

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

1. CALL TO ORDER:

The Regular Meeting of the Mayor and Council of the Borough of Elmwood Park was called to order on Thursday, November 8, 2018 at 8:06 p.m. in the Council Chambers of the Municipal Building, 182 Market Street, Elmwood Park, New Jersey.

On Roll Call Council Members: Balistrieri, Burke, Dombrowski, Giandomenico, Pellegrine, Golabek were present. Also present were: Mayor Caramagna, Deputy Borough Clerk Barbara Dispoto and Borough Attorney Giuseppe Randazzo.

2. PRAYER & FLAG SALUTE:

3. STATEMENT OF COMPLIANCE:

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

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

4. ORDINANCES:

SECOND READING

[R-399-18](#)

Introduce Ordinance #18-27

CAPITAL ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY AUTHORIZING IMPROVEMENTS TO THE TENNIS COURTS AT ELMWOOD PARK HIGH SCHOOL TO BE UNDERTAKEN JOINTLY BY ELMWOOD PARK AND THE ELMWOOD PARK BOARD OF EDUCATION, APPROPRIATING THEREFOR THE SUM OF \$445,000 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM A CONTRIBUTION FROM THE ELMWOOD PARK BOARD OF EDUCATION, A GRANT FROM THE COUNTY OF BERGEN AND FROM FUNDS AVAILABLE IN THE BOROUGH'S RESERVE FOR RECREATION EXPENDITURES.

[R-400-18](#)

Introduce Ordinance #18-28

AN ORDINANCE TO AMEND CHAPTER XXII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "22-6 REMOVAL OF SNOW, ICE, BRUSH AND WEEDS."

[R-401-19](#)

Introduce Ordinance #18-29

AN ORDINANCE TO AMEND CHAPTER II OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "2-57 EMERGENCY SERVICES VOLUNTEER LENGTH OF SERVICE AWARD PROGRAM: LOSAP"

5. CONSENT AGENDA:

[R-402-18](#)

Payment of Bills

[R-403-18](#)

Confirmation of Payroll

[R-404-18](#)

Transfer of Funds

[R-405-18](#)

Refund Taxpayer Overpayments Due to Tax Appeal – 5-65 Elmwood Terrace

[R-406-18](#)

Redeem Third Party Tax Title Lien – 10 16th Avenue

[R-407-18](#)

Bid Award – Emergency Generator at Recreation Building – Manor II Electric, Inc.

[R-408-18](#)

Resolution to Accept the Consent Agenda

6. COUNCIL REPORTS:

7. MAYOR'S REPORT:

8. PUBLIC HEARING:

9. ADJOURNMENT:

A motion was made by Councilman Dombrowski and seconded by Councilwoman Giandomenico to open the floor for public comment. Motion carried unanimously. No one wished to be heard. Mayor Caramagna closed the public portion.

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION [R-399-18](#)**

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILWOMAN PELLEGRINE**

**INTRODUCE ORDINANCE # 18-27
SECOND READING**

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

CAPITAL ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY AUTHORIZING IMPROVEMENTS TO THE TENNIS COURTS AT ELMWOOD PARK HIGH SCHOOL TO BE UNDERTAKEN JOINTLY BY ELMWOOD PARK AND THE ELMWOOD PARK BOARD OF EDUCATION, APPROPRIATING THEREFOR THE SUM OF \$445,000 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM A CONTRIBUTION FROM THE ELMWOOD PARK BOARD OF EDUCATION, A GRANT FROM THE COUNTY OF BERGEN AND FROM FUNDS AVAILABLE IN THE BOROUGH'S RESERVE FOR RECREATION EXPENDITURES.

and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, October 18, 2018 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

CAPITAL ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY AUTHORIZING IMPROVEMENTS TO THE TENNIS COURTS AT ELMWOOD PARK HIGH SCHOOL TO BE UNDERTAKEN JOINTLY BY ELMWOOD PARK AND THE ELMWOOD PARK BOARD OF EDUCATION, APPROPRIATING THEREFOR THE SUM OF \$445,000 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM A CONTRIBUTION FROM THE ELMWOOD PARK BOARD OF EDUCATION, A GRANT FROM THE COUNTY OF BERGEN AND FROM FUNDS AVAILABLE IN THE BOROUGH'S RESERVE FOR RECREATION EXPENDITURES.

pass on final reading.

APPROVED: November 8, 2018

Francesco A. Caramagna, Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				Giandomenico	X			
Burke	X				Pellegrine	X			
Dombrowski	X				Golabek	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 8th day of November 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE #18-27**

CAPITAL ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY AUTHORIZING IMPROVEMENTS TO THE TENNIS COURTS AT ELMWOOD PARK HIGH SCHOOL TO BE UNDERTAKEN JOINTLY BY ELMWOOD PARK AND THE ELMWOOD PARK BOARD OF EDUCATION, APPROPRIATING THEREFOR THE SUM OF \$445,000 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM A CONTRIBUTION FROM THE ELMWOOD PARK BOARD OF EDUCATION, A GRANT FROM THE COUNTY OF BERGEN AND FROM FUNDS AVAILABLE IN THE BOROUGH'S RESERVE FOR RECREATION EXPENDITURES.

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

Section 1. The Borough of Elmwood Park, in the County of Bergen, New Jersey (the "Borough") is hereby authorized to undertake improvements to the tennis courts at Elmwood Park High School in, by and for the Borough. Said improvements are being undertaken jointly by the Borough and the Elmwood Park Board of Education (the "Board of Education"), and shall include all work, materials and appurtenances necessary and suitable therefore;

Section 2. The sum of \$445,000 is hereby appropriated to the payment of the cost of the improvements authorized and described in Section 1 hereof (hereinafter referred to as "purpose" or "project"). Said appropriation shall be raised from funds provided by the Board of Education, the County of Bergen and the Borough, as hereinafter provided. The following sums received or to be received from other governmental entities are hereby appropriated to the payment of the cost of said purpose: (1) a \$123,537.50 contribution from the Board of Education; and (2) a \$197,925 grant from the County of Bergen Open Space, Recreation, Floodplain Protection, Farmland and Historic Preservation Trust Fund. The sum of \$123,537.50 is hereby appropriated from the Borough's Reserve for Recreation Expenditures to the payment of the cost of said purpose.

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

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

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

Attest:

Approved:

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Francesco A. Caramagna,
Mayor

Introduced: October 18, 2018
Adopted: November 8, 2018

A motion was made by Councilwoman Pellegrine and seconded by Councilwoman Balistrieri to open the floor for public comment. Motion carried unanimously. No one wished to be heard. Mayor Caramagna closed the public portion.

