# REGULAR MEETING OF THE ELMWOOD PARK MAYOR AND COUNCIL JANUARY 19, 2017

8:00 P.M.

#### 1. CALL TO ORDER:

#### 2. PRAYER & FLAG SALUTE:

### 3. STATEMENT OF COMPLIANCE:

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

Now, Therefore Be Advised, that the meeting requirements for this meeting have been met by publishing an annual meeting notice in The Record of Hackensack 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 been posted on January 5, 2017.

### 4. INSTALLATION OF FIRE DEPARTMENT OFFICERS:

William Shadwell – Department Chief Michael Sulick Jr. – Assistant Chief Robert Chvasta Jr. – 1<sup>st</sup> Battalion Chief Robert Bruce – 2<sup>nd</sup> Battalion Chief

CAPTAINS LIEUTENANTS 2<sup>nd</sup> LIEUTENANT

Robert Daubenberger

Edward Mierzejewski

Jones James Mills

Mike Jones Greg Thompson

Peter Trawinski

er Trawinski Samantha Chvasta

James Downes

Tyler Lewinski

### 5. ORDINANCES:

### FIRST READING

R-43-17

Introduce Ord. #17-02

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK BY AMENDING SECTION 3-16 TITLED "GAMES OF CHANCE AND RAFFLES ON SUNDAY."

R-44-17

Introduce Ord.#17-03

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK, CHAPTER III THEREOF, ENTITLED "POLICE REGULATIONS" TO ADD A NEW SECTION PROVIDING FOR THE PROHIBITION OF OVERNIGHT PARKING AT THE ELMWOOD PARK PUBLIC LIBRARY.

R-45-17

Introduce Ord, #17-04

AN ORDINANCE TO AMEND THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF ELMWOOD PARK, BY AMENDING AND SUPPLEMENTING CHAPTER 4-6 ENTITLED "HAWKERS, PEDDLERS AND SOLICITORS" TO AUTHORIZE "NO SOLICITATION SIGNS"

R-46-17

Introduce Ord. #17-05

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED, "AN ORDINANCE TO ESTABLISH THE WATER DEPARTMENT OF THE BOROUGH OF ELMWOOD PARK, BERGEN COUNTY, NEW JERSEY, TO FIX THE RATES AND PRICES TO BE CHARGED FOR THE USE OF WATER AND ESTABLISH RULES AND REGULATIONS FOR THE DISTRIBUTION, SUPPLY, USE

## AND PROTECTION OF SAID WATER AND PENALITIES FOR THE VIOLATION OF CERTAIN SAID RULES AND REGULATIONS.

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### **SECOND READING**

R-47-17

Introduce Ord. #17-01

AN ORDINANCE TO RENAME THE BOULEVARD TO RICHARD A. MOLA BOULEVARD (MOLA BOULEVARD)

### 7. CONSENT AGENDA:

R-48-17	Payment of Bills
R-49-17	Payment of Escrow
R-50-17	Confirmation of Payroll
R-51-17	Transfer of Funds
R-52-17	Appoint Part-Time Property Maintenance Officer – Building
	Department – Nicholas Fedorisin
R-53-17	Resolution Supporting S-2663 & A-4234
R-54-17	Resolution Supporting the Rehabilitation of Bridge #18.62 –
	Passiac River Project
R-55-17	Appoint Volunteer Fire Fighter – Company #4 – Paul Doyle
R-56-17	Resolution to Authorize the Borough's Co-Sponsorship with the
	Rare is Beautiful 5K Run/Walk
R-57-17	Authorize Coin Toss Events – Defender Company #2
R-58-17	Resolution to Authorize Refund – Building Department – 66
	Orchard Street
R-59-17	Authorize Execution of Outside Services Contract - Police
	Department
R-60-17	Award Bid for Hockey Rink – Halecon, Inc.
R-61-17	Authorize Current Estimate #3 – Pump Station #6 Improvements
R-62-17	Authorize Current Estimate #1 – Improvements to Summit
	Avenue, North Street, Franklin Street & Gall Avenue
R-63-17	Authorize Execution of Rental Agreement for Camera System -
	Goosetown Communications
R-64-17	Approve Funding for Housing Element & Fair Share Plan -
	Kauker & Kauker
R-65-17	Authorize Salary Adjustment Due to Educational Stipend - Police
	Dispatchers – Police Department
R-66-17	Renew 2016-2017 Liquor License – Zelda Liquors
R-67-17	Authorize Agreement for Services – Municipal Auditor – Lerch,
	Vinci & Higgins, LLP
R-68-17	Designate Representative to the Bergen County Community
	Development Commission for 2016 - 2017
R-69-17	Resolution to Retain Millenium Strategies – Temporary Grant
	Writer
R-70-17	Approval to submit a grant application and execute a grant contract
	with the New Jersey Department of Transportation for
	Improvements to Lee Street and Orchard Street
R-61-17	Resolution to Accept the Consent Agenda

### 8. APPLICATIONS:

Paramus PBA Local #186 Civic Association - Bingo Application

- St. Anne Church Bingo Application
- St. Anne Church Tricky Tray Raffle Application
- St. Anne Church 50/50 Raffle Application

### 9. COUNCIL REPORTS:

### 10. MAYOR'S REPORT:

### 11. PUBLIC HEARING:

### 12. ADJOURNMENT:

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-43-17

### **CONSENT AGENDA**

RESOLUTION BY: SECONDED BY:

### INTRODUCE ORDINANCE #17-02 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK BY AMENDING SECTION 3-16 TITLED "GAMES OF CHANCE AND RAFFLES ON SUNDAY."

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, February 16, 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.

					APPRO	OVED: .	January	19, 2017	
	n Kazma ugh Cle	rk	C/CMC/M		Robert  Vote on Passage	Colletti	, Mayor		
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Keith Kazmark Borough Clerk		CMC/M	MC	-		Dated			_

### BOROUGH OF ELMWOOD PARK

#### **ORDINANCE 17-02**

AN ORDINANCE TO AMEND CHAPTER 3 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "POLICE REGULATIONS"

**AN ORDINANCE TO AMEND** the Code of the Borough of Elmwood Park by amending Section 3-16 titled "Games of Chance and Raffles on Sunday"

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

<u>Section 1.</u> Section 3-16 of the Code of the Borough of Elmwood Park is hereby amended by repealing the existing section and replacing it with the following:

### § 3-16.1 Raffle; raffle license.

Pursuant to the provisions of N.J.S.A. 5:8-51, the Council of the Borough of Elmwood Park may issue a license to any qualified organization, as that term is defined in N.J.A.C. 13:47-1.1, to hold and operate the specific kind of game or games of chance commonly known as a "raffle" or "raffles," played by drawing for prizes or the allotment of prizes by chance, by the selling of shares or tickets or rights to participate in such game or games and by conducting the game or games accordingly when the entire net proceeds of such games of chance are to be devoted to educational, charitable, patriotic, religious or public-spirited uses and, in the case of senior citizen associations and clubs, to the support of these organizations and for any such organization or association, church, congregation, society, club, company or squad when so licensed (or without any license when a senior citizen association or club holds, operates and conducts games of chance solely for the amusement and recreation of its members under a special license issued pursuant to N.J.S.A. 5:8-51.1) to hold, operate and conduct such game of chance by its active members pursuant to law and such license in the Borough of Elmwood Park and to sell shares or tickets or rights to participate in such game or games of chance therein and under such conditions and regulations for the supervision and conduct thereof as shall be prescribed by the rules and regulations duly adopted from time to time by the Legalized Games of Chance Control Commission, but only when the entire net proceeds thereof are devoted to the uses afore stated, and for any person or persons to participate in and play such games of chance conducted under any such license.

### § 3-16.2 Procedure for license application.

Each applicant for a license shall file with the Borough Clerk a written application as provided for in N.J.S.A. 5:8-52 and N.J.A.C. 13:47-3.2 (Form 2R-A).

### § 3-16.3 Filing of application.

License application shall be filed in quadruplicate with the Municipal Clerk in accordance with the provision of N.J.A.C.13:47-3.3, or as such regulations may be amended. One copy shall be retained by the Municipal Clerk, the second copy shall be returned to the applicant after a license has been granted or denied; third copy shall be forwarded to the Control Commission by the Municipal Clerk and the fourth copy shall be delivered to the Police Department. The application shall be submitted to the Borough Clerk not later than during her regular business hours on the Tuesday preceding any regular meeting of the Mayor and Council. License fees shall be set as set forth in N.J.S.A. 5:8-53.

### § 3-16.4 Time of operation restricted.

On-premises raffle, as defined by law and the rules and regulations of said Legalized Games of Chance Commission, shall not be conducted after midnight of the day for which a license has been issued to conduct said games of chance.

