

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
October 19, 2017
8:00 P.M.**

1. CALL TO ORDER:

The Public Meeting of the Mayor and Council of the Borough of Elmwood Park was called to order on Thursday, October 19, 2017 at 8:00 p.m. in the Council Chambers of the Municipal Building, 182 Market Street, Elmwood Park, New Jersey.

On Roll Call Council Members: Chirido, Dombrowski, Golabek, Vuoncino, Work and Giandomenico were present. Also present Mayor Colletti, Borough Clerk Keith Kazmark and Borough Attorney Brian Giblin.

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:

A motion was made by Councilman Dombrowski and seconded by Council President Giandomenico to approve the Work Session minutes of September 14, 2017 & October 5, 2017; the Regular Meeting minutes of September 21, 2017; and the Executive Session minutes of September 21, 2017 & October 5, 2017. Councilman Dombrowski abstained regarding the minutes associated with September 21, 2017 & October 5, 2017 and Councilman Work abstained regarding the minutes associated with September 21, 2017. Motion to approve carried unanimously.

5. PRESENTATION OF MAYORAL CERTIFICATE – LAWRENCE CASTIGLIA –
Mayor Colletti presented the Mayoral Certificate to Lawrence Castiglia.

**6. PRESENTATION OF THE ELMWOOD PARK/PATERSON ELKS
CERTIFICATE – LAWRENCE CASTIGLIA –** The Elmwood Park/Paterson Elks
Association presented their Certificate to Lawrence Castiglia.

**7. DEMONSTRATION OF L.U.C.A.S. BY THE ELMWOOD PARK VOLUNTEER
AMBULANCE CORPS. –** The Elmwood Park Volunteer Ambulance Corps.
demonstrated for the public how L.U.C.A.S. performs.

8. ORDINANCES:

SECOND READING

R-349-17 Introduce #17-30

**AN ORDINANCE TO FIX THE SALARY, WAGE AND
COMPENSATION OF THE POLICE OFFICERS OF THE
BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN,
STATE OF NEW JERSEY FROM JANUARY 1, 2018 THROUGH
DECEMBER 31, 2025.**

R-350-17 Introduce #17-31

**AN ORDINANCE TO AMEND CHAPTER 7 OF THE CODE OF
THE BOROUGH OF ELMWOOD PARK TITLED “TRAFFIC” BY
AMENDING ORDINANCE 7-26 THEREOF.**

R-351-17 Introduce #17-32
CAPITAL ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, AUTHORIZING THE UNDERTAKING OF VARIOUS IMPROVEMENTS TO BIRCHWOOD PARK IN, BY AND FOR THE BOROUGH, APPROPRIATING THEREFOR THE SUM OF \$175,000 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM A COUNTY GRANT AND FROM THE BOROUGH RECREATION TRUST FUND.

R-352-17 Introduce Ord. #17-33
BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A NEW PUMPER FIRE ENGINE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$542,500 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

9. CONSENT AGENDA:

- R-353-17 Payment of Bills
- R-354-17 Conformation of Payroll
- R-355-17 Authorization to Purchase E-One Pumper – Fire Department
- R-356-17 Authorization to Purchase Sewer Jet – Department of Public Works
- R-357-17 Execute Agreement for Debt Obligations – Lerch, Vinci & Higgins, LLP
- R-358-17 Authorize Refunds for Recreation Department Programs
- R-359-17 Resolution Relocating NJ Transit Bus Stop
- R-360-17 Appoint Fire Fighter – Christian Mendoza – Company #3
- R-361-17 Authorize Additional Funding – Special Legal Counsel – Police Department
- R-362-17 Authorize Purchase of All-Inclusive Playground Equipment from Recreation Trust Fund
- R-363-17 Approve Coin Toss Event – Elmwood Park Volunteer Ambulance Corps.
- R-364-17 Appoint After School Program Substitute – Recreation Department
- R-365-17 Appoint Department of Public Works Laborer – Tyler Lewinski
- R-366-17 Authorize Submission of 2018 Community Development Block Grant Application
- R-367-17 Award Bid – Water Tank Replacement – Fisher Tank Company
- R-368-17 Authorize Person – To – Person Liquor License Transfer – 0211-44-007
- R-369-17 Appoint Public Defender – Curt J. Geisler, Esq.
- R-370-17 Appoint Special Counsel – Finance Department – Mark Madaio, Esq.
- R-371-17 Appoint Lead Investigator for Internal Affairs – Police Department
- R-372-17 Resolution to Accept the Consent Agenda

10. DEPARTMENTAL REPORTS:

A motion was made by Councilman Dombrowski and seconded by Councilman Work to accept and file the Recreation Department Report – September 2017; Recreation Advisory Board minutes – July 24, 2017; Finance Department Report – September 2017; Library Board minutes – July 17, 2017; Police Department Report – September 2017; Municipal Court Report – July & August 2017; Department of Public Works – September 2017 and the Millennium Strategies – September 2017. Motion carried unanimously.

11. COUNCIL REPORTS:

12. MAYOR’S REPORT:

13. PUBLIC HEARING:

14. ADJOURNMENT:

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

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-349-17**

**RESOLUTUION BY: COUNCILMAN VUONCINO
SECONDED BY: COUNCILMAN WORK**

**INTRODUCE ORDINANCE #17-30
SECOND READING**

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

AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE POLICE OFFICERS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FROM JANUARY 1, 2018 THROUGH DECEMBER 31, 2025.

and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, September 21, 2017 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 FIX THE SALARY, WAGE AND COMPENSATION OF THE POLICE OFFICERS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FROM JANUARY 1, 2018 THROUGH DECEMBER 31, 2025.

pass on final reading.

APPROVED: October 19, 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	X				Vuoncino	X			
Dombrowski	X				Work	X			
Golabek	X				Giandomenico	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a Regular scheduled meeting held on the 19th day of October 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
ORDINANCE #17-30**

AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE POLICE OFFICERS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FROM JANUARY 1, 2018 THROUGH DECEMBER 31, 2025.

BE IT ORDAINED, by the Municipal Council of the Borough of Elmwood Park that the Salary Ordinance for the Police Officers, excluding the Police Chief be and the same is hereby as follows:

Appendix A-1

Patrol Officers Hired *Before January 1, 2004*

	Effective 1/1/2018	Effective 1/1/2019	Effective 1/1/2020	Effective 1/1/2021	Effective 1/1/2022	Effective 1/1/2023	Effective 1/1/2024	Effective 1/1/2025
Academy	\$38,445	\$39,118	\$39,881	\$40,658	\$41,451	\$42,259	\$43,083	\$43,924
Until completion of 1st year	\$51,549	\$52,451	\$53,474	\$54,517	\$55,580	\$56,664	\$57,768	\$58,895
Start of 2nd year	\$83,181	\$84,637	\$86,287	\$87,970	\$89,685	\$91,434	\$93,217	\$95,035
Start of 3rd year	\$93,787	\$95,428	\$97,289	\$99,186	\$101,120	\$103,092	\$105,103	\$107,152
Start of 4th year	\$104,389	\$106,216	\$108,287	\$110,399	\$112,551	\$114,746	\$116,984	\$119,265
Start of 5th year	\$114,937	\$116,948	\$119,229	\$121,554	\$123,924	\$126,341	\$128,804	\$131,316
Start of 6th Year	\$123,088	\$125,242	\$127,684	\$130,174	\$132,712	\$135,300	\$137,939	\$140,620
Start of 7th year	\$131,240	\$133,537	\$136,141	\$138,795	\$141,502	\$144,261	\$147,074	\$149,940
Start of 8th year	\$139,393	\$141,832	\$144,598	\$147,418	\$150,292	\$153,223	\$156,211	\$159,257
Sergeant	\$151,938	\$154,597	\$157,612	\$160,685	\$163,818	\$167,013	\$170,270	\$173,590
Lieutenant	\$164,093	\$166,965	\$170,220	\$173,540	\$176,924	\$180,374	\$183,891	\$187,477
Captain	\$177,220	\$180,321	\$183,838	\$187,422	\$191,077	\$194,803	\$198,602	\$202,475
Deputy Chief	\$191,398	\$194,747	\$198,545	\$202,417	\$206,364	\$210,388	\$214,490	\$218,673

Appendix A-2

Patrol Officers Hired *After August 1, 2004*

	Effective 1/1/2018	Effective 1/1/2019	Effective 1/1/2020	Effective 1/1/2021	Effective 1/1/2022	Effective 1/1/2023	Effective 1/1/2024	Effective 1/1/2025
Academy	\$38,445	\$39,118	\$39,881	\$40,658	\$41,451	\$42,259	\$43,083	\$43,924
Until completion of 1st year	\$51,064	\$51,958	\$52,971	\$54,004	\$55,057	\$56,130	\$57,225	\$58,341
Start of 2nd year	\$63,680	\$64,794	\$66,058	\$67,346	\$68,659	\$69,998	\$71,363	\$72,755
Start of 3rd year	\$76,299	\$77,634	\$79,148	\$80,691	\$82,265	\$83,869	\$85,505	\$87,172
Start of 4th year	\$88,917	\$90,473	\$92,237	\$94,036	\$95,870	\$97,739	\$99,645	\$101,588
Start of 5th year	\$102,461	\$104,254	\$106,287	\$108,360	\$110,473	\$112,627	\$114,823	\$117,062
Start of 6th Year	\$114,152	\$116,150	\$118,415	\$120,724	\$123,078	\$125,478	\$127,925	\$130,419

Start of 7th year	\$126,885	\$129,105	\$131,623	\$134,190	\$136,806	\$139,474	\$142,194	\$144,967
Start of 8th year	\$139,393	\$141,832	\$144,598	\$147,418	\$150,292	\$153,223	\$156,211	\$159,257
Sergeant	\$151,938	\$154,597	\$157,612	\$160,685	\$163,818	\$167,013	\$170,270	\$173,590
Lieutenant	\$164,093	\$166,965	\$170,220	\$173,540	\$176,924	\$180,374	\$183,891	\$187,477
Captain	\$177,220	\$180,321	\$183,838	\$187,422	\$191,077	\$194,803	\$198,602	\$202,475
Deputy Chief	\$191,398	\$194,747	\$198,545	\$202,417	\$206,364	\$210,388	\$214,490	\$218,673