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION [R-400-18](#)**

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

**INTRODUCE ORDINANCE # 18-28
SECOND READING**

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

AN ORDINANCE TO AMEND CHAPTER XXII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED “22-6 REMOVAL OF SNOW, ICE, BRUSH AND WEEDS.” and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, October 18, 2018 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

AN ORDINANCE TO AMEND CHAPTER XXII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED “22-6 REMOVAL OF SNOW, ICE, BRUSH AND WEEDS.”

pass on final reading.

APPROVED: November 8, 2018

Francesco A. Caramagna, Mayor

ATTEST: _____

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistrieri	X				Giandomenico	X			
Burke	X				Pellegrine	X			
Dombrowski	X				Golabek	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 8th day of November 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE #18-28**

AN ORDINANCE TO AMEND CHAPTER XXII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED “22-6 REMOVAL OF SNOW, ICE, BRUSH AND WEEDS.”

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 XXII of the Code of the Borough of Elmwood Park titled “REMOVAL OF SNOW, ICE, BRUSH AND WEEDS” is hereby amended by deleting the following language “twelve (12) hours of daylight after the same shall have formed thereon or fallen thereon” in Sections 22:6-1 and 22-6.2 and replacing it with the following: “24 hours after such snow or ice has fallen or accumulated thereon.”

SECTION 2: Repealer

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

SECTION 3: Invalid Provisions

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

SECTION 4: Effective Date

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

Attest:

Approved:

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Francesco A. Caramagna,
Mayor

Introduced: October 18, 2018
Adopted: November 8, 2018

A motion was made by Councilman Dombrowski and seconded by Councilwoman Giandomenico to open the floor for public comment. Motion carried unanimously. No one wished to be heard. Mayor Caramagna closed the public portion

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION [R-401-18](#)**

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILWOMAN PELLEGRINE**

**INTRODUCE ORDINANCE # 18-29
SECOND READING**

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

AN ORDINANCE TO AMEND CHAPTER II OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED “2-57 EMERGENCY SERVICES VOLUNTEER LENGTH OF SERVICE AWARD PROGRAM: LOSAP”
and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, October 18, 2018 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

AN ORDINANCE TO AMEND CHAPTER II OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED “2-57 EMERGENCY SERVICES VOLUNTEER LENGTH OF SERVICE AWARD PROGRAM: LOSAP”

pass on final reading.

APPROVED: November 8, 2018

Francesco A. Caramagna, Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				Giandomenico	X			
Burke	X				Pellegrine	X			
Dombrowski	XX				Golabek	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 8th day of November 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE #18-29**

AN ORDINANCE TO AMEND CHAPTER II OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED “2-57 EMERGENCY SERVICES VOLUNTEER LENGTH OF SERVICE AWARD PROGRAM: LOSAP”

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 Borough Code of the Code of the Borough of Elmwood Park titled “Emergency Services Volunteer Length of Service Award Program: LOSAP” shall be amended by deleting Section 2-64.9: titled Evaluation.

SECTION 2: Repealer

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

SECTION 3: Invalid Provisions

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

SECTION 4: Effective Date

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

Attest:

Approved:

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Francesco A. Caramagna,
Mayor

Introduced: October 18, 2018
Adopted: November 8, 2018

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION [R-402-18](#)**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE
SECONDED BY: COUNCILMAN DOMBROWSKI**

BILLS LIST

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

AS PER ATTACHED COMPUTER LIST 10/19 - 11/07/2018	
CURRENT -	\$1,194,717.53
RECREATION -	\$ 6,148.00
MUN CT ALCOHOL ED FUND -	\$ 900.00
CAPITAL BUDGET -	\$ 2,700.00
WATER BUDGET -	\$ 23,052.04
WATER CAPITAL -	\$ 2,093.03
LIEN REDEMPTION -	\$ 2,269.62
COMPENSATED ABSENCE TRUST -	\$ 85,953.72
ESCROW -	\$ 4,935.53

AS PER ATTACHED COMPUTER LIST 11/08/2018	
CURRENT -	\$4,458,283.83
RECREATION -	\$ 11,282.00
CAPITAL BUDGET -	\$ 227,833.00
WATER BUDGET -	\$ 5,962.91
WATER CAPITAL -	\$ 0.00
DOG LICENSE -	\$ 0.00
LIEN REDEMPTION -	\$ 0.00
FIRE PREVENTION -	\$ 10,828.68
UNEMPLOYMENT -	\$ 13,148.07

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

Roy Riggitano, Chief Financial Officer

November 7, 2018
Dated

APPROVED: November 8, 2018

Francesco A. Caramagna, Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				Giandomenico	X			
Burke	X				Pellegrine	X			
Dombrowski	X				Golabek	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 8th day of November 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