### § 3-16.5 Sunday operation permitted.

Licenses for raffles are hereby authorized to be issued covering operation of said games on Sunday, under the authority of N.J.S.A. 5:8-31 and 5:8-58.

### § 3-16.6 Violations and penalties.

Any person, firm, or corporation violating any of the provisions of this chapter shall be subject to such penalties as are provided for in Chapter I, Section 1-5 General Ordinances of the Borough of Elmwood Park.

### § 3-16.7 Authority to approve granting of raffle licenses.

The Borough Clerk is hereby delegated the authority to approve the granting of raffle licenses within the Borough of Elmwood Park.

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

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

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

Attest:	Approved:	
Keith Kazmark, RMC/CMC/MMC	Robert Colletti	
Borough Clerk	Mayor	
Introduced:		
Adopted:		

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-44-17

### **CONSENT AGENDA**

RESOLUTION BY: SECONDED BY:

### INTRODUCE ORDINANCE #17-03 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK, CHAPTER III THEREOF, ENTITLED "POLICE REGULATIONS" TO ADD A NEW SECTION PROVIDING FOR THE PROHIBITION OF OVERNIGHT PARKING AT THE ELMWOOD PARK PUBLIC LIBRARY.

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, February 16, 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.

					APPRO	OVED: .	January	19, 2017	
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Keith Kazmark Borough Clerk		CMC/M	MC	-		Dated			

### BOROUGH OF ELMWOOD PARK ORDINANCE 17-03

**AN ORDINANCE TO AMEND** the Code of the Borough of Elmwood Park, Chapter III thereof, entitled Police Regulations, to add a new section providing for the prohibition of overnight parking at the Elmwood Park Public Library.

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

<u>Section 1</u>. Chapter III of the Code of the Borough of Elmwood Park is hereby amended to add a new section as follows:

### 3-7 Prohibition of overnight parking at the Elmwood Park Public Library.

- 3-7.1 It shall be unlawful for any person to park, permit the parking of, or leave unattended, any vehicle, in the Elmwood Park Public Library parking lot overnight or at any time when the library is not open to the public.
- 3-7.2 Failure to comply with the provisions of this section shall subject the owner of the vehicle to a fine of one hundred (\$100.00) dollars for a first violation. For a second violation, the owner of the vehicle shall be subject to a fine of two hundred (\$200.00) dollars. For a third or subsequent violation, the owner of the vehicle shall be subject to a fine of three hundred (\$300.00) dollars.
- <u>Section 2</u>. If any part of this Ordinance is for any reason held to be invalid, such decision shall not affect the validity of the remaining portions of the Ordinance.

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

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

Attest:	Approved:				
Keith Kazmark Borough Clerk	Robert Colletti, Mayor				
Introduced: Adopted:					

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-45-17

### **CONSENT AGENDA**

RESOLUTION BY: SECONDED BY:

### INTRODUCE ORDINANCE #17-04 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE TO AMEND THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF ELMWOOD PARK, BY AMENDING AND SUPPLEMENTING CHAPTER 4-6 ENTITLED "HAWKERS, PEDDLERS AND SOLICITORS" TO AUTHORIZE "NO SOLICITATION SIGNS"

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, February 16, 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.

					APPRO	OVED: .	January	19, 2017	
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This resolution regular schedu	was appled meet	proved l	by the May on the 19	yor and Co	ouncil of the Bor January 2017. Si	ough of gned ar	Elmwo	od Park at l before m	a e.
Keith Kazmark Borough Clerk		CMC/M	MC	-		Dated			

### **ORDINANCE NO. #17-04**

AN ORDINANCE TO AMEND THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF ELMWOOD PARK, BY AMENDING AND SUPPLEMENTING CHAPTER 4-6 ENTITLED "HAWKERS, PEDDLERS AND SOLICITORS" TO AUTHORIZE "NO SOLICITATION SIGNS"

**SECTION 1**. Chapter 4-6.7 of the Borough Code is hereby deleted and replaced by the following:

### 4-6.7 General Regulations.

All persons to whom a license shall be issued hereunder shall observe the following regulations, and for any violation thereof, the license shall be immediately revoked by the Chief of Police.

- a. No person or vehicle shall stand or be parked for the purpose of displaying or selling
- wares or merchandise on public or private property within a business district.
- b. No person covered by this section shall sell or attempt to sell, in accordance with the terms of this section, before 9:00 a.m. or after 9:00 p.m., prevailing time. The aforesaid time limitation shall not apply to persons who are expressly invited into homes by the occupant thereof.
- c. No person shall hawk or sell wares within a distance of five hundred (500) feet of the nearest public building or commercial establishment.
- d. No vehicle shall be parked upon any public street, at a fixed location, for the purpose of displaying or selling wares or merchandise.
  - e. A. Display of No Solicitation Signs. All residents of the Borough may display "No

Solicitation" signs in a clearly visible location (e.g., front door or window adjacent to the front door) indicating that they do not want individuals or organizations that are required to register and obtain a permit under this Chapter (e.g., canvassers, distributors, solicitors, peddlers, transient merchant or hawkers of any sort) to approach their homes and/or seek personal contact with the occupants of the residence displaying a "No Solicitation" sign. By displaying a "No Solicitation" sign, the resident acknowledges that the Borough Police, Fire and other Emergency Services groups are exempt from the requirements of this section. No hawker, peddler or solicitor may attempt to contact any person who resides in a location which displays a "No Solicitation" sign.

- **SECTION 2.** If any provision or portion of a provision of this ordinance is held to be unconstitutional, preempted by Federal or State law, or otherwise invalid by any court of competent jurisdiction, the remaining provisions of the ordinance shall not be invalidated and shall remain in full force and effect.
- **SECTION 3.** This Ordinance shall take effect thirty (30) days after final adoption and publication required by law.
- **SECTION 4.** All ordinances and parts of ordinances which are inconsistent with the provisions of this ordinance are hereby repealed to the extent of such inconsistency.

ATTEST:	APPROVED:	
Keith Kazmark Municipal Clerk	Robert Colletti Mayor	
Introduced:		

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-46-17**

### **CONSENT AGENDA**

**RESOLUTION BY: SECONDED BY:** 

Borough Clerk

### **INTRODUCE ORDINANCE #17-05 FIRST READING**

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

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED, "AN ORDINANCE TO ESTABLISH THE WATER DEPARTMENT OF THE BOROUGH OF ELMWOOD PARK, BERGEN COUNTY, NEW JERSEY, TO FIX THE RATES AND PRICES TO BE CHARGED FOR THE USE OF WATER AND ESTABLISH RULES AND REGULATIONS FOR THE DISTRIBUTION, SUPPLY, USE AND PROTECTION OF SAID WATER AND PENALTIES FOR THE VIOLATION OF CERTAIN SAID RULES AND REGULATIONS.

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, February 16, 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.

					APPRO	OVED: .	January	19, 2017	
ATTEST:					Robert	Colletti	, Mayor		
	n Kazma ugh Cle		C/CMC/M						
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Keith Kazmark	: RMC/C	CMC/M	MC	-		Dated			_

Dated

### BOROUGH OF ELMWOOD PARK ORDINANCE NO.: 17-05

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED, "AN ORDINANCE TO ESTABLISH THE WATER DEPARTMENT OF THE BOROUGH OF ELMWOOD PARK, BERGEN COUNTY, NEW JERSEY, TO FIX THE RATES AND PRICES TO BE CHARGED FOR THE USE OF WATER AND ESTABLISH RULES AND REGULATIONS FOR THE DISTRIBUTION, SUPPLY, USE AND PROTECTION OF SAID WATER AND PENALTIES FOR THE VIOLATION OF CERTAIN SAID RULES AND REGULATIONS.

WHEREAS, due to a aggregate 5 % increase in water consumption from bulk water supplier, Passaic Valley Water Commission, the following is necessary;

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

Section 1 A fixed charge known as "the service charge," will be made to each Consumer for each meter based on the size of the meter or connection regardless of the amount of water consumed as follows:

5/8 in. Meter (average 1 and 2 family homes)	\$44.51
¾ in. Meter	\$50.06
1 in. Meter	\$53.40
1 ½ in. Meter	\$57.84
2 in. Meter	\$58.96
3 in. Meter	\$84.48
4 in. Meter	\$100.03
6 in. Meter	\$128.89
Flush tank connection	\$41.15

Section 2: The following water rates and changes are hereby established for water supplied by the Department.

