

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
November 9, 2017
8:00 P.M.**

1. CALL TO ORDER:

2. PRAYER & FLAG SALUTE:

3. STATEMENT OF COMPLIANCE:

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

Now, Therefore Be Advised, that the meeting requirements for this meeting have been met by publishing an annual meeting notice in The Record and Herald News of Woodland Park and by posting such notice in the Office of the Borough Clerk as well as in a public place within the Municipal Building and by notifying interested citizens. Said notice was posted on January 5, 2017.

4. APPROVAL OF MINUTES:

[October 19, 2017 – Regular Meeting minutes](#)

[October 26, 2017 – Work Session minutes](#)

5. ORDINANCES:

FIRST READING

[R-373-17](#)

Introduce Ordinance #17-34

AN ORDINANCE TO AMEND CHAPTER 7 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED “TRAFFIC” BY AMENDING SECTION 7-21 THEREOF.

[R-374-17](#)

Introduce Ordinance #17-35

CAPITAL ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, AUTHORIZING THE REPLACEMENT OF THE WATER TANK IN, BY AND FOR THE WATER UTILITY OF THE BOROUGH, APPROPRIATING THEREFOR THE SUM OF \$2,330,000 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM WATER UTILITY CAPITAL FUND BALANCE AND THE WATER UTILITY CAPITAL IMPROVEMENT FUND OF THE BOROUGH.

[R-375-17](#)

Introduce Ordinance #17-36

AN ORDINANCE TO AMEND CHAPTER 3 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED “POLICE REGULATIONS” BY REPEALING AND REPLACING SECTION 3.5 THEREOF

6. CONSENT AGENDA:

[R-376-17](#)

Payment of Bills

[R-377-17](#)

Conformation of Payroll

[R-378-17](#)

Approve Current Estimate #10 & Final and Change Order #2 – Pump Station #6 Improvements

[R-379-17](#)

Approve Current Estimate #1 and Change Order #1 – 2017 Road Program

[R-380-17](#)

Authorize Payment for Emergency Water Main Repair – Leliarts Lane & Main Street – Colonnelli Bros., Inc.

[R-381-17](#)

Authorize Refunds for Recreation Department Programs

[R-382-17](#)

Approve Coin Toss Events – Fire Company #4

[R-383-17](#)

Resolution Approving Elmwood Park Fire Department Stipend Program – 3rd Quarter Compensation

[R-384-17](#)

Appoint Special Law Enforcement Officers Class 1B – Police Department

- [R-385-17](#) Authorize Reduction of Performance Bond Amounts – Patwalia Enterprises, LLC
- [R-386-17](#) Authorize the Execution of Shared Service Agreement between the County of Bergen and the Borough of Elmwood Park – Intersection Improvements & Signalization at Intersection of Market Street and Mola Boulevard
- [R-387-17](#) Resolution Confirming the Endorsement and Authorization of 2017 CDBG Elmwood Park Various Roads Improvements
- [R-388-17](#) Resolution approving the 2017 Fire Department Clothing Allowance
- [R-389-17](#) Authorize the Release of Engineering Fees – 206 Route 46 East
- [R-390-17](#) Authorize Medical Reimbursement
- [R-391-17](#) Resolution to Accept the Consent Agenda

7. DEPARTMENTAL REPORTS:

- Recreation Department Report – October 2017
- Recreation Advisory Board minutes – October 5, 2017
- Library Board minutes – September 18, 2017
- Municipal Court Report – September 2017

8. COUNCIL REPORTS:

9. MAYOR’S REPORT:

10. PUBLIC HEARING:

11. EXECUTIVE SESSION:

- a. Personnel – Police Department
- b. Personnel – 2017 Department Head/Hourly Salary Ordinance

12. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION [R-373-17](#)**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #17-34
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE TO AMEND CHAPTER 7 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED “TRAFFIC” BY AMENDING SECTION 7-21 THEREOF.

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, November 9, 2017 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: November 9, 2017

Robert Colletti, Mayor

ATTEST: _____
Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
|------------|-----|-----|---------|--------|--------------|-----|-----|---------|--------|
| Chirido | | | | | Vuoncino | | | | |
| Dombrowski | | | | | Work | | | | |
| Golabek | | | | | Giandomenico | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a Regular scheduled meeting held on the 9th day of November 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
ORDINANCE #17-34**

AN ORDINANCE TO AMEND Chapter 7 of the Code of the Borough of Elmwood Park titled "Traffic" by amending Section 7-21 thereof.

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

Section 1. Ordinance 7-29 titled "**MULTI-WAY STOP INTERSECTIONS**" is hereby amended to read as follows:

7-21 MULTI-WAY STOP INTERSECTIONS.

Pursuant to the provisions of N.J.S.A. 39:4-140, the intersections herein described are designated as Multi-Way Stop Intersections. STOP signs shall be installed as provided herein.

| <u>Intersection</u> | <u>Stop Sign On</u> |
|--------------------------------|---------------------|
| Elm Street and Grove Street | All Directions |
| Elm Street and Orchard Street | All Directions |
| Elm Street and Lee Street | All Directions |
| Elm Street and Miller Avenue | All Directions |
| Elm Street and Philip Avenue | All Directions |
| Elm Street and Falmouth Avenue | All Directions |

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

Section 3. This Ordinance shall take effect upon final passage and publication according to law.

Attest:

Approved:

Keith Kazmark,
Municipal Clerk

Robert Colletti,
Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION [R-374-17](#)**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #17-35
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

CAPITAL ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, AUTHORIZING THE REPLACEMENT OF THE WATER TANK IN, BY AND FOR THE WATER UTILITY OF THE BOROUGH, APPROPRIATING THEREFOR THE SUM OF \$2,330,000 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM WATER UTILITY CAPITAL FUND BALANCE AND THE WATER UTILITY CAPITAL IMPROVEMENT FUND OF THE BOROUGH.

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, November 9, 2017 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: November 9, 2017

Robert Colletti, Mayor

ATTEST: _____
Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
|------------|-----|-----|---------|--------|--------------|-----|-----|---------|--------|
| Chirido | | | | | Vuoncino | | | | |
| Dombrowski | | | | | Work | | | | |
| Golabek | | | | | Giandomenico | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a Regular scheduled meeting held on the 9th day of November 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
ORDINANCE #17-35**

CAPITAL ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, AUTHORIZING THE REPLACEMENT OF THE WATER TANK IN, BY AND FOR THE WATER UTILITY OF THE BOROUGH, APPROPRIATING THEREFOR THE SUM OF \$2,330,000 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM WATER UTILITY CAPITAL FUND BALANCE AND THE WATER UTILITY CAPITAL IMPROVEMENT FUND OF THE BOROUGH.

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 replace the Water Tank (located at Gilbert Avenue and East 54th Street) in, by and for the Water Utility of the Borough. Said improvement shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$2,330,000 is hereby appropriated to the payment of the cost of the improvement authorized and described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be raised from Water Utility Capital Fund Balance and the Water Utility Capital Improvement Fund of the Borough, as hereinafter provided. The sum of \$430,000 is hereby appropriated from Water Utility Capital Fund Balance of the Borough to the payment of the cost of said purpose. The sum of \$1,900,000 is hereby appropriated from the Water Utility Capital Improvement Fund of the Borough to the payment of the cost of said purpose.

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

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

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

Attest:

Approved:

Keith Kazmark,
Municipal Clerk

Robert Colletti,
Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION [R-375-17](#)**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #17-36
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE TO AMEND CHAPTER 3 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED “POLICE REGULATIONS” BY REPEALING AND REPLACING SECTION 3.5 THEREOF

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, November 9, 2017 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: November 9, 2017

Robert Colletti, Mayor

ATTEST: _____
Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
|------------|-----|-----|---------|--------|--------------|-----|-----|---------|--------|
| Chirido | | | | | Vuoncino | | | | |
| Dombrowski | | | | | Work | | | | |
| Golabek | | | | | Giandomenico | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a Regular scheduled meeting held on the 9th day of November 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
ORDINANCE #17-36**

AN ORDINANCE TO AMEND Chapter 3 of the Code of the Borough of Elmwood Park titled "POLICE REGULATIONS" by repealing and replacing Section 3.5 thereof.

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

Section 1. Ordinance 3.5 is hereby repealed in its entirety and replaced by the following:

3-5 CREATION OF A DRUG FREE ZONES FOR SCHOOL PROPERTY AND FOR PUBLIC HOUSING FACILITIES, PUBLIC PARKS AND PUBLIC BUILDINGS.

3-5.1 Definitions.

As used in this section:

Public housing facility shall mean any dwelling, complex of dwellings, accommodation, building, structure, or facility and real property of any nature appurtenant thereto, and used in connection therewith, which is owned by or leased to a local housing authority in accordance with the "Local Redevelopment and Housing Law" (N.J.S.A. 40A:12A-1 et. seq.) for the purpose of providing living accommodations to persons of low income.

Public park shall mean a park, recreation facility or area or playground owned or controlled by a State, County, or Local government unit.

Public building shall mean any publicly-owned or leased library or museum. (Ord. No. 98-20 § 1)

School Property

3-5.2 Certified Maps Adopted.

In accordance with N.J.S.A. 2C:35-7, the Drug-Free School Zone Map, indicating the locations of all school property within the Borough of Elmwood Park; and demarcating the areas located within One Thousand (1,000) feet of these properties, has been filed in the office of the Borough Clerk, as follows:

1. Steven T. Boswell, Ph.D., P.E., Borough Engineer certifies that the map indicating the areas of demarcation, prepared by him, dated January, 2009, Revised to October 11, 2017 is true and accurate.

2. The Drug-Free School Facilities Zone Map, heretofore certified by Steven T. Boswell, Ph.D., P.E., Borough Engineer, dated January, 2009, Revised to October 11, 2017, is hereby approved.

In accordance with N.J.S.A. 2C:35-7.1, the Drug-Free Zone Map, indicating the locations of all public housing facilities, public parks and public buildings within the Borough of Elmwood Park; and demarcating the areas located within Five Hundred (500) feet of these properties, has been filed in the office of the Borough Clerk, as follows:

1. Steven T. Boswell, Ph.D., P.E., Borough Engineer certifies that the map indicating the areas of demarcation, prepared by him, dated October 11, 2017, is true and accurate.

2. The Drug-Free Zone Map, heretofore certified by Steven T. Boswell, Ph.D., P.E., Borough Engineer, dated October 11, 2017, is hereby approved.

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

Section 3. This Ordinance shall take effect upon final passage and publication according to law.