Bill list

11/08/2018

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
MGL PRINTING	402.00	reams of paper &	CURRENT FUND MUNICIPAL CLERK O/E
SCHWAAB, INC	88.24	PURCHASE OF	CURRENT FUND MUNICIPAL CLERK O/E
ATON COMPUTING,	287.50	INV #2565; AUGUST 2018	CURRENT CLERK/OE
DE LAGE LANDEN	234.00	61109815	CURRENT FUND MUNICIPAL CLERK O/E
AIRGOV LLC	549.00	2018:NOBEMBER WEB	CURRENT MUNICIPAL CLERK O/E
ATON COMPUTING,	230.00	INV #2614 SEPTEMBER	CURRENT MUNICIPAL CLERK O/E
CINTAS FIRST AID &	14.36	INV #5011819875;	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	397.74	SUMMARY #8050525224;	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	54.97	SUMMARY #8051223416;	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	31.66	SUMMARY #8051397073;	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	47.93	SUMMARY #8051479639;	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	46.29	SUMMARY #8051837112;	CURRENT FUND MUNICIPAL CLERK O/E
OPTIMUM	112.54	2018:11/1-11/30	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	176.54	2018:10/23-11/22 BORO	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	59.95	2018:10/23-11/22 VOL	CURRENT MUNICIPAL CLERK O/E
VERIZON WIRELESS	357.51	9817248919	CURRENT MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	15.70	INV #1120170;	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	48.81	INV #1120170;	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	77.49	INV #1120170;	CURRENT FUND MUNICIPAL CLERK O/E
GLORIA'S FLORIST	150.00	INV #004834; SILK	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			3382.23
ALLSTATE BUSINESS	172.18	INV #1120170;	CURRENT FUND FINANCIAL
ATON COMPUTING,	115.00	INV #2565; AUGUST 2018	CURRENT FUND FINANCIAL
CINTAS FIRST AID &	14.34	INV #5011819875;	CURRENT FUND FINANCIAL
STAPLES BUSINESS	189.14	SUMMARY #8051223416;	CURRENT FUND FINANCIAL
STAPLES BUSINESS	32.69	SUMMARY #8051479639;	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			523.35
ACTION DATA	1090.72	INV #60004; #59842;	CURRENT FUND PAYROLL SERVICE
ACTION DATA	986.00	INV #60222; PER END:	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	46.32	INV #59844; PER END:	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			2123.04
ATON COMPUTING,	287.50	INV #2565; AUGUST 2018	CURRENT REVENUE O/E
CINTAS FIRST AID &	14.34	INV #5011819875;	CURRENT FUND REVENUE
STAPLES BUSINESS	38.95	SUMMARY #8051223416;	CURRENT FUND REVENUE
STAPLES BUSINESS	37.44	SUMMARY #8051479639;	CURRENT FUND REVENUE
STAPLES BUSINESS	6.07	SUMMARY #8051837112;	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION			384.30
PURCHASE POWER	311.33	statement date:	CURRENT FUND REV/ADMIN O/E POSTAGE
Total for: 01- REV/ADMIN O/E POSTAGE			311.33
CINTAS FIRST AID &	14.34	INV #5011819875;	CURRENT FUND TAX ASSESSMENT
STAPLES BUSINESS	60.42	SUMMARY #8051223416;	CURRENT FUND TAX ASSESSMENT
STAPLES BUSINESS	62.99	SUMMARY #8051397073;	CURRENT FUND TAX ASSESSMENT
STAPLES BUSINESS	4.59	SUMMARY #8051837112;	CURRENT FUND TAX ASSESSMENT
ALLSTATE BUSINESS	25.83	INV #1120170;	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E			168.17
GIUSEPPE RANDAZZO	4041.58	1018; 2018:OCTOBER	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVICES & COST S/W			4041.58
ALAIMO GROUP, INC.	124.80	105600	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEERING COSTS			124.80
JOHN CONTE, JR.	307.95	2018:OCTOBER PLANNING	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			307.95
MATTHEW DEMARIA,	284.12	2018:OCT. :BD OF	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			284.12
J & M REPORTING	350.00	CSR ATTENDANCE REG	CURRENT FUND ZONING BOARD O/E
Total for: 01- ZONING BOARD O/E			350.00
ATON COMPUTING,	115.00	INV #2565; AUGUST 2018	CURRENT FUND CONSTRUCTION CODE
RICOH USA, INC.	190.00	101279784 2018	CURRENT FUND CONSTRUCTION CODE
CINTAS FIRST AID &	14.34	INV #5011819875;	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	73.71	SUMMARY #8051223416;	CURRENT FUND CONSTRUCTION CODE
VERIZON WIRELESS	29.43	9817248919	CURRENT FUND CONSTRUCTION CODE

