

**REGULAR MEETING  
OF THE  
ELMWOOD PARK MAYOR AND COUNCIL  
November 9, 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, November 9, 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 and Work were present. Council President Giandomenico was absent due to a family commitment. 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 Vuoncino and seconded by Councilman Chirido to approve the October 19, 2017 Regular Meeting and October 26, 2017 Work Session minutes. Motion carried by the members present.

**5. ORDINANCES:**

**FIRST READING**

R-373-17 Introduce Ordinance #17-34  
**AN ORDINANCE TO AMEND CHAPTER 7 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" BY AMENDING SECTION 7-21 THEREOF.**

R-374-17 Introduce Ordinance #17-35  
**CAPITAL ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, AUTHORIZING THE REPLACEMENT OF THE WATER TANK IN, BY AND FOR THE WATER UTILITY OF THE BOROUGH, APPROPRIATING THEREFOR THE SUM OF \$2,330,000 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM WATER UTILITY CAPITAL FUND BALANCE AND THE WATER UTILITY CAPITAL IMPROVEMENT FUND OF THE BOROUGH.**

R-375-17 Introduce Ordinance #17-36  
**AN ORDINANCE TO AMEND CHAPTER 3 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "POLICE REGULATIONS" BY REPEALING AND REPLACING SECTION 3.5 THEREOF**

**6. CONSENT AGENDA:**

R-376-17 Payment of Bills  
R-377-17 Confirmation of Payroll  
R-378-17 Approve Current Estimate #10 & Final and Change Order #2 – Pump Station #6 Improvements  
R-379-17 Approve Current Estimate #1 and Change Order #1 – 2017 Road Program

- R-380-17 Authorize Payment for Emergency Water Main Repair – Leliarts Lane & Main Street – Colonnelli Bros., Inc.
- R-381-17 Authorize Refunds for Recreation Department Programs
- R-382-17 Approve Coin Toss Events – Fire Company #4
- R-383-17 Resolution Approving Elmwood Park Fire Department Stipend Program – 3<sup>rd</sup> Quarter Compensation
- R-384-17 Appoint Special Law Enforcement Officers Class 1B – Police Department
- R-385-17 Authorize Reduction of Performance Bond Amounts – Patwalia Enterprises, LLC
- R-386-17 Authorize the Execution of Shared Service Agreement between the County of Bergen and the Borough of Elmwood Park – Intersection Improvements & Signalization at Intersection of Market Street and Mola Boulevard
- R-387-17 Resolution Confirming the Endorsement and Authorization of 2017 CDBG Elmwood Park Various Roads Improvements
- R-388-17 Resolution approving the 2017 Fire Department Clothing Allowance
- R-389-17 Authorize the Release of Engineering Fees – 206 Route 46 East
- R-390-17 Authorize Medical Reimbursement
- R-391-17 Resolution to Accept the Consent Agenda

**7. DEPARTMENTAL REPORTS:**

A motion was made by Councilman Vuoncino and seconded by Councilman Dombrowski to accept and file the Recreation Department Report for October 2017; Recreation Advisory Board Minutes for October 5, 2017; Library Board Minutes of September 18, 2017 and Municipal Court Report for September 2017. Motion carried by the members present.

**8. COUNCIL REPORTS:**

**9. MAYOR’S REPORT:**

**10. PUBLIC HEARING:**

**11. EXECUTIVE SESSION:**

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

**12. ADJOURNMENT:**

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-373-17**

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

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

**BE IT RESOLVED**, that an ordinance entitled:

**AN ORDINANCE TO AMEND CHAPTER 7 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" BY AMENDING SECTION 7-21 THEREOF.**  
be passed and adopted on first reading; and

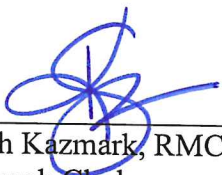
**BE IT RESOLVED**, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, December 21, 2017 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

**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: November 9, 2017

  
Robert Colletti, Mayor

ATTEST:

  
\_\_\_\_\_  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido	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 9<sup>th</sup> day of November 2017. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Date

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

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

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

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

**7-21 MULTI-WAY STOP INTERSECTIONS.**

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

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

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

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

Attest:

Approved:

\_\_\_\_\_  
Keith Kazmark,  
Municipal Clerk

\_\_\_\_\_  
Robert Colletti,  
Mayor

Introduced: November 9, 2017

Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-374-17**

**RESOLUTION BY: COUNCILMAN DOMBROWSKI  
SECONDED BY: COUNCILMAN CHIRDO**

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

**BE IT RESOLVED**, that an ordinance entitled:

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

be passed and adopted on first reading; and

**BE IT RESOLVED**, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, 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: November 9, 2017

  
Robert Colletti, Mayor

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

**Record of Council Vote on Passage**

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido	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 9<sup>th</sup> day of November 2017. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Date

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

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

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

Section 1. The Borough of Elmwood Park, in the County of Bergen, New Jersey (the "Borough") is hereby authorized to replace the Water Tank (located at Gilbert Avenue and East 54th Street) in, by and for the Water Utility of the Borough. Said improvement shall include all work, materials and appurtenances necessary and suitable therefor.