Attest:

Approved:

Keith Kazmark,
Municipal Clerk

Robert Colletti,
Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION [R-376-17](#)**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

BILL LIST

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

| AS PER ATTACHED COMPUTER LIST 10/20-11/08/2017 | |
|--|----------------|
| CURRENT - | \$3,832,081.00 |
| RECREATION - | \$4,960.10 |
| MUN.CT.ALCOHOL ED. FUND | \$750.00 |
| CAPITAL BUDGET - | \$0.00 |
| WATER BUDGET - | \$25,929.01 |
| WATER CAPITAL - | \$0.00 |
| DOG LICENSE - | \$0.00 |
| LIEN REDEMPTION - | \$0.00 |

| AS PER ATTACHED COMPUTER LIST 11/09/2017 | |
|--|----------------|
| CURRENT - | \$1,532,132.90 |
| RECREATION - | \$98,506.26 |
| P.O.A.A. - | \$646.80 |
| CAPITAL BUDGET - | \$250,085.24 |
| WATER BUDGET - | \$8,786.75 |
| WATER CAPITAL - | \$14,651.60 |
| DOG LICENSE - | \$3.60 |
| LIEN REDEMPTION - | \$0.00 |
| FIRE PREVENTION - | \$650.74 |
| ESCROW ACCOUNTS | \$14,953.21 |

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, 2017
Dated

APPROVED: November 9, 2017

Robert Colletti, Mayor

ATTEST: _____
Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
|------------|-----|-----|---------|--------|--------------|-----|-----|---------|--------|
| Chirido | | | | | Vuoncino | | | | |
| Dombrowski | | | | | Work | | | | |
| Golabek | | | | | Giandomenico | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a Regular scheduled meeting held on the 9th day of November 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

11/09/2017

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|--|---------------|------------------------|------------------------------------|
| Fund: CURRENT FUND | | | |
| DE LAGE LANDEN | 234.00 | 56698463 | CURRENT FUND MUNICIPAL CLERK O/E |
| AIRGOV LLC | 549.00 | 2017:11/1-11/30 | CURRENT MUNICIPAL CLERK O/E |
| STAPLES BUSINESS | 91.18 | SUMMARY #8046625746 | CURRENT FUND MUNICIPAL CLERK O/E |
| STAPLES BUSINESS | 38.20 | summary #8046871495; | CURRENT FUND MUNICIPAL CLERK O/E |
| OPTIMUM | 100.58 | 2017:NOV. LIBRARY | CURRENT MUNICIPAL CLERK O/E |
| ALLSTATE BUSINESS | 14.33 | INV #1108347; STOR | CURRENT FUND MUNICIPAL CLERK O/E |
| ALLSTATE BUSINESS | 41.85 | INV #1108347; STOR | CURRENT FUND MUNICIPAL CLERK O/E |
| ALLSTATE BUSINESS | 188.70 | INV #1108347; STOR | CURRENT FUND MUNICIPAL CLERK O/E |
| VERIZON WIRELESS | 284.32 | 9795216840; | CURRENT FUND MUNICIPAL CLERK O/E |
| WAYNE ROBBINS | 478.00 | 2017:11/9 PUBLIC | CURRENT FUND MUNICIPAL CLERK O/E |
| Total for: 01- MUNICIPAL CLERK O/E | | | 2020.16 |
| MILLENNIUM | 3000.00 | 2017: OCTOBER GRANT | CURRENT FUND GENERAL ADMINI. |
| Total for: 01- GENERAL ADMINI. GRANTS | | | 3000.00 |
| ALLSTATE BUSINESS | 204.95 | INV #1108347; STOR | CURRENT FUND FINANCIAL |
| ATON COMPUTING, | 230.00 | INV #2114; SEPTEMBER | CURRENT FUND FINANCIAL |
| CONSUELO M | 151.03 | EXPENSE REIMBURSEMENT | CURRENT FUND FINANCIAL |
| LERCH, VINCI & | 3228.75 | inv #30593; inv | CURRENT FUND FINANCIAL |
| ROGUT MCCARTHY | 3728.07 | SERV RENDERED | CURRENT FUND FINANCIAL |
| STAPLES BUSINESS | 114.88 | SUMMARY #8046625746 | CURRENT FUND FINANCIAL |
| STAPLES BUSINESS | 11.95 | summary #8046871495; | CURRENT FUND FINANCIAL |
| Total for: 01- FINANCIAL ADMINISTRATION O/E | | | 7669.63 |
| ACTION DATA | 345.94 | INV #51962: PER: | CURRENT FUND PAYROLL SERVICE |
| ACTION DATA | 579.20 | INV #52332/ QUARTERLY | CURRENT FUND PAYROLL SERVICE |
| EAS BY ADS | 46.32 | INV #51963/ PER END: | CURRENT FUND PAYROLL SERVICE |
| EAS BY ADS | 1066.00 | INV #52213; QUARTERLY | CURRENT FUND PAYROLL SERVICE |
| Total for: 01- PAYROLL SERVICE | | | 2037.46 |
| SHARP ELECTRONICS | 176.14 | 2017:NOVEMBER COPIER | CURRENT FUND REVENUE |
| Total for: 01- REVENUE ADMINISTRATION O/E | | | 176.14 |
| ROY RIGGITANO | 8.00 | stamps purchased | CURRENT FUND REV/ADMIN O/E POSTAGE |
| Total for: 01- REV/ADMIN O/E POSTAGE | | | 8.00 |
| STAPLES BUSINESS | 36.20 | SUMMARY #8046625746 | CURRENT FUND TAX ASSESSMENT |
| ALLSTATE BUSINESS | 0.48 | INV #1108347; STOR | CURRENT FUND TAX ASSESSMENT ADMIN |
| ASSOCIATED | 2395.00 | inv #1899 | CURRENT FUND TAX ASSESSMENT ADMIN |
| Total for: 01- TAX ASSESSMENT ADMIN O/E | | | 2431.68 |
| BRIAN GIBLIN, ESQ. | 4841.58 | 2017:OCTOBER BORO | CURRENT FUND LEGAL SERVICES & COST |
| Total for: 01- LEGAL SERVICES & COST S/W | | | 4841.58 |
| BANISCH | 400.00 | AUGUST 2017 | CURRENT FUND LEGAL SERVICES AND |
| BANISCH | 275.00 | INV #P17-27823/ SEPT | CURRENT FUND LEGAL SERVICES AND |
| Total for: 01- LEGAL SERVICES AND COSTS O/E | | | 675.00 |
| BOSWELL MCCLAVE | 613.50 | 115281; R-272-17; | CURRENT FUND ENGINEERING COSTS |
| Total for: 01- ENGINEERING COSTS | | | 613.50 |
| JOHN CONTE, JR. | 301.91 | 2017:OCTOBER PLANNING | CURRENT FUND PLANNING BOARD S/W |
| Total for: 01- PLANNING BOARD S/W | | | 301.91 |
| J & M REPORTING | 350.00 | attendance @ work | CURRENT FUND PLANNING BOARD O/E |
| Total for: 01- PLANNING BOARD O/E | | | 350.00 |
| MATTHEW DEMARIA, | 278.55 | 2017:OCTOBER BD | CURRENT FUND ZONING BOARD S/W |
| Total for: 01- ZONING BOARD S/W | | | 278.55 |
| J & M REPORTING | 350.00 | REGULAR MEETING ZONING | CURRENT FUND ZONING BOARD O/E. |
| Total for: 01- ZONING BOARD O/E | | | 350.00 |
| RICOH USA, INC. | 190.00 | 2017:10/17-11/16 CODE | CURRENT FUND CONSTRUCTION CODE |
| STAPLES BUSINESS | 27.82 | SUMMARY 8046517128 | CURRENT FUND CONSTRUCTION CODE |
| STAPLES BUSINESS. | 36.20 | SUMMARY #8046625746 | CURRENT FUND CONSTRUCTION CODE |
| VERIZON WIRELESS | 0.00 | 9795216840; | CURRENT FUND CONSTRUCTION CODE |
| ALLSTATE BUSINESS | 146.18 | INV #1108347; STOR | CURRENT FUND CONSTRUCTION CODE |
| Total for: 01- CONSTRUCTION CODE OFFICIAL O/E | | | 400.20 |
| GOOSETOWN | 6635.00 | 2017:NOVEMBER LEASE | CURRENT FUND POLICE |
| SHARP ELECTRONICS | 176.14 | 2017:NOVEMBER COPIER | CURRENT FUND POLICE |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|---|---------------|------------------------|------------------------------------|
| SHARP ELECTRONICS | 9.40 | SH229514; REMAINDER | CURRENT FUND POLICE |
| AMERICAN GRAPHIC | 75.00 | INV #008144 | CURRENT FUND POLICE O/E |
| AMERICAN GRAPHIC | 500.00 | INV #371837 | CURRENT FUND POLICE O/E |
| INTREP SOLUTIONS, | 1495.00 | INV #7289 | CURRENT POLICE |
| I.D.M.MEDICAL GAS | 284.35 | INV #S9804; RENTAL OF | CURRENT FUND POLICE O/E |
| GOOSETOWN | 1080.00 | REMOVAL OF PD | CURRENT FUND POLICE O/E |
| QUALITY AUTOMALL | 197.84 | INV #174749; INV | CURRENT FUND POLICE O/E |
| QUALITY AUTOMALL | 158.11 | inv #ftcs187610; parts | CURRENT FUND POLICE O/E |
| TONY'S BODY SHOP, | 511.00 | REPAIR DENT CAR #403 | CURRENT FUND POLICE O/E |
| UNTOUCHABLE SOUNDS | 110.00 | TINTING ON CAR #454 | CURRENT FUND POLICE O/E |
| STAPLES BUSINESS | 169.89 | SUMMARY 8046517128 | CURRENT FUND POLICE O/E |
| STAPLES BUSINESS | 241.12 | SUMMARY #8046625746 | CURRENT FUND POLICE O/E |
| STAPLES BUSINESS | 103.92 | summary #8046871495; | CURRENT FUND POLICE O/E |
| GARFIELD LUMBER & | 177.85 | 2017:OCT PD& | CURRENT FUND POLICE O/E |
| TURN-OUT UNIFORM | 229.96 | INV #182431 | CURRENT FUND POLICE |
| L.E.A.D. | 75.00 | INV DATE 10/12/2017 | CURRENT FUND POLICE O/E |
| VERIZON WIRELESS | 50.74 | 9794736471 | CURRENT FUND POLICE |
| VERIZON WIRELESS | 806.33 | 9794753812 | CURRENT FUND POLICE |
| VERIZON WIRELESS | 807.08 | 9794993169 | CURRENT FUND POLICE |
| ALLSTATE BUSINESS | 78.34 | INV #1108347; STOR | CURRENT FUND POLICE |
| GAZZANI MOTORS INC | 15.00 | | CURRENT FUND POLICE |
| MICHAEL FOLIGNO | 42.00 | REIMBURSEMENT FOR FED | CURRENT FUND POLICE |
| SERVPRO OF PARAMUS | 200.00 | INV #5087123; EMR | CURRENT FUND POLICE |
| TURN-OUT UNIFORM | 0.00 | uniform for special | CURRENT FUND POLICE |
| TURN-OUT UNIFORM | 299.96 | uniform for special | CURRENT FUND POLICE |
| GOOSETOWN | 1212.40 | INV #99791; LIGHT BAR | CURRENT FUND POLICE O/E |
| Total for: 01- POLICE O/E | | | 15741.43 |
| VERIZON WIRELESS | 42.83 | 2017:9/24-10/23 OEM | CURRENT FUND EMERGENCY MANAGEMENT |
| Total for: 01- EMERGENCY MANAGEMENT SERVICES | | | 42.83 |
| AMERICAN HOSE & | 1356.94 | inv #519644/estimate | CURRENT FUND FIRE O/E |
| GOOSETOWN | 855.17 | INV #99517/QTE #9467; | CURRENT FUND FIRE O/E |
| GOOSETOWN | 100.00 | INV #100039/ESTIMATE | CURRENT FUND FIRE O/E |
| STATE LINE FIRE & | 109.55 | INV #111313/QUOTE | CURRENT FUND FIRE O/E |
| SUPERIOR | 0.00 | 2017:OCTOBER; CLEAN | CURRENT FUND FIRE O/E |
| SUPERIOR | 0.00 | 272910476;272930098; | CURRENT FUND FIRE O/E |
| SUPERIOR | 0.00 | 2017:OCTOBER; CLEAN | CURRENT FUND FIRE O/E |
| SUPERIOR | 23.85 | 272910476;272930098; | CURRENT FUND FIRE O/E |
| BERGENFIELD FIRE | 600.00 | inv #17-011/QUOTE | CURRENT FUND FIRE O/E |
| AAA EMERGENCY | 632.00 | INV #00279160/QTE | CURRENT FUND FIRE O/E |
| BERGEN OVERHEAD | 932.00 | INV #9886; EMR SERVICE | CURRENT FUND FIRE O/E |
| TECHNICAL FIRE | 1000.00 | inv #6209/ESTIMATE | CURRENT FUND FIRE O/E |
| TECHNICAL FIRE | 450.00 | inv #6207/ESTIMATE FOR | CURRENT FUND FIRE O/E |
| TECHNICAL FIRE | 700.00 | inv #6208/ESTIMATE FOR | CURRENT FUND FIRE O/E |
| WITMER ASSOCIATES | 1980.00 | inv #1810181/quote | CURRENT FUND FIRE O/E |
| Total for: 01- FIRE O/E | | | 8739.51 |
| AMERITECHNOLOGY | 549.64 | 17-2841;17-3125;17-345 | CURRENT FUND STREETS AND ROADS O/E |
| COMMERCIAL | 600.00 | 023523 GILBERT AVE | CURRENT FUND STREETS AND ROADS O/E |
| DE LAGE LANDEN | 209.50 | 56698474 | CURRENT FUND STREETS AND ROADS O/E |
| JOHNNY ON THE SPOT | 75.00 | INV #368059; OCTOBER | CURRENT FUND STREETS AND ROADS O/E |
| AGL WELDING CO INC | 84.40 | R576303; 2017:OCT GAS | CURRENT FUND STREETS AND ROADS O/E |
| CERTIFIED | 375.00 | INV #2898759/quote - 1 | CURRENT FUND STREETS AND ROADS O/E |
| GARFIELD LUMBER & | 0.00 | 2017:OCT PD& | CURRENT FUND STREETS AND ROADS O/E |
| SUPERIOR | 0.00 | 2017:OCTOBER; CLEAN | CURRENT FUND STREETS AND ROADS O/E |
| SUPERIOR | 0.00 | 272910476;272930098; | CURRENT FUND STREETS AND ROADS O/E |
| TRAFFIC SAFETY & | 1125.00 | INV #185289/ESTIMATE # | CURRENT FUND STREETS AND ROADS O/E |
| TRAFFIC SAFETY & | 56.25 | SALES ORDER # 183885 | CURRENT FUND STREETS AND ROADS O/E |
| TRAFFIC SAFETY & | 56.25 | SALES ORDER # 183885 | CURRENT FUND STREETS AND ROADS O/E |
| TRAFFIC SAFETY & | 127.50 | SALES ORDER 3 184100 | CURRENT FUND STREETS AND ROADS O/E |
| P & A AUTO PARTS, | 9.73 | 2017:OCTOBER PD CAR | CURRENT FUND STREETS AND ROADS O/E |
| ROBERT'S & SON, | 426.63 | 05464249; 2017:OCT | CURRENT FUND STREETS AND ROADS O/E |
| SUPERIOR | 61.07 | 2017:OCTOBER; CLEAN | CURRENT FUND STREETS AND ROADS O/E |
| SUPERIOR | 0.00 | 272910476;272930098; | CURRENT FUND STREETS AND ROADS O/E |
| VACUUM SALES INC | 131.88 | ORDER # 23534 | CURRENT FUND STREETS AND ROADS O/E |
| ACE WALCO TERMITE | 65.00 | 2017:NOVEMBER DPW | CURRENT FUND STREETS AND ROADS |
| ALL MAINTENANCE | 85.00 | INV #130089/estimate # | CURRENT FUND STREETS AND ROADS |
| EXTEL | 189.00 | inv #55200/ replace | CURRENT FUND STREETS AND ROADS |
| GARFIELD LUMBER & | 0.00 | 2017:OCT PD& | CURRENT FUND STREETS AND ROADS |
| NEMCO, INC | 950.00 | 2017:OCTOBER B.H. | CURRENT FUND STREETS AND ROADS |
| OLYMPIC GLOVE & | 240.00 | INV #691641 | CURRENT FUND STREETS AND ROADS |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|---|---------------|------------------------|------------------------------------|
| STAPLES BUSINESS | 52.98 | SUMMARY #8046625746 | CURRENT FUND STREETS AND ROADS |
| SUPERIOR | 0.00 | 2017:OCTOBER; CLEAN | CURRENT FUND STREETS AND ROADS |
| SUPERIOR | 0.00 | 272910476;272930098; | CURRENT FUND STREETS AND ROADS |
| THE BAG LADY INC. | 201.00 | ORDER # M5130 | CURRENT FUND STREETS AND ROADS |
| STAPLES BUSINESS | 51.35 | SUMMARY #8046625746 | CURRENT FUND STREETS AND ROADS O/E |
| GARFIELD LUMBER & | 84.89 | 2017:OCT PD& | CURRENT FUND STREETS AND ROADS |
| SUPERIOR | 204.50 | 2017:OCTOBER; CLEAN | CURRENT FUND STREETS AND ROADS |
| SUPERIOR | 0.00 | 272910476;272930098; | CURRENT FUND STREETS AND ROADS |
| AMERITECHNOLOGY | 187.09 | 17-3796 | CURRENT FUND STREETS AND ROADS O/E |
| VERIZON WIRELESS | 539.27 | 9794993169 | CURRENT FUND STREETS AND ROADS O/E |
| ATON COMPUTING, | 57.50 | INV #2114; SEPTEMBER | CURRENT FUND STREETS AND ROADS O/E |
| COOPER ELECTRIC | 2850.00 | 2017:OCT/NOV RENTAL | CURRENT FUND STREETS AND ROADS O/E |
| ONE CALL CONCEPTS, | 92.50 | 7105249; 2017:OCTOBER | CURRENT FUND STREETS AND ROADS O/E |
| STONE INDUSTRIES | 796.41 | 18909;19411;18058;1758 | CURRENT FUND STREETS AND ROADS O/E |
| Total for: 01- STREETS AND ROADS O/E | | | 10534.34 |
| PUBLIC SERVICE | 28.81 | 2017:OCT TL | CURRENT FUND TRAFFIC LIGHTS |
| Total for: 01- TRAFFIC LIGHTS | | | 28.81 |
| GAETA RECYCLING | 13941.39 | 2017:OCTOBER ; | CURRENT FUND RECYCLING |
| NATURE'S CHOICE | 2858.90 | 0037824 THRU 0038498; | CURRENT FUND YARD RECYCLING OTHER |
| NATURE'S CHOICE | 372.90 | ORDER:0038790; 30 TONS | CURRENT FUND YARD RECYCLING OTHER |
| Total for: 01- YARD RECYCLING OTHER | | | 17173.19 |
| FIRESTONE TIRE & | 948.60 | 2017:SEPT | CURRENT FUND VEHICLE MAINTENANCE |
| P & A AUTO PARTS, | 1112.29 | 2017:OCTOBER PD CAR | CURRENT FUND VEHICLE MAINTENANCE |
| Total for: 01- VEHICLE MAINTENANCE | | | 2060.89 |
| BERGEN COUNTY DEPT | 1578.50 | SS-2-17-14 2017 SHARED | CURRENT FUND BOARD OF HEALTH O/E |
| BERGEN COUNTY DEPT | 12417.92 | SS-2-17-14 2017 SHARED | CURRENT FUND BOARD OF HEALTH O/E |
| BERGEN COUNTY DEPT | 17654.51 | SS-2-17-14 2017 SHARED | CURRENT FUND BOARD OF HEALTH O/E |
| Total for: 01- BOARD OF HEALTH O/E | | | 31650.93 |
| BERGEN COUNTY DEPT | 13485.08 | SS-2-17-14 2017 SHARED | CURRENT FUND ANIMAL CONTROL |
| Total for: 01- ANIMAL CONTROL | | | 13485.08 |
| JOHNNY ON THE SPOT | 540.00 | 2017 10/14-11/10 9 | CURRENT FUND RECREATION O/E |
| STAPLES BUSINESS | 56.49 | SUMMARY #8046625746 | CURRENT FUND RECREATION O/E |
| COSTCO WHOLESALE | 247.95 | TOWN DECORATIONS FOR | CURRENT FUND RECREATION O/E |
| Total for: 01- RECREATION O/E | | | 844.44 |
| ATLANTIC CLEANING | 650.00 | INV #2054; SEPT 2017 | CURRENT FUND SENIOR CITIZENS |
| ATLANTIC CLEANING | 1408.33 | INV #2054; SEPT 2017 | CURRENT FUND SENIOR CITIZENS |
| Total for: 01- SENIOR CITIZENS OTHER EXPENSE | | | 2058.33 |
| RILEIGHS OUTDOOR | 12605.00 | 29758; NEW WREATHS | CURRENT FUND CELEBRATION OF PUBLIC |
| RILEIGHS OUTDOOR | 4750.00 | 29759; 2017 HOLIDAY | CURRENT FUND CELEBRATION OF PUBLIC |
| Total for: 01- CELEBRATION OF PUBLIC EVENTS | | | 17355.00 |
| PUBLIC SERVICE | 536.71 | 2017:OCT TL | CURRENT FUND ELECTRICITY, GAS & |
| SOUTH JERSEY | 20.55 | 979245ES; | CURRENT FUND ELECTRICITY, GAS & |
| SOUTH JERSEY | 118.18 | 983502ES;983503ES;9835 | CURRENT FUND ELECTRICITY, GAS & |
| Total for: 01- ELECTRICITY, GAS & OIL | | | 675.44 |
| MetTel | 929.87 | INV #0100498703-048-5/ | CURRENT FUND TELEPHONE |
| NETWORKFLEET, INC. | 581.60 | 2017:OCTOBER DPW GPS | CURRENT FUND TELEPHONE |
| Total for: 01- TELEPHONE | | | 1511.47 |
| RACHLES/MICHELE'S | 2815.46 | 262132; 2017:9/25 | CURRENT FUND GASOLINE |
| RACHLES/MICHELE'S | 1812.81 | 262518; 1001 GAL. RED | CURRENT FUND GASOLINE |
| Total for: 01- GASOLINE | | | 4628.27 |
| I.W.S. TRANSFER | 2180.45 | 0005540215 2017:OCT | CURRENT FUND RECYCLING TAX |
| Total for: 01- RECYCLING TAX | | | 2180.45 |
| GRAND FALLOONS | 2900.00 | NATURES OF PERFORMANCE | CURRENT FUND CLEAN COMMUNITY ACT |
| SUPERIOR | 248.64 | 2017:OCTOBER; CLEAN | CURRENT FUND CLEAN COMMUNITY ACT |
| SUPERIOR | 0.00 | 272910476;272930098; | CURRENT FUND CLEAN COMMUNITY ACT |
| THE BAG LADY INC. | 315.50 | INV #175514/estimate | CURRENT FUND CLEAN COMMUNITY ACT |
| TIRE MANAGEMENT | 67.50 | 45 PICK UP TIRES | CURRENT FUND CLEAN COMMUNITY ACT |
| Total for: 01- CLEAN COMMUNITY ACT RECYCLING | | | 3531.64 |
| LANGUAGE LINE | 85.10 | inv #4162498; | CURRENT FUND MUNICIPAL COURT O/E |
| SHARP ELECTRONICS | 98.29 | 2017:NOVEMBER COPIER | CURRENT FUND MUNICIPAL COURT O/E |
| STAPLES BUSINESS | 226.49 | summary #8046871495; | CURRENT FUND MUNICIPAL COURT O/E |