The minimum quarterly bill for metered service shall be "the service charge" entitling the consumer to 5,000 gallons of water per quarter. All water supplied through meters in excess of the minimum quarterly bill, shall be charged to each consumer at the rate of:

\$4.91 per 1,000 gallons over 5,000 gallons \$5.33 per 1,000 gallons over 70,000 gallons \$6.05 per 1,000 gallons over 150,000 gallons \$6.49 per 1,000 gallons over 300,000 gallons

3 in. Service	\$177.98
4 in. Service	\$277.67
6 in. Service	\$509.05
8 in. Service	\$799.48
10 in. Service	\$996.72
12 in. Service	\$1,334.90

The above schedule for stand by fire line and/or sprinkler connections shall be quarterly charges upon presentation of proper bills from the Water Department of the Borough of Elmwood Park.

#### Section 3:

The following are hereby established as charges for the installation, repair, replacement and other charges in connection with the operation of the Water Department of the Borough of Elmwood Park:

Turn on charge for non payment of Water Bill

\$120.75

Water Meter Test (if meter found defective, waive fee) \$162.75 - \$288.75 Depends on meter size

### A. Construction Water:

One family dwelling per day	\$48.99
Two family dwelling per day	\$57.14

- B. Water Connection.....\$261.69
- C. Hydrant Water:

Flat Rate per Day.....\$48.99

- D. Certified mailing, each occurance.....\$25.00
- E. Residential Meters: (5/8 in. 1 in.)

Re-install meter

Register face

New dial

Broken glass

New bottom

New Disc

New register

Installation, replacement, and repair of existing meters shall be charged at actual current cost for labor and material incurred by the Water Department of the Borough of Elmwood Park and/or Passaic Valley Water Commission.

F. All commercial users having meters in excess of 3/4" must have them in working order at all times. In the event said meter is inoperative, and no attempt is made for repair/replacement of same, the existing estimated bill shall be tripled the existing estimated rate, upon the effective date of this ordinance. In the event no meter in excess of 3/4" exist, in addition to the tripled estimated bill, the landlord shall be required to purchase and install same upon written order of the Superintendent of Public Works.

Section 4: "In the event that payment for water charges is in arrears for 30 days from date of billing, the Borough shall send a delinquent notice regular mail, to the owner, occupier, user or responsible party being billed. After 60 days, a door tag shall be hand delivered to terminate water service. On the 67th day of non payment from date of billing, water service will be terminated, and not reinstated until all fees, penalties, are paid in full in cash.

\$137.13 turn on fee, is made to the Borough of Elmwood Park.

Section 4b: "In the event, that water charges are in the arrears, after 60 days, a door tag will be delivered to terminate water service and a fee of \$40.00 will be assessed on to the delinquent water bill.

Section 5: All unpaid water charges as of 12/31 of the present year shall become a Tax Lien on said premises.

Section 6: All ordinances or parts of ordinances inconsistent with or in conflict herewith are hereby repealed to the extent of such conflict or inconsistency. This shall take effect after final passage and publication as required by law.

Section 7: All billings as of March 1, 2017 and	thereafter will be subject to said rate.
	Approved:
	Robert Colletti, Mayor
ATTEST: Keith Kazmark, RMC/CMC/MMC Borough Clerk	

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-47-17

#### **CONSENT AGENDA**

RESOLUTION BY: SECONDED BY:

### INTRODUCE ORDINANCE #17-01 SECOND READING

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

AN ORDINANCE TO RENAME BOULEVARD TO RICHARD A. MOLA BOULEVARD (MOLA BOULEVARD). and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, January 5, 2017, and that further consideration of this ordinance would be taken up at this meeting; and

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

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

AN ORDINANCE TO RENAME BOULEVARD TO RICHARD A. MOLA BOULEVARD (MOLA BOULEVARD).

pass on final reading.

	APPROVED: January 19, 2017
ATTEST:	Robert Colletti, Mayor
Keith Kazmark, RMC/CMC/MMC	
Borough Clerk	
Record of Council Vot	e on Passage

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Dombrowski			,		Work				
Golabek					Giandomenico				

This re	esolution	was approv	ed by the	Mayo	r and (	Council	of the l	Borough	of Elmwo	ood Park	at a
regula	r schedul	ed meeting	held on the	e 19 <sup>th</sup>	day of	f Januar	y 2017.	Signed	and seale	d before	me.

Keith Kazmark RMC/CMC/MMC	Dated
Borough Clerk	

### BOROUGH OF ELMWOOD PARK ORDINANCE 17-01

**WHEREAS**, the late Richard A. Mola (1936-2016) served for forty five (45) years as Mayor of the Borough of East Paterson/Elmwood Park, County of Bergen, State of New Jersey,

WHEREAS, Mayor Richard A. Mola previously served as Councilman in East Paterson for two (2) years and as Bergen County Freeholder for twenty three (23) years; and

WHEREAS, Mayor Richard A. Mola graduated from Lodi High School and served in the United States Army, earned a Bachelor of Arts Degree from William Paterson University and a Master of Arts Degree plus a second Masters equivalency from Montclair State University and had a 39-year career in education that included Social Studies teacher and football and baseball coach at Westwood High School and guidance counselor at Ridgefield Park High School; and

WHEREAS, in honor and recognition of the late Mayor Richard A. Mola for his community service, government experience and overall impact on the Borough of Elmwood Park, the greater Bergen County community and the lives of countless others, the Borough of Elmwood Park would like to honor Mayor and Council by renaming the Boulevard to Richard A. Mola Boulevard (Mola Boulevard);

NOW THEREFORE, BE IT ORDAINED, by the Mayor & Council of the Borough of Elmwood Park as follows:

- 1. That the Borough Engineer and Tax Assessor for the Borough of Elmwood Park be and hereby are authorized and directed to amend the official map and the official Tax Map of the Borough of Elmwood Park to rename Boulevard to Richard A. Mola Boulevard (Mola Bouelvard); and
- 2. That the Borough Clerk be and he is hereby authorized and directed to file a certified copy of this Ordinance with the Bergen County Clerk, the Morris County Superintendent of Elections, the New Jersey Secretary of State, the Elmwood Park Postmaster and any other County, State, or Federal Agency which requires notification of a street name change; and

**BE IT FURTHER RESOLVED**, that if any section, paragraph, subsection, clause or provision of this Ordinance shall be adjudged by the courts to be valid, such adjudication shall apply only to the section, paragraph, subsection, clause or provision so adjudicated, and the remainder of the Ordinance shall be deemed valid and effective; and

**BE IT FURTHER RESOLVED**, any ordinances or parts thereof in conflict with the provisions of this Ordinance are repealed to the extent of such conflict; and

**BE IT FURTHER RESOLVED**, this Ordinance shall take effect upon passage and publication in accordance with law.

Approved:		
		Robert Colletti, Mayor
	h Kazmark, RMC/CMC/MMC ugh Clerk	
Introduced:	January 5, 2017	
Adopted:		

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-48-17

### **CONSENT AGENDA**

<b>RESOLUTION BY:</b>	
SECONDED BY:	

### **BILL LIST**

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

AS PER ATTACHED SPECIAL F	PREPAID LIST 1/5/2017
RECREATION	\$1,421.20

AS PER ATTACHED COMPUTER	LIST 01/06-01/17/2017
CURRENT -	\$477,905.17
RECREATION -	\$0.00
P.O.A.A	\$0.00
CAPITAL BUDGET -	\$0.00
WATER BUDGET -	\$1,634.30
WATER CAPITAL -	\$0.00
DOG LICENSE -	\$0.00
FIRE PREVENTION	\$119.07

AS PER ATTACHED COMPU	JTER LIST 01/19/2017
CURRENT -	\$2,289,387.86
RECREATION -	\$5,852.20
P.O.A.A	\$0.00
CAPITAL BUDGET -	\$68,379.53
WATER BUDGET -	\$155,866.03
WATER CAPITAL -	\$671.23
DOG LICENSE -	\$0.00
FIRE PREVENTION -	\$163.50

I, Roy Riggitano, Chief Financial Officer for the Both that there are sufficient funds available for this resolution.	rough of Elmwood Park do hereby confirmation.
Roy Riggitano, Chief Financial Officer	January 18, 2017 Dated
	APPROVED: January 19, 2017
ATTEST:	Robert Colletti, Mayor
Keith Kazmark, RMC/CMC/MMC Borough Clerk	

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirdo					Vuoncino				
Dombrowski					Work				
Golabek					Giandomenico				

This resolution was approved by the Mayor and Council o regular scheduled meeting held on the 19 <sup>th</sup> day of January	f the Borough of Elmwood Park at a 2017. Signed and sealed before me.
Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated

### Bill li 01/19/2017

01/1	. // 401	. (	
<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	Account
Fund: CURRENT FUND			
GRAMCO BUSINESS	434.00	EMERGENCY REPAIR	CURRENT FUND MUNICIPAL CLERK O/E
FRAME IT		FRAME ON TAX MAP	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS		SUMMARY #8042547770	
I.I.M.C.			CURRENT FUND MUNICIPAL CLERK O/E
I.I.M.C.	200.00		CURRENT FUND MUNICIPAL CLERK O/E
NJCM	510.00	INV#2017421, BOROUGH	CURRENT FUND MUNICIPAL CLERK O/E
PASSAIC RIVER	125.00	2017 ANNUAL MEMBERSHIP	CURRENT FUND MUNICIPAL CLERK O/F
OPTIMUM	100.59	2017:JAN LIBRARY	CURRENT MUNICIPAL CLERK O/E
GRAMCO BUSINESS	487.50	17-3; 2017 DIGITAL	CURRENT FUND MUNICIPAL CLERK O/E
NJDOT-ROW		2017 LEASE ACCOUNTS	
WAYNE ROBBINS Total for: 01- MUNICIPAL		2017:1/19 VIDEO TAPING	
			3609.18
INSTITUTE FOR PROF	99.00	AFS WORKSHOP 1/20/17	CURRENT FUND FINANCIAL
MUNIDEX, INC.	2931.00	2017 SOFTWARE	CURRENT FUND FINANCIAL
STAPLES BUSINESS	235.01	SUMMARY #8042547770	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL	ADMINISTRA	TION O/E	3265.01
EDMUNDS &	6300.00	INV #17-00207/ 2017	CURRENT FUND REVENUE
SHARP ELECTRONICS	176.14	SH188288; 2017: JANUARY	CURRENT FUND REVENUE
STAPLES BUSINESS		SUMMARY #8042547770	
Total for: 01- REVENUE AD	MINISTRATI	ON O/E	6525.12
J & M REPORTING	350.00	ATTENDANCE 1/4/17	CURRENT FUND PLANNING BOARD O/E
J & M REPORTING	350.00	2017:JAN 11 MEETING	CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING B	OARD O/E		700.00
RICOH USA, INC.	190.00	98063951;	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS		SUMMARY #8042547770	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTI			261.98
DEBRA BULMER	150.00	2017 EYE CARE	CURRENT FUND GROUP INSURANCE FOR
DONNA PUGLISI	150.00	2017 EYECARE	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSU	RANCE FOR I	MPLOYEES	300.00
BERGEN COUNTY	6000.00	2017 ANNUAL MEMBERSHIP	CURRENT FUND POLICE
GOOSETOWN		91507; 2017 JAN.	
INTERNATIONAL		2017 ANNUAL DUES	CURRENT FUND POLICE
SHARP ELECTRONICS		SH188288; 2017: JANUARY	CURRENT FUND POLICE CURRENT FUND POLICE
LIGHTNER BUILDERS		1/3 up front charges	
LIGHTNER BUILDERS		PER OFFICER MEYERS	
STAPLES BUSINESS		SUMMARY #8042547770	
Total for: 01- POLICE 0/			16835.24
RAMSEY GRAPHICS &	405.00	INV #428-21/ FIRE	CURRENT FUND FIRE O/E
SOUTH BERGEN FIRE .		2017 ZONE 3 FIRE	
OPTIMUM		2017: 1/16-2/15 DEF. 2	
Total for: 01- FIRE O/E			635.97
HOME DEPOT	382.03	INV #3014506/ COM A/C	CURRENT FUND STREETS AND ROADS O/
ACE WALCO TERMITE		WO:669732;2017:JANUARY	CURRENT FUND STREETS AND ROADS OF
		255598; JAN 2017 FENCE	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS		SUMMARY #8042547770	CURRENT FUND STREETS AND ROADS O/
NJMVC		INV DATE:12/7/16; 2017	CURRENT FUND STREETS AND ROADS O/
NJMVC		DPW NEW	CURRENT FUND STREETS AND ROADS O/
Total for: 01- STREETS AND	D ROADS O/E	:	845.38
RAMSEY GRAPHICS &	335.00	INV #123HEALTH13;	CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF H		,	335.00
HARRAHS RESORT	731.20	42 ANNUAL NJRPA	CURRENT FUND RECREATION O/E
NJRPA		42 ANNUAL NJRPA	CURRENT FUND RECREATION O/E
ACCURATE PEST		136001 QUARTERLY	CURRENT FUND RECREATION O/E
DARRIN LAZORCHAK	4500.00	TAKE DOWN AND REMOVAL	
COSTCO WHOLESALE		COACHES DINNER	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION	O/E		6227.75
VERIZON	193.16	2017:1/7-2/6 201	CURRENT FUND TELEPHONE
VERIZON		12/26/2016-1/25/2017	Lone IDDDINONE
VERIZON		201 796-4820 395 67Y	
VERIZON LONG	89.72	2017:1/7-2/6; 201	