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

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

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

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

Attest:

Approved:

\_\_\_\_\_  
Keith Kazmark,  
Municipal Clerk

\_\_\_\_\_  
Robert Colletti,  
Mayor

Introduced: November 9, 2017

Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-375-17**

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

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

**BE IT RESOLVED**, that an ordinance entitled:


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

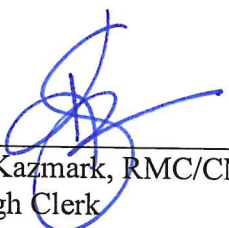
be passed and adopted on first reading; and

**BE IT RESOLVED**, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, 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: November 9, 2017

  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido	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 9<sup>th</sup> day of November 2017. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Date

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

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

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

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

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

**3-5.1 Definitions.**

As used in this section:

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

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

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

School Property

**3-5.2 Certified Maps Adopted.**

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

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

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

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

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

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

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

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



Attest:

Approved:

\_\_\_\_\_  
Keith Kazmark,  
Municipal Clerk

\_\_\_\_\_  
Robert Colletti,  
Mayor

Introduced: November 9, 2017

Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-376-17**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN DOMBROWSKI  
SECONDED BY: COUNCILMAN WORK**

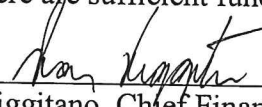
**BILL LIST**

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

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

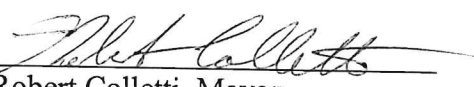
AS PER ATTACHED COMPUTER LIST 11/09/2017	
CURRENT -	\$1,532,132.90
RECREATION -	\$98,506.26
P.O.A.A. -	\$646.80
CAPITAL BUDGET -	\$250,085.24
WATER BUDGET -	\$8,786.75
WATER CAPITAL -	\$14,651.60
DOG LICENSE -	\$3.60
LIEN REDEMPTION -	\$0.00
FIRE PREVENTION -	\$650.74
ESCROW ACCOUNTS	\$14,953.21

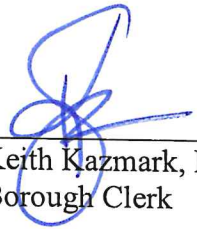
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

  
\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

November 7, 2017  
Dated

APPROVED: November 9, 2017

  
\_\_\_\_\_  
Robert Colletti, Mayor

ATTEST:   
\_\_\_\_\_  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido	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 9<sup>th</sup> day of November 2017. Signed and sealed before me.

