00 45.00 ZENS OTHE	inv #190986; PD 2019:FEB DPW & OTEHR  123REC32 ESTIMATE TO PURCHASE RECREATION CLASSES FOR INV #5089; INV #2070; JANUARY 2019:3/8-4/7  INV #2070; JANUARY INV #2070; JANUARY INV #2070; JANUARY DECAL FOR DOOR R EXPENSE	CURRENT	FUND VEHICLE MAINTENANCE FUND VEHICLE MAINTENANCE 3686.55  FUND RECREATION O/E FUND SENIOR CITIZENS 695.00
QUALITY AUTOMALL ROBERT'S & SON, Total for: 01- VEHICLE MAI  RAMSEY GRAPHICS & MICRO CENTER, RUTGERS UNIVERSITY ALL-PURPOSE ATLANTIC CLEANING WELLS FARGO Total for: 01- RECREATION  ATLANTIC CLEANING ATLANTIC CLEANING RAMSEY GRAPHICS & Total for: 01- SENIOR CITIS	131.68 311.29  NTENANCE  120.00 379.98 3700.00 167.50 1973.33 432.43  O/E  0.00 650.00 45.00  ZENS OTHE  113.05	inv #190986; PD 2019:FEB DPW & OTEHR  123REC32 ESTIMATE TO PURCHASE RECREATION CLASSES FOR INV #5089; INV #2070; JANUARY 2019:3/8-4/7  INV #2070; JANUARY INV #2070; JANUARY DECAL FOR DOOR R EXPENSE  2019:MARCH BIRCHWOOD	CURRENT	FUND VEHICLE MAINTENANCE FUND VEHICLE MAINTENANCE 3686.55  FUND RECREATION O/E FUND SENIOR CITIZENS FUND MAINTENANCE OF PARKS
QUALITY AUTOMALL ROBERT'S & SON, Total for: 01- VEHICLE MAI  RAMSEY GRAPHICS & MICRO CENTER, RUTGERS UNIVERSITY ALL-PURPOSE ATLANTIC CLEANING WELLS FARGO Total for: 01- RECREATION  ATLANTIC CLEANING ATLANTIC CLEANING RAMSEY GRAPHICS & Total for: 01- SENIOR CITIS	131.68 311.29  NTENANCE  120.00 379.98 3700.00 167.50 1973.33 432.43  O/E  0.00 650.00 45.00 ZENS OTHE  113.05 113.05	inv #190986; PD 2019:FEB DPW & OTEHR  123REC32 ESTIMATE TO PURCHASE RECREATION CLASSES FOR INV #5089; INV #2070; JANUARY 2019:3/8-4/7  INV #2070; JANUARY INV #2070; JANUARY DECAL FOR DOOR R EXPENSE  2019:MARCH BIRCHWOOD 2019:03/08-04/07	CURRENT	FUND VEHICLE MAINTENANCE FUND VEHICLE MAINTENANCE 3686.55  FUND RECREATION O/E FUND SENIOR CITIZENS FUND SENIOR CITIZENS FUND SENIOR CITIZENS FUND SENIOR CITIZENS FUND MAINTENANCE OF PARKS FUND MAINTENANCE OF PARKS
QUALITY AUTOMALL ROBERT'S & SON, Total for: 01- VEHICLE MAI  RAMSEY GRAPHICS & MICRO CENTER, RUTGERS UNIVERSITY ALL-PURPOSE ATLANTIC CLEANING WELLS FARGO Total for: 01- RECREATION  ATLANTIC CLEANING ATLANTIC CLEANING RAMSEY GRAPHICS & Total for: 01- SENIOR CITIS  OPTIMUM OPTIMUM	131.68 311.29  NTENANCE  120.00 379.98 3700.00 167.50 1973.33 432.43  O/E  0.00 650.00 45.00  ZENS OTHE  113.05 113.05 100.00	inv #190986; PD 2019:FEB DPW & OTEHR  123REC32 ESTIMATE TO PURCHASE RECREATION CLASSES FOR INV #5089; INV #2070; JANUARY 2019:3/8-4/7  INV #2070; JANUARY INV #2070; JANUARY DECAL FOR DOOR R EXPENSE  2019:MARCH BIRCHWOOD 2019:03/08-04/07	CURRENT	FUND VEHICLE MAINTENANCE FUND VEHICLE MAINTENANCE 3686.55  FUND RECREATION O/E FUND SENIOR CITIZENS FUND MAINTENANCE OF PARKS
QUALITY AUTOMALL ROBERT'S & SON, Total for: 01- VEHICLE MAI  RAMSEY GRAPHICS & MICRO CENTER, RUTGERS UNIVERSITY ALL-PURPOSE ATLANTIC CLEANING WELLS FARGO Total for: 01- RECREATION  ATLANTIC CLEANING RAMSEY GRAPHICS & Total for: 01- SENIOR CITIS  OPTIMUM OPTIMUM VERIZON Total for: 01- MAINTENANCE  CONSTELLATION	131.68 311.29  NTENANCE  120.00 379.98 3700.00 167.50 1973.33 432.43  O/E  0.00 650.00 45.00  ZENS OTHE  113.05 113.05 100.00  OF PARKS  307.06	inv #190986; PD 2019:FEB DPW & OTEHR  123REC32 ESTIMATE TO PURCHASE RECREATION CLASSES FOR INV #5089; INV #2070; JANUARY 2019:3/8-4/7  INV #2070; JANUARY INV #2070; JANUARY DECAL FOR DOOR R EXPENSE  2019:MARCH BIRCHWOOD 2019:03/08-04/07 201NJ56100219; 2019  14391711601; 2019 FEB	CURRENT	FUND VEHICLE MAINTENANCE FUND VEHICLE MAINTENANCE 3686.55  FUND RECREATION O/E FUND SENIOR CITIZENS FUND SENIOR CITIZENS FUND SENIOR CITIZENS FUND SENIOR CITIZENS FUND MAINTENANCE OF PARKS
QUALITY AUTOMALL ROBERT'S & SON, Total for: 01- VEHICLE MAI  RAMSEY GRAPHICS & MICRO CENTER, RUTGERS UNIVERSITY ALL-PURPOSE ATLANTIC CLEANING WELLS FARGO Total for: 01- RECREATION  ATLANTIC CLEANING RAMSEY GRAPHICS & Total for: 01- SENIOR CITIS  OPTIMUM OPTIMUM VERIZON Total for: 01- MAINTENANCE	131.68 311.29  NTENANCE  120.00 379.98 3700.00 167.50 1973.33 432.43  O/E  0.00 650.00 45.00  ZENS OTHE  113.05 113.05 100.00  OF PARKS  307.06	inv #190986; PD 2019:FEB DPW & OTEHR  123REC32 ESTIMATE TO PURCHASE RECREATION CLASSES FOR INV #5089; INV #2070; JANUARY 2019:3/8-4/7  INV #2070; JANUARY INV #2070; JANUARY DECAL FOR DOOR R EXPENSE  2019:MARCH BIRCHWOOD 2019:03/08-04/07 201NJ56100219; 2019  14391711601; 2019 FEB	CURRENT	FUND VEHICLE MAINTENANCE FUND VEHICLE MAINTENANCE 3686.55  FUND RECREATION O/E FUND SENIOR CITIZENS FUND SENIOR CITIZENS FUND SENIOR CITIZENS FUND SENIOR CITIZENS FUND MAINTENANCE OF PARKS
QUALITY AUTOMALL ROBERT'S & SON, Total for: 01- VEHICLE MAI  RAMSEY GRAPHICS & MICRO CENTER, RUTGERS UNIVERSITY ALL-PURPOSE ATLANTIC CLEANING WELLS FARGO Total for: 01- RECREATION  ATLANTIC CLEANING RAMSEY GRAPHICS & Total for: 01- SENIOR CITIS  OPTIMUM OPTIMUM VERIZON Total for: 01- MAINTENANCE  CONSTELLATION	131.68 311.29  NTENANCE  120.00 379.98 3700.00 167.50 1973.33 432.43  O/E  0.00 650.00 45.00  ZENS OTHE  113.05 113.05 100.00  OF PARKS  307.06 514.58	inv #190986; PD 2019:FEB DPW & OTEHR  123REC32 ESTIMATE TO PURCHASE RECREATION CLASSES FOR INV #5089; INV #2070; JANUARY 2019:3/8-4/7  INV #2070; JANUARY INV #2070; JANUARY DECAL FOR DOOR R EXPENSE  2019:MARCH BIRCHWOOD 2019:03/08-04/07 201NJ56100219; 2019  14391711601; 2019 FEB	CURRENT	FUND VEHICLE MAINTENANCE FUND VEHICLE MAINTENANCE 3686.55  FUND RECREATION O/E FUND SENIOR CITIZENS FUND SENIOR CITIZENS FUND SENIOR CITIZENS FUND SENIOR CITIZENS FUND MAINTENANCE OF PARKS FUND ELECTRICITY, GAS & FUND ELECTRICITY, GAS &
QUALITY AUTOMALL ROBERT'S & SON, Total for: 01- VEHICLE MAI  RAMSEY GRAPHICS & MICRO CENTER, RUTGERS UNIVERSITY ALL-PURPOSE ATLANTIC CLEANING WELLS FARGO Total for: 01- RECREATION  ATLANTIC CLEANING RAMSEY GRAPHICS & Total for: 01- SENIOR CITIS  OPTIMUM OPTIMUM OPTIMUM VERIZON Total for: 01- MAINTENANCE  CONSTELLATION SOUTH JERSEY	131.68 311.29  NTENANCE  120.00 379.98 3700.00 167.50 1973.33 432.43  O/E  0.00 650.00 45.00  ZENS OTHE  113.05 113.05 100.00  OF PARKS  307.06 514.58 224.63	inv #190986; PD 2019:FEB DPW & OTEHR  123REC32 ESTIMATE TO PURCHASE RECREATION CLASSES FOR INV #5089; INV #2070; JANUARY 2019:3/8-4/7  INV #2070; JANUARY INV #2070; JANUARY DECAL FOR DOOR R EXPENSE  2019:MARCH BIRCHWOOD 2019:03/08-04/07 201NJ56100219; 2019  14391711601; 2019 FEB 1849441ES; 1851512ES;1851381ES	CURRENT	FUND VEHICLE MAINTENANCE FUND VEHICLE MAINTENANCE 3686.55  FUND RECREATION O/E FUND SENIOR CITIZENS FUND SENIOR CITIZENS FUND SENIOR CITIZENS FUND SENIOR CITIZENS FUND MAINTENANCE OF PARKS FUND ELECTRICITY, GAS & FUND ELECTRICITY, GAS &
QUALITY AUTOMALL ROBERT'S & SON, Total for: 01- VEHICLE MAI  RAMSEY GRAPHICS & MICRO CENTER, RUTGERS UNIVERSITY ALL-PURPOSE ATLANTIC CLEANING WELLS FARGO Total for: 01- RECREATION  ATLANTIC CLEANING RAMSEY GRAPHICS & Total for: 01- SENIOR CITIS  OPTIMUM OPTIMUM OPTIMUM VERIZON Total for: 01- MAINTENANCE  CONSTELLATION SOUTH JERSEY SOUTH JERSEY Total for: 01- ELECTRICITY	131.68 311.29  NTENANCE  120.00 379.98 3700.00 167.50 1973.33 432.43  O/E  0.00 650.00 45.00  ZENS OTHE  113.05 113.05 100.00  OF PARKS  307.06 514.58 224.63 , GAS & OI  1416.01	inv #190986; PD 2019:FEB DPW & OTEHR  123REC32 ESTIMATE TO PURCHASE RECREATION CLASSES FOR INV #5089; INV #2070; JANUARY 2019:3/8-4/7  INV #2070; JANUARY INV #2070; JANUARY DECAL FOR DOOR R EXPENSE  2019:MARCH BIRCHWOOD 2019:03/08-04/07 201NJ56100219; 2019  14391711601; 2019 FEB 1849441ES; 1851512ES;1851381ES L	CURRENT	FUND VEHICLE MAINTENANCE FUND VEHICLE MAINTENANCE 3686.55  FUND RECREATION O/E FUND SENIOR CITIZENS FUND SENIOR CITIZENS FUND SENIOR CITIZENS FUND SENIOR CITIZENS FUND MAINTENANCE OF PARKS FUND ELECTRICITY, GAS & FUND ELECTRICITY, GAS & FUND ELECTRICITY, GAS &
QUALITY AUTOMALL ROBERT'S & SON, Total for: 01- VEHICLE MAI  RAMSEY GRAPHICS & MICRO CENTER, RUTGERS UNIVERSITY ALL-PURPOSE ATLANTIC CLEANING WELLS FARGO Total for: 01- RECREATION  ATLANTIC CLEANING RAMSEY GRAPHICS & Total for: 01- SENIOR CITIS  OPTIMUM OPTIMUM VERIZON Total for: 01- MAINTENANCE  CONSTELLATION SOUTH JERSEY SOUTH JERSEY TOTAL for: 01- ELECTRICITY  SOUTH JERSEY TOTAL for: 01- STREET AREA	131.68 311.29  NTENANCE  120.00 379.98 3700.00 167.50 1973.33 432.43  O/E  0.00 650.00 45.00  ZENS OTHE  113.05 113.05 100.00  OF PARKS  307.06 514.58 224.63 , GAS & OI  LIGHTING	inv #190986; PD 2019:FEB DPW & OTEHR  123REC32 ESTIMATE TO PURCHASE RECREATION CLASSES FOR INV #5089; INV #2070; JANUARY 2019:3/8-4/7  INV #2070; JANUARY INV #2070; JANUARY DECAL FOR DOOR R EXPENSE  2019:MARCH BIRCHWOOD 2019:03/08-04/07 201NJ56100219; 2019  14391711601; 2019 FEB 1849441ES; 1851512ES;1851381ES L  1851512ES;1851381ES	CURRENT	FUND VEHICLE MAINTENANCE FUND VEHICLE MAINTENANCE 3686.55  FUND RECREATION O/E FUND SENIOR CITIZENS FUND SENIOR CITIZENS FUND SENIOR CITIZENS FUND MAINTENANCE OF PARKS FUND ELECTRICITY, GAS & FUND ELECTRICITY, GAS & FUND ELECTRICITY, GAS & FUND ELECTRICITY, GAS & FUND STREET AREA LIGHTING 1416.01
QUALITY AUTOMALL ROBERT'S & SON,  Total for: 01- VEHICLE MAI  RAMSEY GRAPHICS & MICRO CENTER, RUTGERS UNIVERSITY ALL-PURPOSE ATLANTIC CLEANING WELLS FARGO Total for: 01- RECREATION  ATLANTIC CLEANING RAMSEY GRAPHICS & Total for: 01- SENIOR CITI:  OPTIMUM OPTIMUM VERIZON Total for: 01- MAINTENANCE  CONSTELLATION SOUTH JERSEY SOUTH JERSEY TOTAL for: 01- ELECTRICITY  SOUTH JERSEY TOTAL for: 01- STREET AREA	131.68 311.29 NTENANCE  120.00 379.98 3700.00 167.50 1973.33 432.43 O/E  0.00 650.00 45.00 ZENS OTHE  113.05 113.05 100.00 OF PARKS 307.06 514.58 224.63 , GAS & OI 1416.01 LIGHTING 2806.39	inv #190986; PD 2019:FEB DPW & OTEHR  123REC32 ESTIMATE TO PURCHASE RECREATION CLASSES FOR INV #5089; INV #2070; JANUARY 2019:3/8-4/7  INV #2070; JANUARY INV #2070; JANUARY INV #2070; JANUARY OECAL FOR DOOR R EXPENSE  2019:MARCH BIRCHWOOD 2019:03/08-04/07 201NJ56100219; 2019  14391711601; 2019 FEB 1849441ES; 1851512ES;1851381ES L  1851512ES;1851381ES	CURRENT	FUND VEHICLE MAINTENANCE FUND VEHICLE MAINTENANCE 3686.55  FUND RECREATION O/E FUND SENIOR CITIZENS FUND SENIOR CITIZENS FUND SENIOR CITIZENS FUND SENIOR CITIZENS FUND MAINTENANCE OF PARKS FUND MAINTENANCE OF PARKS FUND MAINTENANCE OF PARKS FUND MAINTENANCE OF PARKS FUND ELECTRICITY, GAS & FUND ELECTRICITY, GAS & FUND ELECTRICITY, GAS & FUND STREET AREA LIGHTING 1416.01  FUND TELEPHONE
QUALITY AUTOMALL ROBERT'S & SON, Total for: 01- VEHICLE MAI  RAMSEY GRAPHICS & MICRO CENTER, RUTGERS UNIVERSITY ALL-PURPOSE ATLANTIC CLEANING WELLS FARGO Total for: 01- RECREATION  ATLANTIC CLEANING RAMSEY GRAPHICS & Total for: 01- SENIOR CITIS  OPTIMUM OPTIMUM VERIZON Total for: 01- MAINTENANCE  CONSTELLATION SOUTH JERSEY SOUTH JERSEY TOTAL for: 01- ELECTRICITY  SOUTH JERSEY TOTAL for: 01- STREET AREA	131.68 311.29 NTENANCE  120.00 379.98 3700.00 167.50 1973.33 432.43 O/E  0.00 650.00 45.00 ZENS OTHE  113.05 113.05 100.00 OF PARKS  307.06 514.58 224.63 , GAS & OI 1416.01 LIGHTING  2806.39 581.60	inv #190986; PD 2019:FEB DPW & OTEHR  123REC32 ESTIMATE TO PURCHASE RECREATION CLASSES FOR INV #5089; INV #2070; JANUARY 2019:3/8-4/7  INV #2070; JANUARY INV #2070; JANUARY INV #2070; JANUARY OECAL FOR DOOR R EXPENSE  2019:MARCH BIRCHWOOD 2019:03/08-04/07 201NJ56100219; 2019  14391711601; 2019 FEB 1849441ES; 1851512ES;1851381ES L 1851512ES;1851381ES	CURRENT	FUND VEHICLE MAINTENANCE FUND VEHICLE MAINTENANCE 3686.55  FUND RECREATION O/E FUND SENIOR CITIZENS FUND SENIOR CITIZENS FUND SENIOR CITIZENS FUND MAINTENANCE OF PARKS FUND ELECTRICITY, GAS & FUND ELECTRICITY, GAS & FUND ELECTRICITY, GAS & FUND ELECTRICITY, GAS & FUND STREET AREA LIGHTING 1416.01
QUALITY AUTOMALL ROBERT'S & SON, Total for: 01- VEHICLE MAI  RAMSEY GRAPHICS & MICRO CENTER, RUTGERS UNIVERSITY ALL-PURPOSE ATLANTIC CLEANING WELLS FARGO Total for: 01- RECREATION  ATLANTIC CLEANING RAMSEY GRAPHICS & Total for: 01- SENIOR CITI:  OPTIMUM OPTIMUM OPTIMUM VERIZON Total for: 01- MAINTENANCE  CONSTELLATION SOUTH JERSEY SOUTH JERSEY Total for: 01- ELECTRICITY  SOUTH JERSEY Total for: 01- STREET AREA  SPECTROTEL VERIZON CONNECT	131.68 311.29 NTENANCE  120.00 379.98 3700.00 167.50 1973.33 432.43 O/E  0.00 650.00 45.00 ZENS OTHE  113.05 113.05 100.00 OF PARKS  307.06 514.58 224.63 , GAS & OI 1416.01 LIGHTING  2806.39 581.60	inv #190986; PD 2019:FEB DPW & OTEHR  123REC32 ESTIMATE TO PURCHASE RECREATION CLASSES FOR INV #5089; INV #2070; JANUARY 2019:3/8-4/7  INV #2070; JANUARY INV #2070; JANUARY INV #2070; JANUARY DECAL FOR DOOR R EXPENSE  2019:MARCH BIRCHWOOD 2019:03/08-04/07 201NJ56100219; 2019  14391711601; 2019 FEB 1849441ES; 1851512ES;1851381ES L 1851512ES;1851381ES L 8997185; MARCH 2019 OSV000001699071	CURRENT	FUND VEHICLE MAINTENANCE FUND VEHICLE MAINTENANCE 3686.55  FUND RECREATION O/E FUND SENIOR CITIZENS FUND SENIOR CITIZENS FUND SENIOR CITIZENS FUND MAINTENANCE OF PARKS FUND MAINTENANCE OF PARKS FUND MAINTENANCE OF PARKS FUND MAINTENANCE OF PARKS FUND ELECTRICITY, GAS & FUND STREET AREA LIGHTING 1416.01  FUND TELEPHONE FUND TELEPHONE
QUALITY AUTOMALL ROBERT'S & SON, Total for: 01- VEHICLE MAI  RAMSEY GRAPHICS & MICRO CENTER, RUTGERS UNIVERSITY ALL-PURPOSE ATLANTIC CLEANING WELLS FARGO Total for: 01- RECREATION  ATLANTIC CLEANING RAMSEY GRAPHICS & Total for: 01- SENIOR CITI  OPTIMUM OPTIMUM OPTIMUM VERIZON Total for: 01- MAINTENANCE  CONSTELLATION SOUTH JERSEY SOUTH JERSEY Total for: 01- ELECTRICITY  SOUTH JERSEY Total for: 01- STREET AREA  SPECTROTEL VERIZON CONNECT VERIZON LONG	131.68 311.29  NTENANCE  120.00 379.98 3700.00 167.50 1973.33 432.43  O/E  0.00 650.00 45.00  ZENS OTHE  113.05 113.05 100.00  OF PARKS 307.06 514.58 224.63 , GAS & OI  1416.01  LIGHTING  2806.39 581.60 185.62	inv #190986; PD 2019:FEB DPW & OTEHR  123REC32 ESTIMATE TO PURCHASE RECREATION CLASSES FOR INV #5089; INV #2070; JANUARY 2019:3/8-4/7  INV #2070; JANUARY INV #2070; JANUARY INV #2070; JANUARY DECAL FOR DOOR R EXPENSE  2019:MARCH BIRCHWOOD 2019:03/08-04/07 201NJ56100219; 2019  14391711601; 2019 FEB 1849441ES; 1851512ES;1851381ES L 1851512ES;1851381ES L 8997185; MARCH 2019 OSV000001699071	CURRENT	FUND VEHICLE MAINTENANCE FUND VEHICLE MAINTENANCE 3686.55  FUND RECREATION O/E FUND SENIOR CITIZENS FUND SENIOR CITIZENS FUND SENIOR CITIZENS FUND MAINTENANCE OF PARKS FUND MAINTENANCE OF PARKS FUND MAINTENANCE OF PARKS FUND MAINTENANCE OF PARKS FUND ELECTRICITY, GAS & FUND TELEPHONE FUND TELEPHONE FUND TELEPHONE FUND TELEPHONE