Vendor VERIZON LONG	Amount 300.05	Description 2017:1/7-2/6; 201	Account CURRENT FUND TELEPHONE
Total for: 01- TELEPHO	NE	73, 222	2869.03
PASSAIC VALLEY	741766.62	1870305; 1ST QUARTER	
Total for: 01- PASSAIC	VALLEY	ZO, COOC, IST QUARIER	TABOLIC VALUE
SHARP ELECTRONICS	90.20	011100000 0000	741766.62
GRAMCO BUSINESS	487 50	SH188289; 2017 JAN.	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPA	AL COURT O/E	11 3, 2017 DIGITAL	CURRENT FUND MUNICIPAL COURT O/E
NORTH JERSEY MEDIA	731.17	DEC 2016 LEGAL ADS	
STAPLES BUSINESS	52.74	SUMMARY #8042274983;	TOUR HOUTCITUD CDEKK OVE
STAPLES BUSINESS	95.38	END OF YEAR SUPPLY	CURRENT FUND MUNICIPAL CLERK O/E CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	0.00	01122017; FED EX	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPA	AL CLERK O/E		887.29
STAPLES BUSINESS		END OF YEAR SUPPLY	CURRENT FUND FINANCIAL
STAPLES BUSINESS	20.25	SUMMARY #8042274983;	CURRENT FUND FINANCIAL
Total for: 01- FINANCIA	L ADMINISTRAT	FION O/E	149.53
ACTION DATA EAS BY ADS	499.50	INV #45850; INV #45991	CURRENT FUND PAYROLL SERVICE
KRONOS	177.87	INV #45851; PAY PER:	CURRENT FUND PAYROLL SERVICE
KRONOS		2016: DECEMBER	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL	SERVICE	CLOSE OUT BLANKET	CURRENT FUND PAYROLL SERVICE
STAPLES BUSINESS		DVD 45	2779.74
STAPLES BUSINESS	4/9.22	END OF YEAR SUPPLY	CURRENT FUND REVENUE
STAPLES BUSINESS	137 06	SUMMARY #8042274983;	
Total for: 01- REVENUE	ADMINISTRATIO	SUMMARY #8042274983;	1.2.1.1.0.1
PITNEY BOWES	***************************************		574.30
Total for: 01- REV/ADMI	007.00 N O/E POSTAGE	INV #3302437678; BILL	CURRENT FUND REV/ADMIN O/E POSTAG
STAPLES BUSINESS			687.00
Total for: 01- TAX ASSES	9.60 Sementin	SUMMARY #8042274983;	CURRENT FUND TAX ASSESSMENT
			9.60
MARK D. MADAIO	1080.00	12/31/16 R-360.16; PD	
MARK D. MADAIO Total for: 01- LEGAL SE	1080.00 RVICES & COST	S/W	CURRENT FUND LEGAL SERVICES & COS
MARK D. MADAIO Total for: 01- LEGAL SER BANISCH	1080.00  RVICES & COST  600.00	S/W INV #P16-26519/ NOV	CURRENT FUND LEGAL SERVICES & COS
MARK D. MADAIO Total for: 01- LEGAL SEI BANISCH BRIAN GIBLIN	1080.00  RVICES & COST  600.00  979.20	S/W  INV #P16-26519/ NOV  RETRO PAY ORD 16-22	CURRENT FUND LEGAL SERVICES & COS
MARK D. MADAIO Total for: 01- LEGAL SEI BANISCH BRIAN GIBLIN Total for: 01- LEGAL SER	1080.00  RVICES & COST  600.00  979.20  RVICES AND COS	S/W INV #P16-26519/ NOV RETRO PAY ORD 16-22 STS O/E	CURRENT FUND LEGAL SERVICES & COS
MARK D. MADAIO Total for: 01- LEGAL SEI BANISCH BRIAN GIBLIN Total for: 01- LEGAL SEI ALAIMO GROUP	1080.00  RVICES & COST  600.00  979.20  RVICES AND COST	S/W  INV #P16-26519/ NOV  RETRO PAY ORD 16-22  STS O/E  INV #094158; PROJ	CURRENT FUND LEGAL SERVICES & COS 1080.00  CURRENT FUND LEGAL SERVICES AND CURRENT FUND LEGAL SERVICES AND 1579.20
MARK D. MADAIO Total for: 01- LEGAL SEI BANISCH BRIAN GIBLIN Total for: 01- LEGAL SEI ALAIMO GROUP ALAIMO GROUP	1080.00  RVICES & COST  600.00  979.20  RVICES AND COST  200.00  630.80	S/W  INV #P16-26519/ NOV  RETRO PAY ORD 16-22  STS O/E  INV #094158; PROJ  INV #094159; PROJ	CURRENT FUND LEGAL SERVICES & COS  1080.00  CURRENT FUND LEGAL SERVICES AND CURRENT FUND LEGAL SERVICES AND 1579.20  CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS
MARK D. MADAIO Total for: 01- LEGAL SEI BANISCH BRIAN GIBLIN Total for: 01- LEGAL SEI ALAIMO GROUP ALAIMO GROUP ALAIMO GROUP	1080.00  RVICES & COST  600.00  979.20  RVICES AND COS  200.00  630.80  80.74	S/W  INV #P16-26519/ NOV  RETRO PAY ORD 16-22  STS O/E  INV #094158; PROJ  INV #094159; PROJ  inv #094160; proj	CURRENT FUND LEGAL SERVICES & COS  1080.00  CURRENT FUND LEGAL SERVICES AND CURRENT FUND LEGAL SERVICES AND 1579.20  CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS
MARK D. MADAIO Total for: 01- LEGAL SEI BANISCH BRIAN GIBLIN Total for: 01- LEGAL SEI ALAIMO GROUP ALAIMO GROUP ALAIMO GROUP ALAIMO GROUP ALAIMO GROUP	1080.00  RVICES & COST  600.00 979.20  RVICES AND COS  200.00 630.80 80.74 175.00	S/W  INV #P16-26519/ NOV  RETRO PAY ORD 16-22  STS O/E  INV #094158; PROJ  INV #094159; PROJ  inv #094160; proj  INV #094161; PROJ	CURRENT FUND LEGAL SERVICES & COST  1080.00  CURRENT FUND LEGAL SERVICES AND CURRENT FUND LEGAL SERVICES AND 1579.20  CURRENT FUND ENGINEERING COSTS
MARK D. MADAIO Total for: 01- LEGAL SER BANISCH BRIAN GIBLIN Total for: 01- LEGAL SER ALAIMO GROUP ALAIMO GROUP ALAIMO GROUP BALAIMO GROUP BOSWELL MCCLAVE	1080.00  RVICES & COST  600.00 979.20  RVICES AND COS  200.00 630.80 80.74 175.00 4542.00	S/W  INV #P16-26519/ NOV  RETRO PAY ORD 16-22  STS O/E  INV #094158; PROJ  INV #094159; PROJ  inv #094160; proj	CURRENT FUND LEGAL SERVICES & CONTINUED CONTROL OF THE CONTROL OF THE CONTROL OF THE CURRENT FUND LEGAL SERVICES AND 1579.20  CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS
MARK D. MADAIO Total for: 01- LEGAL SEI BANISCH BRIAN GIBLIN Total for: 01- LEGAL SEI ALAIMO GROUP ALAIMO GROUP ALAIMO GROUP ALAIMO GROUP BOSWELL MCCLAVE Total for: 01- ENGINEERI	1080.00  RVICES & COST  600.00 979.20 1  RVICES AND COS  200.00 630.80 1 175.00 1 4542.00 1	S/W  INV #P16-26519/ NOV  RETRO PAY ORD 16-22  STS O/E  INV #094158; PROJ  INV #094160; proj  INV #094161; PROJ  INV #094161; PROJ  INV #107688;	CURRENT FUND LEGAL SERVICES & COS  1080.00  CURRENT FUND LEGAL SERVICES AND CURRENT FUND LEGAL SERVICES AND 1579.20  CURRENT FUND ENGINEERING COSTS
MARK D. MADAIO Total for: 01- LEGAL SEI BANISCH BRIAN GIBLIN Total for: 01- LEGAL SEI ALAIMO GROUP ALAIMO GROUP ALAIMO GROUP BOSWELL MCCLAVE Total for: 01- ENGINEERI JOHN CONTE, JR.	1080.00  RVICES & COST  600.00 979.20  RVICES AND COS  200.00 630.80 80.74 175.00 4542.00  ING COSTS	S/W  INV #P16-26519/ NOV  RETRO PAY ORD 16-22  STS O/E  INV #094158; PROJ  INV #094159; PROJ  inv #094160; proj  INV #094161; PROJ	CURRENT FUND LEGAL SERVICES & COS  1080.00  CURRENT FUND LEGAL SERVICES AND CURRENT FUND LEGAL SERVICES AND 1579.20  CURRENT FUND ENGINEERING COSTS
MARK D. MADAIO Total for: 01- LEGAL SEI BANISCH BRIAN GIBLIN Total for: 01- LEGAL SEI ALAIMO GROUP ALAIMO GROUP ALAIMO GROUP ALAIMO GROUP BOSWELL MCCLAVE Total for: 01- ENGINEERI JOHN CONTE, JR. Total for: 01- PLANNING	1080.00  RVICES & COST  600.00 979.20 1  RVICES AND COS  200.00 630.80 1 75.00 4542.00 1  ING COSTS  71.04 F  BOARD S/W	S/W  INV #P16-26519/ NOV  RETRO PAY ORD 16-22  STS O/E  INV #094158; PROJ  INV #094160; proj  INV #094161; PROJ  INV #107688;  RETRO PER ORD. 16-22	CURRENT FUND LEGAL SERVICES & COS  1080.00  CURRENT FUND LEGAL SERVICES AND CURRENT FUND LEGAL SERVICES AND 1579.20  CURRENT FUND ENGINEERING COSTS CURRENT FUND PLANNING BOARD S/W 71.04
MARK D. MADAIO Total for: 01- LEGAL SEI BANISCH BRIAN GIBLIN Total for: 01- LEGAL SEI ALAIMO GROUP ALAIMO GROUP ALAIMO GROUP BOSWELL MCCLAVE Total for: 01- ENGINEERI JOHN CONTE, JR. Total for: 01- PLANNING J & M REPORTING	1080.00  RVICES & COST  600.00 979.20 1  RVICES AND COS  200.00 630.80 1 175.00 1 4542.00 1 ENG COSTS  71.04 F BOARD S/W	S/W  INV #P16-26519/ NOV  RETRO PAY ORD 16-22  STS O/E  INV #094158; PROJ  INV #094160; proj  INV #094161; PROJ  INV #107688;  RETRO PER ORD. 16-22	CURRENT FUND LEGAL SERVICES & COS  1080.00  CURRENT FUND LEGAL SERVICES AND CURRENT FUND LEGAL SERVICES AND 1579.20  CURRENT FUND ENGINEERING COSTS CURRENT FUND PLANNING BOARD S/W 71.04  CURRENT FUND ZONING BOARD O/E
MARK D. MADAIO Total for: 01- LEGAL SEI BANISCH BRIAN GIBLIN Total for: 01- LEGAL SEI ALAIMO GROUP ALAIMO GROUP ALAIMO GROUP ALAIMO GROUP BOSWELL MCCLAVE Total for: 01- ENGINEERI JOHN CONTE, JR. Total for: 01- PLANNING J & M REPORTING Total for: 01- ZONING BO	1080.00  RVICES & COST  600.00 979.20 1  RVICES AND COS  200.00 630.80 1 75.00 1 4542.00 1 ENG COSTS  71.04 F BOARD S/W 350.00 A	S/W  INV #P16-26519/ NOV  RETRO PAY ORD 16-22  STS O/E  INV #094158; PROJ  INV #094159; PROJ  inv #094160; proj  INV #094161; PROJ  INV #107688;  RETRO PER ORD. 16-22	CURRENT FUND LEGAL SERVICES & COS  1080.00  CURRENT FUND LEGAL SERVICES AND CURRENT FUND LEGAL SERVICES AND 1579.20  CURRENT FUND ENGINEERING COSTS TOTAL CURRENT FUND PLANNING BOARD S/W 71.04  CURRENT FUND ZONING BOARD O/E 350.00