Appendix A-3

Patrol Officers Hired *After June 1, 2008*

	Effective 1/1/2018	Effective 1/1/2019	Effective 1/1/2020	Effective 1/1/2021	Effective 1/1/2022	Effective 1/1/2023	Effective 1/1/2024	Effective 1/1/2025
Academy	\$38,445	\$39,118	\$39,881	\$40,658	\$41,451	\$42,259	\$43,083	\$43,924
Until completion of 1st year	\$51,064	\$51,958	\$52,971	\$54,004	\$55,057	\$56,130	\$57,225	\$58,341
Start of 2nd year	\$63,680	\$64,794	\$66,058	\$67,346	\$68,659	\$69,998	\$71,363	\$72,755
Start of 3rd year	\$68,725	\$69,928	\$71,291	\$72,681	\$74,099	\$75,544	\$77,017	\$78,519
Start of 4th year	\$78,820	\$80,199	\$81,763	\$83,358	\$84,983	\$86,640	\$88,330	\$90,052
Start of 5th year	\$88,914	\$90,470	\$92,234	\$94,033	\$95,866	\$97,736	\$99,642	\$101,585
Start of 6th Year	\$99,007	\$100,740	\$102,704	\$104,707	\$106,749	\$108,830	\$110,952	\$113,116
Start of 7th year	\$109,101	\$111,010	\$113,175	\$115,382	\$117,632	\$119,926	\$122,264	\$124,648
Start of 8th year	\$119,195	\$121,281	\$123,646	\$126,057	\$128,515	\$131,021	\$133,576	\$136,181
Start of 9th year	\$129,289	\$131,552	\$134,117	\$136,732	\$139,398	\$142,117	\$144,888	\$147,713
Start of 10th year	\$139,393	\$141,832	\$144,598	\$147,418	\$150,292	\$153,223	\$156,211	\$159,257
Sergeant	\$151,938	\$154,597	\$157,612	\$160,685	\$163,818	\$167,013	\$170,270	\$173,590
Lieutenant	\$164,093	\$166,965	\$170,220	\$173,540	\$176,924	\$180,374	\$183,891	\$187,477
Captain	\$177,220	\$180,321	\$183,838	\$187,422	\$191,077	\$194,803	\$198,602	\$202,475
Deputy Chief	\$191,398	\$194,747	\$198,545	\$202,417	\$206,364	\$210,388	\$214,490	\$218,673

Appendix A-4

Patrol Officers Hired *After January 1, 2012*

	Effective 1/1/2018	Effective 1/1/2019	Effective 1/1/2020	Effective 1/1/2021	Effective 1/1/2022	Effective 1/1/2023	Effective 1/1/2024	Effective 1/1/2025
Academy	\$38,445	\$39,118	\$39,881	\$40,658	\$41,451	\$42,259	\$43,083	\$43,924

Until completion of 1st year	\$51,064	\$51,958	\$52,971	\$54,004	\$55,057	\$56,130	\$57,225	\$58,341
Start of 2nd year	\$59,895	\$60,943	\$62,132	\$63,343	\$64,578	\$65,838	\$67,121	\$68,430
Start of 3rd year	\$68,728	\$69,931	\$71,294	\$72,685	\$74,102	\$75,547	\$77,020	\$78,522
Start of 4th year	\$77,560	\$78,917	\$80,456	\$82,025	\$83,625	\$85,255	\$86,918	\$88,613
Start of 5th year	\$86,393	\$87,905	\$89,619	\$91,367	\$93,148	\$94,965	\$96,816	\$98,704
Start of 6th Year	\$95,226	\$96,892	\$98,782	\$100,708	\$102,672	\$104,674	\$106,715	\$108,796
Start of 7th year	\$104,057	\$105,878	\$107,943	\$110,047	\$112,193	\$114,381	\$116,612	\$118,886
Start of 8th year	\$112,889	\$114,865	\$117,104	\$119,388	\$121,716	\$124,089	\$126,509	\$128,976
Start of 9th year	\$121,722	\$123,852	\$126,267	\$128,729	\$131,240	\$133,799	\$136,408	\$139,068
Start of 10th year	\$130,554	\$132,839	\$135,429	\$138,070	\$140,762	\$143,507	\$146,306	\$149,158
Start of 11th year	\$139,393	\$141,832	\$144,598	\$147,418	\$150,292	\$153,223	\$156,211	\$159,257
Sergeant	\$151,938	\$154,597	\$157,612	\$160,685	\$163,818	\$167,013	\$170,270	\$173,590
Lieutenant	\$164,093	\$166,965	\$170,220	\$173,540	\$176,924	\$180,374	\$183,891	\$187,477
Captain	\$177,220	\$180,321	\$183,838	\$187,422	\$191,077	\$194,803	\$198,602	\$202,475
Deputy Chief	\$191,398	\$194,747	\$198,545	\$202,417	\$206,364	\$210,388	\$214,490	\$218,673

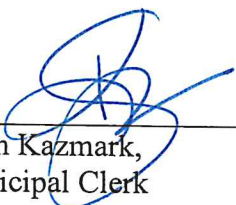
Appendix A-5
Patrol Officers Hired *After January 1, 2018*

	Effective 1/1/2018	Effective 1/1/2019	Effective 1/1/2020	Effective 1/1/2021	Effective 1/1/2022	Effective 1/1/2023	Effective 1/1/2024	Effective 1/1/2025
Academy	\$38,445	\$39,118	\$39,881	\$40,658	\$41,451	\$42,259	\$43,083	\$43,924
Until completion of 1st year	\$51,064	\$51,958	\$52,971	\$54,004	\$55,057	\$56,130	\$57,225	\$58,341
Start of 2nd year	\$56,953	\$57,950	\$59,080	\$60,232	\$61,407	\$62,604	\$63,824	\$65,069
Start of 3rd year	\$62,842	\$63,942	\$65,189	\$66,460	\$67,756	\$69,077	\$70,424	\$71,797
Transfer	\$68,731	\$69,934	\$71,298	\$72,688	\$74,105	\$75,550	\$77,023	\$78,525
Start of 4th year	\$74,620	\$75,926	\$77,406	\$78,916	\$80,455	\$82,024	\$83,623	\$85,254
Start of 5th year	\$80,509	\$81,918	\$83,515	\$85,144	\$86,804	\$88,497	\$90,223	\$91,982
Start of 6th Year	\$86,398	\$87,910	\$89,624	\$91,372	\$93,154	\$94,970	\$96,822	\$98,710
Start of 7th year	\$92,287	\$93,902	\$95,733	\$97,600	\$99,503	\$101,443	\$103,422	\$105,438

Start of 8th year	\$98,176	\$99,894	\$101,842	\$103,828	\$105,853	\$107,917	\$110,021	\$112,166
Start of 9th year	\$104,065	\$105,886	\$107,951	\$110,056	\$112,202	\$114,390	\$116,621	\$118,895
Start of 10th year	\$109,954	\$111,878	\$114,060	\$116,284	\$118,552	\$120,863	\$123,220	\$125,623
Start of 11th year	\$115,843	\$117,870	\$120,169	\$122,512	\$124,901	\$127,337	\$129,820	\$132,351
Start of 12th year	\$121,732	\$123,862	\$126,278	\$128,740	\$131,250	\$133,810	\$136,419	\$139,079
Start of 13th year	\$127,621	\$129,854	\$132,387	\$134,968	\$137,600	\$140,283	\$143,019	\$145,808
Start of 14th year	\$133,510	\$135,846	\$138,495	\$141,196	\$143,949	\$146,756	\$149,618	\$152,536
Start of 15th year	\$139,393	\$141,832	\$144,598	\$147,418	\$150,292	\$153,223	\$156,211	\$159,257
1st Sergeant	\$139,393	\$141,832	\$144,598	\$147,418	\$150,292	\$153,223	\$156,211	\$159,257
2nd Sergeant	\$151,938	\$154,597	\$157,612	\$160,685	\$163,818	\$167,013	\$170,270	\$173,590
Lieutenant	\$164,093	\$166,965	\$170,220	\$173,540	\$176,924	\$180,374	\$183,891	\$187,477
Captain	\$177,220	\$180,321	\$183,838	\$187,422	\$191,077	\$194,803	\$198,602	\$202,475
Deputy Chief	\$191,398	\$194,747	\$198,545	\$202,417	\$206,364	\$210,388	\$214,490	\$218,673

Attest:

Approved:



 Keith Kazmark,
 Municipal Clerk



 Robert Colletti,
 Mayor

Introduced: September 21, 2017

Adopted: October 19, 2017

A motion was made by Councilman Vuoncino and seconded by Councilman Chirido to open the floor for public comment. Motion carried unanimously. No one wished to be heard. Mayor Colletti closed the public portion.

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-350-17**

**RESOLUTION BY: COUNCILMAN WORK
SECONDED BY: COUNCILMAN VUONCINO**

**INTRODUCE ORDINANCE #17-31
SECOND READING**

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

AN ORDINANCE TO AMEND CHAPTER 7 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" BY AMENDING ORDINANCE 7-26 THEREOF.

and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, September 21, 2017 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 7 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" BY AMENDING ORDINANCE 7-26 THEREOF.

pass on final reading.

APPROVED: October 19, 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	X				Vuoncino	X			
Dombrowski	X				Work	X			
Golabek	X				Giandomenico	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a Regular scheduled meeting held on the 19th day of October 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

BOROUGH OF ELMWOOD PARK
ORDINANCE #17-31

AN ORDINANCE TO AMEND Chapter 7 of the Code of the Borough of Elmwood Park titled "Traffic" by amending Ordinance 7-26 thereof.

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

Section 1. Ordinance 7-26 titled "Bus Stops" is hereby amended by deleting the following from section a. titled "Along Market Street - Eastbound on the southerly side thereof at:"

5. Church Street (far side) beginning at the easterly curbline of Church Street and extending 125 feet easterly thereof.

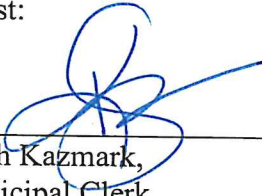
And adding in its place, the following:

5. Terrace Street (far side) beginning at the easterly curb line and extending 115 feet westerly thereof.

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:



Keith Kazmark,
Municipal Clerk

Approved:



Robert Colletti,
Mayor

Introduced: September 21, 2017

Adopted: October 19, 2017

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

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-351-17**

**RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO
SECONDED BY: COUNCILMAN VUONCINO**

**INTRODUCE ORDINANCE #17-32
SECOND READING**

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

CAPITAL ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, AUTHORIZING THE UNDERTAKING OF VARIOUS IMPROVEMENTS TO BIRCHWOOD PARK IN, BY AND FOR THE BOROUGH, APPROPRIATING THEREFOR THE SUM OF \$175,000 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM A COUNTY GRANT AND FROM THE BOROUGH RECREATION TRUST FUND.
and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, September 21, 2017 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 THE UNDERTAKING OF VARIOUS IMPROVEMENTS TO BIRCHWOOD PARK IN, BY AND FOR THE BOROUGH, APPROPRIATING THEREFOR THE SUM OF \$175,000 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM A COUNTY GRANT AND FROM THE BOROUGH RECREATION TRUST FUND.

pass on final reading.

APPROVED: October 19, 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	X				Vuoncino	X			
Dombrowski	X				Work	X			
Golabek	X				Giandomenico	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a Regular scheduled meeting held on the 19th day of October 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
ORDINANCE #17-32**

CAPITAL ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, AUTHORIZING THE UNDERTAKING OF VARIOUS IMPROVEMENTS TO BIRCHWOOD PARK IN, BY AND FOR THE BOROUGH, APPROPRIATING THEREFOR THE SUM OF \$175,000 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM A COUNTY GRANT AND FROM THE BOROUGH RECREATION TRUST FUND.