\_\_\_\_\_  
 Keith Kazmark, RMC/CMC/MMC  
 Borough Clerk

\_\_\_\_\_  
 Date

11/09/2017

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

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
SHARP ELECTRONICS	9.40	SH229514; REMAINDER	CURRENT FUND POLICE
AMERICAN GRAPHIC	75.00	INV #008144	CURRENT FUND POLICE O/E
AMERICAN GRAPHIC	500.00	INV #371837	CURRENT FUND POLICE O/E
INTREP SOLUTIONS, I.D.M.MEDICAL GAS GOOSETOWN	1495.00	INV #7289	CURRENT POLICE
GOOSETOWN	284.35	INV #S9804; RENTAL OF	CURRENT FUND POLICE O/E
QUALITY AUTOMALL	1080.00	REMOVAL OF PD	CURRENT FUND POLICE O/E
QUALITY AUTOMALL	197.84	INV #174749; INV	CURRENT FUND POLICE O/E
TONY'S BODY SHOP, UNTOUCHABLE SOUNDS	158.11	inv #ftcs187610; parts	CURRENT FUND POLICE O/E
STAPLES BUSINESS	511.00	REPAIR DENT CAR #403	CURRENT FUND POLICE O/E
STAPLES BUSINESS	110.00	TINTING ON CAR #454	CURRENT FUND POLICE O/E
STAPLES BUSINESS	169.89	SUMMARY 8046517128	CURRENT FUND POLICE O/E
STAPLES BUSINESS	241.12	SUMMARY #8046625746	CURRENT FUND POLICE O/E
GARFIELD LUMBER & TURN-OUT UNIFORM L.E.A.D.	103.92	summary #8046871495;	CURRENT FUND POLICE O/E
VERIZON WIRELESS	177.85	2017:OCT PD&	CURRENT FUND POLICE O/E
VERIZON WIRELESS	229.96	INV #182431	CURRENT FUND POLICE
VERIZON WIRELESS	75.00	INV DATE 10/12/2017	CURRENT FUND POLICE O/E
ALLSTATE BUSINESS	50.74	9794736471	CURRENT FUND POLICE
GAZZANI MOTORS INC	806.33	9794753812	CURRENT FUND POLICE
MICHAEL FOLIGNO	807.08	9794993169	CURRENT FUND POLICE
SERVPRO OF PARAMUS	78.34	INV #1108347; STOR	CURRENT FUND POLICE
TURN-OUT UNIFORM	15.00		CURRENT FUND POLICE
TURN-OUT UNIFORM	42.00	REIMBURSEMENT FOR FED	CURRENT FUND POLICE
GOOSETOWN	200.00	INV #5087123; EMR	CURRENT FUND POLICE
	0.00	uniform for special	CURRENT FUND POLICE
	299.96	uniform for special	CURRENT FUND POLICE
	1212.40	INV #99791; LIGHT BAR	CURRENT FUND POLICE O/E
<b>Total for: 01- POLICE O/E</b>			<b>15741.43</b>
VERIZON WIRELESS	42.83	2017:9/24-10/23 OEM	CURRENT FUND EMERGENCY MANAGEMENT
<b>Total for: 01- EMERGENCY MANAGEMENT SERVICES</b>			<b>42.83</b>
AMERICAN HOSE & GOOSETOWN	1356.94	inv #519644/estimate	CURRENT FUND FIRE O/E
GOOSETOWN	855.17	INV #99517/QTE #9467;	CURRENT FUND FIRE O/E
STATE LINE FIRE & SUPERIOR	100.00	INV #100039/ESTIMATE	CURRENT FUND FIRE O/E
SUPERIOR	109.55	INV #111313/QUOTE	CURRENT FUND FIRE O/E
SUPERIOR	0.00	2017:OCTOBER; CLEAN	CURRENT FUND FIRE O/E
SUPERIOR	0.00	272910476; 272930098;	CURRENT FUND FIRE O/E
SUPERIOR	0.00	2017:OCTOBER; CLEAN	CURRENT FUND FIRE O/E
BERGENFIELD FIRE	23.85	272910476; 272930098;	CURRENT FUND FIRE O/E
AAA EMERGENCY	600.00	inv #17-011/QUOTE	CURRENT FUND FIRE O/E
BERGEN OVERHEAD	632.00	INV #00279160/QTE	CURRENT FUND FIRE O/E
TECHNICAL FIRE	932.00	INV #9886; EMR SERVICE	CURRENT FUND FIRE O/E
TECHNICAL FIRE	1000.00	inv #6209/ESTIMATE	CURRENT FUND FIRE O/E
TECHNICAL FIRE	450.00	inv #6207/ESTIMATE FOR	CURRENT FUND FIRE O/E
WITMER ASSOCIATES	700.00	inv #6208/ESTIMATE FOR	CURRENT FUND FIRE O/E
	1980.00	inv #1810181/quote	CURRENT FUND FIRE O/E
<b>Total for: 01- FIRE O/E</b>			<b>8739.51</b>
AMERITECHNOLOGY	549.64	17-2841; 17-3125; 17-345	CURRENT FUND STREETS AND ROADS O/E
COMMERCIAL	600.00	C23523 GILBERT AVE	CURRENT FUND STREETS AND ROADS O/E
DE LAGE LANDEN	209.50	56698474	CURRENT FUND STREETS AND ROADS O/E
JOHNNY ON THE SPOT	75.00	INV #368059; OCTOBER	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	84.40	R576303; 2017:OCT GAS	CURRENT FUND STREETS AND ROADS O/E
CERTIFIED	375.00	INV #2898759/quote - 1	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER & SUPERIOR	0.00	2017:OCT PD&	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	0.00	2017:OCTOBER; CLEAN	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY &	0.00	272910476; 272930098;	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY &	1125.00	INV #185289/ESTIMATE #	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY &	56.25	SALES ORDER # 183885	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY &	56.25	SALES ORDER # 183885	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS, ROBERT'S & SON, SUPERIOR	127.50	SALES ORDER 3 184100	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	9.73	2017:OCTOBER PD CAR	CURRENT FUND STREETS AND ROADS O/E
VACUUM SALES INC	426.63	05464249; 2017:OCT	CURRENT FUND STREETS AND ROADS O/E
ACE WALCO TERMITE	61.07	2017:OCTOBER; CLEAN	CURRENT FUND STREETS AND ROADS O/E
ALL MAINTENANCE	0.00	272910476; 272930098;	CURRENT FUND STREETS AND ROADS O/E
EXTEL	131.88	ORDER # 23534	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER & NEMCO, INC	65.00	2017:NOVEMBER DPW	CURRENT FUND STREETS AND ROADS
OLYMPIC GLOVE &	85.00	INV #130089/estimate #	CURRENT FUND STREETS AND ROADS
	189.00	inv #55200/ replace	CURRENT FUND STREETS AND ROADS
	0.00	2017:OCT PD&	CURRENT FUND STREETS AND ROADS
	950.00	2017:OCTOBER B.H.	CURRENT FUND STREETS AND ROADS
	240.00	INV #691641	CURRENT FUND STREETS AND ROADS

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

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

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



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

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

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

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

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

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

Bill list

10/20 - 11/8/2017

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

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



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

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

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

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-377-17**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN DOMBROWSKI  
SECONDED BY: COUNCILMAN WORK**

