

**SPECIAL PUBLIC MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
December 7, 2017
8:00 P.M.**

1. CALL TO ORDER:

The Special Public Meeting of the Mayor and Council of the Borough of Elmwood Park was called to order on Thursday, December 7, 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 Caramagna, 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 special meeting notice in The Record and Herald News of Woodland Park and by posting such notice in the Office of the Borough Clerk as well as in a public place within the Municipal Building and by notifying interested citizens. Said notice was posted on November 27, 2017.

4. ORDINANCES:

FIRST READING

R-392-17 Introduce Ordinance #17-37

AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2017.

R-393-17 Introduce Ordinance #17-38

AN ORDINANCE TO AMEND CHAPTER 14 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "FIRE PREVENTION" BY REPEALING AND REPLACING SECTION 14-3.1 THEREOF.

R-394-17 Introduce Ordinance #17-39

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK, CHAPTER II THEREOF, ENTITLED "ADMINISTRATION"

5. CONSENT AGENDA:

R-395-17 Payment of Bills

R-396-17 Confirmation of Payroll

R-397-17 Transfer of Funds

R-398-17 Resolution approving the 2017 Fire Department Clothing Allowance

R-399-17 Authorize the Execution of Contract – Fisher Tank Company

R-400-17 Authorize the Execution of Contract – Bergen County Open Space Trust – Birchwood Park

R-401-17 Resolution Confirming the Endorsement and Authorization of 2018 CDBG Elmwood Park Various Roads Improvements

R-402-17 Resolution to Accept the Consent Agenda

6. PUBLIC HEARING:

7. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-392-17**

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

**INTRODUCE ORDINANCE #17-37
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

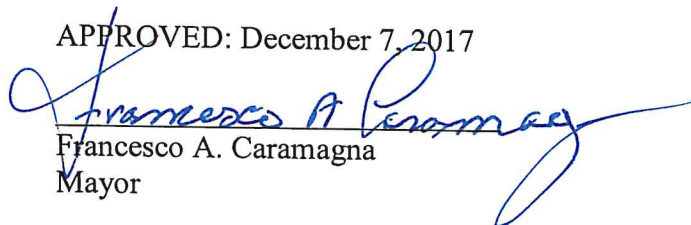
AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2017.

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, December 21, 2017 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: December 7, 2017


Francesco A. Caramagna
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 7th day of December 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
ORDINANCE 17-37**

AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2017.

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

SECTION I: ELECTED OFFICIALS

1. That the annual wage and compensation to be paid to the following elected officials for calendar year 2017 are as follows:

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

SECTION II: DEPARTMENT HEAD & NON-UNION EMPLOYEES

1. That the respective annual base salary, wage and compensation to be paid to the following full-time Professionals, Department Heads and Non-Union employees of the Borough of Elmwood Park for the year 2017 shall be as follows:

CHIEF MUNICIPAL FINANCE OFFICER	123,560.70
REGISTERED MUNICIPAL CLERK	145,471.60
TAX COLLECTOR	91,872.55
TAX ASSESSOR	53,033.14
DIRECTOR OF RECREATION	78,783.72
SUPERINTENDENT OF PUBLIC WORKS DECLARED SNOW EMERGENCIES	105,909.25 50.88 PER HOUR
COURT ADMINISTRATOR – EFFECTIVE 8/25/14	58,522.50
BUILDING INSPECTOR/PLUMBING INSPECTOR	74,284.56
RECREATION LEADER	38,785.42
CHIEF OF POLICE	198,976.50

SECTION III: PART-TIME EMPLOYEES

1. That the respective salary, wage and compensation to be paid for part-time employee positions calendar year 2017 be as follows:

MUNICIPAL JUDGE	34,267.99
MUNICIPAL PROSECUTOR	19,480.78
DEPUTY MUNICIPAL CLERK	48,931.07
PLANNING BOARD SECRETARY	4,968.44
PLANNING BOARD ATTORNEY (BY VOUCHER)	3,695.38
BOARD OF ADJUSTMENT SECRETARY	3,608.71
BOARD OF ADJUSTMENT ATTORNEY (BY VOUCHER)	3,409.49
PUBLIC DEFENDER I	5,588.67
PUBLIC DEFENDER II	5,425.45
MUNICIPAL COURT – CORE PERSONNEL (BY VOUCHER)	\$150 - \$500 PER SESSION
RENT LEVELING BOARD SECRETARY	1,256.17
EMERGENCY MANAGEMENT COORDINATOR	5,000.00
DEPUTY EMERGENCY MANAGEMENT COORD.	601.08

JIF SAFETY DIRECTOR	5,306.04
FLOOD MANAGER (EFFECTIVE 8/20/2015)	7,803.00
CROSSING GUARD COORDINATOR	562.82
POLICE RECORDS CLERK	26,855.95
CROSSING GUARDS - FULL TIME & PART TIME	16.28 PER HOUR
PLUMBING SUB-CODE OFFICIAL	33.78 PER HOUR
FIRE SUB-CODE OFFICIAL	33.78 PER HOUR
FIRE OFFICIAL (FIRE PREVENTION)	27.60 PER HOUR
FIRE INSPECTOR (FIRE PREVENTION) MINIMUM	13.00 PER HOUR
FIRE INSPECTOR (FIRE PREVENTION) MAXIMUM	22.07 PER HOUR
ELECTRICAL SUB-CODE OFFICIAL	40.94 PER HOUR
ELECTRICAL INSPECTOR	39.73 PER HOUR
CLERICAL (PART-TIME) MINIMUM	10.00 PER HOUR
CLERICAL (PART-TIME) MAXIMUM	14.07 PER HOUR
SPECIAL POLICE OFFICERS CLASS 1 - RANGE	10.00 – 16.55 PER HOUR
SPECIAL POLICE OFFICERS CLASS 2 - RANGE	20.00 – 26.53 PER HOUR
PLUMBING INSPECTOR	37.26 PER HOUR
PROPERTY MAINTENANCE INSPECTOR	37.15 PER HOUR
PROPERTY MAINTENANCE INSPECTOR (1/18/17)	15.00 PER HOUR
CUSTODIAN - MINIMUM	10.00 PER HOUR
CUSTODIAN - MAXIMUM	16.25 PER HOUR
GYM SUPERVISOR - RANGE	10.00 – 15.92 PER HOUR
SPRAY PARK ATTENDANT - RANGE	10.00 – 15.92 PER HOUR
AFTER SCHOOL TEACHER - RANGE	16.00 – 26.53 PER HOUR
AFTER SCHOOL ASSISTANT - RANGE	10.00 – 15.92 PER HOUR
SUMMER CAMP DIRECTORS - RANGE	3,000.00 – 3,788.51
SUMMER CAMP TEACHER - RANGE	3,200.00 – 5,571.34
SUMMER CAMP COUNSELORS - RANGE	1,650.00 – 3,342.80
AFTER CAMP CARE TEACHER – RANGE	20.00 – 26.53 PER HOUR
AFTER CAMP CARE ASSISTANT – RANGE	10.00 – 15.92 PER HOUR
SPECIAL EVENTS – RANGE	10.00 – 15.92 PER HOUR

SECTION IV: LONGEVITY

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

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

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

SECTION V: SICK LEAVE

1. All full-time employees shall be compensated annually for up to (15) days absence from work by reason of illness. All sick leave shall be accumulated and any unused portion thereof shall be applied towards future illness.

SECTION VI: HOLIDAY & PERSONAL DAYS

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

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

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

SECTION VII: VACATION

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

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

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

SECTION VIII: TERMINAL LEAVE

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

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

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

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

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

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

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

SECTION X: REPEAL OF PRIOR ORDINANCES

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

SECTION XI: EFFECTIVE DATE

1. This ordinance shall take effect immediately after publication.

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

APPROVED: _____
 Francesco A. Caramagna
 Mayor

Introduced: December 7, 2017
 Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-393-17**

**RESOLUTION BY: COUNCILMAN WORK
SECONDED BY: COUNCILMAN CHIRDO**

**INTRODUCE ORDINANCE #17-38
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

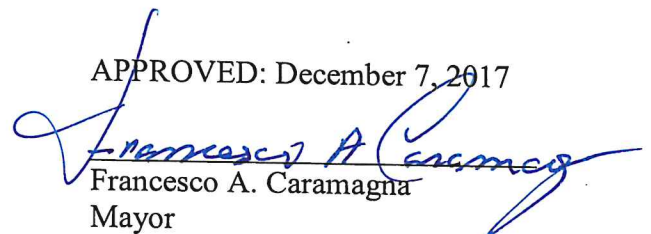
AN ORDINANCE TO AMEND CHAPTER 14 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "FIRE PREVENTION" BY REPEALING AND REPLACING SECTION 14-3.1 THEREOF.

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, December 21, 2017 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: December 7, 2017


Francesco A. Caramagna
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 7th day of December 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
ORDINANCE #17-38**

AN ORDINANCE TO AMEND Chapter 14 of the Code of the Borough of Elmwood Park titled "Fire Prevention" by repealing and replacing Section 14-3.1 thereof.

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

Section 1. Ordinance 14-3.1 is hereby repealed in its entirety and replaced by the following:

14-3.1 Bonfires.

- A. No person shall **burn** or cause to be burned any trash, lumber, leaves, straw or any other combustible material in any street, alley or vacant lot, without a permit from the Fire Marshall, except when such burning shall be done in screened metallic receptacles approved by him and under such proper safeguards as he may direct.

- B. On any lot containing a building, no person shall burn, or cause to be burned, any materials, other than firewood, and then only in an approved device, such as a chiminea or patio fireplace. This provision shall be enforced by the Elmwood Park Fire Chief or his or her designee.