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
ALLSTATE BUSINESS	156.48	INV #1120170;	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			578.96
JOHN BUONANNO	144.26	2018:8/20 thru 10/16	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			144.26
ATON COMPUTING,	690.00	INV #2614 SEPTEMBER	CURRENT POLICE
I.D.M.MEDICAL GAS	283.30	INV #T3369; RENTAL OF	CURRENT FUND POLICE O/E
STAPLES BUSINESS	201.05	SUMMARY #8050525224;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	209.35	SUMMARY #8050525224;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	660.41	SUMMARY #8051223416;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	389.50	SUMMARY #8051479639;	CURRENT FUND POLICE O/E
MORRIS COUNTY	765.00	INV #26618, #26574,	CURRENT FUND POLICE
OPTIMUM	125.30	2018:10/23-11/22 PD	CURRENT FUND POLICE
VERIZON WIRELESS	1484.23	9816762848	CURRENT FUND POLICE
VERIZON WIRELESS	636.09	9817013759	CURRENT FUND POLICE
VERIZON WIRELESS	51.09	9816744829	CURRENT FUND POLICE
ALLSTATE BUSINESS	91.15	INV #1120170;	CURRENT FUND POLICE
AMERICAN GRAPHIC	385.00	INV #8290; GRAPHICS	CURRENT FUND POLICE
ANDRES MORALES	157.50	SADDLE BROOK PD WORKED	CURRENT FUND POLICE
BELMAR SPRING	46.30	SEPT DELIVERY INVOICE	CURRENT FUND POLICE
DET. ROBERT	367.50	WELLS FARGO BANK	CURRENT FUND POLICE
DOMESTIC LINEN	75.30	INV #1023180705;	CURRENT FUND POLICE
DOUGLAS HABERMANN	315.00	SADDLE BROOK PD WORKED	CURRENT FUND POLICE
DOUGLAS HABERMANN	315.00	WELLS FARGO BANK P.D.	CURRENT FUND POLICE
LEIGH CADIGAN	472.50	WELLS FARGO BANK	CURRENT FUND POLICE
SERVPRO OF PARAMUS	275.00	EMERGENCY CLEANUP; INV	CURRENT FUND POLICE
ZAP LUBE & CAR	78.75	SEPT. 2018 BORO	CURRENT FUND POLICE
Total for: 01- POLICE			8074.32
RAMSEY GRAPHICS &	378.00	3 LOTS OF BUSINESS	CURRENT FUND FIRE OFFICIALS O/E
CINTAS FIRST AID &	14.34	INV #5011819875;	CURRENT FUND FIRE OFFICIALS
STAPLES BUSINESS	62.15	SUMMARY #8051837112;	CURRENT FUND FIRE OFFICIALS
ALLSTATE BUSINESS	7.09	INV #1120170;	CURRENT FUND FIRE OFFICIALS O/E
ATON COMPUTING,	172.50	INV #2565; AUGUST 2018	CURRENT FUND FIRE OFFICIALS O/E
ATON COMPUTING,	115.00	INV #2614 SEPTEMBER	CURRENT FUND FIRE OFFICIALS O/E
ZAP LUBE & CAR	15.50	SEPT. 2018 BORO	CURRENT FUND FIRE OFFICIALS O/E
Total for: 01- FIRE OFFICIALS O/E			764.58
RAMSEY GRAPHICS &	609.00	estimated costs for	CURRENT FUND FIRE O/E
GLOBAL MED	5088.00	QUOTE #Q147290; AED	CURRENT FUND FIRE O/E
NEW JERSEY FIRE	595.00	QUOTE #LY-070818-01;	CURRENT FUND FIRE O/E
JESSE'S POWER	900.00	po#180561 closed in	CURRENT FUND FIRE O/E
TURN-OUT UNIFORM	979.79	uniforms for fire	CURRENT FIRE O/E
SAFETY & SURVIVAL	4800.00	SWIFT/FLOOD WAATER	CURRENT FUND FIRE O/E
BLUE WATER DIVERS,	967.00	QUOTE #10000599;	CURRENT FUND FIRE O/E
OPTIMUM	117.70	2018:10/23-11/22 DEF.	CURRENT FUND FIRE O/E
OPTIMUM	125.44	2018:10/23-11/22 DEF.	CURRENT FUND FIRE O/E
OPTIMUM	125.45	2018:10/23/11/22DEF	CURRENT FUND FIRE O/E
ATON COMPUTING,	115.00	INV #2614 SEPTEMBER	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			14422.38
ATON COMPUTING,	287.50	INV #2565; AUGUST 2018	CURRENT FUND STREETS AND ROADS O/E
DE LAGE LANDEN	209.50	611098525	CURRENT FUND STREETS AND ROADS O/E
JOHNNY ON THE SPOT	75.00	INV #498266 FENCE	CURRENT FUND STREETS AND ROADS O/E
CLIFFSIDE BODY	1052.42	S86715	CURRENT FUND STREETS AND ROADS O/E
EXPRESS STUCCO	480.00	PAINT FOR COURTROOM	CURRENT FUND STREETS AND ROADS O/E
OLYMPIC GLOVE &	1761.00	encUM of safety	CURRENT FUND STREETS AND ROADS O/E
STAPLES BUSINESS	258.46	SUMMARY #8051397073;	CURRENT FUND STREETS AND ROADS O/E
BEYER BROS CORP	488.44	126081	CURRENT FUND STREETS AND ROADS O/E
BEYER BROS CORP	405.91	INV#126187	CURRENT FUND STREETS AND ROADS O/E
W.E. TIMMERMAN CO	4.76	0216686-IN	CURRENT FUND STREETS AND ROADS O/E
DOMESTIC LINEN	161.70	INV #1023180705;	CURRENT FUND STREETS AND ROADS
JMD ELECTRICAL	1429.24	inv #151/ estimate to	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	153.51	1169005-01	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	156.79	INV #1168795-5001	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	85.55	SUMMARY #8051223416;	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	23.90	SUMMARY #8051397073;	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	84.84	SUMMARY #8051837112;	CURRENT FUND STREETS AND ROADS
MICRO CENTER,	439.97	5465864 IPAD	CURRENT FUND STREETS AND ROADS O/E
EXPRESS STUCCO	360.00	PAINT FOR COURTROOM	CURRENT FUND STREETS & ROADS O/E
SCOTT KARCZ	85.00	REIMBURSEMENT FOR LINE	CURRENT FUND STREETS AND ROADS O/E
OPTIMUM	128.64	2018:ENCUMBRANCE DPW	CURRENT FUND STREETS AND ROADS O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
VERIZON WIRELESS	447.01	9817013759	CURRENT FUND STREETS AND ROADS O/E
BELMAR SPRING	18.91	SEPT DELIVERY INVOICE	CURRENT FUND STREETS AND ROADS O/E
ONE CALL CONCEPTS,	110.00	2018 OCTOBER 88	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY	300.00	estimate to purchase	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			9008.05
PUBLIC SERVICE	38.69	2018:OCT TRAFFIC	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			38.69
ATON COMPUTING,	57.50	INV #2565; AUGUST 2018	CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF HEALTH O/E			57.50
ATON COMPUTING,	115.00	INV #2565; AUGUST 2018	CURRENT RECREATION O/E
ATON COMPUTING,	115.00	INV #2614 SEPTEMBER	CURRENT RECREATION O/E
JOHNNY ON THE SPOT	420.00	2018::10/22-11/18 7	CURRENT FUND RECREATION O/E
STAPLES BUSINESS	4.50	SUMMARY #8050525224;	CURRENT FUND RECREATION O/E
STAPLES BUSINESS	54.84	SUMMARY #8051223416;	CURRENT FUND RECREATION O/E
WELLS FARGO	432.43	5005374533	CURRENT FUND RECREATION O/E
BELMAR SPRING	11.44	SEPT DELIVERY INVOICE	CURRENT FUND RECREATION O/E
OPTIMUM	117.54	2018:10/23-11/22	CURRENT FUND RECREATION O/E
OPTIMUM	236.74	2018::10/23-11/22	CURRENT FUND RECREATION O/E
AMERICAN GRAPHIC	695.00	Halloween banners	CURRENT FUND RECREATION O/E
AMERICAN GRAPHIC	0.00	INV #8125; BANNERS FOR	CURRENT FUND RECREATION O/E
AMERICAN GRAPHIC	900.00	INV #8125; BANNERS FOR	CURRENT FUND RECREATION O/E
ORIENTAL TRADING	237.27	Halloween party favors	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			3339.76
BELMAR SPRING	11.44	SEPT DELIVERY INVOICE	CURRENT FUND SENIOR CITIZENS
OPTIMUM	121.90	2018;10/23-11/22	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			133.34
RILEIGHS OUTDOOR	8100.00	31738 2018 HOLIDAY	CURRENT FUND CELEBRATION OF PUBLIC
W.E. TIMMERMAN CO	916.82	ORDER # 0178212	CURRENT FUND CELEBRATION OF PUBLIC
Total for: 01- CELEBRATION OF PUBLIC EVENTS			9016.82
CONSTELLATION	13.05	13238417201; 2018:OCT	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	26.91	2018:OCTOBER	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	414.22	2018:OCT TRAFFIC	CURRENT FUND ELECTRICITY, GAS &
SOUTH JERSEY	97.54	1673145ES; 2018	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			551.72
SOUTH JERSEY	0.00	1673145ES; 2018	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			0.00
EXTEL	403.00	INV #56493;	CURRENT FUND TELEPHONE
EXTEL	175.00	INV #56528; SERVICE IN	CURRENT FUND TELEPHONE
MetTel	949.66	INV #0100498703-096-5;	CURRENT FUND TELEPHONE
OPTIMUM	112.54	2018:10/23-11/22	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			1640.20
CHASAN LEYNER &	1655.47	180710; R-389-18;	CURRENT FUND COALITION ON
Total for: 01- COALITION ON AFFORDABLE HOUSIN			1655.47
SUPERIOR	675.48	282480319	CURRENT FUND CLEAN COMMUNITY ACT
Total for: 01- CLEAN COMMUNITY ACT RECYCLING			675.48
SOL'S INTERPRETING	160.00	october 9th	CURRENT FUND MUNICIPAL COURT O/E
THOMSON REUTERS -	82.00	INV #839082467 ANNUAL	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	60.91	SUMMARY #8051223416;	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	55.16	SUMMARY #8051479639;	CURRENT FUND MUNICIPAL COURT O/E
OPTIMUM	110.75	2018;NOV COURT	CURRENT FUND MUNICIPAL COURT
BELMAR SPRING	14.40	SEPT DELIVERY INVOICE	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			483.22
E.P. BOARD OF	2897571.00	2018:NOVEMBER SCHOOL	CURRENT FUND SCHOOL TAXES
Total for: 01- SCHOOL TAXES			2897571.00
COUNTY OPEN SPACE	62552.49	2018: 4TH QRTR TAXES	CURRENT FUND COUNTY TAXES
TREASURER BERGEN	1435574.72	2018:4TH QRTR TAXES	CURRENT FUND COUNTY TAXES
Total for: 01- COUNTY TAXES			1498127.21
Total for: 01 CURRENT FUND			4458283.83