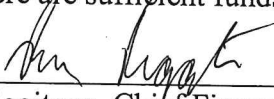
**APPROVAL OF PAYROLL**

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

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

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

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

  
\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

November 7, 2017  
Dated

APPROVED: November 9, 2017

  
Robert Colletti, Mayor

ATTEST:   
\_\_\_\_\_  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
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 9<sup>th</sup> day of November 2017. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Date

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-378-17**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN DOMBROWSKI  
SECONDED BY: COUNCILMAN WORK**

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

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

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

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

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

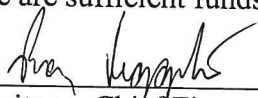
Contract #: A-480-012-000

PROJECT: Pump Station #6 Improvements

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

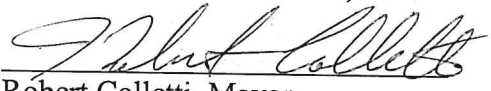
**THEREFORE BE IT RESOLVED**, that the Mayor and Council of the Borough of Elmwood Park hereby approve Change Order #2 and authorizes the current estimate #10 in the amount of \$52,192.55.

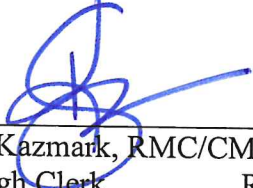
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

  
\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

November 7, 2017  
Dated

APPROVED: November 9, 2017

  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido	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 9<sup>th</sup> day of November 2017. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Date

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-379-17**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN DOMBROWSKI  
SECONDED BY: COUNCILMAN WORK**

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

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

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

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

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

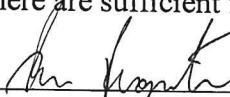
Contract #: A-480-027

PROJECT: 2017 Road Program

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

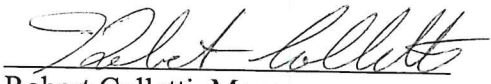
**THEREFORE BE IT RESOLVED**, that the Mayor and Council of the Borough of Elmwood Park hereby approve Change Order #1 and authorizes the current estimate #1 in the amount of \$197,892.69.


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

  
\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

November 7, 2017  
Dated

APPROVED: November 9, 2017

  
\_\_\_\_\_  
Robert Colletti, Mayor

ATTEST:   
\_\_\_\_\_  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido	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 9<sup>th</sup> day of November 2017. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Date

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-380-17**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN DOMBROWSKI  
SECONDED BY: COUNCILMAN WORK**

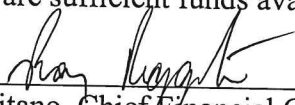
**AUTHORIZE PAYMENT FOR EMERGENCY WATER MAIN REPAIR  
COLONNELLI BROS., INC.**

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

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

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

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

  
\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

November 7, 2017  
Dated

APPROVED: November 9, 2017

  
\_\_\_\_\_  
Robert Colletti, Mayor

ATTEST:   
\_\_\_\_\_  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido	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 9<sup>th</sup> day of November 2017. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Date

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-381-17**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN DOMBROWSKI  
SECONDED BY: COUNCILMAN WORK**

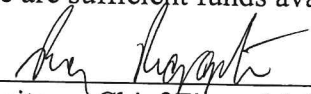
**AUTHORIZE REFUNDS FOR RECREATION DEPARTMENT PROGRAMS**

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

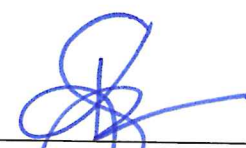
**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood that the following refunds are hereby approved:

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

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

  
\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

November 7, 2017  
Dated

ATTEST:   
\_\_\_\_\_  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

APPROVED: November 9, 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 9<sup>th</sup> day of November 2017. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Date



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-382-17**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN DOMBROWSKI  
SECONDED BY: COUNCILMAN WORK**

**AUTHORIZE COIN TOSS EVENTS  
ELMWOOD PARK FIRE COMPANY #4**

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

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

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

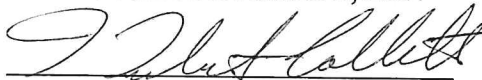
**BE IT FURTHER RESOLVED**, that the following regulations put forth by the Elmwood Park Police Department are followed:

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

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

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

APPROVED: November 9, 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 9<sup>th</sup> day of November 2017. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Date

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-383-17**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN DOMBROWSKI  
SECONDED BY: COUNCILMAN WORK**

**RESOLUTION APPROVING ELMWOOD PARK FIRE DEPARTMENT STIPEND  
PROGRAM – 3<sup>rd</sup> QUARTER COMPENSATION**

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

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

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

**THEREFORE BE IT RESOLVED**, that the Chief Financial Officer, has certified funds are available totaling \$15,086.00 for the Volunteer Fire Department and that the Mayor and Council hereby authorize the payment of said stipends.