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

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

Attest:

Approved:

Keith Kazmark,
Municipal Clerk

Francesco A. Caramagna,
Mayor

Introduced: December 7, 2017

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-394-17**

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

**INTRODUCE ORDINANCE #17-39
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

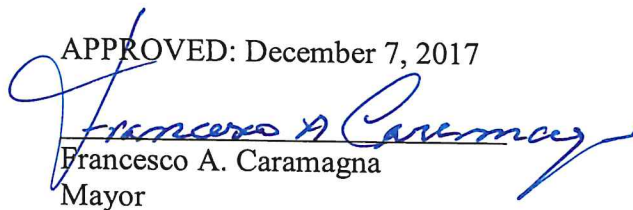
AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK, CHAPTER II THEREOF, ENTITLED "ADMINISTRATION"

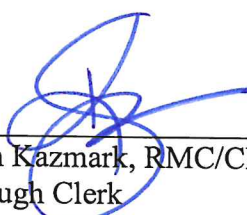
be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, December 21, 2017 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: December 7, 2017


Francesco A. Caramagna
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 7th day of December 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
ORDINANCE #17-39**

AN ORDINANCE TO AMEND the Code of the Borough of Elmwood Park, Chapter II thereof, entitled "Administration".

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

Section 1. Chapter II of the Code of the Borough of Elmwood Park, entitled "Administration" is hereby amended, and specifically Ordinance 2-27.1, titled "Creation of the Department ; Members" by deleting the existing section and replacing it with the following:

2-27.1 Creation of the Department; Members.

a. There are hereby created the following positions in the Police Department of the Borough of Elmwood Park:

1. One (1) Chief of Police;
2. Two (2) Captains;
3. Five (5) Lieutenants;
4. Four (4) Sergeants.
5. A maximum of Thirty (31) Patrol Officers

b. In order to provide for a safe and efficient transition when a member or members of the police force give notice of their intent to retire, there shall be permitted a maximum of two additional Patrol Officers (in addition to the number of Patrol Officers set forth in Par. a.5. above) who may be employed for a maximum of six months for the purpose of training and familiarization with police procedures.

c. Notwithstanding the limitations set forth above, no officer who is currently employed by the Borough shall be removed from his position or reduced in rank as a result of this Table of Organization, however, upon a vacancy occurring in any of the Lieutenant positions, the number of Lieutenants shall be reduced to four (4).

Section 2. If any part of this Ordinance is for any reason held to be invalid, such decision shall not affect the validity of the remaining portions of the Ordinance.

Section 3. All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed or amended to the extent of such inconsistency.

Section 4. This Ordinance shall take effect upon final passage and publication according to law.

Attest:

Approved:

Keith Kazmark
Borough Clerk

Francesco A. Caramagna,
Mayor

Introduced: December 7, 2017
Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-395-17**

CONSENT AGENDA

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

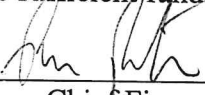
BILL LIST

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 11/10-12/6/17	
CURRENT -	\$4,127,488.97
RECREATION -	\$1,200.00
MUN CT ALCOHOL ED FUND	\$900.00
CAPITAL BUDGET -	\$491.23
WATER BUDGET -	\$27,630.70
WATER CAPITAL -	\$990.85
LIEN REDEMPTION -	\$2,270.00
FIRE PREVENTION	\$110.00
ESCROW	\$3,776.00

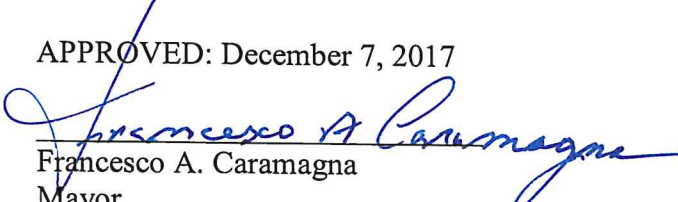
AS PER ATTACHED COMPUTER LIST 12/7/17	
CURRENT -	\$271,129.14
RECREATION -	\$16,719.69
CAPITAL BUDGET -	\$18,233.40
WATER BUDGET -	\$156,419.32
WATER CAPITAL -	\$5,693.96
DOG LICENSE -	\$0.00
LIEN REDEMPTION -	\$0.00
FIRE PREVENTION -	\$12,355.69
ESCROW	\$120,484.88

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

December 5, 2017
Dated

APPROVED: December 7, 2017


Francesco A. Caramagna
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 7th day of December 2017. Signed and sealed before me.

 Keith Kazmark, RMC/CMC/MMC
 Borough Clerk

 Date

12/07/2017

Vendor	Amount	Description	Account
Fund: CURRENT FUND			
MGL PRINTING	986.00	inv #150015; minute	CURRENT FUND MUNICIPAL CLERK O/E
JC PRINTING &	275.00	INV #26641A;	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	1298.00	INV #123MAYOR27; NEW	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	251.50	INV #123MAYOR28,	CURRENT FUND MUNICIPAL CLERK O/E
DE LAGE LANDEN	234.00	2017:11/15-12/14 CLERK	CURRENT FUND MUNICIPAL CLERK O/E
AIRGOV LLC	549.00	2017:DECEMBER WEBSITE	CURRENT FUND MUNICIPAL CLERK O/E
ATON COMPUTING,	682.50	INV #2166; OCTOBER	CURRENT MUNICIPAL CLERK O/E
THE RECORD	367.15	SERVICES	CURRENT MUNICIPAL CLERK O/E
STAPLES BUSINESS	82.40	SUMMARY #8046980110;	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	55.40	SUMMARY #8047090316;	CURRENT FUND MUNICIPAL CLERK O/E
CINTAS FIRST AID &	23.43	INV #5009209561/	CURRENT FUND MUNICIPAL CLERK O/E
KEITH KAZMARK	41.67	reimbursement of parch	CURRENT FUND MUNICIPAL CLERK O/E
BARBARA DISPOTO	161.10	REIMBURSEMENT EXPENSES	CURRENT FUND MUNICIPAL CLERK O/E
KEITH KAZMARK	390.76	TRAVEL & MISC EXPENSES	CURRENT FUND MUNICIPAL CLERK O/E
MCANJ	175.00	RENEWAL PAYMENT	CURRENT FUND MUNICIPAL CLERK O/E
PASSAIC RIVER	125.00	ANNUAL MUNICIAPLITY	CURRENT FUND MUNICIPAL CLERK O/E
OPTIMUM	105.58	2017:11/23-12/22	CURRENT FUND MUNICIPAL CLERK O/E
OPTIMUM	0.00	2017 YEARLY VLNTR AMB.	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	59.95	2017:11/23-12/22 VLNTR	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	100.58	2017: DEC LIBRARY	CURRENT MUNICIPAL CLERK O/E
VERIZON WIRELESS	294.97	9796996370	CURRENT MUNICIPAL CLERK O/E
VERIZON WIRELESS	340.77	9796996370	CURRENT MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	14.33	INV #1109362;	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	41.85	INV #1109362;	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	150.74	INV #1109362;	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			6806.68
MILLENNIUM	3000.00	2017: NOVEMBER GRANT	CURRENT FUND GENERAL ADMINI.
Total for: 01- GENERAL ADMINI. GRANTS			3000.00
PHOENIX ADVISORS,	950.00	2017:R-35-17	CURRENT FUND FINANCIAL
STAPLES BUSINESS	44.63	SUMMARY #8046980110;	CURRENT FUND FINANCIAL
TRITEC OFFICE	81.95	PURCHASE OF TONER	CURRENT FUND FINANCIAL
ATON COMPUTING,	525.00	INV #2166; OCTOBER	CURRENT FUND FINANCIAL
CINTAS FIRST AID &	23.43	INV #5009209561/	CURRENT FUND FINANCIAL
ALLSTATE BUSINESS	174.85	INV #1109362;	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			1799.86
ACTION DATA	399.70	INV #52796; PER END:	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	46.32	INV #52797; PER END:	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			446.02
SHARP ELECTRONICS	176.14	2017:DECEMBER COPIER	CURRENT FUND REVENUE
SHI	1555.16	quote #14299140; quote	CURRENT REVENUE O/E
EDMUNDS &	6300.00	2018 software	CURRENT REVENUE O/E
ATON COMPUTING,	345.00	INV #2166; OCTOBER	CURRENT REVENUE O/E
STAPLES BUSINESS	12.90	SUMMARY #8046980110;	CURRENT FUND REVENUE
CINTAS FIRST AID &	23.43	INV #5009209561/	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION			8412.63
STAPLES BUSINESS	83.59	SUMMARY #8046980110;	CURRENT FUND TAX ASSESSMENT
CINTAS FIRST AID &	23.43	INV #5009209561/	CURRENT FUND TAX ASSESSMENT
ALLSTATE BUSINESS	30.57	INV #1109362;	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E			137.59
BRIAN GIBLIN, ESQ.	4841.58	2017:NOVEMBER BORO	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVICES & COST S/W			4841.58
BOSWELL MCCLAVE	50.00	115549;R-238-17 DRUG	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEERING COSTS			50.00
JOHN CONTE, JR.	301.91	2017:NOVEMBER PLANNING	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			301.91
MATTHEW DEMARIA,	278.55	2017:NOVEMBER BD	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			278.55
J & M REPORTING	350.00	ATTENDANCE OF ZONG	CURRENT FUND ZONING BOARD O/E
Total for: 01- ZONING BOARD O/E			350.00
BOROUGH OF	14000.00	2017:4TH QUARTER CODE	CURRENT FUND CONSTRUCTION CODE