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
ELMWOOD PARK	3475.00	INV #2018-1010; -1008;	RECREATION TRUST FUND RECREATION
AMERICAN POOL	575.00	INV0262457; FINAL	RECREATION TRUST FUND RECREATION -
EAST COAST DESIGNS	508.00	EP CREW PRINTING	RECREATION TRUST FUND RECREATION
STAN SOCCER LLC	3810.00	EP CREW TRAINING	RECREATION TRUST FUND RECREATION
STANCA SPORT LLC.	170.00	GOALKEEPER EQUIPMENT	RECREATION TRUST FUND RECREATION
UNIVERSAL SPORTING	2744.00	Soccer training kit	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION			11282.00
Total for: 03 RECREATION TRUST FUND			11282.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: GENERAL CAPITAL			
RUBBERECYCLE, LLC	134592.00	ORD 18-17A; RUBBER	GENERAL CAPITAL 2018 RECREATION
BEYER-FORD, L.L.C	90039.50	158592; 158498	GENERAL CAPITAL PD SUV'S CAPITAL
SANTA CRUZ GUN	988.00	42617; QUOTE # 2642;	GENERAL CAPITAL PD SUV'S CAPITAL
Total for: 04- PD SUV'S CAPITAL			225619.50
BOSWELL MCCLAVE	2213.50	125169; ORD 13-04	CAPITAL EMERGENCY GENERATORS
Total for: 04- EMERGENCY GENERATORS			2213.50
Total for: 04 CAPITAL			227833.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
BELMAR SPRING	6.17	SEPT DELIVERY INVOICE	WATER BUDGET O/E WATER
BELMAR SPRING	20.41	SEPT DELIVERY INVOICE	WATER BUDGET O/E WATER
MICRO CENTER,	500.00	5465864 IPAD	WATER BUDGET O/E WATER
WATER WORKS SUPPLY	251.33	IP101643 ORDER	WATER BUDGET O/E WATER
DE BLOCK	5185.00	INV #4235; SEPTEMBER	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			5962.91
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Total for: 05 WATER BUDGET			5962.91

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
NEW JERSEY FIRE	10630.96	4 sets of gear	FIRE PREVENTION FEE FIRE
VERIZON WIRELESS	197.72	9817248919	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			10828.68
Total for: 10 FIRE PREVENTION FEE			10828.68

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: UNEMPLOYMENT TRUST FUND			
STATE OF NEW	13148.07	2018:3RD QRTR	UNEMPLOYMENT TRUST FUND
Total for: 14- UNEMPLOYMENT TRUST FUND			13148.07
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Total for: 14 UNEMPLOYMENT TRUST FUND			13148.07
Total Bill List:	4727338.49		

Bill list

10/19 – 11/07/2018

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
PAYROLL DEDUCTION	1365.40	PAYROLL W/E 10/26/2018	CURRENT FUND MAYOR AND COUNCIL S/W
PAYROLL DEDUCTION	1365.40	PAYROLL W/E 11/09/2018	CURRENT FUND MAYOR AND COUNCIL S/W
Total for: 01- MAYOR AND COUNCIL S/W			2730.80
PAYROLL DEDUCTION	4290.90	PAYROLL W/E 10/26/2018	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	4272.95	PAYROLL W/E 11/09/2018	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			8563.85
PAYROLL DEDUCTION	8507.68	PAYROLL W/E 10/26/2018	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	8507.68	PAYROLL W/E 11/09/2018	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			17015.36
PAYROLL DEDUCTION	7529.87	PAYROLL W/E 10/26/2018	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	7529.87	PAYROLL W/E 11/09/2018	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			15059.74
SHARP ELECTRONICS	0.00	2018:SEPT. COPIER	CURRENT FUND REVENUE
SHARP ELECTRONICS	0.00	2018:SEPT. COPIER	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION O/E			0.00
PAYROLL DEDUCTION	3160.16	PAYROLL W/E 10/26/2018	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	2718.78	PAYROLL W/E 11/09/2018	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W			5878.94
ASSOCIATED	11145.00	INV ID #02292;	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E			11145.00
PAYROLL DEDUCTION	191.09	PAYROLL W/E 10/26/2018	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	191.09	PAYROLL W/E 11/09/2018	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			382.18
PAYROLL DEDUCTION	138.80	PAYROLL W/E 10/26/2018	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	138.80	PAYROLL W/E 11/09/2018	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			277.60
PAYROLL DEDUCTION	9113.64	PAYROLL W/E 10/26/2018	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	9080.93	PAYROLL W/E 11/09/2018	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			18194.57
N.J. HEALTH	0.00	NOVEMBER 2018	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	32261.91	NOVEMBER 2018	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	129355.94	NOVEMBER 2018	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	90049.60	NOVEMBER 2018 HEALTH	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			251667.45
PAYROLL DEDUCTION	21143.78	PAYROLL W/E 10/26/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	215639.51	PAYROLL W/E 10/26/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	215639.51	PAYROLL W/E 11/09/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	4081.14	PAYROLL W/E 10/26/2018	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	2031.90	PAYROLL W/E 11/09/2018	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	79.47	PAYROLL W/E 11/09/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	23192.50	PAYROLL W/E 10/26/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	24367.50	PAYROLL W/E 11/09/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	725.00	PAYROLL W/E 10/26/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	175.00	PAYROLL W/E 11/09/2018	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	240.00	PAYROLL W/E 11/09/2018	CURRENT POLICE S/W
Total for: 01- POLICE S/W			507315.31
SHARP ELECTRONICS	0.00	2018:SEPT. COPIER	CURRENT FUND POLICE
SHARP ELECTRONICS	0.00	2018:SEPT. COPIER	CURRENT FUND POLICE
SIRCHIE	104.70	INV #0368034-IN; QUOTE	CURRENT FUND POLICE O/E
INTREP SOLUTIONS,	242.00	INV #7898; MISC	CURRENT POLICE
BEYER FLEET SALES	120.74	INV #55737; CARGO TRAY	CURRENT FUND POLICE O/E
LESS STRESS	125.00	INV #15-50061;	CURRENT FUND POLICE O/E
HACKENSACK	34.00	A/C #HRG4806824; INGUI	CURRENT FUND POLICE
RIVERSIDE MEDICAL	385.00	SERVICED RENDERED NEW	CURRENT FUND POLICE
LEIGH CADIGAN	157.50	SADDLE BROOK PD WORKED	CURRENT FUND POLICE
NJMVC	120.00	TITLES FOR TWO NEW PD	CURRENT FUND POLICE
RAYMOND J.	0.00	CLOSE OUT - LAST PAY	CURRENT FUND POLICE
Total for: 01- POLICE			1288.94