Period 2017 3rd Quarter  
Company # All Companies

BARGE #	Last Name, First Name	Start Month	CREDITS EARNED										TOTAL	Tier 1 - Earned	Tier 2 - Earned	Total - Earned		
			Fire Calls	Meetings	Fire	Drills	Parade in Town	Borough Activities	Fire Crossover	Fire	Drills	Parade in Town					Borough Activities	
118	Oder, Mike	9	1	1	1	0	0	0	0	0	0	0	0	0	1	\$	\$	\$
405	ALBUQUERQUE, CHRIS	1	38	32	0	32	5	0	1	4	1	4	42	1	166.75	\$	\$	166.75
310	Anthony DiRosso	3	19	12	1	12	7	0	0	1	0	1	20	1	\$	\$	\$	
201	ASHUSSEN, C	1	8	6	0	7	0	0	2	0	0	0	9	0	\$	\$	\$	
414	BONACHEA, VICTOR	1	1	1	0	1	0	0	0	0	0	0	1	0	\$	\$	\$	
105	Bruce, Robert	1	71	59	0	63	7	0	5	7	0	82	51	1	166.75	\$	500.00	666.75
202	CALABRESE, A	1	50	40	0	41	6	0	4	0	0	51	333.50	1	\$	\$	333.50	
115	Castillo, Joel	1	23	14	0	14	7	0	2	0	0	23	5	0	\$	\$	\$	
408	CASTROVOVO, ANGELO	1	2	0	0	0	0	0	2	0	2	0	2	0	\$	\$	\$	
410	CESKI, PHILIP	1	20	20	0	21	0	0	0	0	0	21	5	0	\$	\$	\$	
411	CIESKI, RYAN	1	58	49	0	51	6	0	3	2	0	62	333.50	1	\$	\$	565.50	
412	CHIRDO, ANTHONY	1	3	1	0	1	0	0	1	0	0	3	5	0	\$	\$	\$	
307	Chris Svoog	1	13	1	2	1	11	0	1	1	1	14	5	0	\$	\$	\$	
212	CHUN, P	1	36	25	0	27	8	0	3	0	3	38	5	0	\$	\$	\$	
401	CHAVASTA, ROBERT JR	1	17	13	0	15	2	0	2	3	0	22	5	0	\$	\$	\$	
409	CHAVASTA, ROBERT SR	1	42	39	0	41	2	0	1	1	1	45	166.75	1	\$	\$	166.75	
404	CHAVASTA, SAMANTHA	1	17	10	0	10	4	0	3	0	3	17	5	0	\$	\$	\$	
203	DAUBENBERGER, B	1	56	45	0	47	8	0	3	1	3	59	333.50	1	\$	250.00	583.50	
107	Downes, James	1	35	29	0	30	4	0	2	0	0	38	166.75	1	\$	\$	166.75	
418	DOYLE, PAUL	1	17	12	0	12	4	0	1	0	0	17	5	0	\$	\$	\$	
104	DuBerry, Charles	1	20	12	0	12	5	0	3	0	3	20	17	0	\$	\$	\$	
407	FEDORISIN, NICK	1	67	61	0	62	3	0	3	1	3	69	750.00	1	\$	\$	750.00	
111	Ferrara, Salvatore	1	9	4	0	4	3	0	2	0	0	9	5	0	\$	\$	\$	
204	GILKOPRE, C	1	17	9	0	9	4	0	4	0	4	17	5	0	\$	\$	\$	
205	HETTINGER, M	1	33	26	0	27	7	0	0	0	0	34	17	0	\$	\$	\$	
408	HOPHERR, MATTHEW	1	25	21	0	23	2	0	2	0	2	27	5	0	\$	\$	\$	
421	HUNTER, JUSTIN	9	4	3	0	3	0	0	1	0	0	4	5	0	\$	\$	\$	
420	ISNETTO, LISA	9	0	0	0	0	0	0	0	0	0	0	0	0	\$	\$	\$	
303	James Mills	1	47	34	2	35	10	0	3	6	0	54	166.75	1	\$	600.00	666.75	
116	Jamhour, Mohammed	1	14	14	0	15	0	0	0	0	0	15	5	0	\$	\$	\$	
306	Jefferson Correa	1	20	9	1	9	9	0	2	2	0	22	5	0	\$	\$	\$	
305	Joe Arena	1	0	0	0	0	0	0	0	0	0	0	0	0	\$	\$	\$	
304	Joe Mboric	1	32	28	2	30	3	0	1	1	1	35	333.50	1	\$	\$	333.50	
313	John Robbins	5	9	2	1	2	7	0	0	0	0	10	5	0	\$	\$	\$	
206	KINNER, J	1	60	49	0	50	8	0	3	0	3	61	166.75	1	\$	250.00	416.75	
114	Konik, Steven	1	60	52	0	55	5	0	3	1	3	64	166.75	1	\$	250.00	416.75	