<u>vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
RICOH USA, INC.	190.00	2017:11/17-12/16 CODE	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	30.10	SUMMARY #8046980110;	CURRENT FUND CONSTRUCTION CODE
CINTAS FIRST AID &	23.42	INV #5009209561/	CURRENT FUND CONSTRUCTION CODE
VERIZON WIRELESS	0.00	9796996370	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	146.18	INV #1109362:	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			14389.70
ALBERT FERRARA	1278.00	2017:JULY THRU DEC MED	CURRENT FUND GROUP INSURANCE FOR
ANDREW MARRONE	804.00	2017:JULY THRU DEC MED	CURRENT FUND GROUP INSURANCE FOR
ANTHONY J. NATOLI	648.00	2017:JULY THRU DEC.	CURRENT FUND GROUP INSURANCE FOR
AUDREE HOCHMAN	660.00	2017:JULY THRU DEC	CURRENT FUND GROUP INSURANCE FOR
BARBARA	1320.00	2017:JULY THRU DEC	CURRENT FUND GROUP INSURANCE FOR
DAVID KERSTNER	1125.00	2017:JULY THRU DEC	CURRENT FUND GROUP INSURANCE FOR
DAWN MARSHALL	804.00	2017:JULY THRU DEC MED	CURRENT FUND GROUP INSURANCE FOR
DOLORES CAMLET	1125.00	2017:JULY THRU DEC MED	CURRENT FUND GROUP INSURANCE FOR
DONALD	3625.20	2017:JULY THRU DEC MED	CURRENT FUND GROUP INSURANCE FOR
ETHEL LEIBMAN	654.00	2017:JULY THRU DEC	CURRENT FUND GROUP INSURANCE FOR
FRANK MARINO	1296.00	2017:JULY THRU DEC MED	CURRENT FUND GROUP INSURANCE FOR
FRED MERLINO	642.00	2017:JULY THRU DEC.	CURRENT FUND GROUP INSURANCE FOR
G. BYRON MORGAN 11	1204.80	2017:JULY THRU DEC MED	CURRENT FUND GROUP INSURANCE FOR
GARY MROZ	804.00	2017:JULY THRU DEC.	CURRENT FUND GROUP INSURANCE FOR
GLENN A FAVA	648.00	2017:JULY THRU DEC.	CURRENT FUND GROUP INSURANCE FOR
GREGORY MCSULLA	1440.00	2017:JULY THRU DEC MED	CURRENT FUND GROUP INSURANCE FOR
GUS MARCO	1308.00	2017:JULY THRU DEC MED	CURRENT FUND GROUP INSURANCE FOR
JEAN CANDIANO	1332.00	2017:JULY THRU DEC MED	CURRENT FUND GROUP INSURANCE FOR
JENNIE CONTE	1332.00	2017:JULY THRU DEC MED	CURRENT FUND GROUP INSURANCE FOR
JOHN JINDRACEK	1278.00	2017:JULY THRU DEC	CURRENT FUND GROUP INSURANCE FOR
JOSEPH BIZUB	636.00	2017:JULY THRU DEC MED	CURRENT FUND GROUP INSURANCE FOR
JOSEPH FOX	642.00	2017:JULY THRU DEC MED	CURRENT FUND GROUP INSURANCE FOR
JOSEPH MULLIGAN	1308.00	2017:JULY THRU DEC MED	CURRENT FUND GROUP INSURANCE FOR
MARGARET AVELLA	1284.60	2017:JULY THRU DEC MED	CURRENT FUND GROUP INSURANCE FOR
MARGARET CHAKONIS	660.00	2017:JULY THRU DEC MED	CURRENT FUND GROUP INSURANCE FOR
MARIE LONG	1308.00	2017:JULY THRU DEC MED	CURRENT FUND GROUP INSURANCE FOR
MARIO C. FALICA	636.00	2017:JULY THRU DEC MED	CURRENT FUND GROUP INSURANCE FOR
MARY ANN FLORIO	666.00	2017:JULY THRU DEC MED	CURRENT FUND GROUP INSURANCE FOR
MARY MUSIC	1320.00	2017:JULY THRU DEC MED	CURRENT FUND GROUP INSURANCE FOR
MICHAEL YACHNIK	1272.00	2017:JULY THRU DEC.	CURRENT FUND GROUP INSURANCE FOR
PETER BYKOWSKI	804.00	2017:JULY THRU DEC MED	CURRENT FUND GROUP INSURANCE FOR
PETER S SPOSATO	804.00	2017:JULY THRU DEC MED	CURRENT FUND GROUP INSURANCE FOR
RALPH GEIGER	1290.00	2017:JULY THRU DEC	CURRENT FUND GROUP INSURANCE FOR
REYES PEREZ	1326.00	2017:JULY THRU DEC MED	CURRENT FUND GROUP INSURANCE FOR
RICHARD DI MAURO	1332.00	2017:JULY THRU DEC MED	CURRENT FUND GROUP INSURANCE FOR
RICHARD J GODIN	1290.00	2017:JULY THRU DEC MED	CURRENT FUND GROUP INSURANCE FOR
ROBERT J NELSON	654.00	2017:JULY THRU DEC.	CURRENT FUND GROUP INSURANCE FOR
ROBERT KASSAI	4035.60	2017:JULY THRU DEC MED	CURRENT FUND GROUP INSURANCE FOR
ROBERT WALLACE	666.00	2017:JULY THRU DEC MED	CURRENT FUND GROUP INSURANCE FOR
RUTH KEENAN	828.40	2017:JULY THRU DEC MED	CURRENT FUND GROUP INSURANCE FOR
SYLVIA N. COVELLO	648.00	2017:JULY THRU DEC MED	CURRENT FUND GROUP INSURANCE FOR
ZEBBULUN J TYREE	804.00	2017:JULY THRU DEC MED	CURRENT FUND GROUP INSURANCE FOR
JOHN BUONANNO	398.46	DECEMBER 2017	CURRENT FUND GROUP INSURANCE FOR
JOHN BUONANNO	401.60	DECEMBER 2017	CURRENT FUND GROUP INSURANCE FOR
FRANCIE JOSEPH	150.00	2017 EYE CARE	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			48492.66
SHARP ELECTRONICS	176.14	2017:DECEMBER COPIER	CURRENT FUND POLICE
GOOSETOWN	6635.00	2017:NOVEMBER LEASE	CURRENT FUND POLICE
GOOSETOWN	772.58	100550 NOV R-63-117;	CURRENT FUND POLICE
WTH TECHNOLOGY INC	1500.00	INV #21215; GIS ANNUAL	CURRENT FUND POLICE
FIREMATIC & SAFETY	30.00	inv #79549; abc ests.	CURRENT FUND POLICE O/E
JDR NEEDLEWORKS	97.00	polos supplied/	CURRENT FUND POLICE O/E
MICRO CENTER,	69.99	computer supplies/ INV	CURRENT POLICE
ATON COMPUTING,	57.50	INV #2166; OCTOBER	CURRENT POLICE
G&K SERVICES CO	81.33	INV #62811328	CURRENT FUND POLICE
I.D.M.MEDICAL GAS	68.35	inv #d7748/ refill oxy	CURRENT FUND POLICE O/E
QUALITY AUTOMALL	76.98	FLAPS REPLACED FROM	CURRENT FUND POLICE O/E
GRAFIX SHOPPE	112.00	inv #117716	CURRENT FUND POLICE O/E
QUALITY AUTOMALL	76.98	2 KITS	CURRENT FUND POLICE O/E
STAPLES BUSINESS	319.98	SUMMARY #8046980110;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	41.29	SUMMARY #8047090316;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	629.63	SUMMARY 8047224521;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	1139.60	SUMMARY 8047332516/	CURRENT FUND POLICE O/E
GARFIELD LUMBER &	0.00	S735719 2017:OCT	CURRENT FUND POLICE O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
GARFIELD LUMBER & TURN-OUT UNIFORM	22.56	S736045-S737574	CURRENT FUND POLICE O/E
CONNELL CONSULTING	413.90	new uniform for new	CURRENT FUND POLICE
VERIZON WIRELESS	3500.00	INV #17-3182	CURRENT FUND POLICE O/E
VERIZON WIRELESS	50.74	INV #9796513979	CURRENT FUND POLICE
VERIZON WIRELESS	876.35	9796531268	CURRENT FUND POLICE
OPTIMUM	543.37	9796770729	CURRENT FUND POLICE
BIO REFERENCE LABS	125.30	2017:11/23-12/22 PD	CURRENT FUND POLICE
CINTAS FIRST AID & THE BADGE CO OF NJ	541.50	ROUTINE VENIPUNCTURE &	CURRENT FUND POLICE
AMERICAN GRAPHIC	66.88	inv #5009209562	CURRENT FUND POLICE
BIG ED'S CAR WASH	860.50	INV #003727, #003728	CURRENT FUND POLICE
FIREMATIC & SAFETY	125.00	INV #31849	CURRENT FUND POLICE
SERVPRO OF PARAMUS	42.03	OCTOBER 2017 SERVICES	CURRENT FUND POLICE
ALLSTATE BUSINESS	35.00	INV #79705	CURRENT FUND POLICE
MARC D'AMORE	125.00	INV #5087311; BIO	CURRENT FUND POLICE
READY REFRESH BY	78.34	INV #1109362;	CURRENT FUND POLICE
SERVPRO OF PARAMUS	27.79	REIMBURSEMENT UPS FEE	CURRENT FUND POLICE
MICHAEL FOLIGNO	56.22	INV #17K0531730670;	CURRENT FUND POLICE
GOOSETOWN	200.00	inv #5087337; bio	CURRENT FUND POLICE
GOOSETOWN	23.75	REIMBURSEMENT OF	CURRENT FUND POLICE
GOOSETOWN	392.25	INV #100870	CURRENT FUND POLICE O/E
GOOSETOWN	110.00	INV #100698	CURRENT FUND POLICE O/E
GOOSETOWN	250.00	RADIO REPAIR DENIED -	CURRENT FUND POLICE O/E
	270.00	inv #100846; emergency	CURRENT FUND POLICE O/E
Total for: 01- POLICE O/E			20620.83
VERIZON WIRELESS	50.57	9796900573	CURRENT FUND EMERGENCY MANAGEMENT
Total for: 01- EMERGENCY MANAGEMENT SERVICES			50.57
WITMER ASSOCIATES	225.00	INV #1804726; quote	CURRENT FUND FIRE O/E
SUPERIOR	0.00	273070174 THRU	CURRENT FUND FIRE O/E
RIVERVIEW SERVICE	400.47	REPAIRS INV #18034,	CURRENT FUND FIRE O/E
SUPERIOR	0.00	273070174 THRU	CURRENT FUND FIRE O/E
SOUTH BERGEN FIRE	200.00	2017 annual dues	CURRENT FUND FIRE O/E
OPTIMUM	75.49	2017:11/23-12/22	CURRENT FUND FIRE O/E
OPTIMUM	67.72	2017:11/23-12-22	CURRENT FUND FIRE O/E
OPTIMUM	75.49	2017:11/23-12/22	CURRENT FUND FIRE O/E
ATON COMPUTING,	115.00	INV #2166; OCTOBER	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			1159.17
DE LAGE LANDEN	209.50	2017:11/15-12/14 DPW	CURRENT FUND STREETS AND ROADS O/E
AIRMATIC	330.00	369584; 2017	CURRENT FUND STREETS AND ROADS O/E
JOHNNY ON THE SPOT	75.00	inv #379684; nov 1 -	CURRENT FUND STREETS AND ROADS O/E
AMERITECHNOLOGY	178.25	17-4077	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER & GARFIELD LUMBER & SUPERIOR	0.00	S735719 2017:OCT	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	0.00	S736045-S737574	CURRENT FUND STREETS AND ROADS O/E
ACTION RUBBER & P & A AUTO PARTS,	0.00	273070174 THRU	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	62.80	INV #1026909	CURRENT FUND STREETS AND ROADS O/E
ROBERT'S & SON,	123.55	15035-275658 THRU	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	0.00	15035-282807 THRU	CURRENT FUND STREETS AND ROADS O/E
AMERICAN GRAPHIC	0.00	05466693 2017:NOV PD	CURRENT FUND STREETS AND ROADS O/E
BEYER BROS CORP	496.85	273070174 THRU	CURRENT FUND STREETS AND ROADS O/E
NEMCO, INC	425.00	DETAIL FOR NEW TRUCK/	CURRENT FUND STREETS AND ROADS O/E
ALL BERGEN LOCK	92.06	INV #92398	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER & GARFIELD LUMBER & SUPERIOR	950.00	2017:NOVEMBER B.H.	CURRENT FUND STREETS AND ROADS
CINTAS FIRST AID & STAPLES BUSINESS	1273.00	proposal for pd	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	5.79	S735719 2017:OCT	CURRENT FUND STREETS AND ROADS
FELDMAN BROS.	41.82	S736045-S737574	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	143.34	273070174 THRU	CURRENT FUND STREETS AND ROADS
FELDMAN BROS.	26.95	5009030253	CURRENT FUND STREETS AND ROADS
CINTAS FIRST AID & COMMERCIAL	58.17	SUMMARY #8046980110;	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	77.37	SUMMARY #8047090316;	CURRENT FUND STREETS AND ROADS
FELDMAN BROS.	80.50	INV #2426338-00	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	5.80	SUMMARY 8047224521;	CURRENT FUND STREETS AND ROADS
FELDMAN BROS.	23.02	INV #2428528-00	CURRENT FUND STREETS AND ROADS
CINTAS FIRST AID & COMMERCIAL	34.50	5009209559	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	360.00	023588; PISTOL RANGE	CURRENT FUND STREETS AND ROADS
ALL BERGEN LOCK	79.11	SUMMARY #8046980110;	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER & GARFIELD LUMBER & SUPERIOR	243.50	INV#40621	CURRENT FUND STREETS AND ROADS O/E
OPTIMUM	0.00	S735719 2017:OCT	CURRENT FUND STREETS AND ROADS
	20.97	S736045-S737574	CURRENT FUND STREETS AND ROADS
	54.05	273070174 THRU	CURRENT FUND STREETS AND ROADS
	128.75	2017:11/23-12/22 DPW	CURRENT FUND STREETS AND ROADS O/E