Vendor Total for: 01- GASOLINE	<u>Amount</u>	<u>Description</u>	Account
I.W.S. TRANSFER Total for: 01- RECYCLING	3643.10	0006247827;2019:FEB	20264.62  CURRENT FUND RECYCLING TAX  3643.10
MUNICIPAL RECORD  SOL'S INTERPRETING  SOL'S INTERPRETING  SOL'S INTERPRETING  GRAMCO BUSINESS  Total for: 01- MUNICIPAL	350.00 160.00 240.00 522.50 COURT O/E	JANUARY 23 SPANISH TURKISH INTERPRETATION INV #3409; M/C/R	CURRENT FUND MUNICIPAL COURT O/E 1402.50
BOROUGH OF  Total for: 01- SHARED SE	14566.25 RV. FAIRLAWN	FIRST QUARTER 2019 CONS. CO	CURRENT FUND SHARED SERV. FAIRLAW 14566.25
DAVID ZUIDEMA, INC GOOSETOWN GRAINGER, INC VICARIO'S MARKET Total for: 01- FEMA:MARCA	57.12 1449.85	INV #114745; RETRIEVE INV #9076807750;	CURRENT FEMA:MARCAL FIRE O/E CURRENT FEMA:MARCAL FIRE O/E CURRENT FEMA:MARCAL FIRE O/E CURRENT FEMA:MARCAL FIRE O/E 3391.97
ACTION DATA ACTION DATA EAS BY ADS Total for: 01- PAYROLL SE	4461.75 1506.00	INV #62851; YEAR END	CURRENT FUND PAYROLL SERVICE CURRENT FUND PAYROLL SERVICE CURRENT FUND PAYROLL SERVICE 6617.50
FRANK SANTORA Total for: 01- REVENUE AD	177.57 <b>MINISTRAT</b> IO	CONFERENCE TRAVEL N	CURRENT FUND REVENUE
APRUZZESE, APRUZZESE, Total for: 01- LEGAL SERV	10159.55	NOV. 2018 PROF SERV.	CURRENT FUND LEGAL SERVICES AND CURRENT FUND LEGAL SERVICES AND 27454.89
ALAIMO GROUP, INC.  Total for: 01- ENGINEERIN	360.00 G COSTS	VARIOUS INVOICES	CURRENT FUND ENGINEERING COSTS 360.00
MUNICIPAL  Total for: 01- CONSTRUCTI		12/31/2018	CURRENT BUDGET CONSTRUCTION CODE 2012.00
DASH MEDICAL GOOSETOWN SOMES UNIFORM, INC Total for: 01- POLICE	1370.13 (	QUOTE #12292; USED	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE 2417.43
TURN-OUT UNIFORM TURN-OUT UNIFORM FITNESS SHOWROOMS NEW JERSEY FIRE ADVANCED LIGHTING Total for: 01- FIRE O/E	1343.76 1 2399.00 E 6809.41 Q	INV #197934 &-01QUOTE STIMATE FOR NEW QUOTE #EP-081118-01;	CURRENT FIRE O/E CURRENT FUND FIRE O/E
PUMPING SERVICES, ALL BERGEN LOCK Total for: 01- STREETS AND	111.00 4	3270 PREVIOUS PO	CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS 5846.00
BOROUGH OF Total for: 01- TRAFFIC LIG		9-03; 2018 JULY THRU	CURRENT FUND TRAFFIC LIGHTS 470.05
FIRESTONE TIRE & Total for: 01- VEHICLE MAI		54543	CURRENT FUND VEHICLE MAINTENANCE 206.70
KAUKER & KAUKER, Total for: 01- COALITION C			CURRENT FUND COALITION ON 405.00
MUNICIPAL RECORD SOL'S INTERPRETING Total for: 01- MUNICIPAL C	625.00 M		CURRENT FUND MUNICIPAL COURT O/E CURRENT FUND MUNICIPAL COURT O/E 858.00