Period 2017 3rd Quarter  
Company # All Companies

CREDITS EARNED

BADGE #	Last Name, First Name	Start Month	Total Cmts	Frc Cmts	Meetings	Frc	Disis	Parade In Town	Borough Activities	Frc Crosser	TOTAL	Tier 1 - Earned	Tier 2 - Earned	Total - Earned					
207	KONACKI, Z	1	53	33	0	41	11	0	4	0	55	\$ 500.25	\$ -	\$ 500.25					
112	Lewandos, Justin	1	55	45	0	46	7	0	3	0	58	\$ 166.75	\$ 250.00	\$ 416.75					
110	Lewinski, Tyler	1	78	65	0	72	9	0	4	5	90	\$ -	\$ 750.00	\$ 750.00					
203	HAGLACZYK, M	1	33	22	0	21	8	0	3	0	35	\$ 166.75	\$ -	\$ 166.75					
113	Mohamed, Mohammed	1	56	50	0	55	4	0	2	5	65	\$ 335.50	\$ 250.00	\$ 585.50					
209	MERZEJEVSKIE, L	1	50	35	0	40	11	0	4	0	55	\$ 335.50	\$ 250.00	\$ 585.50					
302	Mike Jones	1	54	41	2	46	11	0	2	3	64	\$ -	\$ 750.00	\$ 750.00					
301	Mica Saiek Jr.	1	47	34	2	39	11	0	2	16	68	\$ -	\$ 750.00	\$ 750.00					
210	MUNICO, C	4	8	1	0	2	6	0	1	0	9	\$ -	\$ -	\$ -					
413	MUTTEL SCOTT	1	12	10	0	10	1	0	1	0	12	\$ -	\$ -	\$ -					
211	NEELSEN, R	1	36	24	0	28	11	0	1	0	40	\$ 166.75	\$ -	\$ 166.75					
311	Neal Gentry	1	38	31	0	31	4	0	3	4	42	\$ 166.75	\$ 250.00	\$ 416.75					
312	Olando Gordon	1	7	2	1	2	5	0	0	1	8	\$ -	\$ -	\$ -					
417	POLLUS, BENJAMIN	1	20	14	0	15	4	0	2	0	21	\$ 166.75	\$ -	\$ 166.75					
416	POLLUS, MACYER	1	18	15	0	17	2	0	0	0	19	\$ -	\$ -	\$ -					
102	Preasler, Kenneth	1	77	70	0	78	4	0	3	4	89	\$ -	\$ 750.00	\$ 750.00					
105	Preasler, Michael	1	69	60	0	66	7	0	2	0	77	\$ 166.75	\$ 500.00	\$ 666.75					
101	Preasler, Ronald	1	85	73	0	80	9	0	3	0	92	\$ 166.75	\$ 500.00	\$ 666.75					
308	Rich Gaultier	1	0	0	0	0	0	0	0	0	0	\$ -	\$ -	\$ -					
214	RUGLIO, G	1	39	23	0	25	12	0	4	0	41	\$ 166.75	\$ -	\$ 166.75					
309	Sil Vasco	1	3	1	0	1	2	0	0	0	3	\$ -	\$ -	\$ -					
215	SPADWELL, B	1	67	51	0	57	12	0	4	19	92	\$ -	\$ 750.00	\$ 750.00					
415	SSOSA, ALEX	1	1	0	0	0	0	0	1	0	1	\$ -	\$ -	\$ -					
117	Taraglia, Giuseppe	1	47	40	0	42	6	0	1	0	49	\$ 335.50	\$ -	\$ 335.50					
402	THOMPSON, GREG	1	72	59	0	60	5	0	4	0	73	\$ -	\$ 750.00	\$ 750.00					
403	TRAWANSKI, PETER	1	12	6	0	6	5	0	1	0	12	\$ -	\$ -	\$ -					
216	VALENTI, D	1	22	10	0	10	10	0	2	0	22	\$ -	\$ -	\$ -					
410	WAGNER, DANIEL	5	36	31	0	32	4	0	1	0	37	\$ 335.50	\$ -	\$ 335.50					
108	Werner, Herberton	1	44	39	0	40	4	0	1	3	48	\$ 166.75	\$ -	\$ 166.75					
103	Werner, Kirk	1	26	21	0	22	2	0	3	0	27	\$ -	\$ -	\$ -					
TOTAL											1756	339	0	125	92	2312	\$5,836	\$9,250	\$15,086

10/18/2017

ATTEST:

  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

APPROVED: November 9, 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 9<sup>th</sup> day of November 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-384-17**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN DOMBROWSKI  
SECONDED BY: COUNCILMAN WORK**

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

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

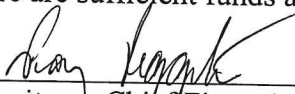
**NICHOLAS BALISTRIERI**

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

Class 1b Special Police Officer

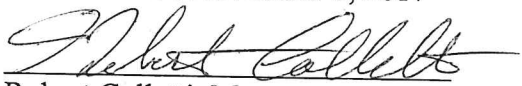
\*N.J.S.A.40A:14-146.16 at (c) and Elmwood Park Borough Code 2-27.24 (g) (2) provides for designation of one S.P.O. to exceed the hourly limitation cap placed on these officers by law and allows the designated officer to work as needed.