<u>Amount</u>	<u>Description</u>	<u>Account</u>
VERIZON WIRELESS	395.58 9796770729	CURRENT FUND STREETS AND ROADS O/
ONE CALL CONCEPTS,	43.75 7115250 2017:NOVEMBER	CURRENT FUND STREETS AND ROADS O/
READY REFRESH BY	28.01 INV #17K0531730670;	CURRENT FUND STREETS AND ROADS O/
COOPER ELECTRIC	2850.00 S029034695.014	CURRENT FUND STREETS AND ROADS O/
STONE INDUSTRIES	75.44 20464 2017:NOV HIGHWAY	CURRENT FUND STREETS AND ROADS O/
Total for: 01- STREETS AND ROADS O/E		8992.43
PUBLIC SERVICE	32.94 2017:NOV 941	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS		32.94
GAETA RECYCLING	13941.39 2017:NOVEMBER	CURRENT FUND RECYCLING
NATURE'S CHOICE	4474.80 0038723 THRU 0039452	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD RECYCLING OTHER		18416.19
CALI CARTING INC	96942.77 2017:OCT. GARBAGE'	CURRENT FUND SOLID WASTE
Total for: 01- SOLID WASTE		96942.77
P & A AUTO PARTS,	759.25 15035-275658 THRU	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	271.69 15035-282807 THRU	CURRENT FUND VEHICLE MAINTENANCE
ROBERT'S & SON,	125.00 05466693 2017:NOV PD	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAINTENANCE		1155.94
STAPLES BUSINESS	283.99 SUMMARY 8047224521;	CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF HEALTH O/E		283.99
DR. DENISE MULRY	465.87 RABIES NIGHT	CURRENT FUND ANIMAL CONTROL
NICOLE GRECO	200.00 ASSISTANT TO RABIES	CURRENT FUND ANIMAL CONTROL
Total for: 01- ANIMAL CONTROL		665.87
JOHNNY ON THE SPOT	300.00 2017:11/11-12/8 PORTA	CURRENT FUND RECREATION O/E
DONNA PUGLISI	79.08 REIMBURSEMENT EXPENSES	CURRENT FUND RECREATION O/E
ROMANO INTRIERI	74.80 REIMBURSEMENT EXPENSES	CURRENT FUND RECREATION O/E
WELLS FARGO	432.43 2017:11/8-12/7 COPY	CURRENT FUND RECREATION O/E
TEAM LIFE, INC	3390.00 QUOTE #4377; 2	CURRENT FUND RECREATION O/E
BSN SPORTS INC.	3495.00 bleacher for hockey	CURRENT FUND RECREATION O/E
ATLANTIC CLEANING	1408.33 INV #2055/ OCTOBER	CURRENT FUND RECREATION O/E
TEAM LIFE, INC	390.00 AED LEV 4 SERVICE	CURRENT FUND RECREATION O/E
AMAZING AMUSEMENT	1200.00 INV #928/QUOTE	CURRENT FUND RECREATION O/E
READY REFRESH BY	22.93 INV #17K0531730670;	CURRENT FUND RECREATION O/E
OPTIMUM	218.54 2017:11/23-12/22 REC	CURRENT FUND RECREATION O/E
SOUND SURGE	350.00 dj for halloween dance	CURRENT FUND RECREATION O/E
PARTY TIME RENTAL	1600.00 Holiday tree lighting	CURRENT FUND RECREATION O/E
ORIENTAL TRADING	479.20 holiday tree lighting	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E		13440.31
OPTIMUM	111.62 2017:11/23-12/22	CURRENT FUND SENIOR CITIZENS
OPTIMUM	0.00 2017:YEARLY	CURRENT FUND SENIOR CITIZENS
ATLANTIC CLEANING	650.00 INV #2055/ OCTOBER	CURRENT FUND SENIOR CITIZENS
READY REFRESH BY	10.47 INV #17K0531730670;	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE		772.09
PUBLIC SERVICE	17.44 2017:NOVEMBER GAS/ELEC	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	716.13 2017:NOV 941	CURRENT FUND ELECTRICITY, GAS &
SOUTH JERSEY	61.67 1040614ES;	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL		795.24
OPTIMUM	100.58 2017:11/23-12/22 PHONE	CURRENT FUND TELEPHONE
NETWORKFLEET, INC.	581.60 2017:NOVEMBER DPW GPS	CURRENT FUND TELEPHONE
MetTel	978.96 INV #0100498703-052-5/	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE		1661.14
RACHLES/MICHELE'S	6407.66 23234 2017:NOV GAS	CURRENT FUND GASOLINE
RACHLES/MICHELE'S	1793.38 27729 2017:NOV GAS	CURRENT FUND GASOLINE
Total for: 01- GASOLINE		8201.04
I.W.S. TRANSFER	1611.09 0005575453 2017:NOV	CURRENT FUND RECYCLING TAX
Total for: 01- RECYCLING TAX		1611.09
KAUKER & KAUKER,	1080.00 2017-205;	CURRENT FUND COALITION ON
CHASAN LEYNER &	630.00 170319;	CURRENT FUND COALITION ON
CHASAN LEYNER &	2014.79 170858	CURRENT FUND COALITION ON
Total for: 01- COALITION ON AFFORDABLE HOUSIN		3724.79
SUPERIOR	675.48 273070174 THRU	CURRENT FUND CLEAN COMMUNITY ACT
Total for: 01- CLEAN COMMUNITY ACT RECYCLING		675.48