Total for: 01 CURRENT FUND 367893.39

<u>Vendor</u> **Amount Description** Account Fund: RECREATION TRUST FUND AUTOMATIC DOOR 21350.00 4875 R-451-18; HUT RECREATION TRUST FUND RECREATION COSTCO WHOLESALE 358.25 EASTER HUNT TREASURES RECREATION TRUST FUND RECREATION 241.73 QUOTE #00900/ INV ORIENTAL TRADING RECREATION TRUST FUND RECREATION 960.00 INV #420; DEC-JAN STAN SOCCER LLC RECREATION TRUST FUND RECREATION 3085.11 INV #II61008706; W. B. MASON CO. RECREATION TRUST FUND RECREATION 537.50 inv #13714; #13741 EAST COAST DESIGNS RECREATION TRUST FUND RECREATION EVOLUTION SPORTS 2500.00 INV #1 WINTER RECREATION TRUST FUND RECREATION

Total for: 03 RECREATION TRUST FUND

Total for: 03- RECREATION

29032.59

**Vendor Amount Description Account** Fund: CAPITAL

BOSWELL MCCLAVE 720.25 128375; 128450 ORD

MANOR II ELECTRIC 80682.61 ESTIMATE 1

Total for: 04- EMERGENCY GENERATORS

CAPITAL EMERGENCY GENERATORS 81402.86

BOSWELL MCCLAVE 2674.50 127565; 128506 CAPITAL UNDERGROUND STORAGE TANKS

CAPITAL EMERGENCY GENERATORS

Total for: 04- UNDERGROUND STORAGE TANKS 2674.50

Total for: 04 CAPITAL 84077.36

<u>Vendor</u> Fund: WATER BUDGET

COLONNELLI SACHS & ZITCER WATER WORKS SUPPLY DE BLOCK

PASSAIC VALLEY

Total for: 05- O/E WATER

**Amount Description** 

6629.60 18-3352-D 180.08 EMR PARTS REQUIRED; WATER BUDGET O/E WATER 8623.53 EMR WATER SUPPLIES/ WATER BUDGET O/E WATER

5036.75 14607;14609 2019:FEB WATER BUDGET O/E WATER

WATER BUDGET O/E WATER 355.00 INV #00004513; JANUARY WATER BUDGET O/E WATER

**Account** 

20824.96

Total for: 05 WATER BUDGET

Amount Description

**Account** 

Fund: WATER CAPITAL

FISHER TANK

Total for: 06- ORDINANCE 17-35; WATER TANK

51665.97 ORIGINAL PO 172675 WATER CAPITAL ORDINANCE 17-35;

51665.97

Total for: 06 WATER CAPITAL

**Amount Description** 

**Account** 

Fund: DOG LICENSE

N. J. STATE DEPT

Total for: 08- DOG LICENSE

51.00 2019: FEBRUARY REPORT DOG LICENSE DOG LICENSE

51.00

Total for: 08 DOG LICENSE

Amount Description

**Account** 

Fund: FIRE PREVENTION FEE

NORTHEAST

14366.70 QUOTE #1109;

Total for: 10- FIRE PREVENTION FEES

FIRE PREVENTION FEE FIRE

14366.70

Total for: 10 FIRE PREVENTION FEE

Total Bill List: 567911.97

Vendor Fund: CURRENT FU		Description	Account
PAYROLL DEDUCTION		) DAVDOTT M/E 2/1/2010	CURR TO THE COLUMN
PAYROLL DEDUCTION	1365.40	) PAYROLL W/E 3/15/2019	CURRENT FUND MAYOR AND COUNCIL S/GCURRENT FUND MAYOR AND COUNCIL S/G
Total for: 01- MAYOR A	ND COUNCIL S	/w	2730.80
PAYROLL DEDUCTION	5089.70	) PAYROLL W/E 3/1/2019	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	5756.74	PAYROLL W/E 3/15/2019	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIE	AL CLERK S/W		10846.44
DE LAGE LANDEN		0 62620015	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS STAPLES BUSINESS		SUMMARY #8051562676;	July 100 Total Time Office O/ B
STAPLES BUSINESS		SUMMARY #8052736336;	
STAPLES BUSINESS		SUMMARY #8052834125; SUMMARY #8052923619;	TOTAL CHARGO OF E
STAPLES BUSINESS		SUMMARY #8053099009;	
STAPLES BUSINESS		SUMMARY #8053197664;	
MCANJ		2018-2019 MEMBERSHIP	ODDICE O/ D
NATIONAL BUSINESS			CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIP	AL CLERK O/E		2185.41
PAYROLL DEDUCTION	10172.04	PAYROLL W/E 3/1/2019	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	9794.98	PAYROLL W/E 3/15/2019	CURRENT FUND FINANCIAL
Total for: 01- FINANCI	AL ADMINISTRA	TION S/W	19967.02
STAPLES BUSINESS	79.98	SUMMARY #8052736336;	CURRENT FUND FINANCIAL
STAPLES BUSINESS	101.18	SUMMARY #8053099009;	CURRENT FUND FINANCIAL
STAPLES BUSINESS	33.14		CURRENT FUND FINANCIAL
STAPLES BUSINESS	18.74	SUMMARY #8053281223;	CURRENT FUND FINANCIAL
Total for: 01- FINANCIA	AL ADMINISTRA	TION O/E	233.04
			CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION			CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADM			17120.36
STAPLES BUSINESS		SUMMARY #8052736336;	
STAPLES BUSINESS STAPLES BUSINESS		SUMMARY #8052923619;	<del></del>
STAPLES BUSINESS		SUMMARY #8053099009; SUMMARY #8053197664;	CURRENT FUND REVENUE
STAPLES BUSINESS		SUMMARY #8053281223;	· <del>-</del>
TCTA OF BERGEN		FIRST QUARTER MEETING	——————————————————————————————————————
Total for: 01- REVENUE			436.02
PAYROLL DEDUCTION	3273.80	PAYROLL W/E 3/1/2019	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	3871.45	PAYROLL W/E 3/15/2019	
Total for: 01- TAX ASSE	SSMENT ADMIN	S/W	7145.25
STAPLES BUSINESS		SUMMARY #8053099009;	
STAPLES BUSINESS		SUMMARY #8053281223;	CURRENT FUND TAX ASSESSMENT
Total for: 01- TAX ASSE	SSMENT		73.13
PAYROLL DEDUCTION		PAYROLL W/E 3/1/2019	
PAYROLL DEDUCTION		PAYROLL W/E 3/15/2019	• • •
Total for: 01- PLANNING	BOARD S/W		389.84
J & M REPORTING	•	PLANNING BD MEETING	
Total for: 01- PLANNING			350.00
PAYROLL DEDUCTION PAYROLL DEDUCTION		PAYROLL W/E 3/1/2019	
Total for: 01- RENT LEV		PAYROLL W/E 3/15/2019	CURRENT FUND RENT LEVELING  197.12
·		DAVIDOT 17 / 5 D / 6 E / 6 O 4 O	
PAYROLL DEDUCTION  Total for: 01- ZONING B		PAYROLL W/E 3/15/2019	CURRENT FUND ZONING BOARD S/W 849.43
	· · · · · · · · · · · · · · · · · · ·	DAVDOTT (2 . 2 . 4 . (2 . 2 . 2 . 2 . 2 . 2 . 2 . 2 . 2 .	
PAYROLL DEDUCTION PAYROLL DEDUCTION		PAYROLL W/E 3/1/2019 PAYROLL W/E 3/15/2019	
Total for: 01- CONSTRUC			CURRENT FUND CONSTRUCTION CODE 23053.87
STAPLES BUSINESS			CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS		SUMMARY #8052736336;	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS		SUMMARY #8053099009;	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS		SUMMARY #8053197664;	CURRENT FUND CONSTRUCTION CODE
MUNICIPAL		BILLING LOG; JANUARY	CURRENT BUDGET CONSTRUCTION CODE

<u>Vendor</u>		Description	Account
MUNICIPAL	4491.00	BILLING LOG; JANUARY	CURRENT BUDGET CONSTRUCTION CO
SHARP ELECTRONICS		1 YR LEASE PAYMENT INV	CURRENT FUND CONSTRUCTION CODE
SHARP ELECTRONICS		1 YR LEASE PAYMENT INV	CURRENT FUND CONSTRUCTION CODE
SHARP ELECTRONICS		1 YR LEASE PAYMENT INV	CURRENT FUND CONSTRUCTION CODE
SHARP ELECTRONICS		1 YR LEASE PAYMENT INV	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUC			269.87
N.J. HEALTH		HEALTH BENEFITS	CURRENT FUND GROUP INSURANCE F
N.J. HEALTH NEW JERSEY HEALTH		HEALTH BENEFITS	CURRENT FUND GROUP INSURANCE F
MARLENE DISTEFANO		HEALTH BENEFITS	THEOTET THEOTET
Total for: 01- GROUP IN		2019 EYE CARE	CURRENT FUND GROUP INSURANCE F
			216649.00
PAYROLL DEDUCTION PROFESSIONAL		AFLAC PAYMENT	THE TOTAL TROOTGANCE
Total for: 01- OTHER IN		INV #115702; VOLUNTEER	THE STREET TROOTSINCE
			13297.80
PAYROLL DEDUCTION		PAYROLL W/E 3/1/2019	CURRENT FUND INSURANCE
PAYROLL DEDUCTION PAYROLL DEDUCTION		PAYROLL W/E 3/1/2019	The diameter
Total for: 01- INSURANCE		PAYROLL W/E 3/1/2019	CURRENT FUND INSURANCE
			0.00
PAYROLL DEDUCTION		PAYROLL W/E 3/1/2019	
PAYROLL DEDUCTION PAYROLL DEDUCTION		PAYROLL W/E 3/15/2019	
PAYROLL DEDUCTION		PAYROLL W/E 3/15/2019	0,11
PAYROLL DEDUCTION		PAYROLL W/E 3/15/2019 PAYROLL W/E 3/1/2019	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION		PAYROLL W/E 3/1/2019 PAYROLL W/E 3/15/2019	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION		PAYROLL W/E 3/1/2019	
Total for: 01- POLICE S			557217.77
STAPLES BUSINESS	0.00	SUMMARY #8051562676;	
STAPLES BUSINESS	65.76	SUMMARY #8051562676:	CURRENT FUND POLICE OVE
STAPLES BUSINESS	273.23	SUMMARY #8052736336:	CURRENT FUND DOLLCE OVE
DILLI DODINEDO	230.37	50MMARI #8052834125;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	97.87	SUMMARY #8053009732;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	86.58	SUMMARY #8053099009;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	10 67 9	SUMMARY #8053297664;	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
IALEFI	55.00 T	INV #34379: ANNHAT	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
OPTIMUM	129.46 2	2019:2/23-3/22	CURRENT FUND POLICE
VERIZON WIRELESS	1150.30	9824464434; 2019:FEB	CURRENT FUND POLICE
VERIZON WIRELESS	50.90 9	982445797; FEB 2019	CURRENT FUND POLICE
JERIZON WIRELESS	637.30	3824724824 <i>;</i>	CURRENT FUND POLICE
LABCORP OF AMERICA	1245.00 I	INV #63082079; ISRAEL	CURRENT FUND POLICE
CHRISTOPHER VEROST DOMESTIC LINEN	350.00 E	PD COVERAGE VARIOUS	CURRENT FUND POLICE
		A/C #107 & 1/C #108 A/C #107 & 1/C #108	
CIMBERLY DIAZ		CLMWOOD VILLAGE APT PD	
Total for: 01- POLICE	207.50 E		6257.25
	4600 71 F	NAVDOTT 57/E 2/1/0010	
PAYROLL DEDUCTION	4675 08 P	AYROLL W/E 3/1/2019	CURRENT FUND CROSSING GUARDS S CURRENT FUND CROSSING GUARDS S
Cotal for: 01- CROSSING			9355.79
11,000 Mg - 11		PAVROLI W/F 2/1/2010	CURRENT FUND OTHER POLICE
AYROLL DEDUCTION	16775.58 P	AYROLL W/E 3/1/2019	CURRENT FUND OTHER POLICE CURRENT FUND OTHER POLICE
otal for: 01- OTHER POL			32984.24
			CURRENT FUND DISPATCHER 911
			CURRENT FUND DISPATCHER 911 CURRENT FUND DISPATCHER 911
otal for: 01- DISPATCHE		2, 50, 2019	45709.42
		AYROLI, W/E 3/1/2019	CURRENT FUND FIRE OFFICIALS S/V
			CURRENT FUND FIRE OFFICIALS S/
AYROLL DEDUCTION			7466.74
	CIALS S/W		7400.74
Cotal for: 01- FIRE OFFI	20503.25 P	AYROLL W/E 3/15/2019	CURRENT FUND FIRE STIPEND PROGR
Cotal for: 01- FIRE OFFI  AYROLL DEDUCTION  Cotal for: 01- FIRE STIP	20503.25 P		CURRENT FUND FIRE STIPEND PROGRA 20503.25
Cotal for: 01- FIRE OFFI PAYROLL DEDUCTION Cotal for: 01- FIRE STIP	20503.25 P END PROGRAM 141.64 2	019:2/16-3/15 DEF 2	CURRENT FUND FIRE STIPEND PROGRA 20503.25  CURRENT FUND FIRE O/E
Cotal for: 01- FIRE OFFI  AYROLL DEDUCTION  Cotal for: 01- FIRE STIP	20503.25 P END PROGRAM 141.64 2 127.67 2		CURRENT FUND FIRE STIPEND PROGRA