| <u>FUND</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|------------------------------------|---------------|-----------------------|---------------------------|
| Total for: 01- MUNICIPAL COURT O/E | | | 409.88 |
| COUNTY OPEN SPACE | 92721.55 | 2017:4TH QUARTER OPEN | CURRENT FUND COUNTY TAXES |
| TREASURER BERGEN | 1281605.61 | 2017:4TH QRTR county | CURRENT FUND COUNTY TAXES |
| Total for: 01- COUNTY TAXES | | | 1374327.16 |
| Total for: 01 CURRENT FUND | | | 1532132.90 |

| <u>Fund:</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|--|---------------|------------------------|----------------------------------|
| Fund: RECREATION TRUST FUND | | | |
| ALL PARTITIONS & | 65.00 | INV #12881/hinge kit | RECREATION TRUST FUND RECREATION |
| AMERICAN FENCE CO | 26750.00 | AS PER RES REPLACE | RECREATION TRUST FUND RECREATION |
| EAST COAST DESIGNS | 154.00 | inv #12570/Soccer | RECREATION TRUST FUND RECREATION |
| GAMETIME INC | 67813.39 | RESO 362-17; | RECREATION TRUST FUND RECREATION |
| GOLDEN CLEANING | 325.00 | senior center hood | RECREATION TRUST FUND RECREATION |
| RICCIARDI BROTHERS | 69.40 | INV #133226/PAINT | RECREATION TRUST FUND RECREATION |
| RUBBERECYCLE, LLC | 180.00 | rubber mats for | RECREATION TRUST FUND RECREATION |
| BRANDON RIVERA | 21.44 | REIMBURSEMENT-fingerpr | RECREATION TRUST FUND RECREATION |
| W. B. MASON CO. | 2064.00 | ASP SNACKS AND WATER | RECREATION TRUST FUND RECREATION |
| COSTCO WHOLESALE | 98.58 | SOCCER AWARDS DINNER | RECREATION TRUST FUND RECREATION |
| CROWN AWARDS | 530.45 | TROPHIES FOR SOCCER | RECREATION TRUST FUND RECREATION |
| FELDMAN BROS. | 435.00 | outdoor metal storage | RECREATION TRUST FUND RECREATION |
| Total for: 03- RECREATION | | | 98506.26 |
| TAYLOR | 646.80 | ORDER 5 CARTONS - | TRUST FUND PARKING OFF/ADJUD/ACT |
| Total for: 03- PARKING OFF/ADJUD/ACT P.O.A.A. | | | 646.80 |
| Total for: 03 TRUST FUND | | | 99153.06 |