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PAYROLL DEDUCTION	4561.46	PAYROLL W/E 10/26/2018	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	4545.18	PAYROLL W/E 11/09/2018	CURRENT FUND CROSSING GUARDS S/W
Total for: 01- CROSSING GUARDS S/W			9106.64
PAYROLL DEDUCTION	14654.34	PAYROLL W/E 10/26/2018	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	14328.91	PAYROLL W/E 11/09/2018	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLICE PERSONNEL			28983.25
PAYROLL DEDUCTION	5286.30	PAYROLL W/E 10/26/2018	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	4942.15	PAYROLL W/E 11/09/2018	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER 911			10228.45
PAYROLL DEDUCTION	2737.93	PAYROLL W/E 10/26/2018	CURRENT FUND FIRE OFFICIALS S/W
PAYROLL DEDUCTION	3129.68	PAYROLL W/E 11/09/2018	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFICIALS S/W			5867.61
OPTIMUM	271.02	2018:10/16-11/15 DEF.	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			271.02
PAYROLL DEDUCTION	0.00	PAYROLL W/E 10/26/2018	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	749.26	PAYROLL W/E 10/26/2018	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	749.26	PAYROLL W/E 11/09/2018	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			1498.52
PAYROLL DEDUCTION	38275.66	PAYROLL W/E 10/26/2018	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	38275.66	PAYROLL W/E 11/09/2018	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	350.00	PAYROLL W/E 10/26/2018	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	1592.28	PAYROLL W/E 10/26/2018	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	350.00	PAYROLL W/E 11/09/2018	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	1169.88	PAYROLL W/E 11/09/2018	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS AND ROADS S/W			80013.48
ALLSTATE AIR	315.00	INV #5459 EMR SERVICES	CURRENT FUND STREETS AND ROADS O/E
ACCURATE PEST	0.00	NO CHARGE ORDER:177260	CURRENT FUND STREETS AND ROADS
ACCURATE PEST	0.00	NO CHARGE ORDER:177260	CURRENT FUND STREETS AND ROADS
Total for: 01- STREETS AND ROADS O/E			315.00
PUBLIC SERVICE	5231.19	ACCT:1301308218	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	46.94	2018:8/25-9/25	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	521.75	ACCT 1301308218 2018	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			5799.88
PAYROLL DEDUCTION	2816.56	PAYROLL W/E 10/26/2018	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	2847.63	PAYROLL W/E 11/09/2018	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE/RECYCLING S/W			5664.19
PAYROLL DEDUCTION	626.66	PAYROLL W/E 10/26/2018	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	597.41	PAYROLL W/E 11/09/2018	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W			1224.07
PAYROLL DEDUCTION	17736.52	PAYROLL W/E 10/26/2018	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	18533.24	PAYROLL W/E 11/09/2018	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION S/W			36269.76
LAGUARDIA \$ ASSOC	-3250.00	SUMMER CONCERT EVENT	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			-3250.00
BORO. OF ELMWOOD	0.00	R-293-18 - TRANSFER	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	42834.95	ACCT:1301308218	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	10873.29	ACCT 1301308218 2018	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			53708.24
PUBLIC SERVICE	53133.97	ACCT:1301308218	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	0.00	ACCT 1301308218 2018	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	20597.03	ACCT 1301308218 2018	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			73731.00
PAYROLL DEDUCTION	14280.18	PAYROLL W/E 10/26/2018	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	0.00	PAYROLL W/E 11/09/2018	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	14009.37	PAYROLL W/E 11/09/2018	CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SECURITY SYSTEM			28289.55
ELMWOOD PARK	500.00	fall clean up day	CURRENT FUND CLEAN COMMUNITY ACT
Total for: 01- CLEAN COMMUNITY ACT RECYCLING			500.00
PAYROLL DEDUCTION	6442.33	PAYROLL W/E 10/26/2018	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	6442.33	PAYROLL W/E 11/09/2018	CURRENT FUND MUNICIPAL COURT S/W

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PAYROLL DEDUCTION	316.64	PAYROLL W/E 10/26/2018	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	252.59	PAYROLL W/E 11/09/2018	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			13453.89
SHARP ELECTRONICS	0.00	2018:SEPT. COURT	CURRENT FUND MUNICIPAL COURT O/E
SHARP ELECTRONICS	0.00	2018:SEPT. COURT	CURRENT FUND MUNICIPAL COURT O/E
BCMCAA	30.00	10/19/18 MEETING	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			30.00
PAYROLL DEDUCTION	423.62	PAYROLL W/E 10/26/2018	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	423.62	PAYROLL W/E 11/09/2018	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			847.24
LESS STRESS	0.00	INV #15-50061;	CURRENT FUND POLICE O/E
LESS STRESS	2610.00	INV #15-50061;	CURRENT FUND POLICE O/E
Total for: 01- POLICE O/E			2610.00
BORO. OF ELMWOOD	36.00	PER 2017 AFS	CURRENT DUE TO GENERAL CAPITAL
Total for: 01- DUE TO GENERAL CAPITAL			36.00
Total for: 01 CURRENT			1194717.53

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
DONNA PUGLISI -	1325.00	FINAL DISBURSAL OF	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION			1325.00
PAYROLL DEDUCTION	900.00	PAYROLL W/E 11/09/2018	TRUST FUND MUN.CT.ALCOHOL
Total for: 03- MUN.CT.ALCOHOL EDUCATION FUND			900.00
BORO. OF ELMWOOD	4823.00	PER 2017 AFS	TRUST FUND INTERFUND ACCOUNT
Total for: 03- INTERFUND ACCOUNT			4823.00
Total for: 03 TRUST FUND			7048.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL FUND			
BORO. OF ELMWOOD	600.00	INTEREST THRU 11/30/18	CAPITAL FUND INTERFUND
Total for: 04- INTERFUND			600.00
BORO. OF ELMWOOD	2100.00	TRANSFER PO CHARGES	CAPITAL BIRCHWOOD PARK (OPEN
Total for: 04- BIRCHWOOD PARK (OPEN SPACE)			2100.00
Total for: 04 CAPITAL			2700.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
PAYROLL DEDUCTION	10940.99	PAYROLL W/E 10/26/2018	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	10940.99	PAYROLL W/E 11/09/2018	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	178.06	PAYROLL W/E 10/26/2018	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			22060.04
PAYROLL DEDUCTION	0.00	PAYROLL W/E 10/26/2018	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	500.00	PAYROLL W/E 10/26/2018	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAYROLL W/E 11/09/2018	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	492.00	PAYROLL W/E 11/09/2018	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER/SOC SEC			992.00
Total for: 05 WATER BUDGET			23052.04