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
LANGUAGE LINE	185.30	INV #4183155; OCTOBER	CURRENT FUND MUNICIPAL COURT O/E
SHARP ELECTRONICS	98.29	2017:DECEMBER COPIER	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	20.86	SUMMARY #8046980110;	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	489.43	SUMMARY #8047090316;	CURRENT FUND MUNICIPAL COURT O/E
SAMANTHA CHASTA	294.46	school expenses	CURRENT FUND MUNICIPAL COURT O/E
READY REFRESH BY	22.73	INV #17K0531730670;	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			1111.07
STAPLES BUSINESS	30.99	SUMMARY #8042451988;	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			30.99
STAPLES BUSINESS	330.66	SUMMARY #8042451988;	CURRENT FUND POLICE O/E
Total for: 01- POLICE O/E			330.66
STAPLES BUSINESS	119.36	SUMMARY #8042451988;	CURRENT FUND STREETS AND ROADS
Total for: 01- STREETS AND ROADS O/E			119.36
OUTFRONT MEDIA LLC	700.00	R-389-17; REVENUE	CURRENT FUND REVENUE REFUNDS
Total for: 01- REVENUE REFUNDS			700.00
BORO OF ELMWOOD	328.00	TRANSFER 12/4/17	CURRENT DUE TO DOG LICENSE
Total for: 01- DUE TO DOG LICENSE			328.00
Total for: 01 CURRENT			271129.14

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
GAMETIME INC	1327.15	Elmwood Park Borough	RECREATION TRUST FUND RECREATION
WHIRL CONSTRUCTION	300.00	INV #17-5841;	RECREATION TRUST FUND RECREATION
DARRIN LAZORCHAK	1200.00	work at cherry hill	RECREATION TRUST FUND RECREATION
W. B. MASON CO.	23.87	office supplies	RECREATION TRUST FUND RECREATION
TRAFFIC SAFETY & AMERICAN	924.65	park signs	RECREATION TRUST FUND RECREATION
NEW JERSEY DEVILS,	170.00	plaque for senior	RECREATION TRUST FUND RECREATION
SAMUEL BRACERO	1663.50	additional tickets for	RECREATION TRUST FUND RECREATION
W. B. MASON CO.	24.20	2016 FINGERPRINT	RECREATION TRUST FUND RECREATION
W. B. MASON CO.	957.60	snacks for asp; INV	RECREATION TRUST FUND RECREATION
EAST COAST DESIGNS	399.60	PALLET OF WATER	RECREATION TRUST FUND RECREATION
LEGEA SHOP	111.50	soccer apparel	RECREATION TRUST FUND RECREATION
STAN SOCCER LLC	436.00	soccer apparel	RECREATION TRUST FUND RECREATION
STEFANO PIZZA	5970.00	TEAM TRAINING	RECREATION TRUST FUND RECREATION
BSN SPORTS INC.	187.50	PIZZA FOR SOCCER	RECREATION TRUST FUND RECREATION
ORIENTAL TRADING	143.00	HOCKEY ITEMS	RECREATION TRUST FUND RECREATION
NEW JERSEY DEVILS,	385.87	christmas party items	RECREATION TRUST FUND RECREATION
	2495.25	PURCHASE OF 75 TICKETS	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION			16719.69
Total for: 03 RECREATION TRUST FUND			16719.69

<u>Fund:</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL			
BOSWELL MCCLAVE	5075.00	115514; THRU 10/13;	CAPITAL EMERGENCY GENERATORS
BOSWELL MCCLAVE	380.00	116060; THRU 10/27/17	CAPITAL EMERGENCY GENERATORS
Total for: 04- EMERGENCY GENERATORS			5455.00
ALAIMO GROUP, INC.	163.20	099453; 8/31/17;	CAPITAL FUND BLVD IMP. SEC.
Total for: 04- BLVD IMP. SEC. 8,,9,10			163.20
ALAIMO GROUP, INC.	8611.20	100120;	CAPTIAL 2017 ROAD RESURFACING
ALAIMO GROUP, INC.	4004.00	099454;8/31/17	CAPTIAL 2017 ROAD RESURFACING
Total for: 04- 2017 ROAD RESURFACING			12615.20
Total for: 04 CAPITAL			18233.40

<u>Fund:</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
WATER BUDGET			
READY REFRESH BY	1.99	INV #17K0531730670;	WATER BUDGET O/E WATER
READY REFRESH BY	22.73	INV #17K0531730670;	WATER BUDGET O/E WATER
DE BLOCK	1750.00	2017:NOVEMBER R-28-17	WATER BUDGET O/E WATER
DE BLOCK	1400.00	2017:NOVEMBER SEWER	WATER BUDGET O/E WATER
PASSAIC VALLEY	4556.75	13544; 2017:OCTOBER	WATER BUDGET O/E WATER
PASSAIC VALLEY	1000.00	13546; 2017:OCTOBER	WATER BUDGET O/E WATER
DE BLOCK	315.00	inv #3542; october	WATER BUDGET O/E WATER
PASSAIC VALLEY	147372.85	13573 2017:OCTOBER	WATER BUDGET O/E WATER
Total for: 05- O/E WATER OPERATING			156419.32
Total for: 05 WATER BUDGET			156419.32

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER CAPITAL			
NJ TRANSIT	2773.63	INV0212518; PER	WATER CAPITAL WATERMAIN-COLUMBIA
ALAIMO GROUP, INC.	1433.19	100115; THRU 9/30/17	WATER CAPITAL WATERMAIN-COLUMBIA
ALAIMO GROUP, INC.	1487.14	099447; THRU 8/31/17	WATER CAPITAL WATERMAIN-COLUMBIA
Total for: 06- WATERMAIN-COLUMBIA STREET			5693.96
Total for: 06 WATER CAPITAL			5693.96

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
VERIZON WIRELESS	117.48	9796996370	FIRE PREVENTION FEE FIRE
AAA EMERGENCY	12186.60	00279980;	FIRE PREVENTION FEE FIRE
STAPLES BUSINESS	21.50	SUMMARY #8046980110;	FIRE PREVENTION FEE FIRE
CINTAS FIRST AID &	23.42	INV #5009209561/	FIRE PREVENTION FEE FIRE
ALLSTATE BUSINESS	6.69	INV #1109362:	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			12355.69
Total for: 10 FIRE PREVENTION FEE			12355.69

<u>Fund:</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
ESCROW			
BORO. OF ELMWOOD	0.00	PD O/S PAYMENT	ESCROW POLICE ESCROW
BORO. OF ELMWOOD	109838.75	PD O/S PAYMENT	ESCROW POLICE ESCROW
Total for: 15- POLICE ESCROW			109838.75
ALAIMO GROUP, INC.	180.00	100121	ESCROW B 1 L 1 - 303 E 545h
Total for: 15- B 1 L 1 - 303 E 545h			180.00
BOSWELL MCCLAVE	1221.00	116061	ESCROW B 1411 L 1 - 463 MARKET ST
Total for: 15- B 1411 L 1 - 463 MARKET ST			1221.00
BOSWELL MCCLAVE	468.00	114951; 437 BLVD	ESCROW B 1110 L 1 - 437 Boulevard
BOSWELL MCCLAVE	108.50	115284; BL 1110/L 1	ESCROW B 1110 L 1 - 437 Boulevard
BOSWELL MCCLAVE	5674.00	115284; BL 1110/L 1	ESCROW B 1110 L 1 - 437 Boulevard
BOSWELL MCCLAVE	95.00	115516	ESCROW B 1110 L 1 - 437 Boulevard
Total for: 15- B 1110 L 1 - 437 Boulevard			6345.50
BOSWELL MCCLAVE	412.41	115515	ESCROW B 1509 L 1 - 609 Market St
BOSWELL MCCLAVE	-423.50	116062	ESCROW B 1509 L 1 - 609 Market St
BOSWELL MCCLAVE	0.00	116062	ESCROW B 1509 L 1 - 609 Market St
BOSWELL MCCLAVE	423.50	116062	ESCROW B 1509 L 1 - 609 Market St
BOSWELL MCCLAVE	423.50	116062	ESCROW B 1509 L 1 - 609 Market St
Total for: 15- B 1509 L 1 - 609 Market St			835.91
BOSWELL MCCLAVE	237.50	116100	ESCROW B 203 L 1 - 24 boulevard
Total for: 15- B 203 L 1 - 24 boulevard Morg			237.50
MATTHEW DEMARIA,	500.00	BL 1404, L 1 320	ESCROW B 1404 L 1 - 320 Molnar Dr
Total for: 15- B 1404 L 1 - 320 Molnar Dr			500.00
OUTFRONT MEDIA LLC	676.22	RESOLUTION-389-17	ESCROW B 1711 L 3 - 206 Rt 46 East
Total for: 15- B 1711 L 3 - 206 Rt 46 East			676.22
MATTHEW DEMARIA,	200.00	11/15/17 B 1101, L 23	ESCROW BL1101,L23 83 NORTH ST
Total for: 15- BL1101,L23 83 NORTH ST			200.00
JOHN CONTE, JR.	250.00	76838	ESCROW BL 1022, L1; 238 MARKET ST
Total for: 15- BL 1022, L1; 238 MARKET ST			250.00
MATTHEW DEMARIA,	200.00	11/15/17 B 311, L 6 22	ESCROW B311,L6 22 15TH AVE BD OF
Total for: 15- B311,L6 22 15TH AVE BD OF ADJ			200.00
Total for: 15 ESCROW			120484.88
Total Bill List:	601036.08		