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- FIRE O/E			515.78
PAYROLL DEDUCTION	764.25	PAYROLL W/E 3/1/2019	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	764.25	PAYROLL W/E 3/15/2019	
Total for: 01- PROSECUTOR	s/w ,		1528.50
PAYROLL DEDUCTION	13093.16	PAYROLL W/E 3/1/2019	CURRENT FUND STREETS AND ROADS S/
PAYROLL DEDUCTION		PAYROLL W/E 3/1/2019	CURRENT FUND STREETS AND ROADS S/
PAYROLL DEDUCTION		PAYROLL W/E 3/15/2019	CURRENT FUND STREETS AND ROADS S/
PAYROLL DEDUCTION	350.00	PAYROLL W/E 3/1/2019	CURRENT FUND STREETS AND ROADS S/1
PAYROLL DEDUCTION		PAYROLL W/E 3/1/2019	CURRENT FUND STREETS AND ROADS S/1
PAYROLL DEDUCTION		PAYROLL W/E 3/15/2019	CURRENT FUND STREETS AND ROADS S/
PAYROLL DEDUCTION		PAYROLL W/E 3/15/2019	CURRENT FUND STREETS AND ROADS S/1
Total for: 01- STREETS AND	D ROADS S/	<del></del>	114148.88
DE LAGE LANDEN		62620027	CURRENT FUND STREETS AND ROADS 0/1
DE LAGE LANDEN		62620027	CURRENT FUND STREETS AND ROADS O/I
SUPERIOR PARTS		2019:JAN	CURRENT FUND STREETS AND ROADS O/I
P & A AUTO PARTS,		2019:JAN CAR PARTS	CURRENT FUND STREETS AND ROADS O/
ROBERT'S & SON, SUPERIOR		2019: JAN CAR PARTS	CURRENT FUND STREETS AND ROADS O/F
DOMESTIC LINEN		2019:JAN	CURRENT FUND STREETS AND ROADS O/F
STAPLES BUSINESS		A/C #107 & 1/C #108 SUMMARY #8052736336;	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS		SUMMARY #8053099009;	1112 1112
SUPERIOR		2019:JAN	CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS		SUMMARY #8052923619;	CURRENT FUND STREETS AND ROADS O/E
STAPLES BUSINESS		SUMMARY #8053009732;	CURRENT FUND STREETS AND ROADS O/E
STAPLES BUSINESS	52.22	SUMMARY #8053281223;	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	0.00	2019:JAN	CURRENT FUND STREETS AND ROADS
SUPERIOR		2019:JAN	CURRENT FUND STREETS AND ROADS
AMERICAN PUBLIC		ID: #659372; MEMBER 05	CURRENT FUND STREETS AND ROADS O/E
PUBLIC WORKS OPTIMUM		2019 MEMBERSHIP -	CURRENT FUND STREETS AND ROADS O/E
VERIZON WIRELESS		2019:MARCH DPW 9824724824;	CURRENT FUND STREETS AND ROADS O/E
VERIZON WIRELESS		9824724824; 9824724824;	CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES		•	CURRENT FUND STREETS AND ROADS O/E
VAN ORDEN SAND &	1371.51		CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND	ROADS O/E		10788.65
PUBLIC SERVICE	1819-62	2019:JANUARY	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE		2019: FEB SMALL ACCTS	
Total for: 01- TRAFFIC LIG			1863.83
PAYROLL DEDUCTION	2620 77	DAVDOLI EL/T 2/1/0010	
PAYROLL DEDUCTION		PAYROLL W/E 3/1/2019	CURRENT FUND SOLID WASTE/RECYCLING CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE			5515.38
•		2019:JAN CAR PARTS	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS, ROBERT'S & SON,		2019: JAN CAR PARTS	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAI		2019:JAN CAR PARTS	
TOTAL TOP: UT- VEHICLE MAIN	NTENANCE		901.13
			CURRENT FUND BOARD OF HEALTH S/W
		PAYROLL W/E 3/15/2019	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEA	ALTH S/W		741.42
PAYROLL DEDUCTION	16739.27 H	PAYROLL W/E 3/1/2019	CURRENT FUND RECREATION S/W
		PAYROLL W/E 3/15/2019	
Total for: 01- RECREATION			32242.96
	120 10 1	-0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.	
WELLS FARGO OPTIMUM		5005898762 2019:MARCH - CHERRY	CURRENT FUND RECREATION O/E
OPTIMUM		2019:MARCH ~ CHERRY 2019:MARCH REC	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION		OLV.HANCH NEC	CURRENT FUND RECREATION O/E 786.71
· · · · · · · · · · · · · · · · · · ·	,		
OPTIMUM		2019:MARCH SR CTR	
Total for: 01- SENIOR CITIZ	ZENS OTHER	R EXPENSE	121.90
PUBLIC SERVICE	59.56 2	2019:FEB G/E	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	26770.73 2	2019:JANUARY	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE		2019:FEB SMALL ACCTS	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE		2019:FEB SMALL ACCTS	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY,	GAS & OII	1	27528.21
PUBLIC SERVICE	27596.10 2	019:JANUARY	CURRENT FUND STREET AREA LIGHTING

Vendor Total for: 01- STREET A		<u>Description</u>	Account
			27596.10
MetTel OPTIMUM		FEBRUARY 2019 BILLING	CURRENT FUND TELEPHONE
OPTIMUM		2019:2/23-3/22 PHONES	
OPTIMUM		2019:MARCH BORO HALL	THE TOTAL MONE
OPTIMUM		2019:2/23-3/22 1ST AID 2019:MARCH LIBRARY	
VERIZON LONG		000926224026 15Y	CURRENT FUND TELEPHONE
VERIZON WIRELESS		9824860719; 2019:FEB	CURRENT FUND TELEPHONE
Total for: 01- TELEPHON		JOD 10 00 (15), ZOID. PED	CURRENT FUND TELEPHONE 1652.87
RACHLES/MICHELE'S	2818 67	2010-TAN CAG 202040	
Total for: 01- GASOLINE		2019:JAN GAS 290840	CURRENT FUND GASOLINE 2818.67
PAYROLL DEDUCTION	0.00	2019 PENSION PAYMENTS	CURRENT FUND P.E.R.S
PAYROLL DEDUCTION		2019 PENSION PAYMENTS	CURRENT FUND P.E.R.S
Total for: 01- P.E.R.S			449937.00
PAYROLL DEDUCTION	20297.28	PAYROLI, W/F 3/1/2019	
PAYROLL DEDUCTION		PAYROLL W/E 3/15/2019	510 50 51111 510 51(111
	20826.56	PAYROLL W/E 3/15/2019	CURRENT FUND SOCIAL SECURITY CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SE	CURITY SYSTE	:M	
			41123.84
Total for: 01- P. & F. F		2019 PENSION PAYMENTS	CURRENT FUND P. & F. RETIREMENT 1518058.00
PAYROLL DEDUCTION	6794.47	PAYROLL W/E 3/1/2019	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION		PAYROLL W/E 3/15/2019	
PAYROLL DEDUCTION		PAYROLL W/E 3/1/2019	TOTAL COOKE SY
Total for: 01- MUNICIPAL	COURT S/W		14395.50
RAMSEY GRAPHICS &	470 00	TNV #MC21 IFTTEDUEND C	CURRENT
STAPLES BUSINESS	121.13	SUMMARY #8052736336.	CURRENT FUND MUNICIPAL COURT O/E
OPTIMUM	0.00	2019:MARCH INTERNET	CURRENT FUND MUNICIPAL COURT O/E
OPTIMUM		2019:MARCH INTERNET	TOTAL TOND MONICITAL COOKI
Total for: 01- MUNICIPAL		- THE TENENCE ENTERINGE	701.88
PAYROLL DEDUCTION	433.00	DAVDOTT 11/2 2/4 /0010	
		PAYROLL W/E 3/1/2019	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DE	4JZ.U9 .	PAIROLL W/E 3/15/2019	CURRENT FUND PUBLIC DEFENDER
			864.18
PAYROLL DEDUCTION		PAYROLL W/E 3/1/2019	CURRENT FEMA: MARCAL FIRE S/W
PAYROLL DEDUCTION	02007.00 1	PAYROLL W/E 3/15/2019	CURRENT FEMA: MARCAL FIRE S/W
PAYROLL DEDUCTION		PAYROLL W/E 3/1/2019	CURRET FEMA: MARCAL FIRE S/W
Total for: 01- FEMA:MARC	AL FIRE S/W		107753.59
THE BROWNSTONE		ARIOUS INVOICES MEALS	CURRENT FEMA: MARCAL FIRE O/E
Total for: 01- FEMA:MARCA	AL FIRE O/E		4827.75
SHARP ELECTRONICS Total for: 01- MUNICIPAL		NV: #9001605945; PART	CURRENT FUND MUNICIPAL CLERK O/E
	· · · · · · · · · · · · · · · · · · ·		65.00
STAPLES BUSINESS  Total for: 01- FINANCIAL			CURRENT FUND FINANCIAL 67.19
STAPLES BUSINESS	1087 50 9	HMMADY #805252525.	CURRENT FUND TAX ASSESSMENT
Total for: 01- TAX ASSESS		OMMAR1 #0032323523;	1087.50
STAPLES BUSINESS	27.30 S	UMMARY #8052523525;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	13.59 S	UMMARY #8052673055;	CURRENT FUND POLICE O/E
DOMESTIC LINEN	75.30 A	/C #107 & 1/C #108	CURRENT FUND POLICE
Total for: 01- POLICE			116.19
DAVE STERN, INC	0.00 E	ST TO PURCHASE FRONT	CURRENT FUND FIRE O/E
JESSE'S POWER		ARIOUS INVOICES NOT	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E		_	24855.56
		UMMARY #8052523525;	CURRENT FUND STREETS AND ROADS
STEWART &	1716.00 2		CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS		UMMARY #8052523525;	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AN	D ROADS O/E		2026.46
STAPLES BUSINESS Total for: 01- RECREATION		UMMARY #8052523525;	CURRENT FUND RECREATION O/E 65.09
		0.72.7	
PAYROLL DEDUCTION	5612.42 T	OTAL RETRO CHARGES	CURRENT FUND P.E.R.S
Total for: 01- P.E.R.S			5612.42

Vendor<br/>NORTH JERSEY MEDIAAmount<br/>0.00Description<br/>ESTIMATE TOWNWIDE

Account

Total for: 01- CLEAN COMMUNITY ACT RECYCLING

CURRENT FUND CLEAN COMMUNITY ACT

0.00

E.P. BOARD OF

2897571.00 2019:MARCH SCHOOL CURRENT FUND SCHOOL TAXES

Total for: 01- SCHOOL TAXES

2897571.00

Total for: 01 CURRENT FUND

**Amount Description** 

**Account** 

Fund: RECREATION TRUST FUND

TREASURER - STATE

10.00 CARI APPLICATION/ RECREATION TRUST FUND RECREATION

Total for: 03- RECREATION TRUST

PAYROLL DEDUCTION

1050.00 PAYROLL W/E 3/15/2019 TRUST FUND MUN.CT.ALCOHOL

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

1050.00

10.00

Total for: 03 TRUST FUND

Vendor Fund: CAPITAL

**Amount Description** 

**Account** 

Fund: CAL

GOOSETOWN GOOSETOWN

0.00

CAPITAL PD SUVS

Total for: 04- PD SUVS

0.00

Total for: 04 CAPITAL

<u>Vendor</u>	<u>Amount</u>	<b>Description</b>	Account
Fund: WATER BUDGE	T	·····	
PAYROLL DEDUCTION PAYROLL DEDUCTION	11159.81 2231.88 3149.54	PAYROLL W/E 3/1/2019 PAYROLL W/E 3/15/2019 PAYROLL W/E 3/1/2019 PAYROLL W/E 3/15/2019	
PASSAIC VALLEY Total for: 05- 0/E WAT		14562; JAN 2019	WATER BUDGET O/E WATER OPERATING 124002.27
PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 05- WATER OF	603.00 0.00 644.00	PAYROLL W/E 3/1/2019 PAYROLL W/E 3/15/2019 PAYROLL W/E 3/15/2019 PAYROLL W/E 3/15/2019	WATER BUDGET WATER OPER/SOC SEC 1247.00
otal for: 05 WATER BUDG	ET		152950.31