| <u>Fund:</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|---|---------------|--------------------|-----------------------------------|
| Fund: CAPITAL | | | |
| COPPOLA SERVICES, | 52192.55 | FINAL PAY R- - 17, | CAPITAL PUMP STATION NO 6 REPAIRS |
| Total for: 04- PUMP STATION NO 6 REPAIRS | | | 52192.55 |
| STANZIALE | 197892.69 | 1ST PAYMENT; R- | CAPTIAL 2017 ROAD RESURFACING |
| Total for: 04- 2017 ROAD RESURFACING | | | 197892.69 |
| Total for: 04 CAPTIAL | | | 250085.24 |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|-----------------------------------|---------------|------------------------|------------------------|
| Fund: WATER BUDGET | | | |
| DE BLOCK | 1750.00 | 2017:OCTOBER R-28-17 | WATER BUDGET O/E WATER |
| DE BLOCK | 1400.00 | 2017:OCTOBER SEWER | WATER BUDGET O/E WATER |
| PASSAIC VALLEY | 4556.75 | 13539 2017:SEPT. WATER | WATER BUDGET O/E WATER |
| PASSAIC VALLEY | 1080.00 | 13541; 2017:SEPT. 27 | WATER BUDGET O/E WATER |
| Total for: 05- O/E WATER | | | 8786.75 |
| <hr/> | | | |
| Total for: 05 WATER BUDGET | | | 8786.75 |

| <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|--|---------------------------|----------------------------------|
| Fund: WATER CAPITAL | | |
| COLONNELLI | 14651.60 17-3273; RESO R- | WATER CAPITAL WATERMAIN-COLUMBIA |
| Total for: 06- WATERMAIN-COLUMBIA STREET | | 14651.60 |
| Total for: 06 WATER CAPITAL | | 14651.60 |

| <u>VENUE</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|----------------------------|---------------|----------------------|-------------------------|
| Fund: DOG LICENSE | | | |
| N. J. STATE DEPT | 3.60 | october 2017 license | DOG LICENSE DOG LICENSE |
| Total for: 08- DOG LICENSE | | | 3.60 |
| Total for: 08 DOG LICENSE | | | 3.60 |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|--|---------------|-----------------------|--------------------------|
| Fund: FIRE PREVENTION FEE | | | |
| ALERT-ALL | 332.50 | inv #217100053; order | FIRE PREVENTION FEE FIRE |
| ALLSTATE BUSINESS | 6.69 | INV #1108347; STOR | FIRE PREVENTION FEE FIRE |
| RAMSEY GRAPHICS & | 143.00 | CERTIFICATE OF | FIRE PREVENTION FEE FIRE |
| STAPLES BUSINESS | 36.20 | SUMMARY #8046625746 | FIRE PREVENTION FEE FIRE |
| VERIZON WIRELESS | 132.35 | 9795216840; | FIRE PREVENTION FEE FIRE |
| Total for: 10- FIRE PREVENTION FEES | | | 650.74 |
| Total for: 10 FIRE PREVENTION FEE | | | 650.74 |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|--|---------------|------------------------|------------------------------------|
| Fund: ESCROW | | | |
| LJUBOMIR | 532.01 | B810,L20.02 RETURN | ESCROW B 810 L 20.02 - 205 Miller |
| Total for: 15- B 810 L 20.02 - 205 Miller Ave | | | 532.01 |
| RJ TRAWINSKI | 650.00 | CLOSE ESCROW | ESCROW B L - 159 17th St |
| Total for: 15- B L - 159 17th St | | | 650.00 |
| BOSWELL MCCLAVE | 354.00 | 115282; THRU 9/29/17 | ESCROW B 1411 L 11 - dunkin |
| Total for: 15- B 1411 L 11 - dunkin donuts | | | 354.00 |
| BOSWELL MCCLAVE | 279.32 | 115283; REMAINDER | ESCROW B 1509 L 1 - 609 Market St |
| PATWALIA FAMILY | 1688.00 | RESO R- -17; RETURN | ESCROW B 1509 L 1 - 609 Market St |
| Total for: 15- B 1509 L 1 - 609 Market St | | | 1967.32 |
| PATWALIA FAMILY | 6040.00 | RELEASE OF PERFORMANCE | ESCROW B L - 609 market |
| Total for: 15- B L - 609 market | | | 6040.00 |
| WOJCIECH LAPINSKI | 288.50 | B 1813, L 5 CLOSING | ESCROW B 1813 L 5 - 16 Stone Ave |
| Total for: 15- B 1813 L 5 - 16 Stone Ave | | | 288.50 |
| D&S LAND | 150.00 | 20 BUSHES LANE REFUND | ESCROW B 1 L 1 - 20 Bushes Lane |
| D&S LAND | 0.00 | 20 BUSHES LANE REFUND | ESCROW B 1 L 1 - 20 Bushes Lane |
| D&S LAND | 592.54 | 20 BUSHES LANE REFUND | ESCROW B 1 L 1 - 20 Bushes Lane |
| Total for: 15- B 1 L 1 - 20 Bushes Lane | | | 742.54 |
| RAFAL KWASNIK, ET | 300.00 | CLOSING ESCROW 16-18 | ESCROW B 1 L 1 - 16 18 obal Ave |
| RAFAL KWASNIK, ET | 0.00 | CLOSING ESCROW 16-18 | ESCROW B 1 L 1 - 16 18 obal Ave |
| RAFAL KWASNIK, ET | 244.00 | CLOSING ESCROW 16-18 | ESCROW B 1 L 1 - 16 18 obal Ave |
| Total for: 15- B 1 L 1 - 16 18 obal Ave | | | 544.00 |
| BOSWELL MCCLAVE | 2482.10 | 111422 REVISED; 114757 | ESCROW B 1407 L 3 - 5 9 Boumar |
| BOSWELL MCCLAVE | 261.74 | 113945; B1407/L 2 & 3 | ESCROW B 1407 L 3 - 5 9 Boumar |
| Total for: 15- B 1407 L 3 - 5 9 Boumar Dr | | | 2743.84 |
| BOSWELL MCCLAVE | 91.00 | 115285; BL 1711/LOT 3 | ESCROW B 1711 L 3 - 206 Rt 46 East |
| Total for: 15- B 1711 L 3 - 206 Rt 46 East | | | 91.00 |
| MATTHEW DEMARIA, | 200.00 | 10/25/17 BILL; BL | ESCROW BL 1509, L 1 609 MARKET ST |
| BOSWELL MCCLAVE | 600.00 | 115283 PARTIAL PAYMENT | ESCROW B 1509, L 1 609 MARKET ST |
| Total for: 15- B 1509, L 1 609 MARKET ST | | | 800.00 |
| MATTHEW DEMARIA, | 200.00 | 10/25/17 126 ORCHARD; | ESCROW BL713,L11 126 ORCHARD ST |
| Total for: 15- BL713,L11 126 ORCHARD ST | | | 200.00 |
| Total for: 15 ESCROW | | | 14953.21 |
| Total Bill List: | 1920417.10 | | |

Bill list

10/20 - 11/8/2017

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|--|---------------|------------------------|------------------------------------|
| Fund: CURRENT FUND | | | |
| PAYROLL DEDUCTION | 1365.40 | PAYROLL W/E 10/27/2017 | CURRENT FUND MAYOR AND COUNCIL S/W |
| PAYROLL DEDUCTION | 1365.40 | PAYROLL W/E 11/10/2017 | CURRENT FUND MAYOR AND COUNCIL S/W |
| Total for: 01- MAYOR AND COUNCIL S/W | | | 2730.80 |
| PAYROLL DEDUCTION | 9032.55 | PAYROLL W/E 10/27/2017 | CURRENT FUND MUNICIPAL CLERK S/W |
| PAYROLL DEDUCTION | 8887.79 | PAYROLL W/E 11/10/2017 | CURRENT FUND MUNICIPAL CLERK S/W |
| Total for: 01- MUNICIPAL CLERK S/W | | | 17920.34 |
| OPTIMUM | 105.58 | 2017:10/23-11/22 NET | CURRENT MUNICIPAL CLERK O/E |
| OPTIMUM | 0.00 | 2017:10/23-11/22 1ST | CURRENT MUNICIPAL CLERK O/E |
| OPTIMUM | 59.95 | 2017:10/23-11/22 1ST | CURRENT MUNICIPAL CLERK O/E |
| Total for: 01- MUNICIPAL CLERK O/E | | | 165.53 |
| PAYROLL DEDUCTION | 8268.07 | PAYROLL W/E 10/27/2017 | CURRENT FUND FINANCIAL |
| PAYROLL DEDUCTION | 8268.07 | PAYROLL W/E 11/10/2017 | CURRENT FUND FINANCIAL |
| Total for: 01- FINANCIAL ADMINISTRATION S/W | | | 16536.14 |
| GOLDEN NUGGET | 104.00 | conf #3r2j2 ' Roy | CURRENT FUND FINANCIAL |
| Total for: 01- FINANCIAL ADMINISTRATION O/E | | | 104.00 |
| PAYROLL DEDUCTION | 7326.38 | PAYROLL W/E 10/27/2017 | CURRENT FUND REV ADMIN/TAX |
| PAYROLL DEDUCTION | 7533.93 | PAYROLL W/E 11/10/2017 | CURRENT FUND REV ADMIN/TAX |
| Total for: 01- REV ADMIN/TAX COLLECTION S/W | | | 14860.31 |
| POSTMASTER | 384.00 | POSTAGE BACKUP - | CURRENT FUND REV/ADMIN O/E POSTAGE |
| Total for: 01- REV/ADMIN O/E POSTAGE | | | 384.00 |
| PAYROLL DEDUCTION | 2652.24 | PAYROLL W/E 10/27/2017 | CURRENT FUND TAX ASSESSMENT ADMIN |
| PAYROLL DEDUCTION | 2652.24 | PAYROLL W/E 11/10/2017 | CURRENT FUND TAX ASSESSMENT ADMIN |
| Total for: 01- TAX ASSESSMENT ADMIN S/W | | | 5304.48 |
| PAYROLL DEDUCTION | 187.35 | PAYROLL W/E 10/27/2017 | CURRENT FUND PLANNING BOARD S/W |
| PAYROLL DEDUCTION | 187.35 | PAYROLL W/E 11/10/2017 | CURRENT FUND PLANNING BOARD S/W |
| Total for: 01- PLANNING BOARD S/W | | | 374.70 |
| PAYROLL DEDUCTION | 136.08 | PAYROLL W/E 10/27/2017 | CURRENT FUND ZONING BOARD S/W |
| PAYROLL DEDUCTION | 136.08 | PAYROLL W/E 11/10/2017 | CURRENT FUND ZONING BOARD S/W |
| Total for: 01- ZONING BOARD S/W | | | 272.16 |
| PAYROLL DEDUCTION | 7962.25 | PAYROLL W/E 10/27/2017 | CURRENT FUND CONSTRUCTION CODE |
| PAYROLL DEDUCTION | 7920.32 | PAYROLL W/E 11/10/2017 | CURRENT FUND CONSTRUCTION CODE |
| Total for: 01- CONSTRUCTION CODE OFFICIAL S/W | | | 15882.57 |
| N.J. HEALTH | 0.00 | HEALTH & PRESCRIPTION | CURRENT FUND GROUP INSURANCE FOR |
| N.J. HEALTH | 30557.60 | HEALTH & PRESCRIPTION | CURRENT FUND GROUP INSURANCE FOR |
| N.J. HEALTH | 122578.33 | HEALTH & PRESCRIPTION | CURRENT FUND GROUP INSURANCE FOR |
| NEW JERSEY HEALTH | 98971.09 | HEALTH BENEFITS - | CURRENT FUND GROUP INSURANCE FOR |
| Total for: 01- GROUP INSURANCE FOR EMPLOYEES | | | 252107.02 |
| PAYROLL DEDUCTION | -13.08 | PAYROLL W/E 10/27/2017 | CURRENT FUND POLICE S/W |
| PAYROLL DEDUCTION | 134154.99 | PAYROLL W/E 10/27/2017 | CURRENT FUND POLICE S/W |
| PAYROLL DEDUCTION | 196224.99 | PAYROLL W/E 11/10/2017 | CURRENT FUND POLICE S/W |
| PAYROLL DEDUCTION | 142.17 | PAYROLL W/E 10/27/2017 | CURRENT FUND POLICE S/W, O/T |
| PAYROLL DEDUCTION | 2489.51 | PAYROLL W/E 10/27/2017 | CURRENT FUND POLICE S/W, O/T |
| PAYROLL DEDUCTION | 15398.01 | PAYROLL W/E 11/10/2017 | CURRENT FUND POLICE S/W, O/T |
| PAYROLL DEDUCTION | 11685.00 | PAYROLL W/E 10/27/2017 | CURRENT FUND POLICE S/W |
| PAYROLL DEDUCTION | 16600.00 | PAYROLL W/E 11/10/2017 | CURRENT FUND POLICE S/W |
| PAYROLL DEDUCTION | 180.00 | PAYROLL W/E 11/10/2017 | CURRENT FUND POLICE S/W |
| Total for: 01- POLICE S/W | | | 376861.59 |
| DRAEGER INC | 179.00 | ANNUAL CALIBRATION OF | CURRENT FUND POLICE |
| OPTIMUM | 125.30 | 2017:10/23-11/22 PD | CURRENT FUND POLICE |
| READY REFRESH BY | 134.00 | INV #17J0431730670; | CURRENT FUND POLICE |
| UPS | 19.81 | inv #00003ay196407/ 1 | CURRENT FUND POLICE |
| Total for: 01- POLICE | | | 458.11 |
| PAYROLL DEDUCTION | 4068.23 | PAYROLL W/E 10/27/2017 | CURRENT FUND CROSSING GUARDS S/W |
| PAYROLL DEDUCTION | 4371.47 | PAYROLL W/E 11/10/2017 | CURRENT FUND CROSSING GUARDS S/W |
| Total for: 01- CROSSING GUARDS S/W | | | 8439.70 |
| PAYROLL DEDUCTION | 7086.43 | PAYROLL W/E 10/27/2017 | CURRENT FUND OTHER POLICE |
| PAYROLL DEDUCTION | 8461.05 | PAYROLL W/E 11/10/2017 | CURRENT FUND OTHER POLICE |