Bill list

11/10-12/6/2017

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
PAYROLL DEDUCTION	1365.40	PAYROLL W/E 11/22/2017	CURRENT FUND MAYOR AND COUNCIL S/W
PAYROLL DEDUCTION	1365.40	PAYROLL W/E 12/08/2017	CURRENT FUND MAYOR AND COUNCIL S/W
Total for: 01- MAYOR AND COUNCIL S/W			2730.80
PAYROLL DEDUCTION	12464.21	PAYROLL W/E 11/22/2017	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	9123.05	PAYROLL W/E 12/08/2017	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			21587.26
NORTH JERSEY MEDIA	169.09	OCTOBER 2017 LEGAL	CURRENT FUND MUNICIPAL CLERK O/E
NJSLOM	49.00	ANNUAL RENEWAL INVOICE	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	470.00	11172017	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			688.09
PAYROLL DEDUCTION	8268.07	PAYROLL W/E 11/22/2017	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	8268.07	PAYROLL W/E 12/08/2017	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			16536.14
UPS	1.19	LATE FEE PAYMENT	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			1.19
KRONOS	1390.90	2017:OCTOBER TIME	CURRENT FUND PAYROLL SERVICE
ACTION DATA	400.84	inv #52553; per end:	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	121.54	INV #52554/ PER END:	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			1913.28
PAYROLL DEDUCTION	9145.12	PAYROLL W/E 11/22/2017	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	7326.38	PAYROLL W/E 12/08/2017	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			16471.50
PAYROLL DEDUCTION	2652.24	PAYROLL W/E 11/22/2017	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	2652.24	PAYROLL W/E 12/08/2017	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W			5304.48
PAYROLL DEDUCTION	187.35	PAYROLL W/E 11/22/2017	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	187.35	PAYROLL W/E 12/08/2017	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			374.70
PAYROLL DEDUCTION	136.08	PAYROLL W/E 11/22/2017	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	136.08	PAYROLL W/E 12/08/2017	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			272.16
NORTH JERSEY MEDIA	0.00	OCTOBER 2017 LEGAL	CURRENT FUND ZONING BOARD O/E
NORTH JERSEY MEDIA	101.65	OCTOBER 2017 LEGAL	CURRENT FUND ZONING BOARD O/E
Total for: 01- ZONING BOARD O/E			101.65
PAYROLL DEDUCTION	7429.79	PAYROLL W/E 11/22/2017	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	7480.58	PAYROLL W/E 12/08/2017	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			14910.37
MUNICIPAL	3490.00	JANUARY & APRIL 2017	CURRENT BUDGET CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE			3490.00
N.J. HEALTH	0.00	HEALTH & PRESCRIPTION	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	32006.95	HEALTH & PRESCRIPTION	CURRENT FUND GROUP INSURANCE FOR
DELTA DENTAL PLAN	8617.70	INV #PM246722;	CURRENT FUND GROUP INSURANCE FOR
JOHN BUONANNO	0.00	RESOLUTION/SETTLEMENT	CURRENT FUND GROUP INSURANCE FOR
JOHN BUONANNO	2409.60	RESOLUTION/SETTLEMENT	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	128423.44	HEALTH & PRESCRIPTION	CURRENT FUND GROUP INSURANCE FOR
JOHN BUONANNO	2612.15	RESOLUTION/SETTLEMENT	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	98266.47	HEALTH BENEFITS - DEC	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			272336.31
PAYROLL DEDUCTION	196224.99	PAYROLL W/E 11/22/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	222.26	PAYROLL W/E 12/08/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	196251.14	PAYROLL W/E 12/08/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	11290.89	PAYROLL W/E 11/22/2017	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	3964.82	PAYROLL W/E 12/08/2017	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	15395.00	PAYROLL W/E 11/22/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	15815.00	PAYROLL W/E 12/08/2017	CURRENT FUND POLICE S/W
Total for: 01- POLICE S/W			439164.10
LEXIS NEXIS RISK	109.00	1328834-20171031	CURRENT FUND POLICE O/E

<u>VEHICU</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- POLICE O/E			109.00
PAYROLL DEDUCTION	4531.07	PAYROLL W/E 11/22/2017	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	4323.59	PAYROLL W/E 12/08/2017	CURRENT FUND CROSSING GUARDS S/W
Total for: 01- CROSSING GUARDS S/W			8854.66
PAYROLL DEDUCTION	6721.10	PAYROLL W/E 11/22/2017	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	6021.63	PAYROLL W/E 12/08/2017	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLICE PERSONNEL			12742.73
PAYROLL DEDUCTION	7463.27	PAYROLL W/E 11/22/2017	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	7372.45	PAYROLL W/E 12/08/2017	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER 911			14835.72
PAYROLL DEDUCTION	2280.00	PAYROLL W/E 11/22/2017	CURRENT FUND AMBULANCE STIPENED
Total for: 01- AMBULANCE STIPENED			2280.00
PAYROLL DEDUCTION	2615.69	PAYROLL W/E 11/22/2017	CURRENT FUND FIRE OFFICIALS S/W
PAYROLL DEDUCTION	2723.93	PAYROLL W/E 12/08/2017	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFICIALS S/W			5339.62
PAYROLL DEDUCTION	425.00	PAYROLL W/E 11/22/2017	CURRENT FUND FIRE STIPEND PROGRAM
Total for: 01- FIRE STIPEND PROGRAM			425.00
OPTIMUM	78.82	2017:11/16-12/15	CURRENT FUND FIRE O/E
VERIZON WIRELESS	123.09	9795429304;	CURRENT FUND FIRE O/E
MOTOROLA SOLUTIONS	2232.00	inv#13186654/ESTIMATE	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			2433.91
PAYROLL DEDUCTION	48885.49	PAYROLL W/E 11/22/2017	CURRENT FUND FIREMEN CLOTHING
PAYROLL DEDUCTION	425.00	PAYROLL W/E 12/08/2017	CURRENT FUND FIREMEN CLOTHING
Total for: 01- FIREMEN CLOTHING ALLOWANCE			49310.49
PAYROLL DEDUCTION	734.57	PAYROLL W/E 11/22/2017	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	734.57	PAYROLL W/E 12/08/2017	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			1469.14
PAYROLL DEDUCTION	45777.56	PAYROLL W/E 11/22/2017	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	45657.56	PAYROLL W/E 12/08/2017	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	175.00	PAYROLL W/E 11/22/2017	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	1411.65	PAYROLL W/E 11/22/2017	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	350.00	PAYROLL W/E 12/08/2017	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	350.38	PAYROLL W/E 12/08/2017	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	1942.58	PAYROLL W/E 12/08/2017	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS AND ROADS S/W			95664.73
PUBLIC SERVICE	2042.84	2017:SEPT REBILL	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	278.45	2017:OCTOBER GAS/ELEC	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			2321.29
PAYROLL DEDUCTION	3205.60	PAYROLL W/E 11/22/2017	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	3202.90	PAYROLL W/E 12/08/2017	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE/RECYCLING S/W			6408.50
PAYROLL DEDUCTION	416.61	PAYROLL W/E 11/22/2017	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	435.15	PAYROLL W/E 12/08/2017	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W			851.76
PAYROLL DEDUCTION	14900.65	PAYROLL W/E 11/22/2017	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	16445.13	PAYROLL W/E 12/08/2017	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION S/W			31345.78
OPTIMUM	0.00	2017:11/08-12/07 GALL	CURRENT FUND RECREATION O/E
OPTIMUM	105.58	2017:11/08-12/07 GALL	CURRENT FUND RECREATION O/E
OPTIMUM	105.58	2017:11/08-12/07	CURRENT FUND RECREATION O/E
JERSEY DREAMERS	-500.00	senior holiday party	CURRENT FUND RECREATION O/E
JERSEY DREAMERS	0.00	senior holiday party	CURRENT FUND RECREATION O/E
JERSEY DREAMERS	500.00	senior holiday party	CURRENT FUND RECREATION O/E
JERSEY DREAMERS	460.00	senior holiday party	CURRENT FUND RECREATION O/E
JERSEY DREAMERS	-460.00	senior holiday party	CURRENT FUND RECREATION O/E
JERSEY DREAMERS	0.00	senior holiday party	CURRENT FUND RECREATION O/E
JERSEY DREAMERS	460.00	senior holiday party	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			671.16
PUBLIC SERVICE	7578.26	2017:SEPT REBILL	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	4837.45	2017:OCTOBER GAS/ELEC	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	2458.87	182 MARKET PD&BORO	CURRENT FUND ELECTRICITY, GAS &

	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- ELECTRICITY, GAS & OIL			14874.58
PUBLIC SERVICE	0.00	2017:SEPT REBILL	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	21406.92	2017:SEPT REBILL	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	0.00	2017:OCTOBER GAS/ELEC	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	1728.10	2017:OCTOBER GAS/ELEC	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			23135.02
VERIZON LONG	188.36	2017:11/7-12/6	CURRENT FUND TELEPHONE
SPECTROTEL	2669.04	371722; 2017:NOVEMBER	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			2857.40
RACHLES/MICHELE'S	4472.09	263015; 263695;	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			4472.09
PAYROLL DEDUCTION	0.00	PAYROLL W/E 11/22/2017	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	17065.82	PAYROLL W/E 11/22/2017	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	0.00	PAYROLL W/E 12/08/2017	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	12903.99	PAYROLL W/E 12/08/2017	CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SECURITY SYSTEM			29969.81
PAYROLL DEDUCTION	6353.12	PAYROLL W/E 11/22/2017	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	6353.12	PAYROLL W/E 12/08/2017	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	55.80	PAYROLL W/E 11/22/2017	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	151.69	PAYROLL W/E 11/22/2017	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	240.88	PAYROLL W/E 12/08/2017	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	298.78	PAYROLL W/E 12/08/2017	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			13453.39
SOL'S INTERPRETING	400.00	COURT INTERPRETATION	CURRENT FUND MUNICIPAL COURT O/E
THOMSON REUTERS -	74.00	inv #837000875	CURRENT FUND MUNICIPAL COURT O/E
TANEUM	117.00	INV #00028462; RIBBONS	CURRENT FUND MUNICIPAL COURT O/E
BCMCAA	105.00	XMAS LUNCHEON - DEC 1,	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			696.00
PAYROLL DEDUCTION	204.58	PAYROLL W/E 11/22/2017	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	204.58	PAYROLL W/E 12/08/2017	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			409.16
E.P. BOARD OF	2807687.00	2017:DECEMBER SCHOOL	CURRENT FUND SCHOOL TAXES
Total for: 01- SCHOOL TAXES			2807687.00
BORO ELMWOOD PARK	198989.00	YEAR END 2017	CURRENT DUE TO COMPENSATED ABSENCE
Total for: 01- DUE TO COMPENSATED ABSENCE			198989.00
Total for: 01 CURRENT			4127488.97