<u>Vendor</u>

Amount Description

**Account** 

Fund: DOG LICENSE

Total for: 08 DOG LICENSE

ANGELO RUGGIERO

10.00 AS PER RESOLUTION

Total for: 08- DOG LICENSE

DOG LICENSE DOG LICENSE

10.00

10.00

VendorAmountDescriptionAccountFund: LEIN REDEMPTIONCLEMENTE37893.51As PER RESOLUTION; BLKLEIN REDEMPTION LJEN REDEMPTIONTotal for: 09- LJEN REDEMPTION37893.51CLEMENTE0.00 As PER RESOLUTION; BLKLIEN REDEMPTION LIEN REDEMPTIONCLEMENTE40500.00 As PER RESOLUTION; BLKLIEN REDEMPTION LIEN REDEMPTIONTotal for: 09- LIEN REDEMPTION PREMIUM40500.00

Total for: 09 LIEN REDEMPTION 78393.51

<u>Vendor</u>

Amount Description

<u>Account</u>

Fund: ESCROW

JBS ALL PHASE

1320.00 REFUND ESCROW TRAFFIC ESCROW POLICE ESCROW

Total for: 15- POLICE ESCROW

1320.00

1320.00

Total for: 15 ESCROW

Total Bill List: 6526901.82

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-120-19**

#### CONSENT AGENDA

RESOLUTION	BY
SECONDED BY	<b>7</b> •

#### **AUTHORIZE CURRENT ESTIMATE #10 AND CHANGE ORDER #3** FISHER TANK COMPANY

e Order #3

be approved by the Governing Body as stated below:	ment Esumate #10 and Change Order
Contractor: Fisher Tank Company	
Contract #: 2016-4	
PROJECT: Water Tank Replacement	
Amount of Original Contract: Adjusted Contract Amount per Change Orders 1	\$2,247,700.00 & 2 \$127,981.00
Change Order #3: Adjusted Contract Amount:	\$42,292.62 \$2,333,388.38
Total Amount of Work Completed to Date: Less Zero Percent (2%) Retainage:	\$2,333,388.38 <u>\$46,647.77</u>
Subtotal: Less Previous Payments Total Amount Due Estimate No. 3	\$2,285,740.61 <u>\$2,234,074.64</u>
NOW THEREFORE BE IT RESOLVED, by the May	\$51,665.97 or and Council of the Borough of
Elmwood Park that Current Estimate #10 and Change Or \$51,665.97 to Fisher Tank Company for their services is	
I, Roy Riggitano, Chief Financial Officer for the Boroug that there are sufficient funds available for this resolution	
Roy Riggitano, Chief Financial Officer	Dated
	APPROVED: March 21, 2019
	Francesco A. Caramagna, Mayor
ATTEST:	
Erin Delaney, MPA	
Acting Borough Clerk	

#### Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21<sup>st</sup> day of March 2019. Signed and sealed before me.

Erin Delaney, MPA	Dated		
Acting Borough Clerk			

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-121-19

#### **CONSENT AGENDA**

RESOLUTION	BY
SECONDED BY	7•

#### **AUTHORIZE VACATION BUYBACKS**

WHEREAS, the following employees have accumulated vacation days from previous years as employees 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 buyback as stated below:

<b>Employee</b>	Amount of Days	Amount of Compensation
Deborah Zafonte	5 Days	\$1,196.98
Michael McIlwrath	5 Days	\$1,067.95
		APPROVED: March 21, 2019
		Francesco A. Caramagna, Mayor
ATTEST:		
Erin Delaney, MPA		
Acting Borough Clerk	k	

#### Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21st day of March 2019. Signed and sealed before me.

Erin Delaney, MPA	Dated
Acting Borough Clerk	

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-122-19

#### CONSENT AGENDA

RESOLUTI	ON	BY:
SECONDE	B	γ:

#### **AUTHORIZE DISTRIBUTION OF FUNDS**

**WHEREAS**, the Recreation Director has submitted to the Chief Financial Officer, Borough of Elmwood Park financials for the 2019 Girls Softball League requesting  $150 \times 12.50 = \$1,875.00$  and the Elmwood Park Football Bombers for  $199 \times 12.50 = \$2,487.50$ ; and

WHEREAS, both organizations have submitted detailed rosters as back up to said resolution; and

**NOW THEREFORE BE IT RESOLVED,** that the Mayor and Council of the Borough of Elmwood Park hereby authorizes the Chief Financial Officer to prepare and distribute the above funds from the Elmwood Park Recreation Trust Fund.

	APPROVED: March 21, 2019
	Francesco A. Caramagna, Mayor
ATTEST:Erin Delaney, MPA Acting Borough Clerk	

#### Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent	·	AYE	NAY	Abstain	Absent
Balistrieri					Pellegrine			-	
Dombrowski					Wechtler				
Ingui					Golabek				
								"	

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21st day of March 2019. Signed and sealed before me.

Erin Delaney, MPA	Dated
Acting Borough Clerk	

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-123-19

#### CONSENT AGENDA

RESOLUTION	$\mathbf{BY}$
SECONDED BY	<b>7</b> •

Erin Delaney, MPA

Acting Borough Clerk

## <u>APPOINTMENT OF FIREFIGHTER – ERICK VIDAL – COMPANY #3</u>

**BE IT RESOLVED,** by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed as a Volunteer Firefighter for the Elmwood Park Fire Department Company #3:

#### Erick Vidal

				Litter	y iuai				
BE IT FURT period.	HER I	RESOL	VED, tha	t said ap	pointment :	is subjec	t to the	usual pro	obationar
					F	APPROV	ED: Ma	arch 21, 20	)19
					F	rancesco	A. Car	amagna, N	 ⁄Iayor
Erin Delaney, I Acting Boroug			Record of	Council	Vote on Pa	ssage			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri				12000110	Pellegrine		11211	21034111	HUSCIR
Dombrowski	-		-		Wechtler	<u></u>	<u> </u>		
Ingui					Golabek				
 This resolution	was an	proved l	ov the May	vor and C	ouncil of th	e Boroni	oh of Fl	myrood Pr	rk at a
regular schedul									

Dated

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-124-19

#### **CONSENT AGENDA**

RESOLUTION BY:
SECONDED BY:

#### RESIGNATION OF FIREFIGHTER – JOEL CASTILLO – COMPANY #1

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

#### Joel Castillo

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

					A	PPROV	ED: Ma	arch 21, 20	)19
					Fı	ancesco	A. Car	amagna, N	—— ⁄Iayor
ATTEST:									
Erin Delaney, N	MРА								
Acting Borough	h Clerk								
			Record of	Council	Vote on Pas	sage			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Pellegrine				
Dombrowski					Wechtler				
Ingui					Golabek				
		4.4	4 > -			L		<u> </u>	
This resolution							_		
regular schedul	ed meet	ang helo	1 on the 21	st day of	March 2019	). Signe	d and se	aled befor	e me.
Erin Delaney, N	л ИРА	<del></del>			D:	ated			
Acting Borough					2.	···· •			

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-125-19

#### **CONSENT AGENDA**

RESOLUTION BY: SECONDED BY:

## APPOINT ASP COUNSELOR ALEXANDRIA TAMBURO – RECREATION DEPARTMENT

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

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

**NOW THEREFORE, BE IT RESOLVED,** by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed as ASP Counselor effective immediately:

#### Alexandria Tamburo

Roy Riggitano, Chief Financial Officer						D	ated		
					A	PPROV	ΈD: Με	arch 21, 20	119
					F	rancesco	A. Car	amagna, N	 ⁄Iayor
ATTEST:									
Erin Delaney, I	MPA		<del></del> -						
Acting Boroug	h Clerk								
			γ·		Vote on Pa	ssage			
72.1	AYE	NAY	Record of	Council		AYE	NAY	Abstain	Absen
Balistrieri	AYE	NAY	γ·		Pellegrine	AYE	NAY	Abstain	Absen
Dombrowski	AYE	NAY	γ·		Pellegrine Wechtler	AYE	NAY	Abstain	Absen
	AYE	NAY	γ·		Pellegrine	AYE	NAY	Abstain	Absen
Dombrowski	was apj	oroved t	Abstain  Oy the May	Absent	Pellegrine Wechtler Golabek ouncil of th	AYE e Borou	gh of El	mwood Pe	rk at a

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-126-19

#### CONSENT AGENDA

RESOLUTION	BY
SECONDED B	٧٠

# AUTHORIZE THE EXECUTION OF SERVICE AGREEMENT – ROGUT MCCARTHY <u>LLC</u>

WHEREAS, at the Re-Organization Meeting of the Mayor and Council that was held on January 3, 2019, Steven L. Rogut of Rogut McCarthy LLC. was appointed as Bond Counsel for the Borough of Elmwood Park;

**THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that Mayor Francesco A. Caramagna is hereby authorized to execute the service agreement between the Borough of Elmwood Park and Rogut McCarthy LLC.

that there are s					Borough of solution.	Elmwoo	d Park (	do hereby	confirm
Roy Riggitano, Chief Financial Officer					Dated				
				·	A	PPROV	ED: Ma	erch 21, 20	19
					F	rancesco	A. Car	amagna, N	 Iayor
ATTEST:									
Erin Delaney, N	л ИРА								
Acting Borough									
			Record of	Council	Vote on Pas	ssage			
<u> </u>	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
					Pellegrine				
Balistrieri					Wechtler				
Balistrieri Dombrowski					Golabek				
Dombrowski	was ap	proved	by the Ma	vor and C	ouncil of the	 e Borou:	h of El	mwood Pa	rk at a

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-127-19**

#### CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

## AUTHORIZE ENGINEER'S ESTIMATE #1 EMERGENCY GENERATOR AT RECREATION BUILDING

MANOR II ELI	ECTRIC INC.
WHEREAS, Boswell Engineering has requested Governing Body as stated below:	that Engineer's Estimate #1 be approved by the
Contractor: Manor II Electric, Inc.	
Contract #: EP-1369	
PROJECT: Emergency Generator at Recre	eation Center
Base Contract Amount: Total Amount Estimated: Less Zero Percent (2%) Retainage: Subtotal:  NOW THEREFORE BE IT RESOLVED, by the	\$135,282.00 \$82,329.20 \$1,646.58 \$80,682.61
Elmwood Park that Engineer's Estimate #1 be app Electric, Inc. for their services is hereby authorize	proved and payment of \$80,682.61 to Manor II
I, Roy Riggitano, Chief Financial Officer for the E that there are sufficient funds available for this res	
Roy Riggitano, Chief Financial Officer	Dated
	APPROVED: March 21, 2019
	Francesco A. Caramagna, Mayor
ATTEST: Erin Delaney, MPA Acting Borough Clerk	

### Record of Council Vote on Passage

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

ouncil of the Borough	of Elmwood Pa	1 4
ouncil of the Borough	of Elmwood Pa	14
	cor mannood re	irk at
March 2019. Signed a	and sealed befor	e me.
C		
Dated		
	March 2019. Signed	March 2019. Signed and sealed befor

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-128-19

#### CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

## AUTHORIZING THE EMERGENCY PURCHASE OF A SNAP-TITE HFX HOSE, DUE TO THE JANUARY 30, 2019 MARCAL FIRE

WHEREAS, the Borough of Elmwood Park experienced significant fire damage due to the January 30, 2019 Marcal Fire; and

WHEREAS, the expenses related to the response, recovery and restoration of services affects the health, safety and welfare of the Borough that requires the immediate response, the need for which was not reasonably foreseen; and

WHEREAS, due to the emergency nature of this fire damage, the magnitude of the work required and the equipment needed to make this repair, it was necessary to purchase equipment to address the situation; and

WHEREAS, N.J.S.A. 40A:11-6 provides that public bidding is not necessary in an emergency situation; and

**WHEREAS**, Witmer Public Safety Group, 104 Independence Way, Coatesville, PA 19320 was contracted to provide the required equipment through an insurance claim filed through the South Bergen Municipal Joint Insurance Fund; and

WHEREAS, the amount of the purchase totaled \$31,718.12;

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, in the County of Bergen, that the Borough enter into an agreement with Witmer Public Safety Group for the purchase of one (1) new Snap-Tite HFX Hose in an amount not to exceed \$31,718.12.