MARK D. MADAIO Total for: 01- LEGAL SEI BANISCH BRIAN GIBLIN Total for: 01- LEGAL SEI ALAIMO GROUP ALAIMO GROUP ALAIMO GROUP BOSWELL MCCLAVE Total for: 01- ENGINEERI JOHN CONTE, JR. Total for: 01- PLANNING J & M REPORTING Total for: 01- ZONING BO JOSEPH TYBURCZY	1080.00  RVICES & COST  600.00 979.20 1  RVICES AND COS  200.00 630.80 1 75.00 1 4542.00 1  ENG COSTS  71.04 F BOARD S/W 350.00 A  PARD O/E	S/W  INV #P16-26519/ NOV  RETRO PAY ORD 16-22  STS O/E  INV #094158; PROJ  INV #094159; PROJ  INV #094160; Proj  INV #094161; PROJ  INV #107688;  RETRO PER ORD. 16-22  ATTENDANCE REG MEETING	CURRENT FUND LEGAL SERVICES & COS  1080.00  CURRENT FUND LEGAL SERVICES AND CURRENT FUND LEGAL SERVICES AND 1579.20  CURRENT FUND ENGINEERING COSTS CURRENT FUND PLANNING BOARD S/W 71.04  CURRENT FUND ZONING BOARD O/E 350.00  CURRENT FUND GROUP INSURANCE FOR
MARK D. MADAIO Total for: 01- LEGAL SEI BANISCH BRIAN GIBLIN Total for: 01- LEGAL SEI ALAIMO GROUP ALAIMO GROUP ALAIMO GROUP ALAIMO GROUP BOSWELL MCCLAVE Total for: 01- ENGINEERI JOHN CONTE, JR. Total for: 01- PLANNING J & M REPORTING Total for: 01- ZONING BO JOSEPH TYBURCZY Fotal for: 01- GROUP INS	1080.00  RVICES & COST  600.00 979.20 1  RVICES AND COS  200.00 630.80 1 75.00 1 4542.00 1  ENG COSTS  71.04 F BOARD S/W 350.00 A  PARD O/E  150.00 2  URANCE FOR EM	S/W  INV #P16-26519/ NOV RETRO PAY ORD 16-22 STS O/E  INV #094158; PROJ INV #094159; PROJ INV #094160; Proj INV #094161; PROJ INV #107688;  RETRO PER ORD. 16-22  ATTENDANCE REG MEETING  2016 EYE CARE IPLOYEES	CURRENT FUND LEGAL SERVICES & COS  1080.00  CURRENT FUND LEGAL SERVICES AND CURRENT FUND LEGAL SERVICES AND 1579.20  CURRENT FUND ENGINEERING COSTS CURRENT FUND PLANNING BOARD S/W 71.04  CURRENT FUND ZONING BOARD O/E 350.00
MARK D. MADAIO Total for: 01- LEGAL SEI BANISCH BRIAN GIBLIN Total for: 01- LEGAL SEI ALAIMO GROUP ALAIMO GROUP ALAIMO GROUP ALAIMO GROUP BOSWELL MCCLAVE Total for: 01- ENGINEERI JOHN CONTE, JR. Total for: 01- PLANNING J & M REPORTING Total for: 01- ZONING BO JOSEPH TYBURCZY Total for: 01- GROUP INS CERT SPEEDOMETER	1080.00  RVICES & COST  600.00 979.20 1  RVICES AND COS  200.00 630.80 1 80.74 175.00 14542.00 1  ING COSTS  71.04 F BOARD S/W  350.00 A  PARD O/E  150.00 2  URANCE FOR EM  575.00 S	INV #P16-26519/ NOV RETRO PAY ORD 16-22 STS O/E  INV #094158; PROJ INV #094159; PROJ INV #094160; proj INV #094161; PROJ INV #107688;  RETRO PER ORD. 16-22  ATTENDANCE REG MEETING  2016 EYE CARE IPLOYEES ERVICE CONTRACT	CURRENT FUND LEGAL SERVICES & COS  1080.00  CURRENT FUND LEGAL SERVICES AND CURRENT FUND LEGAL SERVICES AND 1579.20  CURRENT FUND ENGINEERING COSTS 5628.54  CURRENT FUND PLANNING BOARD S/W 71.04  CURRENT FUND ZONING BOARD O/E 350.00  CURRENT FUND GROUP INSURANCE FOR 150.00  CURRENT FUND POLICE
MARK D. MADAIO Total for: 01- LEGAL SEI BANISCH BRIAN GIBLIN Total for: 01- LEGAL SEI ALAIMO GROUP ALAIMO GROUP ALAIMO GROUP ALAIMO GROUP BOSWELL MCCLAVE Total for: 01- ENGINEERI JOHN CONTE, JR. Total for: 01- PLANNING J & M REPORTING Total for: 01- ZONING BO JUSSEPH TYBURCZY Total for: 01- GROUP INS CERT SPEEDOMETER LEXIS NEXIS RISK	1080.00  RVICES & COST  600.00 979.20 1  RVICES AND COST  200.00 630.80 1 80.74 175.00 1 4542.00 1  ING COSTS  71.04 F  BOARD S/W  350.00 A  PARD O/E  150.00 2  URANCE FOR EM  575.00 S 107.50 1	INV #P16-26519/ NOV RETRO PAY ORD 16-22 STS O/E  INV #094158; PROJ INV #094159; PROJ INV #094160; proj INV #094161; PROJ INV #107688;  RETRO PER ORD. 16-22  ATTENDANCE REG MEETING  2016 EYE CARE IPLOYEES ERVICE CONTRACT 328834-20161231	CURRENT FUND LEGAL SERVICES & COS  1080.00  CURRENT FUND LEGAL SERVICES AND CURRENT FUND LEGAL SERVICES AND 1579.20  CURRENT FUND ENGINEERING COSTS 5628.54  CURRENT FUND PLANNING BOARD S/W 71.04  CURRENT FUND ZONING BOARD O/E 350.00  CURRENT FUND GROUP INSURANCE FOR 150.00  CURRENT FUND POLICE CURRENT FUND POLICE
MARK D. MADAIO Total for: 01- LEGAL SEI BANISCH BRIAN GIBLIN Total for: 01- LEGAL SEI ALAIMO GROUP ALAIMO GROUP ALAIMO GROUP BOSWELL MCCLAVE Total for: 01- ENGINEERI JOHN CONTE, JR. Total for: 01- PLANNING J & M REPORTING Total for: 01- ZONING BO JOSEPH TYBURCZY Total for: 01- GROUP INS CERT SPEEDOMETER LEXIS NEXIS RISK GHARP ELECTRONICS EZ PASS	1080.00  RVICES & COST  600.00 979.20 979.20  RVICES AND COS  200.00 630.80 1 80.74 175.00 14542.00 150.00 200.00	INV #P16-26519/ NOV RETRO PAY ORD 16-22 STS O/E  INV #094158; PROJ INV #094159; PROJ INV #094160; proj INV #094161; PROJ INV #107688;  RETRO PER ORD. 16-22  ATTENDANCE REG MEETING  2016 EYE CARE IPLOYEES  ERVICE CONTRACT 328834-20161231 NV #SH183439; NOV	CURRENT FUND LEGAL SERVICES & COS  1080.00  CURRENT FUND LEGAL SERVICES AND CURRENT FUND LEGAL SERVICES AND 1579.20  CURRENT FUND ENGINEERING COSTS 5628.54  CURRENT FUND PLANNING BOARD S/W 71.04  CURRENT FUND ZONING BOARD O/E 350.00  CURRENT FUND GROUP INSURANCE FOR 150.00  CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE
MARK D. MADAIO Total for: 01- LEGAL SEI BANISCH BRIAN GIBLIN Total for: 01- LEGAL SEI ALAIMO GROUP ALAIMO GROUP ALAIMO GROUP BOSWELL MCCLAVE Total for: 01- ENGINEERI JOHN CONTE, JR. Total for: 01- PLANNING J & M REPORTING Total for: 01- ZONING BO JOSEPH TYBURCZY Total for: 01- GROUP INS CERT SPEEDOMETER LEXIS NEXIS RISK GHARP ELECTRONICS 32 PASS STAPLES BUSINESS	1080.00  RVICES & COST  600.00 979.20 1  RVICES AND COST  200.00 630.80 1 80.74 175.00 1 4542.00 1 5542.00 1 500.00 2  URANCE FOR EM  575.00 S 107.50 1 95.96 I 150.00	INV #P16-26519/ NOV RETRO PAY ORD 16-22 STS O/E  INV #094158; PROJ INV #094159; PROJ INV #094161; PROJ INV #107688;  RETRO PER ORD. 16-22  ATTENDANCE REG MEETING  1016 EYE CARE IPLOYEES  ERVICE CONTRACT 328834-20161231  NV #SH183439; NOV ADD'L FUNDS INTO A/C	CURRENT FUND LEGAL SERVICES & COS  1080.00  CURRENT FUND LEGAL SERVICES AND CURRENT FUND LEGAL SERVICES AND 1579.20  CURRENT FUND ENGINEERING COSTS 5628.54  CURRENT FUND PLANNING BOARD S/W 71.04  CURRENT FUND ZONING BOARD O/E 350.00  CURRENT FUND GROUP INSURANCE FOR 150.00  CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
MARK D. MADAIO Total for: 01- LEGAL SEI BANISCH BRIAN GIBLIN Total for: 01- LEGAL SEI ALAIMO GROUP ALAIMO GROUP ALAIMO GROUP BOSWELL MCCLAVE Total for: 01- ENGINEERI JOHN CONTE, JR. Total for: 01- PLANNING J & M REPORTING Total for: 01- ZONING BO JOSEPH TYBURCZY Total for: 01- GROUP INS CERT SPEEDOMETER LEXIS NEXIS RISK SHARP ELECTRONICS EZ PASS STAPLES BUSINESS INSTITUTE FOR	1080.00  RVICES & COST  600.00 979.20  RVICES AND COS  200.00 630.80 80.74 175.00 175.00 4542.00 175	INV #P16-26519/ NOV RETRO PAY ORD 16-22 STS O/E  INV #094158; PROJ INV #094159; PROJ INV #094161; PROJ INV #107688;  RETRO PER ORD. 16-22  ATTENDANCE REG MEETING  2016 EYE CARE IPLOYEES  ERVICE CONTRACT 328834-20161231  NV #SH183439; NOV ADD'L FUNDS INTO A/C ND OF YEAR SUPPLY NV #9702	CURRENT FUND LEGAL SERVICES & COS  1080.00  CURRENT FUND LEGAL SERVICES AND CURRENT FUND LEGAL SERVICES AND 1579.20  CURRENT FUND ENGINEERING COSTS 5628.54  CURRENT FUND PLANNING BOARD S/W 71.04  CURRENT FUND ZONING BOARD O/E 350.00  CURRENT FUND GROUP INSURANCE FOR 150.00  CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
MARK D. MADAIO Total for: 01- LEGAL SEI BANISCH BRIAN GIBLIN Total for: 01- LEGAL SEI ALAIMO GROUP ALAIMO GROUP ALAIMO GROUP BOSWELL MCCLAVE Total for: 01- ENGINEERI JOHN CONTE, JR. Total for: 01- PLANNING J & M REPORTING Total for: 01- ZONING BO JOSEPH TYBURCZY Total for: 01- GROUP INS CERT SPEEDOMETER LEXIS NEXIS RISK SHARP ELECTRONICS EXPASS STAPLES BUSINESS INSTITUTE FOR EMBLEM ENTERPRISES	1080.00  RVICES & COST  600.00 979.20 1  RVICES AND COS  200.00 630.80 1 175.00 1 4542.00 1  ENG COSTS  71.04 F  BOARD S/W  350.00 A  PARD O/E  150.00 2  URANCE FOR EM  575.00 S 107.50 1 95.96 I 150.00 . 644.00 E 450.00 I 275.05 6	INV #P16-26519/ NOV RETRO PAY ORD 16-22 STS O/E  INV #094158; PROJ INV #094159; PROJ INV #094161; PROJ INV #107688;  RETRO PER ORD. 16-22  ATTENDANCE REG MEETING  CO16 EYE CARE IPLOYEES  ERVICE CONTRACT 328834-20161231  NV #SH183439; NOV ADD'L FUNDS INTO A/C ND OF YEAR SUPPLY NV #9702 71454	CURRENT FUND LEGAL SERVICES & COS  1080.00  CURRENT FUND LEGAL SERVICES AND CURRENT FUND LEGAL SERVICES AND 1579.20  CURRENT FUND ENGINEERING COSTS 5628.54  CURRENT FUND PLANNING BOARD S/W 71.04  CURRENT FUND ZONING BOARD O/E 350.00  CURRENT FUND GROUP INSURANCE FOR 150.00  CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE
MARK D. MADAIO Total for: 01- LEGAL SEI BANISCH BRIAN GIBLIN Total for: 01- LEGAL SEI ALAIMO GROUP ALAIMO GROUP ALAIMO GROUP ALAIMO GROUP BOSWELL MCCLAVE Total for: 01- ENGINEERI JOHN CONTE, JR. Total for: 01- PLANNING J & M REPORTING Total for: 01- ZONING BO JOSEPH TYBURCZY Total for: 01- GROUP INS CERT SPEEDOMETER LEXIS NEXIS RISK SHARP ELECTRONICS EZ PASS ETAPLES BUSINESS ENSTITUTE FOR CMBLEM ENTERPRISES CURN-OUT UNIFORM	1080.00  RVICES & COST  600.00 979.20 1  RVICES AND COS  200.00 630.80 1 175.00 1 4542.00 1  ENG COSTS  71.04 F  BOARD S/W  350.00 A  PARD O/E  150.00 2  URANCE FOR EM  575.00 S 107.50 1 95.96 I 150.00 . 644.00 E 450.00 I 275.05 6 325.84 I	INV #P16-26519/ NOV RETRO PAY ORD 16-22 STS O/E  INV #094158; PROJ INV #094159; PROJ INV #094161; PROJ INV #107688;  RETRO PER ORD. 16-22  ATTENDANCE REG MEETING  CO16 EYE CARE IPLOYEES ERVICE CONTRACT 328834-20161231 NV #SH183439; NOV ADD'L FUNDS INTO A/C ND OF YEAR SUPPLY NV #9702 71454 NV #17153	CURRENT FUND LEGAL SERVICES & COS  1080.00  CURRENT FUND LEGAL SERVICES AND CURRENT FUND LEGAL SERVICES AND 1579.20  CURRENT FUND ENGINEERING COSTS 5628.54  CURRENT FUND PLANNING BOARD S/W 71.04  CURRENT FUND ZONING BOARD O/E 350.00  CURRENT FUND GROUP INSURANCE FOR 150.00  CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE
MARK D. MADAIO Total for: 01- LEGAL SEI BANISCH BRIAN GIBLIN Total for: 01- LEGAL SEI ALAIMO GROUP ALAIMO GROUP ALAIMO GROUP ALAIMO GROUP BOSWELL MCCLAVE Total for: 01- ENGINEERI JOHN CONTE, JR. Total for: 01- PLANNING J & M REPORTING Total for: 01- ZONING BO JUSSEPH TYBURCZY Total for: 01- GROUP INS CERT SPEEDOMETER LEXIS NEXIS RISK GHARP ELECTRONICS CZ PASS STAPLES BUSINESS ENSTITUTE FOR EMBLEM ENTERPRISES FURN-OUT UNIFORM STRCHIE FINGER	1080.00  RVICES & COST  600.00 979.20 1  RVICES AND COS  200.00 630.80 1 175.00 1 4542.00 1  ENG COSTS  71.04 F  BOARD S/W  350.00 A  PARD O/E  150.00 2  URANCE FOR EM  575.00 S 107.50 1 95.96 I 150.00 644.00 E 450.00 II 275.05 6 325.84 II 219.10 III	INV #P16-26519/ NOV RETRO PAY ORD 16-22 STS O/E  INV #094158; PROJ INV #094159; PROJ INV #094161; PROJ INV #107688;  RETRO PER ORD. 16-22  ATTENDANCE REG MEETING  PLOYEES  ERVICE CONTRACT 328834-20161231  NV #SH183439; NOV ADD'L FUNDS INTO A/C ND OF YEAR SUPPLY NV #9702 71454  NV #17153  NV #0282761-IN	CURRENT FUND LEGAL SERVICES & COS  1080.00  CURRENT FUND LEGAL SERVICES AND CURRENT FUND LEGAL SERVICES AND 1579.20  CURRENT FUND ENGINEERING COSTS 5628.54  CURRENT FUND PLANNING BOARD S/W 71.04  CURRENT FUND ZONING BOARD O/E 350.00  CURRENT FUND GROUP INSURANCE FOR 150.00  CURRENT FUND POLICE
MARK D. MADAIO Total for: 01- LEGAL SEI BANISCH BRIAN GIBLIN Total for: 01- LEGAL SEI ALAIMO GROUP ALAIMO GROUP ALAIMO GROUP ALAIMO GROUP BOSWELL MCCLAVE Total for: 01- ENGINEERI JOHN CONTE, JR. Total for: 01- PLANNING J & M REPORTING Total for: 01- ZONING BO JUSSEPH TYBURCZY Total for: 01- GROUP INS CERT SPEEDOMETER LEXIS NEXIS RISK GHARP ELECTRONICS CY PASS STAPLES BUSINESS CNSTITUTE FOR CMBLEM ENTERPRISES FURN-OUT UNIFORM CIRCHIE FINGER COOSETOWN	1080.00  RVICES & COST  600.00 979.20 1  RVICES AND COS  200.00 630.80 1 175.00 1 4542.00 1  ENG COSTS  71.04 F  BOARD S/W  350.00 A  PARD O/E  150.00 2  URANCE FOR EM  575.00 S 107.50 1 95.96 I 150.00 . 644.00 E 450.00 I 275.05 6 325.84 II 219.10 III 645.00 II	INV #P16-26519/ NOV RETRO PAY ORD 16-22 STS O/E  INV #094158; PROJ INV #094159; PROJ INV #094161; PROJ INV #107688;  RETRO PER ORD. 16-22  ATTENDANCE REG MEETING  CO16 EYE CARE IPLOYEES ERVICE CONTRACT 328834-20161231 NV #SH183439; NOV ADD'L FUNDS INTO A/C ND OF YEAR SUPPLY NV #9702 71454 NV #17153	CURRENT FUND LEGAL SERVICES & COS  1080.00  CURRENT FUND LEGAL SERVICES AND CURRENT FUND LEGAL SERVICES AND 1579.20  CURRENT FUND ENGINEERING COSTS 5628.54  CURRENT FUND PLANNING BOARD S/W 71.04  CURRENT FUND ZONING BOARD O/E 350.00  CURRENT FUND GROUP INSURANCE FOR 150.00  CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE
MARK D. MADAIO Total for: 01- LEGAL SEI BANISCH BRIAN GIBLIN Total for: 01- LEGAL SEI ALAIMO GROUP ALAIMO GROUP ALAIMO GROUP BOSWELL MCCLAVE Total for: 01- ENGINEERI JOHN CONTE, JR. Total for: 01- PLANNING J & M REPORTING Total for: 01- ZONING BO JOSEPH TYBURCZY Total for: 01- GROUP INS CERT SPEEDOMETER LEXIS NEXIS RISK SHARP ELECTRONICS EZ PASS ETAPLES BUSINESS ENSTITUTE FOR EMBLEM ENTERPRISES FURN-OUT UNIFORM ETRICHIE FINGER GOOSETOWN TOTAL FOR: 01- POLICE O/	1080.00  RVICES & COST  600.00 979.20 1  RVICES AND COS  200.00 630.80 1 175.00 1 4542.00 1  ENG COSTS  71.04 F BOARD S/W  350.00 A  PARD O/E  150.00 2  URANCE FOR EM  575.00 S 107.50 1 95.96 I 150.00 644.00 E 450.00 II 275.05 6 325.84 II 219.10 III 645.00 II	INV #P16-26519/ NOV RETRO PAY ORD 16-22 STS O/E  INV #094158; PROJ INV #094159; PROJ INV #094161; PROJ INV #107688;  RETRO PER ORD. 16-22  ATTENDANCE REG MEETING  CO16 EYE CARE IPLOYEES ERVICE CONTRACT 328834-20161231 NV #SH183439; NOV ADD'L FUNDS INTO A/C ND OF YEAR SUPPLY NV #9702 71454 NV #17153 NV #0282761-IN NV #90747	CURRENT FUND LEGAL SERVICES & COS  1080.00  CURRENT FUND LEGAL SERVICES AND  1579.20  CURRENT FUND ENGINEERING COSTS  5628.54  CURRENT FUND PLANNING BOARD S/W  71.04  CURRENT FUND ZONING BOARD O/E  350.00  CURRENT FUND GROUP INSURANCE FOR  150.00  CURRENT FUND POLICE  CURRENT FU
MARK D. MADAIO Total for: 01- LEGAL SEI BANISCH BRIAN GIBLIN Total for: 01- LEGAL SEI ALAIMO GROUP ALAIMO GROUP ALAIMO GROUP BOSWELL MCCLAVE Total for: 01- ENGINEERI JOHN CONTE, JR. Total for: 01- PLANNING J & M REPORTING Total for: 01- ZONING BO JOSEPH TYBURCZY Total for: 01- GROUP INS CERT SPEEDOMETER LEXIS NEXIS RISK SHARP ELECTRONICS EZ PASS ETAPLES BUSINESS INSTITUTE FOR EMBLEM ENTERPRISES FURN-OUT UNIFORM BIRCHIE FINGER GOOSETOWN Total for: 01- POLICE O/ SUPERIOR	1080.00  RVICES & COST  600.00 979.20 1  RVICES AND COS  200.00 630.80 1 175.00 1 4542.00 1  ENG COSTS  71.04 F  BOARD S/W  350.00 A  PARD O/E  150.00 2  URANCE FOR EM  575.00 S 107.50 1 95.96 I 150.00 644.00 E 450.00 II 275.05 6 325.84 II 219.10 II 645.00 II	INV #P16-26519/ NOV RETRO PAY ORD 16-22 STS O/E  INV #094158; PROJ INV #094159; PROJ INV #094161; PROJ INV #107688;  RETRO PER ORD. 16-22  ATTENDANCE REG MEETING  RETRO PER CARE PLOYEES  RERVICE CONTRACT 328834-20161231  NV #SH183439; NOV ADD'L FUNDS INTO A/C ND OF YEAR SUPPLY NV #9702 71454  NV #17153  NV #0282761-IN NV #90747  D16:DEC HARDWARE/CAR	CURRENT FUND LEGAL SERVICES & COS  1080.00  CURRENT FUND LEGAL SERVICES AND CURRENT FUND LEGAL SERVICES AND 1579.20  CURRENT FUND ENGINEERING COSTS 5628.54  CURRENT FUND PLANNING BOARD S/W 71.04  CURRENT FUND ZONING BOARD O/E 350.00  CURRENT FUND GROUP INSURANCE FOR 150.00  CURRENT FUND POLICE
MARK D. MADAIO Total for: 01- LEGAL SEI BANISCH BRIAN GIBLIN	1080.00  RVICES & COST  600.00 979.20 1  RVICES AND COS  200.00 630.80 1 80.74 175.00 14542.00 1 175.00 2  ING COSTS  71.04 F  BOARD S/W  350.00 A  PARD O/E  150.00 2  URANCE FOR EM  575.00 S 107.50 1 95.96 I 150.00 . 644.00 E 450.00 II 275.05 6 325.84 II 219.10 II 645.00 II /E	INV #P16-26519/ NOV RETRO PAY ORD 16-22 STS O/E  INV #094158; PROJ INV #094159; PROJ INV #094161; PROJ INV #107688;  RETRO PER ORD. 16-22  ATTENDANCE REG MEETING  CO16 EYE CARE IPLOYEES ERVICE CONTRACT 328834-20161231 NV #SH183439; NOV ADD'L FUNDS INTO A/C ND OF YEAR SUPPLY NV #9702 71454 NV #17153 NV #0282761-IN NV #90747	CURRENT FUND LEGAL SERVICES & COS  1080.00  CURRENT FUND LEGAL SERVICES AND CURRENT FUND LEGAL SERVICES AND 1579.20  CURRENT FUND ENGINEERING COSTS 5628.54  CURRENT FUND PLANNING BOARD S/W 71.04  CURRENT FUND ZONING BOARD O/E 350.00  CURRENT FUND GROUP INSURANCE FOR 150.00  CURRENT FUND POLICE CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E