| <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|---|---------------------------------|------------------------------------|
| Total for: 01- OTHER POLICE PERSONNEL | | 15547.48 |
| PAYROLL DEDUCTION | 6942.86 PAYROLL W/E 10/27/2017 | CURRENT FUND DISPATCHER 911 |
| PAYROLL DEDUCTION | 0.00 PAYROLL W/E 11/10/2017 | CURRENT FUND DISPATCHER 911 |
| PAYROLL DEDUCTION | 7013.86 PAYROLL W/E 11/10/2017 | CURRENT FUND DISPATCHER 911 |
| Total for: 01- DISPATCHER 911 | | 13956.72 |
| PAYROLL DEDUCTION | 5010.00 PAYROLL W/E 10/27/2017 | CURRENT FUND AMBULANCE STIPENED |
| PAYROLL DEDUCTION | 60.00 PAYROLL W/E 11/10/2017 | CURRENT FUND AMBULANCE STIPENED |
| Total for: 01- AMBULANCE STIPENED | | 5070.00 |
| PAYROLL DEDUCTION | 2681.77 PAYROLL W/E 10/27/2017 | CURRENT FUND FIRE OFFICIALS S/W |
| PAYROLL DEDUCTION | 2839.34 PAYROLL W/E 11/10/2017 | CURRENT FUND FIRE OFFICIALS S/W |
| Total for: 01- FIRE OFFICIALS S/W | | 5521.11 |
| PAYROLL DEDUCTION | 14752.75 PAYROLL W/E 11/10/2017 | CURRENT FUND FIRE STIPEND PROGRAM |
| Total for: 01- FIRE STIPEND PROGRAM | | 14752.75 |
| OPTIMUM | 75.49 2017:10/23-11/22 DEF.1 | CURRENT FUND FIRE O/E |
| OPTIMUM | 67.72 2017:10/23-11/22 | CURRENT FUND FIRE O/E |
| OPTIMUM | 75.49 2017:10/23-11/22 DEF. | CURRENT FUND FIRE O/E |
| OPTIMUM | 78.82 2017:10/16-11/16 - DEF | CURRENT FUND FIRE O/E |
| Total for: 01- FIRE O/E | | 297.52 |
| PAYROLL DEDUCTION | 333.50 PAYROLL W/E 11/10/2017 | CURRENT FUND FIREMEN CLOTHING |
| Total for: 01- FIREMEN CLOTHING ALLOWANCE | | 333.50 |
| PAYROLL DEDUCTION | 734.57 PAYROLL W/E 10/27/2017 | CURRENT FUND PROSECUTOR S/W |
| PAYROLL DEDUCTION | 734.57 PAYROLL W/E 11/10/2017 | CURRENT FUND PROSECUTOR S/W |
| Total for: 01- PROSECUTOR S/W | | 1469.14 |
| PAYROLL DEDUCTION | 44468.33 PAYROLL W/E 10/27/2017 | CURRENT FUND STREETS AND ROADS S/W |
| PAYROLL DEDUCTION | 45483.71 PAYROLL W/E 11/10/2017 | CURRENT FUND STREETS AND ROADS S/W |
| PAYROLL DEDUCTION | 659.03 PAYROLL W/E 10/27/2017 | CURRENT FUND STREETS AND ROADS S/W |
| PAYROLL DEDUCTION | 175.00 PAYROLL W/E 11/10/2017 | CURRENT FUND STREETS AND ROADS S/W |
| PAYROLL DEDUCTION | 1464.02 PAYROLL W/E 11/10/2017 | CURRENT FUND STREETS AND ROADS S/W |
| Total for: 01- STREETS AND ROADS S/W | | 92250.09 |
| OPTIMUM | 128.75 2017:Y10/23-11/22 DPW | CURRENT FUND STREETS AND ROADS O/E |
| READY REFRESH BY | 68.40 INV #17J0431730670; | CURRENT FUND STREETS AND ROADS O/E |
| Total for: 01- STREETS AND ROADS O/E | | 197.15 |
| PUBLIC SERVICE | 0.00 2017:SEPTEMBER | CURRENT FUND TRAFFIC LIGHTS |
| PUBLIC SERVICE | 542.21 2017:SEPT. UTILITIES- | CURRENT FUND TRAFFIC LIGHTS |
| Total for: 01- TRAFFIC LIGHTS | | 542.21 |
| PAYROLL DEDUCTION | 3162.28 PAYROLL W/E 10/27/2017 | CURRENT FUND SOLID WASTE/RECYCLING |
| PAYROLL DEDUCTION | 3205.60 PAYROLL W/E 11/10/2017 | CURRENT FUND SOLID WASTE/RECYCLING |
| Total for: 01- SOLID WASTE/RECYCLING S/W | | 6367.88 |
| PAYROLL DEDUCTION | 444.57 PAYROLL W/E 10/27/2017 | CURRENT FUND BOARD OF HEALTH S/W |
| PAYROLL DEDUCTION | 416.61 PAYROLL W/E 11/10/2017 | CURRENT FUND BOARD OF HEALTH S/W |
| Total for: 01- BOARD OF HEALTH S/W | | 861.18 |
| PAYROLL DEDUCTION | 17178.63 PAYROLL W/E 10/27/2017 | CURRENT FUND RECREATION S/W |
| PAYROLL DEDUCTION | 18666.06 PAYROLL W/E 11/10/2017 | CURRENT FUND RECREATION S/W |
| Total for: 01- RECREATION S/W | | 35844.69 |
| WELLS FARGO | 432.43 5004310622 | CURRENT FUND RECREATION O/E |
| VERIZON | 500.00 APPLICATION FEES FOR | CURRENT FUND RECREATION O/E |
| READY REFRESH BY | 10.47 INV #17J0431730670; | CURRENT FUND RECREATION O/E |
| OPTIMUM | 218.54 2017:10/23-11/22 REC | CURRENT FUND RECREATION O/E |
| Total for: 01- RECREATION O/E | | 1161.44 |
| OPTIMUM | 111.62 2017:10/23-11/22 | CURRENT FUND SENIOR CITIZENS |
| READY REFRESH BY | 0.00 INV #17J0431730670; | CURRENT FUND SENIOR CITIZENS |
| READY REFRESH BY | 26.42 INV #17J0431730670; | CURRENT FUND SENIOR CITIZENS |
| Total for: 01- SENIOR CITIZENS OTHER EXPENSE | | 138.04 |
| PUBLIC SERVICE | 3336.95 2017:SEPTEMBER | CURRENT FUND ELECTRICITY, GAS & |
| PUBLIC SERVICE | 6094.67 2017:SEPT. UTILITIES- | CURRENT FUND ELECTRICITY, GAS & |
| PUBLIC SERVICE | 0.00 2017:OCT MILAND/ERIE | CURRENT FUND ELECTRICITY, GAS & |
| PUBLIC SERVICE | 16.82 2017:OCT MILAND/ERIE | CURRENT FUND ELECTRICITY, GAS & |
| Total for: 01- ELECTRICITY, GAS & OIL | | 9448.44 |
| PUBLIC SERVICE | 0.00 2017:SEPTEMBER | CURRENT FUND STREET AREA LIGHTING |
| PUBLIC SERVICE | 0.00 2017:SEPTEMBER | CURRENT FUND STREET AREA LIGHTING |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|---|---------------|------------------------|------------------------------------|
| PUBLIC SERVICE | 0.00 | 2017:SEPT. UTILITIES- | CURRENT FUND STREET AREA LIGHTING |
| PUBLIC SERVICE | 4281.22 | 2017:SEPT. UTILITIES- | CURRENT FUND STREET AREA LIGHTING |
| Total for: 01- STREET AREA LIGHTING | | | 4281.22 |
| OPTIMUM | 100.58 | 2017:10/23-11/22 | CURRENT FUND TELEPHONE |
| Total for: 01- TELEPHONE | | | 100.58 |
| RACHLES/MICHELE'S | 0.00 | 2017:JULY THRU SEPT | CURRENT FUND GASOLINE |
| Total for: 01- GASOLINE | | | 0.00 |
| PAYROLL DEDUCTION | 0.00 | PAYROLL W/E 10/27/2017 | CURRENT FUND SOCIAL SECURITY |
| PAYROLL DEDUCTION | 13687.42 | PAYROLL W/E 10/27/2017 | CURRENT FUND SOCIAL SECURITY |
| PAYROLL DEDUCTION | 14455.90 | PAYROLL W/E 11/10/2017 | CURRENT FUND SOCIAL SECURITY |
| Total for: 01- SOCIAL SECURITY SYSTEM | | | 28143.32 |
| PAYROLL DEDUCTION | 41070.00 | PAYROLL W/E 10/27/2017 | CURRENT FUND SAFE AND SECURE COMM. |
| Total for: 01- SAFE AND SECURE COMM. ACT | | | 41070.00 |
| PAYROLL DEDUCTION | 21000.00 | PAYROLL W/E 10/27/2017 | CURRENT FUND SAFE AND SECURE COMM. |
| Total for: 01- SAFE AND SECURE COMM. ACT | | | 21000.00 |
| PAYROLL DEDUCTION | 6353.12 | PAYROLL W/E 10/27/2017 | CURRENT FUND MUNICIPAL COURT S/W |
| PAYROLL DEDUCTION | 43.40 | PAYROLL W/E 11/10/2017 | CURRENT FUND MUNICIPAL COURT S/W |
| PAYROLL DEDUCTION | 206.15 | PAYROLL W/E 11/10/2017 | CURRENT FUND MUNICIPAL COURT S/W |
| PAYROLL DEDUCTION | 6353.12 | PAYROLL W/E 11/10/2017 | CURRENT FUND MUNICIPAL COURT S/W |
| PAYROLL DEDUCTION | 246.92 | PAYROLL W/E 10/27/2017 | CURRENT FUND MUNICIPAL COURT S/W |
| Total for: 01- MUNICIPAL COURT S/W | | | 13202.71 |
| READY REFRESH BY | 26.22 | INV #17J0431730670; | CURRENT FUND MUNICIPAL COURT O/E |
| Total for: 01- MUNICIPAL COURT O/E | | | 26.22 |
| PAYROLL DEDUCTION | 204.58 | PAYROLL W/E 10/27/2017 | CURRENT FUND PUBLIC DEFENDER |
| PAYROLL DEDUCTION | 204.58 | PAYROLL W/E 11/10/2017 | CURRENT FUND PUBLIC DEFENDER |
| Total for: 01- PUBLIC DEFENDER | | | 409.16 |
| E.P. BOARD OF | 2807687.00 | 2017:NOVEMBER SCHOOL | CURRENT FUND SCHOOL TAXES |
| Total for: 01- SCHOOL TAXES | | | 2807687.00 |
| Total for: 01 CURRENT FUND | | | 3832081.00 |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|---|---------------|------------------------|------------------------------------|
| Fund: RECREATION TRUST FUND | | | |
| PAYROLL DEDUCTION | 4960.10 | PAYROLL W/E 10/27/2017 | RECREATION TRUST FUND RECREATION - |
| Total for: 03- RECREATION - SUMMER CAMP | | | 4960.10 |
| PAYROLL DEDUCTION | 0.00 | PAYROLL W/E 10/27/2017 | TRUST FUND MUN.CT.ALCOHOL |
| PAYROLL DEDUCTION | 750.00 | PAYROLL W/E 10/27/2017 | TRUST FUND MUN.CT.ALCOHOL |
| Total for: 03- MUN.CT.ALCOHOL EDUCATION FUND | | | 750.00 |
| Total for: 03 TRUST FUND | | | 5710.10 |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|--|---------------|------------------------|---------------------------------|
| Fund: WATER BUDGET | | | |
| PAYROLL DEDUCTION | 10726.47 | PAYROLL W/E 10/27/2017 | WATER BUDGET S/W WATER |
| PAYROLL DEDUCTION | 10726.47 | PAYROLL W/E 11/10/2017 | WATER BUDGET S/W WATER |
| PAYROLL DEDUCTION | 350.00 | PAYROLL W/E 10/27/2017 | WATER BUDGET S/W WATER |
| PAYROLL DEDUCTION | 1411.40 | PAYROLL W/E 10/27/2017 | WATER BUDGET S/W WATER |
| PAYROLL DEDUCTION | 175.00 | PAYROLL W/E 11/10/2017 | WATER BUDGET S/W WATER |
| PAYROLL DEDUCTION | 1380.01 | PAYROLL W/E 11/10/2017 | WATER BUDGET S/W WATER |
| Total for: 05- S/W WATER | | | 24769.35 |
| READY REFRESH BY | 0.00 | INV #17J0431730670; | WATER BUDGET O/E WATER |
| READY REFRESH BY | 12.06 | INV #17J0431730670; | WATER BUDGET O/E WATER |
| READY REFRESH BY | 32.60 | INV #17J0431730670; | WATER BUDGET O/E WATER |
| Total for: 05- O/E WATER | | | 44.66 |
| PAYROLL DEDUCTION | 0.00 | PAYROLL W/E 10/27/2017 | WATER BUDGET WATER OPER/SOC SEC |
| PAYROLL DEDUCTION | 562.00 | PAYROLL W/E 10/27/2017 | WATER BUDGET WATER OPER/SOC SEC |
| PAYROLL DEDUCTION | 0.00 | PAYROLL W/E 11/10/2017 | WATER BUDGET WATER OPER/SOC SEC |
| PAYROLL DEDUCTION | 553.00 | PAYROLL W/E 11/10/2017 | WATER BUDGET WATER OPER/SOC SEC |
| Total for: 05- WATER OPER/SOC SEC | | | 1115.00 |
| Total for: 05 WATER BUDGET | | | 25929.01 |
| Total Bill List: | 3863720.11 | | |