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 various improvements to Birchwood Park in, by and for the Borough. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

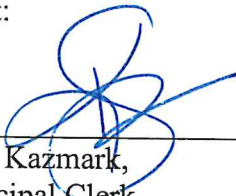
Section 2. The sum of \$175,000 is hereby appropriated to the payment of the cost of the improvements authorized and described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be raised from a County grant and from the Borough Recreation Trust Fund, as hereinafter provided. The sum of \$49,100 received or to be received as a grant from the Bergen County Open Space, Recreation, Floodplain Protection, Farmland and Historic Preservation Trust Fund is hereby appropriated to the payment of the cost of said purpose. The sum of \$125,900 is hereby appropriated from the Borough Recreation Trust Fund 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.

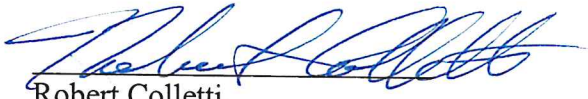
Section 5. This ordinance shall take effect at the time and in the manner provided by law.

Attest:



Keith Kazmark,
Municipal Clerk

Approved:



Robert Colletti,
Mayor

Introduced: September 21, 2017

Adopted October 19, 2017

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

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-352-17**

**RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO
SECONDED BY: COUNCILMAN DOMBROWSKI**

**INTRODUCE ORDINANCE #17-33
SECOND READING**

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

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A NEW PUMPER FIRE ENGINE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$542,500 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, September 21, 2017 and that further consideration of this ordinance would be taken up at this meeting; and

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

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


BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A NEW PUMPER FIRE ENGINE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$542,500 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

pass on final reading.

APPROVED: October 19, 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			X		Vuoncino	X			
Dombrowski	X				Work	X			
Golabek	X				Giandomenico	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a Regular scheduled meeting held on the 19th day of October 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
ORDINANCE #17-33**

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A NEW PUMPER FIRE ENGINE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$542,500 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Borough of Elmwood Park, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to acquire a new pumper fire engine, including original apparatus and equipment, in, by and for said Borough. Said improvement shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$542,500 is hereby appropriated to the payment of the cost of making the improvement described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvement shall be made as a general improvement and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvement is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the estimated cost of said purpose is \$542,500, and (4) \$26,500 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$516,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$5,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding \$26,500, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purpose. The sum of \$26,500 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$516,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$516,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

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

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

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$516,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

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


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

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

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


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

Attest:



Keith Kazmark,
Municipal Clerk

Approved:



Robert Colletti,
Mayor

Introduced: September 21, 2017

Adopted: October 19, 2017

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-353-17**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN GOLABEK**

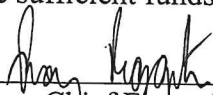
BILL LIST

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 9/22-10/18/2017	
CURRENT -	\$4,086,569.18
RECREATION -	\$1,956.71
MUN.CT.ALCOHOL ED FUND	\$750.00
CAPITAL BUDGET -	\$25,431.00
WATER BUDGET -	\$24,673.24
LIEN REDEMPTION	\$151,341.67
FIRE PREVENTION	\$632.25
UNEMPLOYMENT TRUST	\$82.19
ESCROW	\$4,500.00

AS PER ATTACHED COMPUTER LIST 5/18/17	
CURRENT -	\$992,900.57
RECREATION -	\$19,630.12
P.O.A.A. -	\$0.00
CAPITAL BUDGET -	\$39,428.95
WATER BUDGET -	\$148,408.26
WATER CAPITAL -	\$7,927.66
DOG LICENSE -	\$21.60
FIRE PREVENTION -	\$375.78
UNEMPLOYMENT TRUST	\$84.06
ESCROW	\$19,286.87


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

October 17, 2017
Dated

APPROVED: October 19, 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	X				Vuoncino	X			
Dombrowski	X				Work	X			
Golabek	X				Giandomenico	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a Regular scheduled meeting held on the 19th day of October 2017. Signed and sealed before me.

 Keith Kazmark, RMC/CMC/MMC
 Borough Clerk

 Date

10/19/2017

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
NORTH JERSEY MEDIA	248.00	MAYOR LEGAL	CURRENT FUND MUNICIPAL CLERK O/E
NORTH JERSEY MEDIA	383.34	SEPTEMBER 2017	CURRENT FUND MUNICIPAL CLERK O/E
R. R. DONNELLEY	73.50	INV #587059961/	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	600.00	BORO MAILING RE:	CURRENT FUND MUNICIPAL CLERK O/E
AIRGOV LLC	549.00	2017:OCTOBER WEBSITE	CURRENT FUND MUNICIPAL CLERK O/E
FRAME IT	173.00	FRAME MAP FOR MAYOR'S	CURRENT MUNICIPAL CLERK O/E
STAPLES BUSINESS	151.99	SUMMARY #8046761691;	CURRENT FUND MUNICIPAL CLERK O/E
B.C. MUNICIPAL	60.00	REGULAR MEETING OF THE	CURRENT FUND MUNICIPAL CLERK O/E
VERIZON WIRELESS	266.07	9793449687;	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	478.00	2017OCT :MONTHLY	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			2982.90
MILLENNIUM	3000.00	2017:SEPT PAYMENT	CURRENT FUND GENERAL ADMINI.
Total for: 01- GENERAL ADMINI. GRANTS			3000.00
ATON COMPUTING,	2760.00	LABOR CHARGES FOR	CURRENT FUND FINANCIAL
CONSUELO M	187.75	EXPENSES TO RUTGERS	CURRENT FUND FINANCIAL
RAMSEY GRAPHICS &	246.50	INV #123FINANCE3;	CURRENT FUND FINANCIAL
RUTGERS, THE STATE	295.00	COURSE #FM200-FA17-1/	CURRENT FUND FINANCIAL
STAPLES BUSINESS	11.95	SUMMARY #8046761691;	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			3501.20
ACTION DATA	312.16	INV #51552; PER	CURRENT FUND PAYROLL SERVICE
ACTION DATA	336.94	INV #51711; PER END:	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	104.58	INV #51553/; PER	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	46.32	INV #51712; PER END:	CURRENT FUND PAYROLL SERVICE
KRONOS	1381.34	11235943 2017:SEPT	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			2181.34
SHARP ELECTRONICS	176.14	2017:OCT COPIER	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION O/E			176.14
PITNEY BOWES	687.00	LEASE INV #3304454052	CURRENT FUND REV/ADMIN O/E POSTAGE
PITNEY BOWES	3500.00	ADDITIONAL POSTAGE	CURRENT FUND REV/ADMIN O/E POSTAGE
Total for: 01- REV/ADMIN O/E POSTAGE			4187.00
KEVIN ESPOSITO	200.95	REIMBURSEMENT OF	CURRENT FUND TAX ASSESSMENT ADMIN
AMANJ	75.00	ASSOCIATION OF MUNI	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E			275.95
BRIAN GIBLIN, ESQ.	4841.58	2017:SEPT. BORO ATTY	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVICES & COST S/W			4841.58
BOSWELL MCCLAVE	95.00	114489 R-272-17;	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEERING COSTS			95.00
JOHN CONTE, JR.	301.91	2017:SEPT. PLANNING BD	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
J & M REPORTING	350.00	REGULAR MEETING OF	CURRENT FUND PLANNING BOARD O/E
NORTH JERSEY MEDIA	25.58	SEPTEMBER 2017	CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING BOARD O/E			725.58
JOHN CONTE, JR.	250.00	PROFESSIONAL SERV	CURRENT FUND ZONING BOARD S/W
MATTHEW DEMARIA,	278.55	2017:SEPT. BD	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			528.55
J & M REPORTING	350.00	REGULAR BOARD OF ADJ	CURRENT FUND ZONING BOARD O/E
Total for: 01- ZONING BOARD O/E			350.00
RAMSEY GRAPHICS &	1546.00	INV #123BUILD58/	CURRENT FUND CONSTRUCTION CODE
RAMSEY GRAPHICS &	132.00	INV #123BUILD59/	CURRENT FUND CONSTRUCTION CODE
BOROUGH OF	14000.00	2017:3RD QUARTER	CURRENT FUND CONSTRUCTION CODE
RICOH USA, INC.	190.00	99466798;	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	233.64	SUMMARY #8046309723;	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	7.12	SUMMARY #8046407963;	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	10.01	SUMMARY #8046761691;	CURRENT FUND CONSTRUCTION CODE
VERIZON WIRELESS	0.00	9793449687;	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE			16118.77
DELTA DENTAL PLAN	8617.70	INV #PM24615,	CURRENT FUND GROUP INSURANCE FOR