<u>Fund</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
DONNA PUGLISI -	1200.00	REIMBURSEMENT TO	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION			1200.00
PAYROLL DEDUCTION	900.00	PAYROLL W/E 11/22/2017	TRUST FUND MUN.CT.ALCOHOL
Total for: 03- MUN.CT.ALCOHOL EDUCATION FUND			900.00
Total for: 03 TRUST FUND			2100.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL FUND			
BORO. OF ELMWOOD	83.00	2017 PER AFS	CAPITAL FUND INTERFUND
BORO. OF ELMWOOD	408.23	2017 YEAR END	CAPITAL FUND INTERFUND
Total for: 04- INTERFUND			491.23
Total for: 04 CAPITAL FUND			491.23

<u>Fund:</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
PAYROLL DEDUCTION	1862.05	PAYROLL W/E 11/22/2017	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	10726.47	PAYROLL W/E 11/22/2017	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	10726.47	PAYROLL W/E 12/08/2017	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	175.00	PAYROLL W/E 11/22/2017	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	1330.44	PAYROLL W/E 11/22/2017	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	804.48	PAYROLL W/E 12/08/2017	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			25624.91
NYS&W RAILWAY	0.00	2018 CHARGE -= FEJ	WATER BUDGET O/E WATER
NYS&W RAILWAY	516.67	2018 CHARGE -= FEJ	WATER BUDGET O/E WATER
DELTA DENTAL PLAN	336.12	INV #PM246722;	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			852.79
PAYROLL DEDUCTION	0.00	PAYROLL W/E 11/22/2017	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	634.00	PAYROLL W/E 11/22/2017	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAYROLL W/E 12/08/2017	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	519.00	PAYROLL W/E 12/08/2017	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER/SOC SEC			1153.00
Total for: 05 WATER BUDGET			27630.70

<u>Amount</u>	<u>Description</u>	<u>Account</u>
	Fund: WATER CAPITAL	
	BORO. OF ELMWOOD	
990.85	2017 END YEAR	WATER CAPITAL INTERFUND
	Total for: 06- INTERFUND	990.85
	Total for: 06 WATER CAPITAL	990.85

<u>Amount</u>	<u>Description</u>	<u>Account</u>
	Fund: LEIN REDEMPTION	
	BORO. OF ELMWOOD	
2270.00	2017 INTEREST OWED	LEIN REDEMPTION LJEN REDEMPTION
	Total for: 09- LJEN REDEMPTION	2270.00
	Total for: 09 LEIN REDEMPTION	2270.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
VINDAN, INC	110.00	CLOTHES & CAPS FOR	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			110.00
Total for: 10 FIRE PREVENTION FEE			110.00

<u>FUND</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: ESCROW			
BORO. OF ELMWOOD	3776.00	2017 INTEREST TRANSFER	ESCROW B L - interest
Total for: 15- B L - interest			3776.00
Total for: 15 ESCROW			
Total Bill List:	4164857.75		3776.00

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-396-17**

CONSENT AGENDA

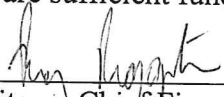
**RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO
SECONDED BY: COUNCILMAN VUONCINO**

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

	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	11/22/2017	CK#63116	\$410,867.59	\$17,065.82
WATER		CK#15104	\$ 900.00	
Municipal Ct-DWI special session		CK#8364	\$ 14,093.96	\$ 634.00

	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	12/8/2017	CK#63123	\$349,874.60	\$12,903.99
WATER		CK#8365	\$ 11,530.95	\$ 519.00

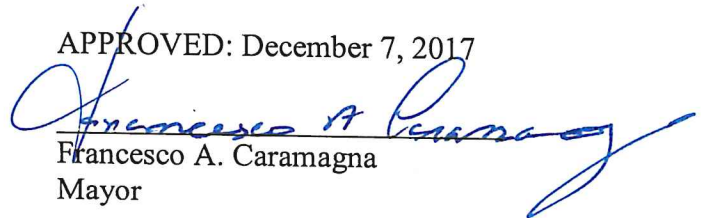
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.



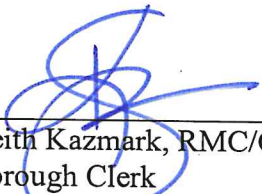
Roy Riggitano, Chief Financial Officer

December 5, 2017
Dated

APPROVED: December 7, 2017



Francesco A. Caramagna
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 7th day of December 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-397-17**

CONSENT AGENDA

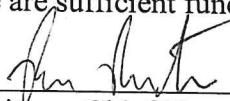
**RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO
SECONDED BY: COUNCILMAN VUONCINO**

TRANSFER OF FUNDS

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

	Acct #	Appropriation From:	Appropriation To:
-	-	-	-
Group Insurance	01-2010-23-2102-092	\$250,000.00	
Gasoline	01-2010-31-4602-074	\$60,000.00	
Municipal Clerk O/E	01-2010-20-1212-021		\$10,000.00
Financial Administration	01-2010-20-1312-028		\$10,000.00
Engineering Costs	01-2010-20-1652-028		\$45,000.00
Police O/E	01-2010-25-2412-020		\$30,000.00
Other Police	01-2010-25-2461-011		\$45,000.00
Ambulance Stipend	01-2010-25-2603-011		\$10,000.00
Fire Stipend Program	01-2010-25-2671-011		\$35,000.00
Streets and Roads S/W	01-2010-26-2901-011		\$35,000.00
Streets and Roads O/E	01-2010-26-2912-023		\$50,000.00
Board of Health	01-2010-27-3312-023		\$10,000.00
Celebration of Public Events	01-2010-30-4202-125		\$10,000.00
Construction Code	01-2010-22-1962-023		\$20,000.00
	Total	\$310,000.00	\$310,000.00

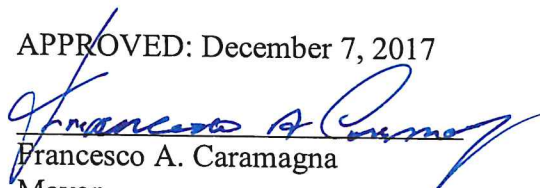
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.



Roy Riggitano, Chief Financial Officer

December 5, 2017
Dated

APPROVED: December 7, 2017



Francesco A. Caramagna
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 7th day of December 2017. Signed and sealed before me.

 Keith Kazmark, RMC/CMC/MMC
 Borough Clerk

 Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-398-17**

CONSENT AGENDA

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

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

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

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

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

BE IT FURTHER RESOLVED, that Resolution 388-17 is hereby rescinded.

Defender Company# 1			
<i>Active Firefighters</i>	<i>Clothing Allowance</i>	<i>Exempt</i>	<i>Total</i>
2nd Battalion Chief Robert Bruce	\$625.00	\$175.00	\$800.00
Captain Tyler Lewinski (8 mon Lt 4 mo Cap)	\$491.72		\$491.72
Lieutenant Steve Kochik (8 mon FF, 4 mon Lt.)	\$441.70		\$441.70
Captain James Downes (8 mon resigned)	\$350.00		\$350.00
Pompei D'Arco	\$425.00	\$175.00	\$600.00
Patrick Downes Jr.	\$425.00	\$175.00	\$600.00
Charles Dzuber	\$425.00	\$175.00	\$600.00
Kenneth Pressler	\$525.00	\$175.00	\$700.00
Ronald Pressler	\$525.00	\$175.00	\$700.00
Michael Pressler	\$525.00	\$175.00	\$700.00
Kirk Werner	\$425.00	\$175.00	\$600.00
Harrison Werner	\$425.00		\$425.00
Salvatore Ferrara	\$425.00		\$425.00
Justin Lewinski	\$425.00		\$425.00
Mohammad Makanast	\$425.00		\$425.00
Joel Castillo	\$425.00		\$425.00
Giuseppe Tartaglia	\$425.00		\$425.00
Mohammad Jambour	\$425.00		\$425.00
Michael Onder pro rate 3 mths	\$106.25		\$106.25
Christian Mendoza	\$70.82		\$70.82
Total:	\$8,335.49	\$1,400.00	\$9,735.49
<i>Inactive Firefighters</i>	<i>Clothing Allowance</i>	<i>Exempt</i>	<i>Total</i>
Anthony Arena (prorate 5 mon deceased)	\$177.09		\$177.09

George Herina	\$212.50	\$175.00	\$387.50
Anthony Jakubeck	\$212.50	\$175.00	\$387.50
Pat Puglise	\$525.00	\$175.00	\$700.00
Total:	\$1,127.09	\$525.00	\$1,652.09