BE IT FURTHER RESOLVED, that Resolution R-104-19 is hereby rescinded.

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby contact that there are sufficient funds available for this resolution.						
Roy Riggitano, Chief Financial Officer	Dated					
	APPROVED: March 21, 2019					
	Francesco A. Caramagna, Mayor					
ATTEST:						
Erin Delaney, MPA						
Acting Borough Clerk						

#### Record of Council Vote on Passage

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

Domorowski					wecntier			!	
Ingui					Golabek				
This resolution	was ap	proved i	by the Ma	iyor and C	Council of the	Borou	gh of El	mwood Pa	ırk at a
regular schedule	d meet	ting hel	d on the 2	1st day of	March 2019	. Signed	d and se	aled befor	e me.
					_				
Erin Delaney, M					Da	ıted			
Acting Borough	. Clerk								

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-129-19

#### CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

#### AUTHORIZE RETROACTIVE PAYMENT

**BE IT RESOLVED,** by the Mayor and Council of the Borough of Elmwood Park that Mirella Hernandez hereby receive a retroactive pay as stated below effective August 1, 2018 which reflects the commencement date of the Resident Assistance Program (RAP):

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

#### Mirella Hernandez, \$666.64

Roy Riggitano, Chief Financial Officer					Da	ated				
·					Al	PPROV	ED: Ma	rch 21, 20	19	
					Fr	Francesco A. Caramagna, I				
ATTEST:										
			Record of	Council	Vote on Pas	sage				
	AVE	,	Ţ		Vote on Pas		NAV	Ahetain	Absen	
Balistrieri	AYE	NAY	Record of Abstain	Council		sage AYE	NAY	Abstain	Absen	
Balistrieri Dombrowski	AYE	,	Ţ		Pellegrine		NAY	Abstain	Absen	
Dombrowski	AYE	,	Ţ				NAY	Abstain	Absen	
		NAY	Abstain	Absent	Pellegrine Wechtler Golabek	AYE				

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-130-19

#### CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

## <u>AUTHORIZE SALARY ADJUSTMENT DUE TO EDUCATIONAL COMPENSATION – POLICE DEPARTMENT</u>

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 the Police Dispatchers to fulfill their duties;

**THEREFORE, BE IT RESOLVED,** by the Mayor and Council that the following hereby receive the increase stated below effective December 14, 2018;

#### Leo Bertoldi, \$ 1, 500.00

I, Roy Riggitar that there are s					_	Elmwoo	d Park (	do hereby	confirm
Roy Riggitano	Roy Riggitano, Chief Financial Officer					D	ated		
					A	PPROV	ΈD: Με	arch 21, 20	19
					<del></del> Fr	ancesco	A. Car	amagna, M	 1ayor
ATTEST:								-	**
Erin Delaney, I	MРА		,						
Acting Boroug	h Clerk								
			Record of	Council	Vote on Pas	sage			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Pellegrine				
Dombrowski				, ,	Wechtler				
Ingui					Golabek				
This resolution regular schedul							_		
Erin Delaney, N	 ЛРА				n <sub>s</sub>	ited			
Acting Borough					Di				

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-131-19

#### CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

#### AUTHORIZE PAYMENT- EYE OF THE STORM WRESTLING, LLC

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, desires to promote the Elmwood Park Parent Teacher Organization in a fundraiser event to benefit the Elmwood Park Department of Public Works, Elmwood Park Fire Departments, Elmwood Park Police Department, and Elmwood Park Ambulance Corps.; and

WHEREAS, Eye of the Storm Wrestling, LLC, located at 106 Beech Street, Rutherford, NJ 07070 is the promoter of the event; and

WHEREAS, it is the intent of the Mayor and Council to support this fundraising event as well as support the Elmwood Park residents and school district; and

**NOW THEREFORE BE IT RESOLVED,** by the Mayor and Council of the Borough of Elmwood Park, payment in the amount of \$3,900 is hereby authorized for said event in which the funds shall be encumbered from the 2019 Municipal Budget line item entitled celebration of public events.

I, Roy Riggitano, Chief Financial Officer for the that there are sufficient funds available for this re-	
Roy Riggitano, Chief Financial Officer	Dated
	APPROVED: March 21, 2019
	Francesco A. Caramagna, Mayor
ATTEST:	
Erin Delaney, MPA	
Acting Borough Clerk	

#### Record of Council Vote on Passage

<u></u>	AYE	NAY	Abstain	Absent	-	AYE	NAY	Abstain	Absent
Balistrieri					Pellegrine			- "	
Dombrowski				_	Wechtler				
Ingui					Golabek	-			- ::

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21st day of March 2019. Signed and sealed before me.

Erin Delaney, MPA	Dated
Acting Borough Clerk	

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-132-19

#### **CONSENT AGENDA**

RESOLUTION BY: SECONDED BY:

Acting Borough Clerk

#### **AUTHORIZE 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 make the following transfers as per instructions from the Chief Financial Officer as follows:

		2018	2018
		Appropriation Reserve	Appropriation Reserve
	Account #	From:	To:
	~	-	
Worker Compensation	01-2030-2300	\$18,500.00	
Municipal Clerk Other Expenses	01-2030-1212		\$3,500.00
PERS	01-2030-4712		\$15,000.00
Roy Riggitano, Chief Financial Office	 er	——————————————————————————————————————	
		APPROVED: M	Iarch 21, 2019
A TTECT.		Francesco A. Ca	ramagna, Mayor
ATTEST:Erin Delaney, MPA			
EITH DEIMICY, WITA			

#### Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21st day of March 2019. Signed and sealed before me.

Erin Delaney, MPA	Dated
Acting Borough Clerk	

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-133-19

#### **CONSENT AGENDA**

RESOLUTION BY: SECONDED BY:

## <u>AUTHORIZE RELEASE OF PERFORMANCE SURVEY BOND & CASH BONDS – MOHAMMED AHMED/SARAH DONUTS, LLC</u>

WHEREAS, applicant Mohammed Ahmed/Sarah Donuts, LLC completed the site work at 463 Market Street, Block 1411, Lot 1 and has requested the release of Performance Guarantees posted for the project; and

**WHEREAS**, the request has been reviewed by Boswell Engineering and a recommendation has been made for the Borough to authorize said release;

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the following to be released to Mohammed Ahmed/Sarah Donuts, LLC for completion of site work and is hereby authorized as follows:

\$33,780 Cash Bond \$333,720.00 Performance Surety Bond \$2,000 Soil Moving Cash Bond

			available f	or this res	solution.				
Roy Riggitano, Ch	nief F	inancia	l Officer			$\overline{\mathrm{D}}$	ated		
					Al	PPROV	ED: Ma	rch 21, 20	19
•					Fr	ancesco	A. Cara	amagna, N	layor
ATTEST:									
Erin Delaney, MP.	A								
Acting Borough C	lerk		٠						
			Record of	Council	Vote on Pas	<u>sage</u>			
A	YE	NAY	Abstain	Absent	· ·	AYE	NAY	Abstain	Absent
Balistrieri					Pellegrine				
					Wechtler				
Dombrowski					Golabek				
Dombrowski Ingui			Į.			1		1	
		11	41 7.5	1.0	** **		1 071		

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-134-19

#### CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

## OPPOSE THE VEGETATIVE MANAGEMENT RESPONSE ACT (\$2505/A2558)

WHEREAS, there is presently pending before the New Jersey Senate and Assembly the proposed Vegetative Management Response Act (S2505/A2558); and

WHEREAS, said legislation would allow any public utility to unilaterally usurp the role of local government in the management of public trees within public parks and within the public right-of-way, and would unilaterally permit the removal of trees on private property without the owner's consent whenever the public utility determines that such trees are "growing in, near, or adjacent to the electric utility's right-of-way, and the electric distribution and transmission system...which may fall into, touch, affect, or otherwise interfere with an electrical distribution line;" and

**WHEREAS**, proposed amendments to N.J.S.A. 40:64-12.c would expand the purview of any public utility (such as electric, gas, water, and pipeline) or cable television company to clear, remove, cut, or destroy any tree, shrub, or plant, without municipal permission or consultation, if done to install or maintain any structures or fixtures; and

WHEREAS, the proposed legislation exempts public utilities from local regulation or penalty if they claim to be "acting in good faith, with due diligence and reasonable judgment;" and

WHEREAS, under the proposed legislation, a utility is under no obligation to confer with the local government or the private property owner before unilaterally choosing to clear, move, cut, or destroy the vegetation; and

WHEREAS, the proposed legislation limits the authority of local shade tree commissions by granting authority to any public utility to carry out "vegetative management" without notifying or consulting with the municipality or taking municipal regulations into account; and

WHEREAS, the Borough of Elmwood Park values both its public and private trees, which not only add to the beauty and overall livability of the Borough but also serve as a buffer to the extremes of weather, offer cooling shade in the summer and shelter from winter winds, produce oxygen and reduce carbon dioxide in the air and help to curtail flooding and restore the groundwater supply; and

WHEREAS, the proposed legislation is imbalanced and dramatically expands the authority of electric and other public utilities; and

WHEREAS, the Borough Council finds that public utilities and cable television providers have an obligation and responsibility to work with local authorities to cooperate in the responsible management of trees;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Elmwood Park, Bergen County, New Jersey that the Borough of Elmwood Park opposes the Vegetative Management Response Act in its present form and urges the New Jersey Senate and Assembly not to adopt same; and

**BE IT FURTHER RESOLVED,** that the Borough Clerk is hereby authorized and directed to provide a copy of the within resolution to State Senator Nellie Pou, Assemblyman Benjie

Wimberly John Bergen County		l Assem	ıblywomaı	n Shavon	da Sumter ar	ıd to the	munici	pal clerks	within
5 ,					A	PPROV	ED: Ma	ırch 21, 20	)19
					Fr	ancesco	A. Car	amagna, N	—— Iayor
ATTEST:									
Erin Delaney, 1	MPA	•					٠		
Acting Boroug	h Clerk								
			Record of	<u> Council</u>	Vote on Pas	sage			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Abser
Balistrieri					Pellegrine				
Dombrowski					Wechtler				
Ingui					Golabek				
This resolution	Was an	nrowed 1	by the Mar	vor and C	ouncil of the	Doron	ola of E1	marria ad Da	
regular schedul							_		
····	Erin D	elaney, l	– MPA				D	ated	

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-135-19

#### **CONSENT AGENDA**

RESOLUTION BY: SECONDED BY:

## RESOLUTION APPROVING ELMWOOD PARK FIRE DEPARTMENT STIPEND PROGRAM – 4<sup>TH</sup> QUARTER COMPENSATION

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

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

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

**THEREFORE, BE IT RESOLVED**, that the Chief Financial Officer, has certified funds were available totaling \$20,503.25 for the Volunteer Fire Department and that the Mayor and Council hereby authorized the payment of said stipends for March 15, 2019.

Roy Riggitano,	, Chief l	Financia	l Officer			D	ated		
					AJ	PPROV	ED: Ma	rch 21, 20	19
					$\frac{1}{Fr}$	ancesco	A. Cara	amagna, N	layor
ATTEST:									
Erin Delaney, I	ATD A								
mm Detancy, 1	MPA								
• •									
• •			Record of	Council	Vote on Pass	sage			
• •		NAY	Record of	Council Absent	Vote on Pass	sage AYE	NAY	Abstain	Absen
• •	h Clerk	NAY	1		Vote on Pass Pellegrine		NAY	Abstain	Absen
Acting Boroug	h Clerk	NAY	1				NAY	Abstain	Absen
Acting Boroug Balistrieri	h Clerk	NAY	1		Pellegrine		NAY	Abstain	Abser
Acting Boroug Balistrieri Dombrowski Ingui	AYE		Abstain	Absent	Pellegrine Wechtler Golabek	AYE			Absen
Acting Boroug  Balistrieri  Dombrowski	AYE was ap	proved 1	Abstain  by the Ma	Absent	Pellegrine Wechtler Golabek ouncil of the	AYE	gh of El	mwood Pa	rk at a