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
NORTHERN NEW	200.00	SERVICE FOR 8/17/17 -	CURRENT FUND GROUP INSURANCE FOR
NORTHERN NEW	400.00	AUG 22 & SEPT 19, 2017	CURRENT FUND GROUP INSURANCE FOR
MICHAEL MC ILWRATH	150.00	2017 eye care	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			9367.70
PROFESSIONAL	400.00	INV #110298; US FIRE	CURRENT FUND OTHER INSURANCE
Total for: 01- OTHER INSURANCE			400.00
G.T.B.M. INC	1066.40	INV #13935;	CURRENT FUND POLICE
GOOSETOWN	6635.00	2017:OCTOBER LEASE	CURRENT FUND POLICE
SHARP ELECTRONICS	176.14	2017:OCT COPIER	CURRENT FUND POLICE
THE RODGERS GROUP,	9800.00	4192	CURRENT FUND POLICE
LIFESAVERS, INC	208.32	INV #129271	CURRENT FUND POLICE O/E
TURN-OUT UNIFORM	560.00	INV #181880	CURRENT FUND POLICE O/E
AMERICAN GRAPHIC	605.00	inv #008182	CURRENT FUND POLICE O/E
G.T.B.M. INC	1126.22	inv #13905	CURRENT POLICE
G.T.B.M. INC	1126.22	INV #14114	CURRENT POLICE
GOOSETOWN	306.45	INV #98764	CURRENT POLICE
GOOSETOWN	810.00		CURRENT POLICE
INTREP SOLUTIONS,	129.00	INV #7215	CURRENT POLICE
G&K SERVICES CO	143.83	INV #6283800161; INV	CURRENT FUND POLICE
I.D.M.MEDICAL GAS	49.35	INV #D6973; REFILL	CURRENT FUND POLICE O/E
LEXIS NEXIS RISK	103.00	1328834-20170930;ONLIN	CURRENT FUND POLICE O/E
TETERBORO CHRYSLER	483.20	INV #235073	CURRENT FUND POLICE O/E
STAPLES BUSINESS	81.44	SUMMARY #8046309723;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	344.88	SUMMARY #8046407963;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	349.94	SUMMARY #8046761691;	CURRENT FUND POLICE O/E
OLYMPIC GLOVE &	996.00	INV #690749	CURRENT FUND POLICE
RAMSEY GRAPHICS &	175.45	INV #123PDDEE;	CURRENT FUND POLICE
TURN-OUT UNIFORM	379.94	INV #181583	CURRENT FUND POLICE
TURN-OUT UNIFORM	69.99	INV #181765	CURRENT FUND POLICE
TURN-OUT UNIFORM	1099.89	INV #181765-01;	CURRENT FUND POLICE
TURN-OUT UNIFORM	39.99	INV #18114-01	CURRENT FUND POLICE
CINTAS FIRST AID &	125.85	inv #5008735887	CURRENT FUND POLICE
APRUZZESE,	2207.18	213757; 213783	CURRENT FUND POLICE
G&K SERVICES CO	97.90	INV #6283806313; INV	CURRENT FUND POLICE
PORTER LEE	60.86		CURRENT FUND POLICE
PROFORMA WTB	120.00	INV #0749006002	CURRENT FUND POLICE
SARHIM DONUTS	58.43	OPRA SEMINAR BREAKFAST	CURRENT FUND POLICE
SIRCHIE	126.42	inv #0319859-in	CURRENT FUND POLICE
UPS	33.78	A/C #00003AY196 /	CURRENT FUND POLICE
GOOSETOWN	1597.33	various invoiced ;	CURRENT FUND POLICE O/E
Total for: 01- POLICE O/E			31293.40
FERRARA FIRE	6535.08	ANNUAL PERIODIC	CURRENT FUND FIRE O/E
FERRARA FIRE	1601.06	INV #W85964; W/O	CURRENT FUND FIRE O/E
FERRARA FIRE	2804.46	INV #W85965; W/O	CURRENT FUND FIRE O/E
P & A AUTO PARTS,	0.00	2017:SEPT CAR	CURRENT FUND FIRE O/E
RIVERVIEW SERVICE	1593.99	INV #17274; #17573;	CURRENT FUND FIRE O/E
SUPERIOR	0.00	2017:SEPT. DPW:MS;	CURRENT FUND FIRE O/E
GARFIELD LUMBER &	0.00	2017:SEPT. BG;	CURRENT FUND FIRE O/E
SUPERIOR	0.00	2017:SEPT. DPW:MS;	CURRENT FUND FIRE O/E
MID-ATLANTIC	675.00	ESTIMATE #17-3697//	CURRENT FUND FIRE O/E
AAA EMERGENCY	24.50	QUOTE ESTIMATE:	CURRENT FUND FIRE O/E
VERIZON WIRELESS	101.25	9793659075	CURRENT FUND FIRE O/E
WILLIAM SHADWELL	119.00	REIMBURSEMENT TITLE	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			13454.34
JOHNNY ON THE SPOT	75.00	INV #0000355734/ FENCE	CURRENT FUND STREETS AND ROADS O/E
KEEHN POWER	88.95	TKT #09284; REPAIR TO	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	0.00	2017:JULY THRU SEPT.	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	300.00	2017:OCT-DEC GAS	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	82.00	R573794 (SEPT. INV.)	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	84.40	R568766; INVOICE NOT	CURRENT FUND STREETS AND ROADS O/E
CINTAS FIRST AID &	201.99	INV #5008870761	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &	207.60	2017:SEPT. BG;	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	177.00	2017:SEPT. DPW:MS;	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY &	69.91	inv #184432; due after	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY &	309.00	QUOTE FOR STREET SIGN	CURRENT FUND STREETS AND ROADS O/E
BEYER BROS CORP	141.74	90093	CURRENT FUND STREETS AND ROADS O/E
DAVE STERN, INC	0.00	2017:JULY THRU SEPT	CURRENT FUND STREETS AND ROADS O/E
DE JONG IRON WORKS	1734.00	INV #31404	CURRENT FUND STREETS AND ROADS O/E
OLD DOMINION BRUSH	243.00	INV #0109078; QUOTE #	CURRENT FUND STREETS AND ROADS O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
P & A AUTO PARTS,	625.15	2017:SEPT CAR	CURRENT FUND STREETS AND ROADS O/E
PROLINE AUTO BODY,	4343.47	RO #18884, DPW TRUCK	CURRENT FUND STREETS AND ROADS O/E
ROBERT'S & SON,	0.00	2017:JULY THRU SEPT	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	885.00	2017:SEPT. DPW:MS;	CURRENT FUND STREETS AND ROADS O/E
ACCURATE PEST	124.62	2017:4TH QUARTER PEST	CURRENT FUND STREETS AND ROADS
ACE WALCO TERMITE	65.00	2017 OCTOBER DPW PEST	CURRENT FUND STREETS AND ROADS
AIRTRON TECHNOLOGY	157.50	1ST PAYMENT HVAC	CURRENT FUND STREETS AND ROADS
AIRTRON TECHNOLOGY	1416.00	028073 PLANNED MAINT	CURRENT FUND STREETS AND ROADS
AIRTRON TECHNOLOGY	990.00	1ST QUARTER REC -	CURRENT FUND STREETS AND ROADS
CINTAS FIRST AID &	67.91	INV #5008735884;	CURRENT FUND STREETS AND ROADS
D & J PLUMBING &	650.00	INV #1598	CURRENT FUND STREETS AND ROADS
D & J PLUMBING &	950.00	inv #1626	CURRENT FUND STREETS AND ROADS
D & J PLUMBING &	1900.00	ESTIMATE	CURRENT FUND STREETS AND ROADS
DARRIN LAZORCHAK	4800.00	INV DTED:9/18/17	CURRENT FUND STREETS AND ROADS
DONNA PUGLISI	74.80	REIMBURSEMENT OF BORO	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	86.96	2017:SEPT. BG;	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	766.34	INV #1165508-01/ INV	CURRENT FUND STREETS AND ROADS
NEMCO, INC	950.00	2017:SEPT B.H.	CURRENT FUND STREETS AND ROADS
OLYMPIC GLOVE &	158.00	INV #690840	CURRENT FUND STREETS AND ROADS
SUPERIOR	161.26	2017:SEPT. DPW:MS;	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	53.36	SUMMARY #8046407963;	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &	55.42	2017:SEPT. BG;	CURRENT FUND STREETS AND ROADS
SUPERIOR	189.16	2017:SEPT. DPW:MS;	CURRENT FUND STREETS AND ROADS
MICRO CENTER,	619.97	ESTIMATE PURCHASE 2	CURRENT FUND STREETS AND ROADS O/E
COOPER ELECTRIC	2850.00	S029034695.012	CURRENT FUND STREETS AND ROADS O/E
NORTH JERSEY MEDIA	0.00	SEPTEMBER 2017	CURRENT FUND STREETS AND ROADS O/E
NORTH JERSEY MEDIA	1845.00	SEPTEMBER 2017	CURRENT FUND STREETS AND ROADS O/E
ONE CALL CONCEPTS,	92.50	7095249; 2017:SEPT	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	2208.75	15618;16135 2017:	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	45.14	17069; 9/30/17	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			30845.90
GAETA RECYCLING	13941.38	2017:SEPTEMBER	CURRENT FUND RECYCLING
NATURE'S CHOICE	621.50	0036901;0037048	CURRENT FUND YARD RECYCLING OTHER
NATURE'S CHOICE	3791.15	2017:9/11-9/30	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD RECYCLING OTHER			18354.03
CALI CARTING INC	84268.75	0000141021; 2017 SEPT	CURRENT FUND SOLID WASTE
Total for: 01- SOLID WASTE			84268.75
FIRESTONE TIRE &	822.68	241647; 242229; 2017:	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	818.77	2017:SEPT CAR	CURRENT FUND VEHICLE MAINTENANCE
QUALITY AUTOMALL	62.72	VERBAL QUOTE FOR	CURRENT FUND VEHICLE MAINTENANCE
S&S SHELL, INC	1775.75	ESTIMATE FOR PD	CURRENT FUND VEHICLE MAINTENANCE
TETERBORO CHRYSLER	57.60	236039 2017:SEPT. PD	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAINTENANCE			3537.52
JOHNNY ON THE SPOT	60.00	0000369939; 2017 PORTA	CURRENT FUND RECREATION O/E
JOHNNY ON THE SPOT	60.00	0000371453;	CURRENT FUND RECREATION O/E
ACCURATE PEST	115.00	150118; 2017:4 QRTR	CURRENT FUND RECREATION O/E
GOOSE TOWN	772.58	99444 R-63-17; RENTAL	CURRENT FUND RECREATION O/E
MPLC	591.93	INV #504105748; 2017	CURRENT FUND RECREATION O/E
OPTIMUM	197.22	2017:9/28-11/07 GALL	CURRENT FUND RECREATION O/E
OPTIMUM	197.22	2017:9/28-11/7	CURRENT FUND RECREATION O/E
CORRADO'S GARDEN	271.03	TOWN FALL DECORATIONS	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			2264.98
ATLANTIC CLEANING	650.00	INV #2053; AUGUST 2017	CURRENT FUND SENIOR CITIZENS
ATLANTIC CLEANING	758.33	INV #2053; AUGUST 2017	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			1408.33
SOUTH JERSEY	20.55	921019ES;	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			20.55
NETWORKFLEET, INC.	581.60	2017:SEPT DPW GPS	CURRENT FUND TELEPHONE
SPECTROTEL	2703.55	8283952; 2017:OCT	CURRENT FUND TELEPHONE
VERIZON LONG	188.36	2017:10/7-11/6	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			3473.51
PASSAIC VALLEY	741766.62	1870422 2017:4TH	CURRENT FUND PASSAIC VALLEY
Total for: 01- PASSAIC VALLEY			741766.62
RACHLES/MICHELE'S	7059.90	260886; 260987; 48567;	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			7059.90

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
I.W.S. TRANSFER	2220.00	2017:SEPT. RECYCLING	CURRENT FUND RECYCLING TAX
Total for: 01- RECYCLING TAX			2220.00
CHASAN LEYNER &	1053.00	169520; COAH THRU 8/31	CURRENT FUND COALITION ON
Total for: 01- COALITION ON AFFORDABLE HOUSIN			1053.00
ELMWOOD PARK	250.00	STUDENT PARTICIPATION	CURRENT FUND CLEAN COMMUNITY ACT
PATRICIA BURKE	105.00	PUR PIZZA & SODA FOR	CURRENT FUND CLEAN COMMUNITY ACT
SUPERIOR	675.48	2017:SEPT. DPW:MS;	CURRENT FUND CLEAN COMMUNITY ACT
Total for: 01- CLEAN COMMUNITY ACT RECYCLING			1030.48
LANGUAGE LINE	164.90	inv #4141811; August	CURRENT FUND MUNICIPAL COURT O/E
SOL'S INTERPRETING	250.00	COURT: POLISH SERVICES	CURRENT FUND MUNICIPAL COURT O/E
SHARP ELECTRONICS	98.29	2017:SEPT COPIER	CURRENT FUND MUNICIPAL COURT O/E
GRAMCO BUSINESS	199.00	purchase of 100 cd's	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	68.45	SUMMARY #8046309723;	CURRENT FUND MUNICIPAL COURT O/E
BCMCAA	60.00	THIRD QUARTER BAIL	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			840.64
TREASURER - STATE	25.00	JULY/AUGUST/SEPTEMBER	CURRENT FUND MARRIAGE LICENSE DYFS
TREASURER ST. OF	950.00	JULY/ AUGUST/	CURRENT FUND MARRIAGE LICENSE DYFS
Total for: 01- MARRIAGE LICENSE DYFS			975.00
Total for: 01 CURRENT FUND			992900.57