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION [R-377-17](#)**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

APPROVAL OF PAYROLL

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

| | PAYROLL 10/27/17 | | GROSS PAYROLL | SOCIAL SECURITY |
|-------------------------|---------------------|----------|------------------|--------------------|
| CURRENT | | CK#63003 | \$346,700.23 | \$13,687.42 |
| WATER | | CK#8358 | \$ 12,487.87 | \$ 562.00 |
| RECREATION/DWI TRUST | | CK#15089 | \$ 5,710.10 | |

| | PAYROLL 11/10/17 | | GROSS PAYROLL | SOCIAL SECURITY |
|---------|---------------------|----------|------------------|--------------------|
| CURRENT | | CK#63011 | \$380,138.97 | \$14,455.90 |
| WATER | | CK#8360 | \$ 12,281.48 | \$ 553.00 |

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, 2017
Dated

APPROVED: November 9, 2017

Robert Colletti, Mayor

ATTEST: _____
Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
|------------|-----|-----|---------|--------|--------------|-----|-----|---------|--------|
| Chirido | | | | | Vuoncino | | | | |
| Dombrowski | | | | | Work | | | | |
| Golabek | | | | | Giandomenico | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a Regular scheduled meeting held on the 9th day of November 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION [R-378-17](#)**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE CURRENT ESTIMATE #10 & FINAL CHANGE ORDER #2
PUMP STATION #6 IMPROVEMENTS**

WHEREAS, a recommendation has been made by Alaimo Engineering to authorize payment for work completed in connection with the Pump Station #6 Improvements; and

WHEREAS, the estimated amount due for the completed work has been documented to the amount of \$52,192.55; and

WHEREAS, Alaimo Engineering has also requested that Change Order #2 be approved by the Governing Body as stated below:

Contractor: Coppola Services, Inc.
28 Executive Parkway
Ringwood, NJ 07456

Contract #: A-480-012-000

PROJECT: Pump Station #6 Improvements

| | |
|------------------------------|--------------------|
| Amount of Original Contract: | \$949,890.00 |
| Change Order #1: | \$ 5,560.10 |
| <u>Change Order #2:</u> | <u>\$ 1,530.00</u> |
| Adjusted Contract Amount: | \$956,980.10 |

THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park hereby approve Change Order #2 and authorizes the current estimate #10 in the amount of \$52,192.55.

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, 2017
Dated

APPROVED: November 9, 2017

Robert Colletti, Mayor

ATTEST: _____
Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
|------------|-----|-----|---------|--------|--------------|-----|-----|---------|--------|
| Chirido | | | | | Vuoncino | | | | |
| Dombrowski | | | | | Work | | | | |
| Golabek | | | | | Giandomenico | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a Regular scheduled meeting held on the 9th day of November 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION [R-379-17](#)**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**AUTHORIZE CURRENT ESTIMATE #1 & CHANGE ORDER #1
2017 ROAD PROGRAM**

WHEREAS, a recommendation has been made by Alaimo Engineering to authorize payment for work completed in connection with the 2017 Road Program; and

WHEREAS, the estimated amount due for the completed work has been documented to the amount of \$197,892.69; and

WHEREAS, Alaimo Engineering has also requested that Change Order #1 be approved by the Governing Body as stated below:

Contractor: Stanziale Construction, LLC.
P.O. Box 2597
Bloomfield, NJ 007003

Contract #: A-480-027

PROJECT: 2017 Road Program

| | |
|------------------------------|---------------------|
| Amount of Original Contract: | \$349,800.00 |
| Change Order #1: | <u>\$ 26,515.00</u> |
| Adjusted Contract Amount: | \$376,315.00 |

THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park hereby approve Change Order #1 and authorizes the current estimate #1 in the amount of \$197,892.69.

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, 2017
Dated

APPROVED: November 9, 2017

Robert Colletti, Mayor

ATTEST: _____
Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
|------------|-----|-----|---------|--------|--------------|-----|-----|---------|--------|
| Chirido | | | | | Vuoncino | | | | |
| Dombrowski | | | | | Work | | | | |
| Golabek | | | | | Giandomenico | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a Regular scheduled meeting held on the 9th day of November 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION [R-380-17](#)**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE PAYMENT FOR EMERGENCY WATER MAIN REPAIR
COLONNELLI BROS., INC.**

WHEREAS, on September 11, 2017, Colonnelli Bros., Inc. was mobilized to complete the repair and the work; and

WHEREAS, the invoice has been reviewed by Alaimo Engineering and they have no objections to payment being made;

THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park hereby approve the payment of \$14,651.60 to Colonnelli Bros., Inc.

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, 2017
Dated

APPROVED: November 9, 2017

Robert Colletti, Mayor

ATTEST: _____
Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
|------------|-----|-----|---------|--------|--------------|-----|-----|---------|--------|
| Chirido | | | | | Vuoncino | | | | |
| Dombrowski | | | | | Work | | | | |
| Golabek | | | | | Giandomenico | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a Regular scheduled meeting held on the 9th day of November 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION [R-381-17](#)**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

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

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

| <u>Payable to:</u> | <u>Amount</u> | <u>Program</u> | <u>Type of Refund</u> |
|---|---------------|----------------|-------------------------|
| Christopher Jones 85 Fournier Crescent Elmwood Park, NJ 07407 | \$175.00 | ASP Program | Credit – Community Pass |

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, 2017
Dated

APPROVED: November 9, 2017

Robert Colletti, Mayor

ATTEST: _____
Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
|------------|-----|-----|---------|--------|--------------|-----|-----|---------|--------|
| Chirido | | | | | Vuoncino | | | | |
| Dombrowski | | | | | Work | | | | |
| Golabek | | | | | Giandomenico | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a Regular scheduled meeting held on the 9th day of November 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION [R-382-17](#)**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AUTHORIZE COIN TOSS EVENTS
ELMWOOD PARK FIRE COMPANY #4

WHEREAS, a request has been made by Elmwood Park Fire Company #4 to hold Coin Toss events in 2017 and 2018 on the corner of the Mola Boulevard near the Market Street intersection on the following dates:

| <u>Date</u> | <u>Hours</u> | <u>Raindate</u> |
|-----------------------------|------------------------|-----------------------|
| Saturday, November 25, 2017 | 9:00 a.m. – 4:00 p.m. | No Raindate Submitted |
| Saturday, December 2, 2017 | 9:00 a.m. – 4:00 p.m. | No Raindate Submitted |
| Saturday, April 14, 2018 | 9:00 a.m.. – 4:00 p.m. | No Raindate Submitted |
| Saturday, June 16, 2018 | 9:00 a.m.. – 4:00 p.m. | No Raindate Submitted |
| Saturday, September 8, 2018 | 9:00 a.m.. – 4:00 p.m. | No Raindate Submitted |
| Saturday, November 24, 2018 | 9:00 a.m.. – 4:00 p.m. | No Raindate Submitted |
| Saturday, December 15, 2018 | 9:00 a.m.. – 4:00 p.m. | No Raindate Submitted |

THEREFORE BE IT RESOLVED, the Mayor and Council of the Borough of Elmwood Park hereby authorize the Elmwood Park Fire Company #4 to conduct the Coin Toss events during the hours stated above on Mola Boulevard near the Market Street intersection; and

BE IT FURTHER RESOLVED, that the following regulations put forth by the Elmwood Park Police Department are followed:

1. No one is permitted to be in the roadway to solicit from motorists. A barrel may be placed in the center on the yellow lines for motorists to throw money into.
2. Placement and retrieval of the barrel may only be done by someone over the age of 18. That person must wear properly sized ANSI 107-2004 (or later) class 2 or 3 high visibility apparel. Wearing non-ANSI approved apparel will be reason for immediate cessation of the event.
3. Juveniles (persons under 17) may be present but must remain at a safe distance and location from the street.
4. At no time shall the solicitation stop or impede the flow of traffic.
5. Signs advertising the solicitation may be placed about 500 feet in advance. Signs must be temporary, break-away, and a maximum of 16 square feet.