Defender Company # 2			
<i>Active Firefighters</i>	<i>Clothing Allowance</i>	<i>Exempt</i>	<i>Total</i>
Chief Bill Shadwell	\$725.00	\$175.00	\$900.00
Captain: Robert Daubenberger	\$525.00	\$175.00	\$700.00
Lieutenant Ed Mierzejewski	\$475.00	\$175.00	\$650.00
Cheryl Assmussen	\$425.00	\$175.00	\$600.00
Alessandro Calabrese	\$425.00	\$175.00	\$600.00
Christopher Gilmore	\$425.00		\$425.00
Mark hettinger	\$425.00		\$425.00
John Kinner	\$425.00	\$175.00	\$600.00
Kbigniew Kownacki	\$425.00	\$175.00	\$600.00
Mike Magliacane	\$425.00		\$425.00
Ryan Nielsen	\$425.00	\$175.00	\$600.00
Chun Pan	\$425.00	\$175.00	\$600.00
Gary Ruglio (Ex Chief)	\$525.00	\$175.00	\$700.00
Dino Valenti	\$425.00	\$175.00	\$600.00
Total:	\$6,500.00	\$1,925.00	\$8,425.00
<i>Inactive Firefighter</i>	<i>Clothing Allowance</i>	<i>Exempt</i>	<i>Total</i>
George Boos	\$425.00	\$175.00	\$600.00
Scott Karcz (Ex Chief)	\$525.00		\$525.00
Gene Leone (Ex Chief)	\$525.00	\$175.00	\$700.00
Bruce Mindszenty (25 years)	\$425.00	\$175.00	\$600.00
Carl Roberts Sr. (25 Years)	\$425.00	\$175.00	\$600.00
Bill Unsel	\$425.00	\$175.00	\$600.00
Wayne Whitefleet	\$425.00		\$425.00
Total:	\$3,175.00	\$875.00	\$4,050.00

Defender Company #3			
<i>Active Firefighters</i>	<i>Clothing Allowance</i>	<i>Exempt</i>	<i>Total</i>
Assist. Chief Mike Sulick Jr.	\$675.00	\$175.00	\$850.00
Captain: Mike Jones	\$525.00	\$175.00	\$700.00
Lieutenant: James Mills	\$475.00		\$475.00
Ex Chief: Joe Miklovic	\$525.00		\$525.00
Joe Arena	\$425.00		\$425.00
Jefferson Correa	\$425.00		\$425.00
Richie Guinther	\$425.00		\$425.00
Salvatore Vasco	\$425.00		\$425.00
Anthony DelRosso	\$425.00		\$425.00
Noah Gorsky	\$425.00		\$425.00
Orlando Gorden	\$425.00		\$425.00
Chris Soong	\$425.00		\$425.00
Total:	\$5,600.00	\$350.00	\$5,950.00
<i>Inactive Firefighters</i>	<i>Clothing Allowance</i>	<i>Exempt</i>	<i>Total</i>

Harry Casper (25 years)	\$425.00	\$175.00	\$600.00
Stan Sudol (25 years)	\$425.00	\$175.00	\$600.00
Bill Zak (25 years)	\$425.00	\$175.00	\$600.00
Wes Sondej	\$212.50		\$212.50
Total	\$1,487.50	\$525.00	\$2,012.50

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

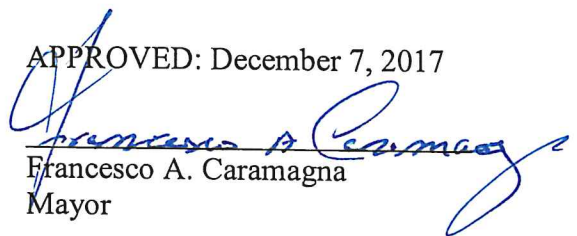
Exempt Fire Fighters Only	<i>Exempt</i>	<i>Total</i>
Ambrogio, Anthony	\$175.00	\$175.00
Cheski, Mathew	\$175.00	\$175.00
Colyer, Robert	\$175.00	\$175.00
Fiore, James	\$175.00	\$175.00
Richard, Donald	\$175.00	\$175.00
Roberts Jr., Carl	\$175.00	\$175.00
Szczecina, Michael	\$175.00	\$175.00

Tabalov, Tony	\$175.00	\$175.00
Yachnik, Michael	\$175.00	\$175.00
Total:	\$1,575.00	\$1,575.00

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

December 5, 2017
 Dated

APPROVED: December 7, 2017

 Francesco A. Caramagna
 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 7th day of December 2017. Signed and sealed before me.

 Keith Kazmark, RMC/CMC/MMC
 Borough Clerk

 Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-399-17**

CONSENT AGENDA

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

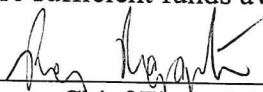
**AUTHORIZE THE EXECUTION OF CONTRACT
FISHER TANK COMPANY**

WHEREAS, at the October 19, 2017 Regular Meeting of the Mayor and Council awarded the Water Tank Replacement bid to Fisher Tank Company; and

WHEREAS, Resolution 367-17 authorized Mayor Robert Colletti and Keith Kazmark to execute said contract;

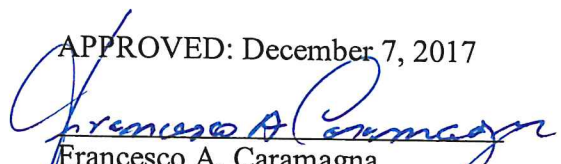
NOW THEREFORE BE IT RESOLVED, that Mayor Francesco A. Caramagna and Keith Kazmark are hereby authorized to sign said contract.

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

December 5, 2017
Dated

APPROVED: December 7, 2017


Francesco A. Caramagna
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 7th day of December 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-400-17**

CONSENT AGENDA

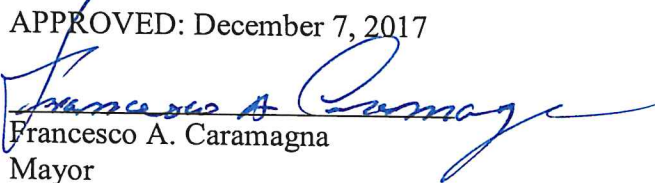
**RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO
SECONDED BY: COUNCILMAN VUONCINO**

**AUTHORIZE THE EXECUTION OF CONTRACT
BERGEN COUNTY OPEN SPACE TRUST
BIRCHWOOD PARK**

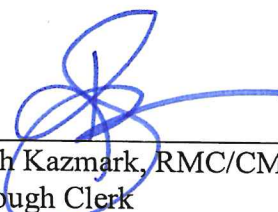
WHEREAS, The Borough of Elmwood Park has been awarded \$49,100 through a 2016 Municipal Program Park Improvement Program Grant for the Improvements to Birchwood Park;

NOW THEREFORE BE IT RESOLVED, that Mayor Francesco A. Caramagna and Keith Kazmark are hereby authorized to sign said contract with the County of Bergen for the Bergen County Open Space Trust fund for the improvements to Birchwood Park.

APPROVED: December 7, 2017


Francesco A. Caramagna
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 7th day of December 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-401-17**

CONSENT AGENDA

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

**RESOLUTION CONFIRMING THE ENDORSEMENT AND AUTHORIZATION OF
THE 2018 CDBG ELMWOOD PARK VARIOUS ROADS IMPROVEMENT**

WHEREAS, a Bergen County Community Development grant of \$185,000.00 has been proposed by the Borough of Elmwood Park for FY 2018 CDBG Elmwood Park Various Roads Improvement Project in the Borough of Elmwood Park, and

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

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

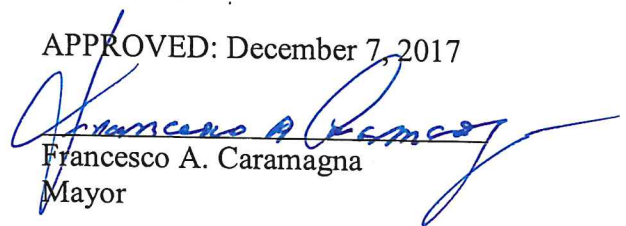
WHEREAS, this resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid CD funds.

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

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

BE IT FURTHER RESOLVED, that Resolution 387-17 is hereby rescinded.

APPROVED: December 7, 2017


Francesco A. Caramagna
Mayor

ATTEST:



Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirdo	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 7th day of December 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-402-17**

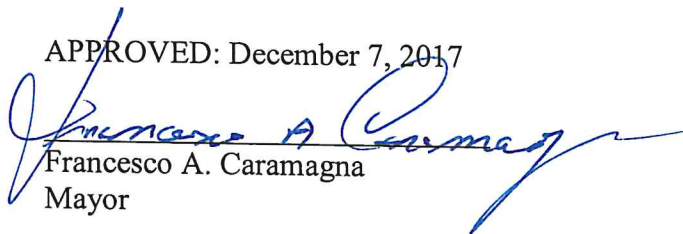
CONSENT AGENDA

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

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 395-17 through 402-17 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: December 7, 2017


Francesco A. Caramagna
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 7th day of December 2017. Signed and sealed before me.

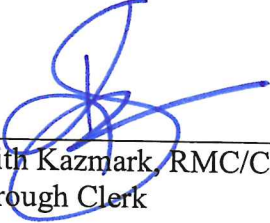
Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

A motion was made by Council President Giandomenico and seconded by Councilman Chirido to open the floor for public comment. No one wished to be heard. Mayor Caramagna closed the public portion.

A motion was made by Councilman Dombrowski and seconded Councilman Work to adjourn the Special Public Meeting. Motion carried unanimously.

Respectfully submitted;



Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Meeting minutes approved at the December 21, 2017 Regular Meeting of the Mayor and Council.