BADGE# 405 423 201	Last Name, First Name Albuquerque, Chris Arias, Nale Asmussen, C	Start Month	Total Calls 24 44	Fire	Meetings 0		19 43	} ! []	} ! []	} ! []	} ! []	} ! []	Onilis         Parade inTown Additities         Borough Additities         Fire Crossover         TOTO           5         0         2         2         2         3 <th>Onilis         Parade InTown         Borough Activities         Fire Crossover           4         0         3         0           5         0         2         2           3         0         0         3</th>	Onilis         Parade InTown         Borough Activities         Fire Crossover           4         0         3         0           5         0         2         2           3         0         0         3
201	Asmussen, C Bonachea, Victor	<u></u>	ယ္မ	0 0	0		0 0	0	0 3		O W	0 0 3	0 0 3	0 0 3 6 8 -
106	Bruce, Robert		67	60			73	73		7	7 0	7 0 0	7 0 0 8	7 0 0 8 88 \$
202	Calabrese, A	4	73	56	0		65	55	35		16	15 0	15 0 2	15 0 2 3
115	Castillo, Joel		12	9	0		[二		3			3 0	3 0 0 0	3 0 0 0
406	Castrovovo, Angelo	1	0	0	0		0	0	0		0	0 0	0 0 0	0 0 0 0
410	Cheski, Philip		55	49	0		52	52	6		6	6 0	6 0	6 0 0 1
411	Cheski, Ryan	-	12	10	0	11	1-		2		2	2 0	2 0 0	2 0 0 2
412	Chirdo, Anthony	-	0	0	0	0			0	0 0		0	0 0	0 0 0
315	Christides, Michael	9	21	41	0	12	1		10	10 0		0	0 0	0 0 0
212	Chun, P		0	0	0	0	1		0		0	0 0	0 0 0	0 0 0 0 8
401	Chvasta, Robert Jr	-   -	20 21	27	0	27	i		A 0	1. C.			0	0 0
404	Chvasta, Samantha		3	<b>1</b>	0	11			2			0	0 0	0 0
306	Correa, Jefferson		16	8	0	21	1		8			0	0 0	0 0
203	Daubenberger, B	1	0	0	0	0	1		0	0 0		0 0	0 0 0	0 0 0 0
310	DelRosso, Anthony	1	16	7	0	7	1		9		0	0 0	0 0 0	0 0 16 5
418	Doyle, Paul	.   -	39	31		34			A	0		0		0 0 0
217	Eccles D	<b>5</b> -	42	26	0	26	· ·	3		13	13 0	13 0 3	13 0 3	13 0 3 5
407	Fedorisin, Nick	_	75	73	0	77	: ~ '	7	7		1 0	1 0	1 0 1	1 0 1 0 79
111	Ferrara, Salvatore	_	17	14	0		çς	15	15 3		ω	3 0	3 0 0	3 0 0 0
109	Furber, Ryan	4	43	32	_		4	41		11	11	11 0	11 0 0	11 0 0 5
204	Glimore, C	<u> </u>	26	15	0		9	16		10	10	10 0	10 0 1	10 0 1 1
312	Gorden, Orlando	-	0	0	0	0	, -		0		0	0 0	0 0 0 0	0 0 0 0 .
	-			د	,				_	· · ·	,	_	,	

Period 2018 4th Quarter
Company # ALL

13-Jan-19

						CF	EDITS EARNED >	CREDITS EARNED >>>>>>>>>>	>>>>>>>			1	Tiar 9.	Total •
		Start		Fire Calls	Weetings	Fire	Drills	Parade InTown	Borough Activities	Fire Crossover	TOTAL	Earned	Earned	Earned
BADGE #	Last Name, First Name	Month T	Total Calls					_	- "	>	40		₽	es
1	1 Door 1	9	3	4	0	4	8	0		0	13		750 00	\$ 750,00
317	Gumen, George	. 0	3	ŝ	0	74	16	0	3	4	97		700.00	.
205	Hetlinger, M	-	8	60		3			2	0	36	\$ 166.75	5	5 100./5
408	Hofherr, Matthew		32	26	0	30	4	· · · · · · · · · · · · · · · · · · ·		2	36	\$ 166.75	<del>6</del> 9	\$ 166,75
404	Himler Justin		3	20	0	23	7	0	4				<b>y</b> a,	\$ 333,50
42	Harris Joseph	9	26	18	<u> </u>	32	8	0	0	C	40	-		
310	Tursebaut, vosepri				<b>D</b>	<b>&gt;</b>	0	0	0	0	0	H	G	
420	Isnetto, Lisa	-	0	0	0	,	0 0		0	0	12	<del>40</del>	<b>€</b> 9	69
116	Jamhour, Mohammed	1	6	7	1	9	3	-	. (	0	69	s 333.50	\$ 250.00	\$ 583,50
244	limenez Khaiii	>	49	37	_	50	11	0		,	0 5	Ì	1	\$ 750.00
014	Mac	•	72	g 2	0	86	12	0	0	0	90	Ì	-	. }
302	Jones, Mike		-	3	>	F.A.		0		-	71	\$ 333.30	00.00	1
206	Kinner, J		68	52	•	27	40	o	0	12	104	\$	\$ 750,00	\$ 750,00
114	Kachik, Sleven	_	83	73	-	82		,	د	2	වූ වූ	\$ 500,25	<del>()</del>	\$ 500,25
422	Kooz, Romi	4	53	43	0	46		,	. (	0	74	\$ 166.75	\$ 250.00	\$ 416.75
207	Kownacki 7		57	44	0	61	12		-		3	į	ະກ '	€9 .
1.40	d authoris lengths	-	2	2	0	2	0	0			\$		\$ 750.00	
71.1	Lewillian, account		100	91	_	105	1	0	0	6	72	ì	7	
110	Lewinski, Tyler	-	3 2	2 6	0	34	ග	0		5	48	\$ 333.50	65	
208	Magliacane, M	1-3	30			2	7	0	0	7	35	49	\$ 250,00	
113	Makanast, Mohammed	1	28	21		2	0	0	0	0	0	49	<del>69</del>	69
119	Mendoza, Christian	1	0	0	0			>	در	On .	99	<del>()</del>	\$ 750.00	69
200	Mierzelewski, E		74	57	0	77	14			0	71	\$ 166,75	\$ 250.00	<del>67</del>
204	Miklovic Joe		65	60	_	66	51	0			80	i	59	
303	Mills James	_+	58	45		66	12			o  -	77	<b>50</b>	69	₩
900		Α	22	<del>1</del> 0	0	12	11	0				-		
210	Monaco, C		3	4.5	0	ಪ	0	0	0	0	13	•	) (4	,
413	Muttel, Scott	1	7	-	,	30	1	0	_	0	40	\$	-	4
	Nietsen, R	1	35	23	0	28	,  -	0	0	0	<b>Q</b>	₩	67	69
211	Onder, Mike	۔	0	0	0	0	0	, (	> 0	0	35	<del>(s</del>	<del>69</del>	69
211	Dallesler Roh		33	25	0	27	8	0			90	A	en	€9
211	- C800001100x		) B	5	0	17	10	0	-	C	20	1	•	<b>4</b> 0
211 118 313				37		46		0	. 2	0	59	\$ 500.25		, e
211 118 313 305	Perez, Alberto					-				_		9	49	67

Period 2018 4th Quarter
Company # ALL

						C	REDITS EARNED >	CREDITS EARNED >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	*>>>>>>>>>>>>>>>	<b>V</b>		
BADGE#	Last Name, First Name	Start Month	Total Calls	Fire Calls	Meetings	Fire	Drills	Parade InTown	Borough Activities	Fire Crossover	TOTAL	Tier 1 - Earned	
416	Palus, Kacper	``	17	15	0	16	2	0	0	0	18	<del>69</del>	نــــــــــــــــــــــــــــــــــــــ
102	Pressler, Kennelh	_	104	98	_	114	6	0	0	8	128	<del>69</del>	69
105	Pressler, Michael	1	88	78		93	10	0	0	5	108	<del>60</del>	49
101	Pressler, Ronald	_	93	83	_	97	10	0	0	<b>O</b> h	112	€9	<del>69</del>
214	Ruglio, G	-	58	39	0	47	16	0	ယ	4	70	\$ 333,50	<del>(A)</del>
215	Shadwell, B	-	80	62	0	81	15	0	3		100	<del>€5</del>	<del></del>
316	Sims, Gabriel	9	15	5	<u> </u>	8	10	0	0	0	18	<del>-</del>	<del>6</del> 9
307	Soong, Chris		27	16	-	17	1	0	0	0	28	<i>چ</i>	69
415	Sosa, Alex	-	56	50	0	52	2	0	4	0	58	\$ 166.75	€/9
301	Sulick Jr, Mike	_	72	58	-	68	13	0		2	84	€7	€5
117	Tartaglla, Guiseppe		57	49		53	8	0	0	ω	64	\$ 500.25	69
402	Thompson, Greg	-	85	76	0	85	7	0	2	0	94	\$	CA.
403	Trawinski, Peteer		28	21	0	25	5	0	2	0	32	<del>69</del>	<del>6</del> 9
216	Valenti, D		35	24	0	25	10	0		ω	39	\$ 166.75	69
309	Vascom Sal	_	0	0	0	0	0	0	0	0	0	•	69
419	Wagner, Danlel	_,	0	0	0	0	0	0	0	0	0	69	ಈ
	Wemer, Harrison		0	0	0	0	0	0	0	0	0	€	€6
108			હ	3		32	2	0	0		35	\$ 166,75	<del>(1)</del>

Period 2018 4th Quarter
Company # ALL

13-Jan-19

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-136-19

#### **CONSENT AGENDA**

RESOLUTION BY:	
SECONDED BY:	

# <u>AUTHORIZE THE EXECUTION OF SERVICE AGREEMENT – ENGIE RESOURCES INC.</u>

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that Borough Administrator Michael Foligno was hereby authorized to execute the service agreement between the Borough of Elmwood Park and ENGIE Resources Inc. effective March 13, 2019 by the recommendation of our Chief Financial Officer.

I, Roy Riggitanthat there are s	no, Chie ufficien	ef Finan t funds	cial Office available f	er for the l	Borough of solution.	Elmwoo	d Park o	do hereby	confirm
Roy Riggitano	, Chief l	Financia	al Officer			D	ated	<u> </u>	
					A	PPROV	ED: Ma	arch 21, 20	19
					F	rancesco	A. Car	amagna, N	 layor
ATTEST:									
Erin Delaney, I	MPA								
Acting Boroug									
•			D 1 (	r.c. '1	77 . D				
			Record of	Council	Vote on Pas	ssage			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Pellegrine				
Dombrowski					Wechtler				
Ingui	_				Golabek				
This resolution	was apj	proved 1	by the Ma	yor and C	ouncil of th	e Borou	gh of El	mwood Pa	rk at a
regular schedul	ed meet	ing held	d on the 21	st day of	March 2019	9. Signe	d and se	aled before	e me.
Emin Dolomory N	/D A	<del></del>			_	, 1			
Erin Delaney, N Acting Borougl					D	ated			
ACHU2 6301009	LUICTK								

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-137-19

#### **CONSENT AGENDA**

RESOLUT	IC	N	B	Y
SECONDE	CD.	BY	γ.	

#### OBTAINING SERVICES OF MAX SPANN REAL ESTATE & AUCTION CO.

WHEREAS, the Borough of Elmwood Park Mayor and Council desires to retain a Professional Auctioneer to market and auction for public sale, in the event that they are eligible, certain tax lien certificates; and

**THEREFORE**, **BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that Max Spann Real Estate & Auction Co. (hereinafter "Auctioneer"), is to be retained as Auctioneer for sale to the highest bidder by open public sale at auction, eligible tax lien certificates; and

**BE IT FURTHER RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that Mayor Francesco A. Caramagna is hereby authorized to execute the service agreement between the Borough of Elmwood Park and Max Spann Real Estate & Auction Co.

	APPROVED: March 21, 2019
	Francesco A. Caramagna, Mayor
ATTEST:	
Erin Delaney, MPA Acting Borough Clerk	

#### Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21st day of March 2019. Signed and sealed before me.

Erin Delaney, MPA	Dated
Acting Borough Clerk	

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-138-19

#### CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

Acting Borough Clerk

## <u>AUTHORIZE EMERGENCY STANDBY – FIRE DEPARTMENT & VOLUNTEER</u> <u>AMBULANCE CORPS.</u>

WHEREAS, the Mayor and Council of the Borough of Elmwood Park adopted Volunteer Emergency Standby Guidelines in June of 2012 via Ordinance#12-10 to ensure adequate public safety during a State of Emergency declared by the Governor of the State of New Jersey; and

WHEREAS, Governor Phil Murphy did not declare such an emergency in relation to the Marcal Fire that took place within the Borough on January 30, 2019; and

WHEREAS, due to the severity of such fire it was the opinion of the Elmwood Park Office of Emergency Management to mobilize; and

WHEREAS, the Elmwood Park Volunteer Fire Department and EPVAC, in response to said mobilization of OEM, did staff each of the four fire houses and Ambulance Corps. building with emergency standby personnel during the hours specified in the attached with prior approval of the Borough Administrator as required; and

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, desire to compensate members of the Volunteer Fire Department and Ambulance Corps. who provided standby coverage on said dates;

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park direct the Chief Financial Officer to compensate the Volunteer Fire Department and Ambulance Corps. members who stood standby coverage on said dates in accordance with the rosters provided by the Fire Chief and EPVAC Chief for said standby coverage.