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

  
\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

November 7, 2017  
Dated

APPROVED: November 9, 2017

  
\_\_\_\_\_  
Robert Colletti, Mayor

ATTEST:   
\_\_\_\_\_  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

**Record of Council Vote on Passage**

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido	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 9<sup>th</sup> day of November 2017. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Date

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-385-17**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN DOMBROWSKI  
SECONDED BY: COUNCILMAN WORK**

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

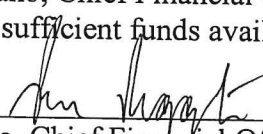
**WHEREAS**, Patwalia Enterprises, LLC has requested a reduction of the Performance Guarantee posted for the required site improvements at 609 Market Street as follows:

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

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

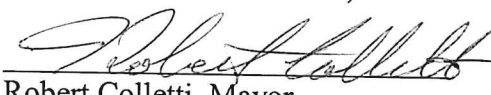
**THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park do hereby authorize the reduction in the Performance Guarantee in connection with the improvements at 609 Market Street.

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

  
\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

November 7, 2017  
Dated

APPROVED: November 9, 2017

  
\_\_\_\_\_  
Robert Colletti, Mayor

ATTEST:   
\_\_\_\_\_  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido	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 9<sup>th</sup> day of November 2017. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Date

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-386-17**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN DOMBROWSKI  
SECONDED BY: COUNCILMAN WORK**

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


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

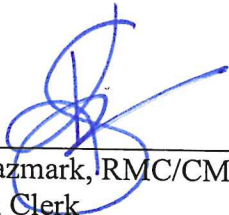
**WHEREAS**, it is the recommendation of the Department of Planning & Engineering that the County of Bergen be and is hereby authorized to enter into an agreement with the Borough of Elmwood Park with the conditions outlined in the Shared Service Agreement;

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

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

APPROVED: November 9, 2017

  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido	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 9<sup>th</sup> day of November 2017. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Date

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-387-17**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN DOMBROWSKI  
SECONDED BY: COUNCILMAN WORK**

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

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

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


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

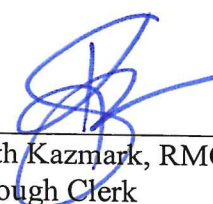
**WHEREAS**, this resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid CD funds.

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

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

APPROVED: November 9, 2017

  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido	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 9<sup>th</sup> day of November 2017. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Date



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-388-17**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN DOMBROWSKI  
SECONDED BY: COUNCILMAN WORK**

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

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

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

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

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

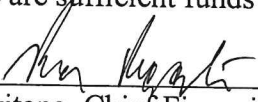
Defender Company # 2			
Active Firefighters	Clothing Allowance	Exempt	Total
Chief Bill Shadwell	\$725.00	\$175.00	\$900.00
Captain: Robert Daubenberger	\$525.00	\$175.00	\$700.00
Lieutenant Ed Mierzejewski	\$475.00	\$175.00	\$650.00
Cheryl Assmussen	\$425.00	\$175.00	\$600.00
Alessandro Calabrese	\$425.00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

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

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

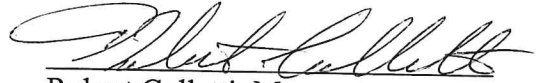
Exempt Fire Fighters Only	Exempt	Total
Cheski, Mathew	\$175.00	\$175.00
Colyer, Robert	\$175.00	\$175.00
Fiore, James	\$175.00	\$175.00
Richard, Donald	\$175.00	\$175.00
Szczecina, Michael	\$175.00	\$175.00
Yachnik, Michael	\$175.00	\$175.00
Total:	\$1,050.00	\$1,050.00

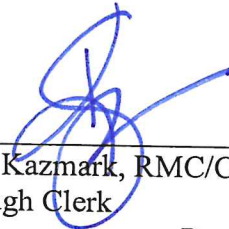
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

  
 Roy Riggitano, Chief Financial Officer

November 7, 2017  
 Dated

APPROVED: November 9, 2017

  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido			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 9<sup>th</sup> day of November 2017. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Date

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-389-17**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN DOMBROWSKI  
SECONDED BY: COUNCILMAN WORK**

**AUTHORIZE THE RELEASE OF ENGINEERING FEES**

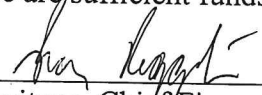
**WHEREAS**, Outfront Media, LLC withdrew its application from the Board of Adjustments regarding 206 Route 46 East; and

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

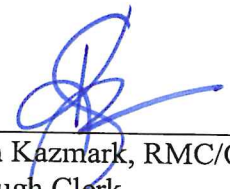
Site Development Plan Fee:	\$ 676.22
Engineering Professional, Attorney & Recorder Escrow Fees:	\$ <u>700.00</u>
<b>Total</b>	<b>\$1,376.22</b>

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

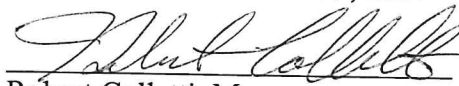
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

  
\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

November 7, 2017  
Dated

ATTEST:   
\_\_\_\_\_  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

APPROVED: November 9, 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 9<sup>th</sup> day of November 2017. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Date