<u>vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER CAPITAL			
NJ TRANSIT	-372.80	INV0216053	WATER CAPITAL WATERMAIN-COLUMBIA
NJ TRANSIT	372.80	INV0216053	WATER CAPITAL WATERMAIN-COLUMBIA
Total for: 06- WATERMAIN-COLUMBIA STREET			0.00
<hr/>			
BORO. OF ELMWOOD	2093.03	INTEREST THRU 11/30/18	WATER CAPITAL INTERFUND
Total for: 06- INTERFUND			2093.03
<hr/>			
Total for: 06 WATER CAPITAL			2093.03

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: LEIN REDEMPTION			
BORO. OF ELMWOOD	2269.62	PER 2017 AFS	LEIN REDEMPTION PRINCIPLE LJEN
BORO. OF ELMWOOD	-2269.62	PER 2017 AFS	LEIN REDEMPTION PRINCIPLE LJEN
BORO. OF ELMWOOD	0.00	PER 2017 AFS	LEIN REDEMPTION PRINCIPLE LJEN
BORO. OF ELMWOOD	2269.62	PER 2017 AFS	LEIN REDEMPTION PRINCIPLE LJEN
Total for: 09- PRINCIPLE LJEN REDEMPTION			2269.62
Total for: 09 LEIN REDEMPTION			2269.62

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: COMPENSATED ABSENCE TRUST			
BORO. OF ELMWOOD	85953.72	R-363-18;	COMPENSATED ABSENCE TRUST
Total for: 13- COMPENSATED ABSENCE TRUST			85953.72
Total for: 13 COMPENSATED ABSENCE TRUST			85953.72

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: ESCROW			
BORO. OF ELMWOOD	1059.00	PER 2017 AFS	ESCROW B L - operatings prior
Total for: 15- B L - operatings prior yea			1059.00
BORO. OF ELMWOOD	1951.95	2018 ESTIMATED	ESCROW B L - interest
Total for: 15- B L - interest			1951.95
BORO. OF ELMWOOD	1924.58	TRANSFER PO CHARGES	ESCROW B L - band shelter
Total for: 15- B L - band shelter donatio			1924.58
Total for: 15 ESCROW			4935.53
Total Bill List:	1322769.47		

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION [R-403-18](#)**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE
SECONDED BY: COUNCILMAN DOMBROWSKI**

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	CK	GROSS PAYROLL	SOCIAL SECURITY
CURRENT	10/12/2018	15350	\$ 900.00	

	PAYROLL	CK	GROSS PAYROLL	SOCIAL SECURITY
CURRENT	10/26/2018	64983	\$395,649.03	\$14,280.18
WATER		8472	\$ 11,119.05	\$500.00

	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	11/9/2018	64986	\$372,926.42	\$14,009.37
WATER		8473	\$ 10,940.99	\$492.00
MUN CT ALCOHOL ED FUND		15387	\$ 900.00	

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

Roy Riggitano, Chief Financial Officer

November 7, 2018
Dated

APPROVED: November 8, 2018

Francesco A. Caramagna, Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				Giandomenico	X			
Burke	X				Pellegrine	X			
Dombrowski	X				Golabek	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 8th day of November 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION [R-404-18](#)**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE
SECONDED BY: COUNCILMAN DOMBROWSKI**

TRANSFER OF FUNDS

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

	Acct #	Appropriation From:	Appropriation To:
Group Insurance	01-2010-23-2102	\$141,500.00	
Police S & W	01-2010-25-2401	\$ 90,000.00	
Municipal Clerk S & W	01-2010-20-1201		\$12,000.00
Municipal Clerk O/E	01-2010-20-1212		\$ 7,500.00
Legal Services and Costs O/E	01-2010-20-1552		\$90,000.00
Police O/E	01-2010-25-2412		\$20,000.00
Ambulance stipend	01-2010-25-2603		\$ 7,500.00
Fire Officials S & W	01-2010-25-2651		\$15,000.00
Streets and Roads S & W	01-2010-26-2901		\$60,000.00
Board of Health S & W	01-2010-27-3301		\$ 7,500.00
Recreation O/E	01-2010-28-3712		\$12,000.00

APPROVED: November 8, 2018

Francesco A. Caramagna, Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				Giandomenico	X			
Burke	X				Pellegrine	X			
Dombrowski	X				Golabek	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 8th day of November 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION [R-405-18](#)**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE
SECONDED BY: COUNCILMAN DOMBROWSKI**

**RESOLUTION TO REFUND TAXPAYERS FOR OVERPAYMENTS
DUE TO APPEAL TO NEW JERSEY TAX COURT**

WHEREAS, Frank J. Santora, Tax Collector, has advised that Elmwood Cooperative Apartments owner of Block 201 Lot 6 and located at 5 – 65 Elmwood Terrace was granted a reduction of the Assessments from the New Jersey Tax Court for the year(s) 2015, 2016, 2017 and 2018; \$1,533.00 \$7,595.55, \$19,078.55, \$14,468.85 respectively in the total amount(s) of \$42,675.95; and

WHEREAS, taxes were paid through the 4th Quarter on this property; and

WHEREAS, the application of these credits resulted in Tax overpayments in that amount for the above listed years amounting to a total of \$42,675.95;

NOW THEREFORE BE IT RESOLVED, by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue a check in the Amount \$42,675.95 payable to:

**Elmwood Cooperative Apartments and
Skoloff & Wolfe, PC**

**And Mailed to the Attorney’s Office at:
Skoloff & Wolfe,
PC 203 Eisenhower Pkwy
Livingston, New Jersey 07039**

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

Roy Riggitano, Chief Financial Officer

November 7, 2018
Date

APPROVED: November 8, 2018

Francesco A. Caramagna, Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				Giandomenico	X			
Burke	X				Pellegrine	X			
Dombrowski	X				Golabek	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 8th day of November 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION [R-406-18](#)**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE
SECONDED BY: COUNCILMAN DOMBROWSKI**

**REDEEM THIRD PARTY TAX TITLE LIEN
10 16TH AVENUE**

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of \$48,340.24 to redeem TTL (s) #16-00004, and subsequent taxes on Blk 315, Lot 1, located at 10 16th Avenue within the Borough; and

WHEREAS, Isaac Moradi is holder of Certificate(s) TTL #16-00004, and is therefore entitled to payment of \$48,340.24; and

WHEREAS, the lienholder also paid a premium at the time of purchase and is entitled to a refund of same in the amount of \$42,100.00;

NOW THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval to issue a check in the amount of said certificate and a refund of the premium as follows:

**Issac Moradi
520 Elm Street
Kearny, NJ 07032**

**TTL 16-00004, Blk 315, Lot 1
Helen Vasios; 10 16th Avenue
Redemption \$90,440.24 10/27/18 a/o 11/8/18
\$48,340.24, Premium \$42,100.00**

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

Roy Riggitano, Chief Financial Officer

November 7, 2018
Date

APPROVED: November 8, 2018

Francesco A. Caramagna, Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				Giandomenico	X			
Burke	X				Pellegrine	X			
Dombrowski	X				Golabek	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 8th day of November 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION [R-407-18](#)**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE
SECONDED BY: COUNCILMAN DOMBROWSKI**

**BID AWARD – EMERGENCY GENERATOR AT RECREATION BUILDING
MANOR II ELECTRIC, INC.**

WHEREAS, the Bid Opening Committee did receive bids for the Emergency Generator at the Recreation Building on October 2, 2018 at 11:00 a.m.; and

WHEREAS, the Committee did receive 9 bids pursuant to the advertisement for the above, the results are as follows:

<u>Contractors</u>	<u>Bid</u>
TSUJ Corp. . P.O. Box 4621 Wayne, NJ 07474	\$138,500.00
Unicorn Contracting Corp. 32 Willow Way Woodland Park, NJ 07424	\$148,000.00
Manor II Electric, Inc. 3 Ardsley Court Holmdel, NJ 07733	\$135,282.00
Post & Kelly Electric Co., Inc. P.O. Box 109 Hawthorne, NJ 07507	\$159,000.00
Power with Prestige, Inc. 40 Swartzwood Road Newton, NJ 07860	\$177,700.00
Innovative Electrical Contracting 230 Route 206, Suite 2C Flanders, NJ 07836	\$121,500.00*
DC Building Systems, LLC. 729 Fischer Blvd Toms River, NJ 08753	\$189,100.00
Vanore Electric, Inc. 145 Lexington Avenue Hackensack, NJ 07601	\$191,662.00
Astro Electrical Contractor 1415 E. Elizabeth Avenue Linden, NJ 07036	\$192,200.00

WHEREAS, mathematical errors were found in the bids submitted by Innovative Electrical Contracting and Manor II Electric; and

WHEREAS, Innovated Electrical Contracting became the apparent low bidder as a result of their mathematical error and submitted a letter requesting that their bid be withdrawn; and

WHEREAS, Manor II Electric due to their mathematical error then became the second low bidder and will hold their price as corrected; and

WHEREAS, it is the recommendation of the office of Boswell McClave Engineering that subject to the review and approval of the Borough Attorney to accept the letter from Innovative Electrical Contracting to release them from their bid due to the mathematical error and that the above-mentioned project be awarded to the second lowest bidder Manor II Electric for the corrected bid in the amount of \$135,282.00;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the bid of Manor II Electric in the amount of \$135,282.00 be and is hereby awarded; and

BE IT FURTHER RESOLVED, that Mayor Francesco A. Caramagna and Deputy Borough Clerk Barbara Dispoto are hereby authorized to execute said contract.

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

APPROVED: November 8, 2018

Francesco A. Caramagna, Mayor

ATTEST: _____

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				Giandomenico	X			
Burke	X				Pellegrine	X			
Dombrowski	X				Golabek	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 8th day of November 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION [R-408-18](#)**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN PELLEGRINE
SECONDED BY: COUNCILMAN DOMBROWSKI**

RESOLUTION TO ACCEPT THE CONSENT AGENDA

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the actions noted in the Consent Agenda, Resolutions 402-18 through 408-18 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: November 8, 2018

Francesco A. Caramagna, Mayor

ATTEST: _____

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Balistreri	X				Giandomenico	X			
Burke	X				Pellegrine	X			
Dombrowski	X				Golabek	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 8th day of November 2018. Signed and sealed before me.

Barbara L. Dispoto, RMC
Deputy Borough Clerk

Dated

COMMITTEE REPORTS

Councilman Burke congratulated the Councilwomen-Elect on the election.

Councilman Dombrowski congratulated the Councilwomen-Elect on the election. He discussed the Fire Department and the Fire Prevention Bureau. He discussed how to safely deep fry turkeys for Thanksgiving and the replacement of batteries in smoke/carbon monoxide detectors. He discussed the upcoming memorial services for Veterans Day and a Bombers game. He further discussed the arrival of the new truck for the Fire Department.

Councilwoman Giandomenico discussed the Elmwood Park Volunteer Ambulance Corps and the need for volunteers. She thanked everyone that supported her and Keith Work during the election and congratulated the Councilwomen-Elect and wished them the best of luck.

Councilwoman Balistrieri discussed programs and events through the Recreation Department. She further discussed pick up schedules for the Department of Public Works. The Route 80 overpass on South Center Street was scraped and repainted utilizing prisoners through the Sheriff's Office. She congratulated the Councilwomen-Elect on the election and looks forward to working with them on the Council. She further congratulated the individuals who were successful in winning a seat on the Elmwood Park Board of Education.

Councilwoman Pellegrine discussed the upcoming Free Rabies clinic and renewal letters for cat and dog licenses for 2019. She congratulated the Councilwomen-Elect on the election and look forward to working with them. She further congratulated the individuals who were successful in winning a seat on the Elmwood Park Board of Education. She also acknowledged everyone who strived to serve the community and encouraged them to continue on their quest. Councilwoman Pellegrine discussed the Office of Emergency Management meeting with the Department Heads in preparation for the predicted snow storm.

Council President Golabek discussed the bonding and the shared service agreement with the Borough and the School District pertaining to the improvements to the tennis courts located at the high school. He discussed the ordinance regarding the removal of snow and ice from the sidewalks. He gave some background regarding the Veterans Memorial and street dedication for Fallen Heroes. He congratulated the individuals who were successful in winning a seat on the Elmwood Park Board of Education and further congratulated the Councilwomen-Elect. He also discussed the voter turnout this election.

Mayor Caramagna discussed a meeting regarding the 2018 Road Program.

PUBLIC COMMENTS

Richard Trawinski, Walnut Street, commented on the discussion during the work session pertaining to lot size requirements for rebuilding. He stated the problem lies in illegal apartments and suggested revisiting permit parking for residents.

Rosemary Noona, Falmouth Avenue, inquired about the street sign dedications for the fallen heroes of Elmwood Park. She stated it had been the hope that the first sign would be erected no later than Veterans Day.

Christine Grezlak, Linwood Avenue, discussed the handling of music from Paterson and the graffiti on the side of a business that was visible from River Drive and collection of recyclables at the apartment complexes.

Richard Trawinski, Walnut Street, inquired about resumes coming in for the Borough Clerk position and discussed considering Barbara Dispoto for the position as she is currently doing the duties associated with the position.

Respectfully submitted,

Barbara L. Dispoto, RMC
Deputy Borough Clerk

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