BE IT FURTHER RESOLVED, the Coin Toss Event can only be conducted on Market Street with the approval from the County of Bergen which must be submitted to the Borough Clerk's Office and the Police Department prior to the event.

APPROVED: November 9, 2017

Robert Colletti, Mayor

ATTEST: _____
Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
|------------|-----|-----|---------|--------|--------------|-----|-----|---------|--------|
| Chirido | | | | | Vuoncino | | | | |
| Dombrowski | | | | | Work | | | | |
| Golabek | | | | | Giandomenico | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a Regular scheduled meeting held on the 9th day of November 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION [R-383-17](#)**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

RESOLUTION APPROVING ELMWOOD PARK FIRE DEPARTMENT STIPEND PROGRAM – 3rd 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 are available totaling \$15,086.00 for the Volunteer Fire Department and that the Mayor and Council hereby authorize the payment of said stipends.

| BADGE # | Last Name, First Name | Start Month | CREDITS EARNED | | | | | | | | | | TOTAL | Tier 1 - Earned | Tier 2 - Earned | Total - Earned | | |
|---------|-----------------------|-------------|----------------|--------|--------|--------|--------------------|----------------|----------|------------|-------------|---|-------|-----------------|-----------------|----------------|-----------|-----------|
| | | | Fire | Drills | Parade | InTown | Borough Activities | Fire Crossover | Meetings | Fire Calls | Total Calls | | | | | | | |
| 118 | Oiler, Mike | 9 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | \$ - | \$ - | \$ - |
| 405 | ALBUQUERQUE, CHRIS | 1 | 38 | 32 | 0 | 5 | 0 | 1 | 4 | 0 | 0 | 0 | 0 | 0 | 42 | \$ 166.75 | \$ - | \$ 166.75 |
| 310 | Anthony DeRosso | 3 | 18 | 12 | 1 | 7 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 20 | \$ - | \$ - | \$ - |
| 201 | ASMUSSEN, C | 1 | 8 | 6 | 0 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 9 | \$ - | \$ - | \$ - |
| 414 | BONACHEA, VICTOR | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | \$ - | \$ - | \$ - |
| 108 | Bruce, Robert | 1 | 71 | 59 | 0 | 63 | 0 | 5 | 7 | 0 | 0 | 0 | 0 | 0 | 82 | \$ 166.75 | \$ 500.00 | \$ 666.75 |
| 202 | CALABRESE, A | 1 | 50 | 40 | 0 | 41 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 51 | \$ 333.50 | \$ - | \$ 333.50 |
| 115 | Castillo, Joel | 1 | 23 | 14 | 0 | 14 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 23 | \$ - | \$ - | \$ - |
| 408 | CASTROVOVO, ANGELO | 1 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | \$ - | \$ - | \$ - |
| 410 | CHESKI, PHILIP | 1 | 20 | 20 | 0 | 21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21 | \$ - | \$ - | \$ - |
| 411 | CHESKI, RYAN | 1 | 58 | 49 | 0 | 51 | 0 | 3 | 2 | 0 | 0 | 0 | 0 | 0 | 62 | \$ 333.50 | \$ 250.00 | \$ 583.50 |
| 412 | CHIRCO, ANTHONY | 1 | 3 | 1 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | \$ - | \$ - | \$ - |
| 307 | Chris Soong | 1 | 13 | 1 | 2 | 1 | 1 | 0 | 1 | 1 | 1 | 1 | 1 | 1 | 14 | \$ - | \$ - | \$ - |
| 212 | CHUN, P | 1 | 38 | 25 | 0 | 27 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 38 | \$ - | \$ - | \$ - |
| 401 | CHVASTA, ROBERT JR | 1 | 17 | 13 | 0 | 15 | 0 | 2 | 3 | 0 | 0 | 0 | 0 | 0 | 22 | \$ - | \$ - | \$ - |
| 409 | CHVASTA, ROBERT SR | 1 | 42 | 39 | 0 | 41 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 45 | \$ 166.75 | \$ - | \$ 166.75 |
| 404 | CHVASTA, SAMANTHA | 1 | 17 | 10 | 0 | 10 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 17 | \$ - | \$ - | \$ - |
| 203 | DALBERGER, B | 1 | 56 | 45 | 0 | 47 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 59 | \$ 333.50 | \$ 250.00 | \$ 583.50 |
| 107 | Dowies, James | 1 | 35 | 29 | 0 | 30 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 38 | \$ 166.75 | \$ - | \$ 166.75 |
| 418 | DOYLE, PAUL | 1 | 17 | 12 | 0 | 12 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 17 | \$ - | \$ - | \$ - |
| 104 | Dzibara, Charles | 1 | 20 | 12 | 0 | 12 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 20 | \$ - | \$ - | \$ - |
| 407 | FEDORSIN, NICK | 1 | 67 | 61 | 0 | 62 | 0 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 69 | \$ - | \$ 750.00 | \$ 750.00 |
| 111 | Ferrera, Salvatore | 1 | 9 | 4 | 0 | 4 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 9 | \$ - | \$ - | \$ - |
| 204 | GILMORE, C | 1 | 17 | 9 | 0 | 9 | 0 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 17 | \$ - | \$ - | \$ - |
| 205 | HETTINGER, M | 1 | 33 | 26 | 0 | 27 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 34 | \$ - | \$ - | \$ - |
| 408 | HOPFERR, MATTHEW | 1 | 25 | 21 | 0 | 23 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 27 | \$ - | \$ - | \$ - |
| 421 | HUNTER, JUSTIN | 9 | 4 | 3 | 0 | 3 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | \$ - | \$ - | \$ - |
| 420 | ISNETTO, LISA | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | \$ - | \$ - |
| 303 | James Mills | 1 | 47 | 34 | 2 | 35 | 10 | 3 | 6 | 0 | 0 | 0 | 0 | 0 | 54 | \$ 166.75 | \$ 500.00 | \$ 666.75 |
| 116 | Jambour, Mohammed | 1 | 14 | 14 | 0 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 15 | \$ - | \$ - | \$ - |
| 305 | Jefferson Correa | 1 | 20 | 9 | 1 | 9 | 0 | 2 | 2 | 0 | 0 | 0 | 0 | 0 | 22 | \$ - | \$ - | \$ - |
| 305 | Joe Arena | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$ - | \$ - | \$ - |
| 304 | Joe Milovic | 1 | 32 | 29 | 2 | 30 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 35 | \$ 333.50 | \$ - | \$ 333.50 |
| 313 | John Rubino | 5 | 8 | 2 | 1 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 10 | \$ - | \$ - | \$ - |
| 205 | KINNER, J | 1 | 60 | 49 | 0 | 50 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 61 | \$ 166.75 | \$ 250.00 | \$ 416.75 |
| 114 | Kochik, Steven | 1 | 60 | 52 | 0 | 55 | 0 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 64 | \$ 166.75 | \$ 250.00 | \$ 416.75 |

10/18/2017

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION [R-384-17](#)**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINT SPECIAL LAW ENFORCEMENT OFFICERS CLASS 1B
POLICE DEPARTMENT**

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed as Special Police Officer as follows;

NICHOLAS BALISTRIERI

BE IT FURTHER RESOLVED that said appointments are effective November 10, 2017 with an hourly wage of \$10.00 per hour.

Class 1b Special Police Officer

*N.J.S.A.40A:14-146.16 at (c) and Elmwood Park Borough Code 2-27.24 (g) (2) provides for designation of one S.P.O. to exceed the hourly limitation cap placed on these officers by law and allows the designated officer to work as needed.

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, 2017
Dated

APPROVED: November 9, 2017

Robert Colletti, Mayor

ATTEST: _____
Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
|------------|-----|-----|---------|--------|--------------|-----|-----|---------|--------|
| Chirido | | | | | Vuoncino | | | | |
| Dombrowski | | | | | Work | | | | |
| Golabek | | | | | Giandomenico | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a Regular scheduled meeting held on the 9th day of November 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION [R-385-17](#)**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE REDUCTION OF PERFORMANCE BOND AMOUNTS
PATWALIA ENTERPRISES, LLC.**

WHEREAS, Patwalia Enterprises, LLC has requested a reduction of the Performance Guarantee posted for the required site improvements at 609 Market Street as follows:

| Total Performance Guarantee | Current Performance Guarantee | 30% to be held by Borough | Amount to be released |
|-----------------------------|-------------------------------|---------------------------|-----------------------|
| Performance Cash Bond | \$ 11,040.00 | \$ 3,312.00 | \$ 7,728.00 |
| Performance Bond 41354917 | <u>\$ 99,360.00</u> | <u>\$29,808.00</u> | <u>\$69,552.00</u> |
| Total | \$110,400.00 | \$33,120.00 | \$77,280.00 |

WHEREAS, Boswell Engineering has recommended the Performance Guarantee be reduced as stated above;

THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park do hereby authorize the reduction in the Performance Guarantee in connection with the improvements at 609 Market Street.

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, 2017
Dated

APPROVED: November 9, 2017

Robert Colletti, Mayor

ATTEST: _____
Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
|------------|-----|-----|---------|--------|--------------|-----|-----|---------|--------|
| Chirido | | | | | Vuoncino | | | | |
| Dombrowski | | | | | Work | | | | |
| Golabek | | | | | Giandomenico | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a Regular scheduled meeting held on the 9th day of November 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION [R-386-17](#)**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE THE EXECUTION OF SHARED SERVICE AGREEMENT BETWEEN
THE COUNTY OF BERGEN AND THE BOROUGH OF ELMWOOD PARK
INTERSECTION IMPROVEMENTS & SIGNALIZATION AT THE INTERSECTION
OF MARKET STREET & MOLA BOULEVARD**

WHEREAS, an agreement is necessary to delineate the responsibilities of the County of Bergen and the borough of Elmwood Park for the improvement and signalization of Market Street and Boulevard; and

WHEREAS, it is the recommendation of the Department of Planning & Engineering that the County of Bergen be and is hereby authorized to enter into an agreement with the Borough of Elmwood Park with the conditions outlined in the Shared Service Agreement;

THEREFORE BE IT RESOLVED, the Mayor and Council of the Borough of Elmwood Park hereby authorize the execution of the Shared Service Agreement with the County of Bergen regarding the Intersection Improvements and Signalization at the intersection of Market Street and Mola Boulevard; and

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorize Mayor Robert Colletti and Borough Clerk Keith Kazmark to execute said agreement.