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
ALL-PURPOSE	180.00	replace ballasts in	RECREATION TRUST FUND RECREATION
AMERICAN FENCE CO	4040.00	fence work on elmwood	RECREATION TRUST FUND RECREATION
AMERICAN	980.00	inv #11136; ESTIMATE	RECREATION TRUST FUND RECREATION
EAST COAST DESIGNS	192.00	coach's shirts	RECREATION TRUST FUND RECREATION
FELDMAN BROS.	238.52	BALLASTS FOR GYM	RECREATION TRUST FUND RECREATION
MICHAEL VRICELLA	3300.00	plant box around	RECREATION TRUST FUND RECREATION
W. B. MASON CO.	321.60	vacuum supplies	RECREATION TRUST FUND RECREATION
W. B. MASON CO.	144.95	inv #147735811; mMisc.	RECREATION TRUST FUND RECREATION
RAFAEL CEBALLOS	21.44	fingerprints	RECREATION TRUST FUND RECREATION
RANDY L. ALLSHOUSE	21.44	fingerprints	RECREATION TRUST FUND RECREATION
SIOBHAN DAVILA	21.44	fingerprints	RECREATION TRUST FUND RECREATION
COMMERCIAL	2490.00	PANIC BUTTON	RECREATION TRUST FUND RECREATION
EAST COAST DESIGNS	534.00	ASP worker apparel/	RECREATION TRUST FUND RECREATION
ORIENTAL TRADING	319.57	inv #605615409-01;	RECREATION TRUST FUND RECREATION
SOUND SURGE	425.00	TV STAND AND	RECREATION TRUST FUND RECREATION
SOUND SURGE	312.00	TWO WAY RADIOS	RECREATION TRUST FUND RECREATION
TREASURER ST. OF	20.00	cari forms	RECREATION TRUST FUND RECREATION
W. B. MASON CO.	95.16	DRY ERASE BOARDS	RECREATION TRUST FUND RECREATION
BSN SPORTS INC.	95.00	inv #900507956; field	RECREATION TRUST FUND RECREATION
STS. KIRIL AND	4223.00	SOCCER CLUB AWARDS	RECREATION TRUST FUND RECREATION
BSN SPORTS INC.	95.00	SOCCER NETS	RECREATION TRUST FUND RECREATION
EAST COAST DESIGNS	210.00	ADDITIONAL WHITE	RECREATION TRUST FUND RECREATION
SADDLE BROOK	350.00	COLUMBUS DAY SOCCER	RECREATION TRUST FUND RECREATION
SADDLE BROOK	1000.00	SHARED SERVICES FOR	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION			19630.12
Total for: 03 RECREATION TRUST FUND			19630.12

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL FUND			
AMERICAN GRAPHIC	375.00	210022;4/7/17; ORD	CAPITAL FUND POLICE DEPT PICK UP
BEYER-FORD, L.I.C	37577.00	152620; QUOTE:NJ STATE	CAPITAL FUND POLICE DEPT PICK UP
BORO. OF ELMWOOD	296.37	REPAY PO171880;	CAPITAL FUND POLICE DEPT PICK UP
GOOSETOWN	680.58	INV #99516;	CAPITAL FUND POLICE DEPT PICK UP
GRAFIX SHOPPE	500.00	116887 QUOTE:06444;	CAPITAL FUND POLICE DEPT PICK UP
Total for: 04- POLICE DEPT PICK UP TRUCK			39428.95
Total for: 04 CAPITAL FUND			39428.95

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
DELTA DENTAL PLAN	336.12	INV #PM24615,	WATER BUDGET O/E WATER
DE BLOCK	1750.00	2017:SEPT R-28-17	WATER BUDGET O/E WATER
DE BLOCK	1400.00	2017:SEPT SEWER	WATER BUDGET O/E WATER
DE BLOCK	315.00	inv #3436; august 2017	WATER BUDGET O/E WATER
PASSAIC VALLEY	144607.14	2017:SEPT 54.90 PER	WATER BUDGET O/E WATER OPERATING
Total for: 05- O/E WATER OPERATING			148408.26
Total for: 05 WATER BUDGET			148408.26

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER CAPITAL			
MONTANA	7927.66	R-344-17 8/11/17 WATER	WATER CAPITAL WATERMAIN-COLUMBIA
Total for: 06- WATERMAIN-COLUMBIA STREET			7927.66
Total for: 06 WATER CAPITAL			7927.66

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: DOG LICENSE			
N. J. STATE DEPT	21.60	SEPTEMBER 2017	DOG LICENSE DOG LICENSE
Total for: 08- DOG LICENSE			21.60
Total for: 08 DOG LICENSE			21.60

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
B/C FIRE	180.00	ANNUAL DINNER/MEETING	FIRE PREVENTION FEE FIRE
VERIZON WIRELESS	117.28	9793449687;	FIRE PREVENTION FEE FIRE
ZAP LUBE & CAR	31.00	INV #3139; FULL	FIRE PREVENTION FEE FIRE
ZAP LUBE & CAR	47.50	INV #3145; SEPTEMBER	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			375.78
Total for: 10 FIRE PREVENTION FEE			375.78

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: UNEMPLOYMENT TRUST FUND			
STATE OF NEW	84.06	2017 2ND QUARTER	UNEMPLOYMENT TRUST FUND
Total for: 14- UNEMPLOYMENT TRUST FUND			84.06
Total for: 14 UNEMPLOYMENT TRUST FUND			84.06

<u>Fund:</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
ESCROW			
D & K PROPERTIES,	2226.05	DK PROPERTIES CLOSING	ESCROW B L - DK properties
Total for: 15- B L - DK properties			2226.05
DANIEL CHUNG	76.00	410 FALMOUTH CLOSING	ESCROW B L - 410 Falmouth
Total for: 15- B L - 410 Falmouth			76.00
TLF PROPERTIES LLC	1400.00	CLOSE OUT ESCROW 545	ESCROW B 1601 L 2 - 545 River Dr
Total for: 15- B 1601 L 2 - 545 River Dr			1400.00
ZBIGNIEW SUDOL	41.00	13 15 JAN COURT CLOSE	ESCROW B L - 13 15 Jan Court
Total for: 15- B L - 13 15 Jan Court			41.00
RIVERFRONT	1185.50	CLOSE OUT ESCROW 301	ESCROW B 1201 L 3.01 - 301
Total for: 15- B 1201 L 3.01 - 301 Riverfront			1185.50
RIVERFRONT	200.00	CLOSE OUT ESCROW 301	ESCROW B 1201 L 4.01 - 301
Total for: 15- B 1201 L 4.01 - 301 Riverfront			200.00
RIVERFRONT	2689.00	CLOSE OUT ESCROW 301	ESCROW B 120 L 4.01 - 301 River.
Total for: 15- B 120 L 4.01 - 301 River Front			2689.00
NADBRI, LLC	3000.00	RETURN OF ESCROW FUNDS	ESCROW B 1701 L 10 - 100 Route 46
Total for: 15- B 1701 L 10 - 100 Route 46 Eas			3000.00
GEORGE BAGLIERI	320.20	CLOSE OUT ESCROW 46	ESCROW B 308 L 4.02 - 46 Fencsak
Total for: 15- B 308 L 4.02 - 46 Fencsak			320.20
GEORGE BAGLIERI	186.00	CLOSE ESCROW ACCT	ESCROW B 308 L 4 - Baglieri
Total for: 15- B 308 L 4 - Baglieri			186.00
AMANJIT SINGH	500.00	CLOSE OUT ACCOUNT 193	ESCROW B403, L 19- 193 Lincoln
Total for: 15- B403, L 19- 193 Lincoln			500.00
GEORGE BAGLIERI	700.00	R-337-17; RD PERMIT	ESCROW B 308 L 4 - 14 14 Ave
Total for: 15- B 308 L 4 - 14 14 Ave			700.00
ZBIGNIEW SUDOL	63.00	13-15 JAN CT ESCROW	ESCROW B 1103 L 10.02 - sudol
Total for: 15- B 1103 L 10.02 - sudol			63.00
ESTATE OF ANTHONY	192.00	REFUND ESCROW B 1016,	ESCROW B 1016 L 7 - 211 Market St
Total for: 15- B 1016 L 7 - 211 Market St			192.00
RJ TRAWINSKI	467.12	REFUND ESCROW B312 L11	ESCROW B 312 L 11 - Trawinski
Total for: 15- B 312 L 11 - Trawinski			467.12
ALAIMO GROUP, INC.	225.00	099455; 303 E 54TH ST	ESCROW B 1 L 1 - 303 E 545h
Total for: 15- B 1 L 1 - 303 E 545h			225.00
WARSAW LLC	1250.00	CLOSE ESCROW ACCT 871	ESCROW B 1602 L 26 - 871 River Dr
Total for: 15- B 1602 L 26 - 871 River Dr			1250.00
RJ TRAWINSKI	200.00	REFUND ESCROW 161 17TH	ESCROW B L - 161 17th
Total for: 15- B L - 161 17th			200.00
BOSWELL MCCLAVE	380.00	114490; EPES-1341 437	ESCROW B 1110 L 1 - 437 Boulevard
Total for: 15- B 1110 L 1 - 437 Boulevard			380.00
WHITMAN	-700.00	R-337-17; MARTHA AVE	ESCROW B 1710 L 10 - martha ave
WHITMAN	0.00	R-337-17; MARTHA AVE	ESCROW B 1710 L 10 - martha ave
WHITMAN	700.00	R-337-17; MARTHA AVE	ESCROW B 1710 L 10 - martha ave
WHITMAN	700.00	R-337-17; MARTHA AVE	ESCROW B 1710 L 10 - martha ave
Total for: 15- B 1710 L 10 - martha ave			700.00
AMERICAN	940.00	inv #11136; ESTIMATE	ESCROW B L - welcome signs
Total for: 15- B L - welcome signs centeni			940.00
BOSWELL MCCLAVE	364.00	114950; THRU 9/15/17	ESCROW B 1509 L 1 - 609 Market St
Total for: 15- B 1509 L 1 - 609 Market St			364.00
HIGH POINT	-700.00	R-337-17 RELEASE ROAD	ESCROW B 1 L 1 - bio reference
HIGH POINT	0.00	R-337-17 RELEASE ROAD	ESCROW B 1 L 1 - bio reference
HIGH POINT	700.00	R-337-17 RELEASE ROAD	ESCROW B 1 L 1 - bio reference
HIGH POINT	700.00	R-337-17 RELEASE ROAD	ESCROW B 1 L 1 - bio reference
Total for: 15- B 1 L 1 - bio reference			700.00
BOSWELL MCCLAVE	82.00	11734; REMAINDER BL	ESCROW B 201 L 1 - 9 Elmwood Ct
Total for: 15- B 201 L 1 - 9 Elmwood Ct			82.00

<u>NAME</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
MATTHEW DEMARIA,	500.00	622 MARKET ST MUOY	ESCROW B1510, L1 622 MARKET ST
Total for: 15- B1510, L1 622 MARKET ST			500.00
MATTHEW DEMARIA,	200.00	248 PALSA AVE; 9/27/17	ESCROW B1316, L3 248 PALSA
Total for: 15- B1316, L3 248 PALSA			200.00
JOHN CONTE, JR.	500.00	INV:76406 39-53 BRDWAY	ESCROW BL 122, L 1 39-53 BROADWAY
Total for: 15- BL 122, L 1 39-53 BROADWAY			500.00
Total for: 15 ESCROW			19286.87
Total Bill List:		1228063.87	