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-390-17**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN DOMBROWSKI  
SECONDED BY: COUNCILMAN WORK**

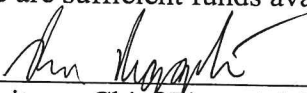
**AUTHORIZE MEDICAL REIMBURSEMENT**

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

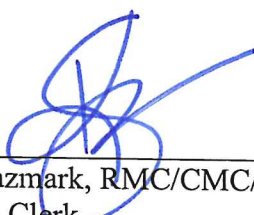
**WHEREAS**, backup documentation totaling \$5,021.75 has been reviewed by the Borough's Chief Financial Officer and the Borough Attorney;

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

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

  
\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

November 7, 2017  
Dated

ATTEST:   
\_\_\_\_\_  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

APPROVED: November 9, 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 9<sup>th</sup> day of November 2017. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Date

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-391-17**

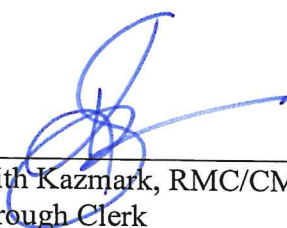
**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN DOMBROWSKI  
SECONDED BY: COUNCILMAN WORK**


**RESOLUTION TO APPROVE THE CONSENT AGENDA**

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

ATTEST:

  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

APPROVED: November 9, 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 9<sup>th</sup> day of November 2017. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Date



## COMMITTEE REPORTS

Councilman Golabek congratulated the individuals who were successful in their run for the Board of Education. He further congratulated the Mayor-Elect and Councilwomen-Elect on their victories. He thanked Mayor Colletti for his tenure both as a Councilman and the Mayor for the Borough and complimented him on how he successfully ran work meetings.

Councilman Chirido discussed the items that the Department of Public Works addressed in the past month. He discussed the start of leaf season and what is requested of the residents regarding the collection of leaves.

Councilman Work congratulated Mayor-Elect Frank Caramagna and Councilwomen-Elect Balistrieri and Pellegrine. He thanked the residents that supported him in the election. He discussed upcoming and ongoing recreation programs. Councilman Work presented his report regarding the Fire Department and discussed the upcoming coin toss event.

Councilman Dombrowski discussed the upcoming Veterans Day Memorial Ceremony. He further discussed the upcoming street dedication to William Mulligan. He congratulated Mayor-Elect Caramagna and Councilwomen-Elect Balistrieri and Pellegrine. He thanked Councilmen Vuoncino and Work for everything they have done for the Borough. Councilman Dombrowski then discussed the accomplishments of Mayor Colletti and thanked him for all he has done for the Borough. He further wished Mayor Colletti well in the future.

Councilman Vuoncino congratulated Mayor-Elect Caramagna and Councilwomen-Elect Balistrieri and Pellegrine on their victories and wished them well. He thanked the residents who supported him, Councilman Work and Mayor Colletti. Councilman Vuoncino discussed the NJ SEM award from the recent auction. He discussed the upcoming Veterans Day ceremonies and wished the residents a Happy Thanksgiving.

Mayor Colletti discussed the Council leaving politics at the door which allowed the Council to make progress for the residents and hopes the future Council continue to work together without the involvement of politics. He congratulated Frank Caramagna, Sandy Balistrieri and Lorraine Pellegrine on their victories. Mayor Colletti thanked Borough Clerk/Administrator Keith Kazmark for all everything he does for the Borough.

Councilman Dombrowski lead a standing ovation for Mayor Colletti.

## PUBLIC COMMENTS

Doris Wechtler, Philip Avenue, thanked the Mayor and Council for all their help with the Library Board and wished everyone well.

Jeff Frietag, Hillman Drive, extended best wishes to the Mayor and Council. He stated it was nice the candidates honored the gentlemen's agreement regarding the political lawn signs. He thanked the entire Council for everything they have done.

Dominic Scalcione, E. 54<sup>th</sup> Street, thanked the Mayor for his support for lowering the speed limit on East 54<sup>th</sup> Street.

WHEREAS, the Open Public Meetings Act P.L. 1975, Chapter 231 permits the exclusion of the public from a meeting in certain circumstances; and

WHEREAS, this public body is of the opinion that such circumstances presently exist; and

WHEREAS, the Governing Body wishes to discuss:

### Personnel – Police Department Personnel – 2017 Department Head/Hourly Salary Ordinance

Minutes will be kept and once the matter involving the confidentiality of the above no longer requires that confidentiality, then the minutes can be made public.

NOW THEREFORE BE IT RESOLVED, that the public be excluded from this meeting.

A motion was made by Councilman Vuoncino and seconded by Councilman Work to enter into Executive Session. Motion carried by the members present.

**Personnel – Police Department**  
**Personnel – 2017 Department Head/Hourly Salary Ordinance**

A motion was made by Councilman Chirido and seconded by Councilman Dombrowski to return to the public portion. Motion carried unanimously.

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

Respectfully submitted,

  
\_\_\_\_\_  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

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