APPROVED: November 9, 2017

Robert Colletti, Mayor

ATTEST: _____
Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
|------------|-----|-----|---------|--------|--------------|-----|-----|---------|--------|
| Chirido | | | | | Vuoncino | | | | |
| Dombrowski | | | | | Work | | | | |
| Golabek | | | | | Giandomenico | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a Regular scheduled meeting held on the 9th day of November 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION [R-387-17](#)**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION CONFIRMING THE ENDORSEMENT AND AUTHORIZATION OF
THE 2017 CDBG ELMWOOD PARK VARIOUS ROADS IMPROVEMENT**

WHEREAS, a Bergen County Community Development grant of \$185,000.00 has been proposed by the Borough of Elmwood Park for FY 2017 CDBG Elmwood Park Various Roads Improvement Project in the Borough of Elmwood Park, and

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

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

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

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

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

APPROVED: November 9, 2017

Robert Colletti, Mayor

ATTEST: _____
Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
|------------|-----|-----|---------|--------|--------------|-----|-----|---------|--------|
| Chirido | | | | | Vuoncino | | | | |
| Dombrowski | | | | | Work | | | | |
| Golabek | | | | | Giandomenico | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a Regular scheduled meeting held on the 9th day of November 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION [R-388-17](#)**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**RESOLUTION APPROVING THE 2017 FIRE DEPARTMENT
CLOTHING ALLOWANCE**

WHEREAS, the Fire Chief has forwarded a certified list to the Mayor and Council to disclose Fire Department Clothing Allowance which includes \$36,960.49 for Active Fire Fighter Clothing Allowance and \$12,602.09 for Inactive Fire Fighters; and

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

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park hereby authorize payment of the following clothing allowances for the Elmwood Park Fire Department.

| Defender Co# 1 | | | |
|--|--------------------|------------|------------|
| Active Firefighters | Clothing Allowance | Exempt | Total |
| 2nd Battalion Chief Robert Bruce | \$625.00 | \$175.00 | \$800.00 |
| Captain Tyler Lewinski (8month Lt 4 mo Captain | \$491.72 | | \$491.72 |
| Lieutenant Steve Kochik 8 mon F.f. 4 mo Lt. | \$441.70 | | \$441.70 |
| Captain James Down 8 months | \$350.00 | | \$350.00 |
| Pompei D'Arco | \$425.00 | \$175.00 | \$600.00 |
| Patrick Downes Jr. | \$425.00 | \$175.00 | \$600.00 |
| Charles Dzuber | \$425.00 | \$175.00 | \$600.00 |
| Kenneth Pressler | \$525.00 | \$175.00 | \$700.00 |
| Ronald Pressler | \$525.00 | \$175.00 | \$700.00 |
| Michael Pressler | \$525.00 | \$175.00 | \$700.00 |
| Kirk Werner | \$425.00 | \$175.00 | \$600.00 |
| Harrison Werner | \$425.00 | | \$425.00 |
| Salvatore Ferrara | \$425.00 | | \$425.00 |
| Justin Lewinski | \$425.00 | | \$425.00 |
| Mohammad Makanast | \$425.00 | | \$425.00 |
| Joel Castillo | \$425.00 | | \$425.00 |
| Giuseppe Tartaglia | \$425.00 | | \$425.00 |
| Mohammad Jambour | \$425.00 | | \$425.00 |
| Michael Onder pro rate 3 mths | \$106.25 | | \$106.25 |
| Christian Mendoza | \$70.82 | | \$70.82 |
| Total: | \$8,335.49 | \$1,400.00 | \$9,735.49 |
| | | | |
| Inactive Firefighters | | | |
| Anthony Arena pro rate 5 months | \$177.09 | | \$177.09 |
| George Herina | \$212.50 | \$175.00 | \$387.50 |
| Anthony Jakubeck | \$212.50 | \$175.00 | \$387.50 |
| Pat Puglise | \$525.00 | | \$525.00 |
| Total: | \$1,127.09 | \$350.00 | \$1,477.09 |

| Defender Company # 2 | | | |
|------------------------------|--------------------|------------|------------|
| Active Firefighters | Clothing Allowance | Exempt | Total |
| Chief Bill Shadwell | \$725.00 | \$175.00 | \$900.00 |
| Captain: Robert Daubenberger | \$525.00 | \$175.00 | \$700.00 |
| Lieutenant Ed Mierzejewski | \$475.00 | \$175.00 | \$650.00 |
| Cheryl Assmussen | \$425.00 | \$175.00 | \$600.00 |
| Alessandro Calabrese | \$425.00 | \$175.00 | \$600.00 |
| Christopher Gilmore | \$425.00 | | \$425.00 |
| Mark hettinger | \$425.00 | | \$425.00 |
| John Kinner | \$425.00 | \$175.00 | \$600.00 |
| Kbigniew Kownacki | \$425.00 | \$175.00 | \$600.00 |
| Mike Magliacane | \$425.00 | | \$425.00 |
| Ryan Nielsen | \$425.00 | \$175.00 | \$600.00 |
| Chun Pan | \$425.00 | \$175.00 | \$600.00 |
| Gary Ruglio (Ex Chief) | \$525.00 | \$175.00 | \$700.00 |
| Dino Valenti | \$425.00 | \$175.00 | \$600.00 |
| Total: | \$6,500.00 | \$1,925.00 | \$8,425.00 |
| | | | |
| Inactive Firefighter | | | |
| George Boos | \$425.00 | \$175.00 | \$600.00 |
| Scott Karcz (Ex Chief) | \$525.00 | | \$525.00 |
| Gene Leone (Ex Chief) | \$525.00 | \$175.00 | \$700.00 |
| Bruce Mindszenty (25 years) | \$425.00 | \$175.00 | \$600.00 |
| Carl Roberts Sr. (25 Years) | \$425.00 | \$175.00 | \$600.00 |
| Carl Roberts Jr. | | \$175.00 | \$175.00 |
| Tony Tabalov | | \$175.00 | \$175.00 |
| Bill Unsel | \$425.00 | \$175.00 | \$600.00 |
| Wayne Whitefleet | \$425.00 | | \$425.00 |
| Total: | \$3,175.00 | \$1,225.00 | \$4,400.00 |

| Defender Company #3 | | | |
|-------------------------------|--------------------|----------|------------|
| Active Firefighters | Clothing Allowance | Exempt | Total |
| Assist. Chief Mike Sulick Jr. | \$675.00 | \$175.00 | \$850.00 |
| Captain: Mike Jones | \$525.00 | \$175.00 | \$700.00 |
| Lieutenant: James Mills | \$475.00 | | \$475.00 |
| Ex Chief: Joe Miklovic | \$525.00 | | \$525.00 |
| Joe Arena | \$425.00 | | \$425.00 |
| Jefferson Correa | \$425.00 | | \$425.00 |
| Richie Guinther | \$425.00 | | \$425.00 |
| Salvatore Vasco | \$425.00 | | \$425.00 |
| Anthony DelRosso | \$425.00 | | \$425.00 |
| Noah Gorsky | \$425.00 | | \$425.00 |
| Orlando Gorden | \$425.00 | | \$425.00 |
| Chris Soong | \$425.00 | | \$425.00 |
| Total: | \$5,600.00 | \$350.00 | \$5,950.00 |
| | | | |
| Inactive Firefighters | | | |
| Harry Casper (25 years) | \$425.00 | \$175.00 | \$600.00 |
| Stan Sudol (25 years) | \$425.00 | \$175.00 | \$600.00 |
| Bill Zak (25 years) | \$425.00 | \$175.00 | \$600.00 |
| Wes Sondej | \$212.50 | | \$212.50 |
| Total | \$1,487.50 | \$525.00 | \$2,012.50 |
| | | | |

| Defender Company #4 | | | |
|---------------------------------|--------------------|------------|-------------|
| Actives | Clothing allowance | Exempt | Total |
| Chief Robert Chvasta Jr. | \$625.00 | \$175.00 | \$800.00 |
| Captain Gregory Thompson | \$525.00 | | \$525.00 |
| Lieutenant Peter Trawinski | \$475.00 | \$175.00 | \$650.00 |
| 2nd Lieutenant Samantha Chvasta | \$475.00 | \$175.00 | \$650.00 |
| Christopher Albuquerque | \$425.00 | | \$425.00 |
| Victor Bonachea | \$425.00 | \$175.00 | \$600.00 |
| Bonnie Campbell | \$425.00 | \$175.00 | \$600.00 |
| Angelo Castronovo | \$425.00 | \$175.00 | \$600.00 |
| Philip Cheski | \$525.00 | \$175.00 | \$700.00 |
| Ryan Cheski | \$425.00 | | \$425.00 |
| Anthony Chirido | \$425.00 | | \$425.00 |
| Robert Chvasta Sr. | \$525.00 | \$175.00 | \$700.00 |
| Paul Doyle | \$425.00 | | \$425.00 |
| Nicholas Fedorisin | \$525.00 | \$175.00 | \$700.00 |
| Matthew Hofherr | \$425.00 | \$175.00 | \$600.00 |
| Justin Hunter | \$425.00 | | \$425.00 |
| Lisa Isetto | \$425.00 | | \$425.00 |
| Scott Muttel | \$525.00 | \$175.00 | \$700.00 |
| Michael Papay | \$425.00 | \$175.00 | \$600.00 |
| Benjamin Polus | \$425.00 | | \$425.00 |
| Kacper Polus | \$425.00 | | \$425.00 |
| Alex Sosa | \$425.00 | \$175.00 | \$600.00 |
| Daniel Wagner | \$425.00 | | \$425.00 |
| Total: | \$10,575.00 | \$2,275.00 | \$12,850.00 |
| | | | |
| Inactives Firefighters | Clothing allowance | Exempt | Total |
| Paul Cheski | \$212.50 | \$175.00 | \$387.50 |
| Russell Fenn III | \$525.00 | \$175.00 | \$700.00 |
| Frank Frasco | \$425.00 | \$175.00 | \$600.00 |
| Leon McCoy | \$425.00 | \$175.00 | \$600.00 |
| William Niemiec | \$425.00 | \$175.00 | \$600.00 |
| James Speid | \$212.50 | \$175.00 | \$387.50 |
| John Showers | \$212.50 | \$175.00 | \$387.50 |
| Total: | \$2,437.50 | \$1,225.00 | \$3,662.50 |

| Exempt Fire Fighters Only | Exempt | Total |
|---------------------------|------------|------------|
| | | |
| Cheski, Mathew | \$175.00 | \$175.00 |
| Colyer, Robert | \$175.00 | \$175.00 |
| Fiore, James | \$175.00 | \$175.00 |
| Richard, Donald | \$175.00 | \$175.00 |
| Szczecina, Michael | \$175.00 | \$175.00 |
| Yachnik, Michael | \$175.00 | \$175.00 |
| Total: | \$1,050.00 | \$1,050.00 |

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, 2017
Dated

APPROVED: November 9, 2017

Robert Colletti, Mayor

ATTEST: _____
Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
|------------|-----|-----|---------|--------|--------------|-----|-----|---------|--------|
| Chirido | | | | | Vuoncino | | | | |
| Dombrowski | | | | | Work | | | | |
| Golabek | | | | | Giandomenico | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a Regular scheduled meeting held on the 9th day of November 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION [R-389-17](#)**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

AUTHORIZE THE RELEASE OF ENGINEERING FEES

WHEREAS, Outfront Media, LLC withdrew its application from the Board of Adjustments regarding 206 Route 46 East; and

WHEREAS, Boswell Engineering has no objections to the release of the fees to Outfront Media, LLC:

| | |
|---|------------------|
| Site Development Plan Fee: | \$ 676.22 |
| Engineering Professional, Attorney & Recorder Escrow Fees: | \$ <u>700.00</u> |
| Total | \$1,376.22 |

THEREFORE BE IT RESOLVED, that the Mayor and Council hereby authorize the release of the fees totaling \$1,376.22 as stated above.

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, 2017
Dated

APPROVED: November 9, 2017

Robert Colletti, Mayor

ATTEST: _____
Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
|------------|-----|-----|---------|--------|--------------|-----|-----|---------|--------|
| Chirido | | | | | Vuoncino | | | | |
| Dombrowski | | | | | Work | | | | |
| Golabek | | | | | Giandomenico | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a Regular scheduled meeting held on the 9th day of November 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION [R-390-17](#)**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

AUTHORIZE MEDICAL REIMBURSEMENT

WHEREAS, in conjunction with a settlement agreement between the Borough of Elmwood Park and John Buonanno, a reimbursement request has been made to the Borough for medical expenses; and

WHEREAS, backup documentation totaling \$5,021.75 has been reviewed by the Borough’s Chief Financial Officer and the Borough Attorney;

THEREFORE BE IT RESOLVED, that the Mayor and Council hereby authorize \$5,021.75 to be reimbursed to John Buonanno for medical reimbursement as required by the settlement agreement between the Borough of Elmwood Park and John Buonanno.

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, 2017
Dated

APPROVED: November 9, 2017

Robert Colletti, Mayor

ATTEST: _____
Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
|------------|-----|-----|---------|--------|--------------|-----|-----|---------|--------|
| Chirido | | | | | Vuoncino | | | | |
| Dombrowski | | | | | Work | | | | |
| Golabek | | | | | Giandomenico | | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a Regular scheduled meeting held on the 9th day of November 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION [R-391-17](#)**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

RESOLUTION TO APPROVE THE CONSENT AGENDA

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the actions noted in the Consent Agenda, Resolutions 376-17 through 391-17 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: November 9, 2017

Robert Colletti, Mayor

ATTEST: _____
Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
|------------|-----|-----|---------|--------|--------------|-----|-----|---------|--------|
| Chirido | | | | | Vuoncino | | | | |
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| | | | | | | | | | |

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Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date