I, Roy Riggitano, Chief Financial Officer for the	Borough of Elmwood Park do hereby confirm
that there are sufficient funds available for this re	solution.
Roy Riggitano, Chief Financial Officer	Dated
	APPROVED: March 21, 2019
	Francesco A. Caramagna, Mayor
ATTEST:	
Erin Delaney, MPA	

### Record of Council Vote on Passage

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

Domorowski					W ECHTE	1			1
Ingui					Golabek				
This resolution	was app	roved	by the N	/Iayor and	Council of the	ne Boro	ugh of E	lmwood P	ark at a
regular schedul	led meeti	ng hel	d on the	21st day	of March 201	9. Sign	ed and s	ealed befor	e me.
				-		_			
		<del></del>			<del>-</del>			<del></del>	
Erin Delaney, I	MPA				Ι	Dated			
Acting Borough	h Clerk								

## AMBULANCE CORP MARCAL PAPER MILL FIRE

Name	Hours	Hr. Rate	TOTAL
CARRONE DANIEL J.	16.5	25.00	412.50
HUBSCHMAN PATTI L	4	25.00	100.00
JOHNSON KYLE J	21	25.00	525.00
LANE ALAN S	7	25.00	175.00
MANGHANI PREETI	12	25.00	300.00
MATSKO BRITTANY L	17.5	25.00	437.50
NAJIRA AHMED	6.5	25.00	162.50
PAIS JOSE P	5	25.00	125.00
PALKULNIEWICZ LISA M.	13	25.00	325.00
PASSUCCI LAUREN	12	25.00	300.00
PETRIZZI CASSANDRA	25.5	25.00	637.50
SARNO TAYLOR	13.5	25.00	337.50
SINGH IQBAL	28	25.00	700.00
TESTER MATTHEW	23	25.00	575.00
TOMMOLILLO CLAUDIO	15	25.00	375.00
Total Hr:	219.50	Total Amount:	5,487.50

# FIRE DEPT MARCAL PAPER MILL FIRE

Name Last First	1/30/19	1/31/19	2/1/19	2/2/19	2/3/10	2/4/10	07/1/6		1				Total
ALBUQUERQUE CHRISTOPHER	12			1	CT /C / 7	6T /+/7	61/2/7	2/6/19	2/7/19	2/8/19	Total Hrs	Rate	Amount
ARIAS NATHANIEL	9.5									AT THE	12	\$25	\$300.00
ASMUSSEN CHERYI									1		9.5	\$25	\$237.50
BONACHEA VICTOR	7	**************************************			် က		.5	5 %			12	\$25	\$300.00
NOISIA KATANASA	77	2						<del></del> -	-		-	\$75	6375 00
BRUCE ROBERT S	10	10.5	7.5	7							1 0	C20	00.672¢
BRUCE Jr. ROBERT	9							(1) (1) (1) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4		i i	25	\$25	\$800.00
CALABRESE ALESSANDRO	2	11									9	\$25	\$150.00
CASTRONOVO ANGELO M	12										18	\$25	\$450.00
CHVASTA ROBERT JR	14	6									12	\$25	\$300.00
CHVASTA ROBERT SR	12	9	12	7 7 10							23	\$25	\$575.00
CHVASTA SAMANTHA M	12										30	\$25	\$750.00
DELROSSO ANTHONY	12.5										12	\$25	\$300.00
DOYLE PAUL	0.5						100 100 100 100 100 100 100 100 100 100				12.5	\$25	\$312.50
DZUBERA CHARLIE	2					がは、	Vinco				9.5	\$25	\$237.50
ECCLES DEANDRE	2	4	† V		7						8	\$25	\$200.00
FEDORISIN NICHOLAS	12	7	7 7		2 2						16	\$25	\$400.00
FURBER RYAN	1 (1	,		٥	<u> </u>			12 24 24 24 24 24 24 24 24 24 24 24 24 24			32	\$25	\$800.00
GARCIA, STEVE	7	×	7		7 0		914				15	\$25	\$375.00
GILMORE CHRISTOPHER	1 2	) 5	T.		n					2	27	\$25	\$675.00
HETTINGER MARKS		15	7			William Control	ှ -		75 C		27	\$25	\$675,00
HOWARD DANIEL	7				<b>-</b>		۷			6	46	\$25	\$1,150.00
HUNTER JUSTIN	9.5				25 C						8	\$25	\$200.00
HUTSEBAUT JOSEPH A	6										9.5	\$25	\$237.50
JIMENEZ KHALIL	15										6	\$25	\$225.00
JONES MICHAEL	15							Control of the Control	1		15	\$25	\$375.00
			4 10 miles 20 20 20 20 20 20 20 20 20 20 20 20 20	対しを対する		1000000000000000000000000000000000000					c		Salar Salar

# FIRE DEPT MARCAL PAPER MILL FIRE

2         4.5         4.5         30.5         \$25         \$455.00           3         4.5         4.5         30.5         \$25         \$450.00           7         11         6         \$25         \$450.00           7         11         5         14         \$25         \$450.00           7         11         5         16         \$25         \$400.00           8         1         14         \$25         \$400.00           9         5         16         \$25         \$400.00           10         5         16         \$25         \$400.00           10         5         16         \$25         \$400.00           10         5         16         \$25         \$4125.00           10         5         5         \$25         \$4125.00           10         5         5         \$525         \$4125.00           10         8         5         \$525         \$4125.00           10         9         5         \$525         \$4125.00           11         12         4         4         4         4         4         4         4         4         4
3       4.5       4.5       30.5       \$25       8         3       6       \$25       6       \$25       8         11       6       \$25
3         6         \$25         5           11         4         \$25         <
3     14     \$25       11     20.5     \$25     \$25       11     45     \$25     \$25       3     16     \$25     \$25       3     16     \$25     \$25       3     14     \$25     \$25       4     5     \$25     \$25       5     15     \$25     \$25       6     15     \$25     \$25       8     15     \$25     \$25       8     36.5     \$25     \$25       8     36.5     \$25     \$25       12     10     5     525     \$25       12     12     4     4     93     \$25       12     2     36.5     \$25     \$25       12     4     4     93     \$25     \$25       12     4     4     93     \$25     \$25       12     4     4     93     \$25     \$25       12     2     2     2     \$25     \$25       12     3     4     4     4     4     33     \$25     \$25       12     4     4     4     4     4     4     4     4     32     \$25     \$25
11         5         45         \$25         \$8           3         11         5         16         \$25         \$8           3         5         16         \$25         \$25         \$8           3         5         14         \$25         \$25         \$25           4         5         5         \$2
11       45       \$25       \$5         3       16       \$25       16       \$25         3       14       \$25       14       \$25         1       5       14       \$25       12         1       14       \$25       12       \$25         1       15       \$25       15       \$25         1       10       10       10       13       \$25       \$25         1       10       5       5       \$25       \$25       \$25         1       10       5       5       \$25       \$25       \$25         1       12       4       4       4       93       \$25       \$25         1       12       4       4       4       93       \$25       \$25         1       12       4       4       4       93       \$25       \$25         1       12       4       4       4       4       \$25       \$25         1       12       4       4       4       4       \$25       \$25       \$25         1       12       4       4       4       4       4       <
3         5         16         \$25
3       5       525       525       14       \$25       14       \$25       14       \$25       14       \$25       14       \$25       15       \$25       15       \$25       15       \$25       15       \$25       15       \$25       15       \$25       15       \$25       15       \$25       15       \$25       15       \$25       15       \$25       15       \$25       15       \$25<
3       14       \$25       5       \$25
5       5       55       55         15       \$25       15       \$25         16       15       \$25       25         2       15       \$25       25         8       8.5       \$25       \$25         8       31.5       \$25       \$25         8       36.5       \$25       \$25         8       36.5       \$25       \$25         8       5       \$25       \$25         8       5       \$25       \$25         12       12       4       4       4       \$25       \$25         12       12       4       4       4       \$25       \$25       \$25         12       12       4       4       4       \$25       \$25       \$25       \$25         12       12       4       4       4       \$25<
8       15       \$25       1         1       15       \$25       25         2       15       \$25       25         8       2       25.5       \$25         8       31.5       \$25       \$25         3       5       31.5       \$25       \$25         4       4       4       4       \$25       \$25         12       12       4       4       4       \$25       \$25         12       12       4       4       4       \$25       \$25       \$25         12       12       4       4       4       \$25
2       15       \$25       8         2       8.5       \$25       8         8       25.5       \$25       8         8       25.5       \$25       8         8       31.5       \$25       \$25         8       31.5       \$25       \$25         3       5       36.5       \$25       \$25         12       10       9       57       \$25       \$25         2       5       4       4       4       \$25       \$25         3       5       4       4       \$25       \$25       \$25         4       4       4       4       \$25
8. 1       415       \$25
2       8.5       \$25       \$25         8       31.5       \$25       \$25         8       31.5       \$25       \$25         3       5       36.5       \$25         10       9       57       \$25       \$25         12       12       4       4       49       \$25       \$25         12       12       4       4       93       \$25       \$25         12       12       4       4       40       \$25       \$25         12       12       4       4       40       \$25       \$25         12       12       4       4       4       \$25       \$25         12       12       4       4       4       \$25       \$25         12       12       4       4       4       \$25       \$25         12       12       4       4       4       \$25       \$25       \$25         12       12       2       2       2       \$25       \$25       \$25       \$25       \$25       \$25       \$25       \$25       \$25       \$25       \$25       \$25       \$25       \$25       \$25<
2       25.5       \$2
2       31.5       \$25         8       36.5       \$25         3       5       36.5       \$25         10       9       57       \$25       \$25         12       12       4       4       93       \$25       \$25         12       12       4       4       93       \$25       \$25         12       12       4       4       42       \$25       \$25         12       12       4       4       \$25       \$25       \$25         12       12       4       4       \$25       \$25       \$25       \$25         12       12       2       2       2       \$25
8       36.5       \$25         3       5       35       \$25         10       9       57       \$25       \$5         12       12       4       4       93       \$25       \$5         12       12       4       4       93       \$25       \$5         12       12       4       4       93       \$25       \$5         12       12       \$25       \$25       \$25         12       \$25       \$25       \$25       \$25         2       \$25       \$25       \$25       \$25         2       \$25       \$25       \$25       \$25
3         5         35         \$25
10         9         57         \$25         \$           12         12         4         4         4         93         \$25         \$           12         12         4         4         93         \$25         \$         \$           12         12         4         4         4         93         \$25         \$
12         12         12         4         4         93         \$25         \$           12         12         4         4         93         \$25         \$           12         \$25         12         \$25         \$           12         \$25         12         \$25         \$           12         \$25         \$25         \$         \$           2         \$25         \$25         \$         \$           2         \$25         \$25         \$         \$
12         12         4         4         4         93         \$25         \$           12         \$25         12         \$25         \$
12     \$25       12     \$25       12     \$25       16     \$25       22     \$25       4.5     \$25
12     \$25       16     \$25       16     \$25       22     \$25       4.5     \$25
4.5         26.5         \$25
4.5 26.5 \$25
4.5 26.5 \$25

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-139-19

#### **CONSENT AGENDA**

RESOLUTION BY	_
SECONDED BY:	

## <u>AUTHORIZE THE EXECUTION OF SERVICE AGREEMENT – ACACIA FINANCIAL</u> <u>GROUP, INC.</u>

WHEREAS, the Borough of Elmwood Park Mayor and Council desires to retain a professional for financial advisory services; and

**THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that Acacia Financial Group, Inc. is to be retained as said professional; and

**BE IT FURTHER RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that Mayor Francesco A. Caramagna is hereby authorized to execute the service agreement between the Borough of Elmwood Park and Acacia Financial Group, Inc.

that there are s					Borough of E solution.	Elmwoo	d Park d	lo hereby o	confirm
Roy Riggitano,	, Chief I	Financia	al Officer			— Da	ated		
					Al	PPROV	ED: Ma	rch 21, 20	19
					Fr	ancesco	A. Cara	amagna, N	 Iayor
ATTEST:									
Erin Delaney, l									
Acting Boroug	h Clerk		٠						
			Record of	Council	Vote on Pas	sage			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
į					Pellegrine				
Balistrieri					Wechtler				
Balistrieri Dombrowski					C-1-11-				]
i					Golabek				<u> </u>

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-140-19

#### CONSENT AGENDA

RESOLUTION BY:	
SECONDED BY:	

Acting Borough Clerk

#### RESOLUTION TO APPROVE THE CONSENT AGENDA

<b>BE IT RESOLVED</b> , by the Mayor and Council of the Borough of Elmwood Park that the
actions noted in the Consent Agenda, Resolutions R-110-19 through R-140-19 be and are hereby
approved and the proper officers are directed to take necessary action on same.

					A	PPROV	ED: Ma	rch 21, 20	19
					F	rancesco	A. Car	amagna, N	—— 1ayor
ATTEST: Erin Delaney, N Acting Borougl			Record of	Council	Vote on Pas	ssage			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri					Pellegrine				
Dombrowski					Wechtler				
Ingui					Golabek				
This resolution regular schedul									
Erin Delaney, N	мРА				_ D	ated		•	