Bill list

9/22-10/18/2017

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
PAYROLL DEDUCTION	1365.40	PAYROLL W/E 9/29/2017	CURRENT FUND MAYOR AND COUNCIL S/W
PAYROLL DEDUCTION	1365.40	PAYROLL W/E 10/13/2017	CURRENT FUND MAYOR AND COUNCIL S/W
Total for: 01- MAYOR AND COUNCIL S/W			2730.80
PAYROLL DEDUCTION	9062.71	PAYROLL W/E 9/29/2017	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	8887.79	PAYROLL W/E 10/13/2017	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			17950.50
DE LAGE LANDEN	234.00	2017:9/15-10/14: CLERK	CURRENT FUND MUNICIPAL CLERK O/E
B.C. MUNICIPAL	-60.00	mini conf 9/28/17 / K.	CURRENT FUND MUNICIPAL CLERK O/E
OPTIMUM	105.58	2017:9/22-10/23	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	0.00	2017:9/23-10/22 VLNTR	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	59.95	2017:9/23-10/22 VLNTR	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	100.58	2017:OCT LIBRARY	CURRENT MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	41.85	INV #1107307; STORAGE	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	67.36	INV #1107307; STORAGE	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	97.73	INV #1107307; STORAGE	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			647.05
PAYROLL DEDUCTION	8328.31	PAYROLL W/E 9/29/2017	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	8368.47	PAYROLL W/E 10/13/2017	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			16696.78
ALLSTATE BUSINESS	729.98	INV #1107307; STORAGE	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			729.98
PAYROLL DEDUCTION	7326.38	PAYROLL W/E 9/29/2017	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	7453.59	PAYROLL W/E 10/13/2017	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			14779.97
STATE TREASURER	25.00	CERTIFIED TAX	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION O/E			25.00
POSTMASTER	273.47	townwide mailer/ /	CURRENT FUND REV/ADMIN O/E POSTAGE
Total for: 01- REV/ADMIN O/E POSTAGE			273.47
PAYROLL DEDUCTION	2652.24	PAYROLL W/E 9/29/2017	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	2652.24	PAYROLL W/E 10/13/2017	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W			5304.48
ALLSTATE BUSINESS	0.48	INV #1107307; STORAGE	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E			0.48
PAYROLL DEDUCTION	187.35	PAYROLL W/E 9/29/2017	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	187.35	PAYROLL W/E 10/13/2017	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			374.70
PAYROLL DEDUCTION	136.08	PAYROLL W/E 9/29/2017	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	136.08	PAYROLL W/E 10/13/2017	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			272.16
PAYROLL DEDUCTION	8679.06	PAYROLL W/E 9/29/2017	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	8732.07	PAYROLL W/E 10/13/2017	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			17411.13
ALLSTATE BUSINESS	0.00	INV #1107307; STORAGE	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	146.18	INV #1107307; STORAGE	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			146.18
N.J. HEALTH	0.00	HEALTH BENEFITS ACTIVE	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	30557.60	HEALTH BENEFITS ACTIVE	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	122578.33	HEALTH BENEFITS ACTIVE	CURRENT FUND GROUP INSURANCE FOR
JOHN BUONANNO	919.51	RESOLUTION/SETTLEMENT	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	98971.09	HEALTH BENEFITS/	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			253026.53
PAYROLL DEDUCTION	194955.72	PAYROLL W/E 9/29/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	195770.59	PAYROLL W/E 10/13/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	6730.03	PAYROLL W/E 10/13/2017	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	213.45	PAYROLL W/E 10/13/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	17238.75	PAYROLL W/E 9/29/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	17060.00	PAYROLL W/E 10/13/2017	CURRENT FUND POLICE S/W

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PAYROLL DEDUCTION	180.00	PAYROLL W/E 9/29/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	270.00	PAYROLL W/E 10/13/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	880.00	PAYROLL W/E 9/29/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	1860.00	PAYROLL W/E 9/29/2017	CURRENT FUND POLICE S/W
Total for: 01- POLICE S/W			435158.54
GARFIELD LUMBER & OPTIMUM	0.00	S732920;S732909 PD	CURRENT FUND POLICE O/E
VERIZON WIRELESS	125.30	2017:9/23-10/22 PD	CURRENT FUND POLICE
VERIZON WIRELESS	50.64	INV #9792970591	CURRENT FUND POLICE
VERIZON WIRELESS	0.00	2017:8/19-9/18	CURRENT FUND POLICE
VERIZON WIRELESS	816.39	2017:8/19-9/18	CURRENT FUND POLICE
VERIZON WIRELESS	632.33	9793226699;2017:8/23-9	CURRENT FUND POLICE
ALLSTATE BUSINESS NJMVC	78.34	INV #1107307; STORAGE	CURRENT FUND POLICE
	60.00	TITLE NEW 2017 FORD	CURRENT FUND POLICE
Total for: 01- POLICE			1763.00
PAYROLL DEDUCTION	4499.15	PAYROLL W/E 9/29/2017	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	4547.03	PAYROLL W/E 10/13/2017	CURRENT FUND CROSSING GUARDS S/W
Total for: 01- CROSSING GUARDS S/W			9046.18
PAYROLL DEDUCTION	8089.64	PAYROLL W/E 9/29/2017	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	7332.51	PAYROLL W/E 10/13/2017	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLICE PERSONNEL			15422.15
PAYROLL DEDUCTION	7368.86	PAYROLL W/E 9/29/2017	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	7439.86	PAYROLL W/E 10/13/2017	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER 911			14808.72
VERIZON WIRELESS	36.61	2017:8/24-9/23OEM BASE	CURRENT FUND EMERGENCY MANAGEMENT
Total for: 01- EMERGENCY MANAGEMENT SERVICES			36.61
PAYROLL DEDUCTION	2619.33	PAYROLL W/E 9/29/2017	CURRENT FUND FIRE OFFICIALS S/W
PAYROLL DEDUCTION	2950.03	PAYROLL W/E 10/13/2017	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFICIALS S/W			5569.36
OPTIMUM	75.49	2017:9/23-10/22 DEFE 1	CURRENT FUND FIRE O/E
OPTIMUM	67.72	2017:9/23-10/22	CURRENT FUND FIRE O/E
OPTIMUM	75.48	2017:9/23-10/22	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			218.69
PAYROLL DEDUCTION	734.57	PAYROLL W/E 9/29/2017	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	734.57	PAYROLL W/E 10/13/2017	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			1469.14
PAYROLL DEDUCTION	44468.33	PAYROLL W/E 9/29/2017	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	44468.33	PAYROLL W/E 10/13/2017	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	350.00	PAYROLL W/E 9/29/2017	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	934.94	PAYROLL W/E 9/29/2017	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	350.00	PAYROLL W/E 10/13/2017	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	504.57	PAYROLL W/E 10/13/2017	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS AND ROADS S/W			91076.17
DE LAGE LANDEN	0.00	2017:9/15-10/14 DPW	CURRENT FUND STREETS AND ROADS O/E
DE LAGE LANDEN	209.50	2017:9/15-10/14 DPW	CURRENT FUND STREETS AND ROADS O/E
SAFETY KLEEN	345.52	REFERENCE 3	CURRENT FUND STREETS AND ROADS O/E
DURANTE MASON & DURANTE MASON & OPTIMUM	0.00	CONTRACT/ESTIMATE	CURRENT FUND STREETS AND ROADS
	0.00	CONTRACT/ESTIMATE	CURRENT FUND STREETS AND ROADS
VERIZON WIRELESS	128.75	2017:9/23-10/22 DPW	CURRENT FUND STREETS AND ROADS O/E
NJMVC	727.11	9793226699;2017:8/23-9	CURRENT FUND STREETS AND ROADS O/E
	-60.00	SERIAL	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			1350.88
PUBLIC SERVICE	1968.42	2017:JULY STREETLIGHTS	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	37.84	SEPT 2017 7203120007	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			2006.26
PAYROLL DEDUCTION	3164.99	PAYROLL W/E 9/29/2017	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	3205.60	PAYROLL W/E 10/13/2017	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE/RECYCLING S/W			6370.59
PAYROLL DEDUCTION	441.43	PAYROLL W/E 9/29/2017	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	416.61	PAYROLL W/E 10/13/2017	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W			858.04
PAYROLL DEDUCTION	16865.00	PAYROLL W/E 9/29/2017	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	19146.93	PAYROLL W/E 10/13/2017	CURRENT FUND RECREATION S/W

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- RECREATION S/W			36011.93
WELLS FARGO	432.43	5004236839;	CURRENT FUND RECREATION O/E
OPTIMUM	218.54	2017:9/23-10/22 REC	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			650.97
OPTIMUM	111.62	2017:9/23-10/22 SR	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			111.62
PIONEER REVERE	1894.76	#INV #654265/QUOTE ON	CURRENT FUND MAINTENANCE OF PARKS
Total for: 01- MAINTENANCE OF PARKS			1894.76
PUBLIC SERVICE	18558.83	2017:JULY STREETLIGHTS	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	20.51	2017 SEPT.	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	0.00	2017:SEPT. 13 ENGLISH	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	849.57	2017:SEPT. 13 ENGLISH	CURRENT FUND ELECTRICITY, GAS &
SOUTH JERSEY	56.52	923939ES; 924057ES;	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			19485.43
PUBLIC SERVICE	0.00	2017:JULY STREETLIGHTS	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	44712.91	2017:JULY STREETLIGHTS	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			44712.91
EXTEL	3325.00	171799 ANNUAL PHONE	CURRENT FUND TELEPHONE
MetTel	932.38	INV #0100498703-044-5;	CURRENT FUND TELEPHONE
OPTIMUM	100.58	2017:9/23-10/22 TELE	CURRENT FUND TELEPHONE
SPECTROTEL	0.00	2017:JULY THRU DEC	CURRENT FUND TELEPHONE
VERIZON LONG	0.00	2017:APRIL THRU DEC	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			4357.96
PAYROLL DEDUCTION	0.00	PAYROLL W/E 9/29/2017	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	14281.69	PAYROLL W/E 9/29/2017	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	0.00	PAYROLL W/E 10/13/2017	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	13845.85	PAYROLL W/E 10/13/2017	CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SECURITY SYSTEM			28127.54
PAYROLL DEDUCTION	6353.12	PAYROLL W/E 9/29/2017	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	1152.40	PAYROLL W/E 10/13/2017	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	6353.12	PAYROLL W/E 10/13/2017	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	311.81	PAYROLL W/E 9/29/2017	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	219.69	PAYROLL W/E 10/13/2017	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			14390.14
PAYROLL DEDUCTION	415.31	PAYROLL W/E 9/29/2017	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	415.31	PAYROLL W/E 10/13/2017	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			830.62
E.P. BOARD OF	2807687.00	2017:OCTOBER SCHOOL	CURRENT FUND SCHOOL TAXES
Total for: 01- SCHOOL TAXES			2807687.00
BORO. OF ELMWOOD	212784.76	TRANSFER GRANT FUNDS	CURRENT DUE TO GENERAL CAPITAL
Total for: 01- DUE TO GENERAL CAPITAL			212784.76
Total for: 01 CURRENT			4086569.18

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
HOME DEPOT	100.89	Misc. Reflectors	RECREATION TRUST FUND RECREATION
BOSLAND'S LEARNING	60.82	REPLACEMENT OF CK	RECREATION TRUST FUND RECREATION
MICHELE LUSCOMBE	175.00	AS PER RESOLUTION/ASP	RECREATION TRUST FUND RECREATION
DONNA PUGLISI -	1200.00	CLUB SOCCER REFEREES	RECREATION TRUST FUND RECREATION
TERESA MACZKA	210.00	AS PER RESOLUTION/	RECREATION TRUST FUND RECREATION
STANCA SPORT LLC.	210.00	goalie shirts	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION			1956.71
PAYROLL DEDUCTION	750.00	PAYROLL W/E 9/29/2017	TRUST FUND MUN.CT.ALCOHOL
Total for: 03- MUN.CT.ALCOHOL EDUCATION FUND			750.00
Total for: 03 TRUST FUND			2706.71

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL			
BOSWELL MCCLAVE	2655.00	113656;113872; 0 13-04	CAPITAL EMERGENCY GENERATORS
Total for: 04- EMERGENCY GENERATORS			2655.00
ALAIMO GROUP, INC.	22776.00	099048; 7/31/17;	CAPTIAL 2017 ROAD RESURFACING
Total for: 04- 2017 ROAD RESURFACING			22776.00
Total for: 04 CAPITAL			25431.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
PAYROLL DEDUCTION	10726.47	PAYROLL W/E 9/29/2017	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	10726.47	PAYROLL W/E 10/13/2017	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	542.09	PAYROLL W/E 10/13/2017	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			21995.03
STATE OF N.J. -	1688.21	2017:JUN THRU SEPT	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			1688.21
PAYROLL DEDUCTION	0.00	PAYROLL W/E 9/29/2017	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	483.00	PAYROLL W/E 9/29/2017	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAYROLL W/E 10/13/2017	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	507.00	PAYROLL W/E 10/13/2017	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER/SOC SEC			990.00
Total for: 05 WATER BUDGET			24673.24

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: LEIN REDEMPTION			
ISSAC MORADI	72260.19	BLK #1607, LOT 14 TAX	LEIN REDEMPTION LJEN REDEMPTION
MTAG SRVC/CUST	79081.48	BLK #604, LOT 17/ TAX	LEIN REDEMPTION LJEN REDEMPTION
Total for: 09- LJEN REDEMPTION			151341.67
Total for: 09 LEIN REDEMPTION			151341.67

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
ALLSTATE BUSINESS	6.69	INV #1107307; STORAGE	FIRE PREVENTION FEE FIRE
RICOH USA, INC (2)	625.56	2017:9/30-12-31 FIRE	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			632.25
Total for: 10 FIRE PREVENTION FEE			632.25

<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: UNEMPLOYMENT TRUST FUND		
STATE OF NEW	82.19 UNEMPLOYMENT BALANCE	UNEMPLOYMENT TRUST FUND
Total for: 14- UNEMPLOYMENT TRUST FUND		82.19
Total for: 14 UNEMPLOYMENT TRUST FUND		82.19

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-354-17**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN GOLABEK**

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	CHECK #	GROSS PAYROLL	SOCIAL SECURITY
CURRENT	9/29/2017	62874	\$349,468.48	\$14,281.69
WATER		8352	\$ 10,726.47	\$ 483.00
MUNICIPAL CT ED DWI		15067	\$ 750.00	

	PAYROLL	CHECK #	GROSS PAYROLL	SOCIAL SECURITY
CURRENT	10/13/2017	62889	\$357,063.62	\$13,845.85
WATER		8353	\$ 11,268.56	\$ 507.00

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

October 17, 2017
Dated

ATTEST: 

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

APPROVED: October 19, 2017



Robert Colletti, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido	X				Vuoncino	X			
Dombrowski	X				Work	X			
Golabek	X				Giandomenico	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a Regular scheduled meeting held on the 19th day of October 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-355-17**

**RESOLUTION BY: COUNCILMAN VUONCINO
SECONDED BY: COUNCILMAN DOMBROWSKI**

**AUTHORIZATION TO PURCHASE E-ONE TYPHOON PUMPER
FIRE DEPARTMENT**

WHEREAS, a request has been made by the Elmwood Park Fire Department to purchase a E-One Typhoon Pumper; and

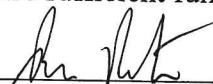
WHEREAS, bonding was introduced at the September 21, 2017 Regular Meeting of the Mayor and Council and is set to be adopted at the October 19, 2017 Regular Meeting of the Mayor and Council; and

WHEREAS, funding for the installation of the radio equipment is to be provided by the Fire Prevention Trust Fund in the amount of \$14,835.00;

THEREFORE BE IT RESOLVED, the Mayor and Council do hereby authorize the purchase of E-One Typhoon Pumper based on the HGAC F12-15 HC04 Contract in the amount of \$516,029.00 which will be funded by Ordinance #17-33; and

BE IT FURTHER RESOLVED, that the purchase is contingent on the completion of the 20 day estoppel period.

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

October 17, 2017
Dated

ATTEST: 

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

APPROVED: October 19, 2017



Robert Colletti, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido			X		Vuoncino	X			
Dombrowski	X				Work	X			
Golabek	X				Giandomenico	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a Regular scheduled meeting held on the 19th day of October 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-356-17**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN GOLABEK**

**AUTHORIZATION TO PURCHASE SEWER JET
DEPARTMENT OF PUBLIC WORKS**

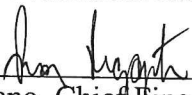
WHEREAS, there is a need to purchase a new sewer jet for the Department of Public Works;
and

WHEREAS, the Borough is a current member of the National Joint Powers Alliance (NJPA) therefore the purchase will be made utilizing Contract # 022014-HVC; and

WHEREAS, a bond ordinance was adopted at the August 17, 2017 Regular Meeting of the Mayor and Council and the 20 day estoppel has been satisfied for said purchase;


NOW THEREFORE BE IT RESOLVED, that the Mayor and Council hereby authorize the purchase of a new sewer jet with a cost not to exceed \$237,257.20 under Contract #022014-HVC, which will be funded by Ordinance #17-28.

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

October 17, 2017
Dated

ATTEST: 

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

APPROVED: October 19, 2017


Robert Colletti, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido	X				Vuoncino	X			
Dombrowski	X				Work	X			
Golabek	X				Giandomenico	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a Regular scheduled meeting held on the 19th day of October 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-357-17**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN GOLABEK**

**EXECUTE AGREEMENT FOR DEBT OBLIGATIONS
LERCH, VINCI & HIGGINS, LLP.**

WHEREAS, CFO Riggitano received a proposal from the Borough Auditor pertaining to the calculation of arbitrage rebate for the Borough's Debt Obligations issued in 2016; and

WHEREAS, based on prior experience, it is estimated that the cost for arbitrage services will be \$9,500.00;

NOW THEREFORE BE IT RESOLVED, by the Council of the Borough of Elmwood Park that Lerch, Vinci & Higgins, LLP is hereby authorized to perform the services stated above at a cost not to exceed \$9,500.00.

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

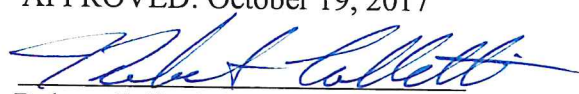


Roy Riggitano, Chief Financial Officer

October 17, 2017
Dated

ATTEST: 

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

APPROVED: October 19, 2017


Robert Colletti, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido	X				Vuoncino	X			
Dombrowski	X				Work	X			
Golabek	X				Giandomenico	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a Regular scheduled meeting held on the 19th day of October 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-358-17**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN GOLABEK**

AUTHORIZE REFUNDS FOR RECREATION DEPARTMENT PROGRAMS

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

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

<u>Payable to:</u>	<u>Amount:</u>	<u>Program:</u>	<u>Type of Refund:</u>
Michelle Seda 204 Donor Ave Elmwood Park, NJ 07407	\$175.00	ASP Program	Credit – Community Pass
Victoria Carbajal 175 Grove Street Elmwood Park, NJ 07407	\$390.00	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.

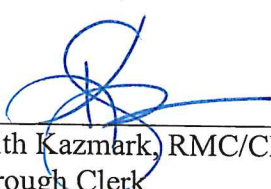


Roy Riggitano, Chief Financial Officer

October 17, 2017
Dated

APPROVED: October 19, 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	X				Vuoncino	X			
Dombrowski	X				Work	X			
Golabek	X				Giandomenico	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a Regular scheduled meeting held on the 19th day of October 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-359-17**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN GOLABEK**

RESOLUTION RELOCATING NJ TRANSIT BUS STOP

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park. County of Bergen, State of New Jersey that pursuant to N.J.S.A. 39-4-8(e) the following described is **designated** as a bus stop:

COUNTY ROAD

1. **Along Market Street (CR 54), eastbound, on the southerly side thereof at:**
 - a. Terrace Avenue – (Near Side)
Beginning at the westerly curblineline of Terrace Avenue and existing 105 feet westerly therefrom (Location 32724).

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A 39-4-8(e) the following described location is **deleted** as a bus stop:

1. **Along Market Street (CR 54). Eastbound, on the southerly side thereof at:**
 - a. Church Street – (Far Side)
Beginning at the easterly curblineline of Church Street and extending 100 feet easterly therefrom (Location 11454)

BE IT FURTHER RESOLVED, that the Mayor and Council of the Borough of Elmwood Park will enforce the needed traffic regulations governing the aforementioned bus stop location and provide the necessary Police security to ensure the safety of the traveling public.

APPROVED: October 19, 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	X				Vuoncino	X			
Dombrowski	X				Work	X			
Golabek	X				Giandomenico	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a Regular scheduled meeting held on the 19th day of October 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-360-17**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN GOLABEK**

**APPOINT FIREFIGHTERS
ELMWOOD PARK FIRE DEPARTMENT**

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

Christian Mendoza – Fire Company #3

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

APPROVED: October 19, 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	X				Vuoncino	X			
Dombrowski	X				Work	X			
Golabek	X				Giandomenico	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a Regular scheduled meeting held on the 19th day of October 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-361-17**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN GOLABEK**

**AUTHORIZE ADDITIONAL FUNDING – SPECIAL LEGAL COUNSEL
POLICE DEPARTMENT**

WHEREAS, the Mayor and Council of the Borough of Elmwood Park appointed Special Legal Counsel for the Police Department at their April 20, 2017 Regular Meeting; and

WHEREAS, additional funding is needed as there has yet to be a conclusion to this matter;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that additional funding for Arthur Thibault Jr., Esq., as Special Labor Counsel be approved with an additional not to exceed amount of \$5,000.

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



Roy Riggitano, Chief Financial Officer

October 17, 2017
Dated

APPROVED: October 19, 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	X				Vuoncino	X			
Dombrowski	X				Work	X			
Golabek	X				Giandomenico	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a Regular scheduled meeting held on the 19th day of October 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-362-17**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN GOLABEK**

**AUTHORIZE PURCHASE OF ALL-INCLUSIVE PLAYGROUND
EQUIPMENT FROM THE RECREATION TRUST FUND
RECREATION DEPARTMENT**

WHEREAS, the opportunity has arisen to purchase ADA compliant playground equipment at a substantial savings; and

WHEREAS, Recreation Director Donna Puglisi with the backing of the Recreation Advisory Board is requesting the ability to make said purchase utilizing the Recreation Trust Fund; and

WHEREAS, said equipment is available through ESCNJ Contract # ESCNJ 17/18-20 at a cost of \$67,813.39;

THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that authorization is hereby granted to purchase said playground equipment.

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

October 17, 2017
Dated

APPROVED: October 19, 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	X				Vuoncino	X			
Dombrowski	X				Work	X			
Golabek	X				Giandomenico	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a Regular scheduled meeting held on the 19th day of October 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-363-17**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN GOLABEK**

**AUTHORIZE COIN TOSS EVENTS
ELMWOOD PARK VOLUNTEER AMBULANCE CORPS.**

WHEREAS, a request has been made by Elmwood Park Volunteer Ambulance Corps to hold two Coin Toss events 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, October 7, 2017	9:00 a.m. – 12:00 p.m.	No Raindate Submitted
Saturday, November 4, 2017	9:00 a.m. – 12:00 p.m.	No Raindate Submitted

THEREFORE BE IT RESOLVED, the Mayor and Council of the Borough of Elmwood Park hereby authorize the Elmwood Park Volunteer Ambulance Corps. 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: October 19, 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	X				Vuoncino	X			
Dombrowski	X				Work	X			
Golabek	X				Giandomenico	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a Regular scheduled meeting held on the 19th day of October 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-364-17**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN GOLABEK**

**APPOINT AFTER SCHOOL PROGRAM SUBSTITUTE
RECREATION DEPARTMENT**

WHEREAS, a request has been made by the Recreation Director to appoint a Substitute for the After School Program; and

THEREFORE BE IT RESOLVED, by the Mayor and Council that they hereby authorized the appointment of the following as a Substitute for the After School Program as follows:

<u>Name:</u> Nicholas Kanasky	<u>Address:</u> Elmwood Park, NJ	<u>Rate:</u> \$13.00 per hour
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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

October 17, 2017
Dated

APPROVED: October 19, 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	X				Vuoncino	X			
Dombrowski	X				Work	X			
Golabek	X				Giandomenico	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a Regular scheduled meeting held on the 19th day of October 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-365-17**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN GOLABEK**

**APPOINTE LABORER – DEPARTMENT OF PUBLIC WORKS
TYLER LEWINSKI**

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as Full Time Laborer (Provisional Status) in the Department of Public Works effectively November 1, 2017, with a starting salary of \$33,000.

Tyler Lewinski

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

September 19, 2017
Dated

APPROVED: October 19, 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	X				Vuoncino	X			
Dombrowski	X				Work	X			
Golabek	X				Giandomenico	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a Regular scheduled meeting held on the 19th day of October 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-366-17**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN GOLABEK**

**RESOLUTION ENDORSING COMMUNITY DEVELOPMENT PROJECT
IMPROVEMENTS TO VARIOUS STREETS**

WHEREAS, a Bergen County Community Development grant of \$185,000.00 has been proposed by the Borough of Elmwood Park for Improvements to Miller Avenue, Summit Avenue, 1st Street, 2nd Street and 3rd Street 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, an aforesaid project is in the best interest of the people of Elmwood Park; and

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

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

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

APPROVED: October 19, 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	X				Vuoncino	X			
Dombrowski	X				Work	X			
Golabek	X				Giandomenico	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a Regular scheduled meeting held on the 19th day of October 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-367-17**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN GOLABEK**

**AWARD BID – WATER TANK REPLACEMENT
FISHER TANK COMPANY**

WHEREAS, the Bid Opening Committee did receive bids for the Water Tank Replacement on September 12, 2017 at 11:00 a.m.; and

WHEREAS, the Committee did receive 4 bids pursuant to the advertisement for the above, the results are as follows:

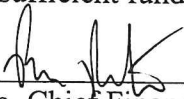
<u>Contractors</u>	<u>Bid</u>
Fisher Tank Company 3131 West 4 th Street Chester, PA 19013	\$2,247,700.00
Daskall LLC 164 Lincoln Place Garfield, NJ 07026	\$2,657,355.00
APS Contracting, Inc. 155-161 Pennsylvania Avenue Paterson, NJ 07503	\$2,730,000.00
J. Fletch Creamer & Sons Inc. 101 East Broadway Hackensack, NJ 07601	\$2,831,750.00

WHEREAS, all bids submitted have been reviewed by the Borough Attorney and all bids are in compliance with the New Jersey Local Public Contract Law, and it is the recommendation of the Mayor and Council that the above mentioned project be awarded to Fisher Tank Company in the amount of \$2,247,700.00;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Bid of Fisher Tank Company in the amount of \$2,247,700.00 be and is hereby awarded; and

BE IT FURTHER RESOLVED, that Mayor Robert Colletti and Borough Clerk Keith Kazmark be authorized to sign said contract.

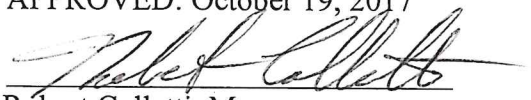
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

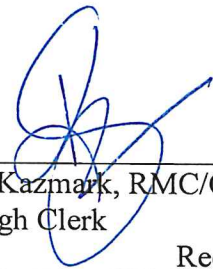


Roy Riggitano, Chief Financial Officer

October 17, 2017
Dated

APPROVED: October 19, 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	X				Vuoncino	X			
Dombrowski	X				Work	X			
Golabek	X				Giandomenico	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a Regular scheduled meeting held on the 19th day of October 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-368-17**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN GOLABEK**

**AUTHORIZE PERSON – TO – PERSON LIQUOR LICENSE TRANSFER
0211-44-007**

WHEREAS, an application has been filed for a person-to-person transfer of Plenary Retail Distribution License #0211-44-007, heretofore issued to Somras, Inc. for premises located at 429 Market Street, Suite 1, Elmwood Park; and


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

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

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

NOW THEREFORE BE IT RESOLVED, that the Elmwood Park Mayor and Council does hereby approve, effective October 19, 2017, the transfer of the aforesaid Plenary Retail Distribution License to Ohm Narayan, LLC. and does hereby direct the Municipal Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to Ohm Narayan, LLC, effective October 19, 2017."

APPROVED: October 19, 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	X				Vuoncino	X			
Dombrowski	X				Work	X			
Golabek	X				Giandomenico	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a Regular scheduled meeting held on the 19th day of October 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-369-17**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN GOLABEK**

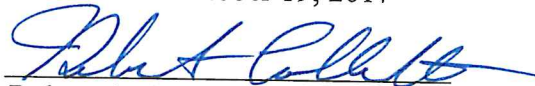
**APPOINTMENT OF PUBLIC DEFENDER
CURT J. GEISLER, ESQ.**


BE IT RESOLVED, by the Mayor and Council, of the Borough of Elmwood Park that the appointment of:

Curt J. Geisler, Esq.

as Public Defender for the unexpired term ending, December 31, 2017 be, and the same is hereby confirmed.

APPROVED: October 19, 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	X				Vuoncino	X			
Dombrowski	X				Work	X			
Golabek	X				Giandomenico	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a Regular scheduled meeting held on the 19th day of October 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-370-17**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN GOLABEK**

**APPOINT SPECIAL COUNSEL
FINANCE DEPARTMENT**

WHEREAS, the Mayor and Council of the Borough of Elmwood Park are in need of a Special Legal Counsel in reference to a matter within the Finance Department; and

WHEREAS, Mark Madaio, Esq. has the experience to fulfill the title of Special Legal Counsel to handle this matter;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that the appointment of Mark Madaio, Esq., as Special Legal Counsel with a not to exceed amount of \$5,000.

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



Roy Riggitano, Chief Financial Officer

October 17, 2017
Dated

APPROVED: October 19, 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	X				Vuoncino	X			
Dombrowski	X				Work	X			
Golabek	X				Giandomenico	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a Regular scheduled meeting held on the 19th day of October 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-371-17**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN GOLABEK**

**APPOINT LEAD INVESTIGATOR FOR INTERNAL AFFAIRS
POLICE DEPARTMENT**

WHEREAS, the Mayor and Council of the Borough of Elmwood Park are in need of a Lead Investigator in reference to an internal affairs investigation within the Police Department; and

WHEREAS, Robert Verry has the experience to fulfill the title of Lead Investigator to handle this matter;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that the appointment of Robert Verry, as Lead Investigator with a not to exceed amount of \$5,000.

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



Roy Riggitano, Chief Financial Officer

October 17, 2017
Dated

APPROVED: October 19, 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	X				Vuoncino	X			
Dombrowski	X				Work	X			
Golabek	X				Giandomenico	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a Regular scheduled meeting held on the 19th day of October 2017. Signed and sealed before me.

Barbara L. Dispoto, RMC/CMR
Deputy Borough Clerk

Date _____

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-372-17**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN GOLABEK**

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 353-17 through 372-17 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: October 19, 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	X				Vuoncino	X			
Dombrowski	X				Work	X			
Golabek	X				Giandomenico	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a Regular scheduled meeting held on the 19th day of October 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

COMMITTEE REPORT

Council President Giandomenico discussed the upcoming Board of Education meeting.

Councilman Chirido discussed items that the Department of Public Works have completed in the past month. He also discussed the beginning of leaf pickup season.

Councilman Golabek discussed the Flu Clinic and other Board of Health items.

Councilman Vuoncino thanked the Ambulance Corps. for the demonstration of L.U.C.A.S. He also discussed the NJ SEM auction.

Councilman Dombrowski discussed the upcoming Homeowners' Association casino trip. He further discussed a Scavenger Hunt that is being sponsored by the Chamber of Commerce. Councilman Dombrowski discussed the PBA contract. He extended his condolences to Duch Family.

Councilman Work discussed the ongoing Recreation programs and upcoming registrations. He also discussed the Annual Hall of Fame Dinner and those who were inducted.

Mayor Colletti reiterated Councilman Work's remarks regarding the Hall of Fame Dinner and Inductees. He discussed the Luigi Abramo Alumni game.

A motion was made by Councilman Dombrowski and seconded by Council President Giadomenico to open the floor for public comment. Motion carried unanimously.

PUBLIC COMMENTS

Assistant Fire Chief Sulick Jr., thanked the Mayor and Council for the approval to purchase the new pumper. He also thanked the Mayor and Council for the constant support that is shown to all the emergency service providers.

Frank Caramagna, Gilbert Avenue, discussed the sound system in the Council Chambers and the recognition of Larry Castiglia.

Nancy Baker, Rochelle Park, discussed the ticket she received for parking during the street sweeping hours.

Dominic Scalcione, E. 54th Street, discussed the notifying of the public regarding the change of the speed limit on East 54th Street.

A motion was made by Councilman Chirido and seconded by Councilman Golabek to adjourn. Motion carried by the members present.

Respectfully submitted,



Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Minutes approved at the November 9, 2017 Regular Meeting of the Mayor and Council.