Vendor AIRTRON TECHNOLOGY	Amount Description	<u>Account</u>
AIRTRON TECHNOLOGY	100.00 inv #027491; PLANNE	D CURRENT FUND STREETS AND ROADS C
AGL WELDING CO INC	84.40 2016: DECEMBER	CURRENT FUND STREETS AND ROADS O
DUX PAINT LLC	134.75 ticket #59099	CURRENT FUND STREETS AND ROADS C
SUPERIOR	101.28 2016: DEC HARDWARE/CA	AR CURRENT FUND CORDERS 300 300
ALAIMO GROUP	621.75 094166;R-285-16;	STREETS AND ROADS O
PUMPING SERVICES,	1964.34 INV #1094079; PUMP	CURRENT FUND STREETS AND ROADS O
RAPID PUMP & METER	446.50 INV #RSR153322	TIME STREETS AND ROADS O
P & A AUTO PARTS,	171.17 2016: DECEMBER PD & D	CURRENT FUND STREETS AND ROADS O
P & A AUTO PARTS,	114.85 2016: DEC 15035-16174	TAME OF THE PERSON NOW NOW NOW NOW NOW NOW NOW NOW NOW N
ROBERT'S & SON,	496.55 2016: DECEMBER CAR	TOUR STREETS AND ROADS O
SUPERIOR		CURRENT FUND STREETS AND ROADS O
VACUUM SALES INC	342.52 2016:DEC HARDWARE/CA	AR CURRENT FUND STREETS AND ROADS O
W.E. TIMMERMAN CO	7994.48 INV #41495/ESTIMATE	CURRENT FUND STREETS AND ROADS O
OLYMPIC GLOVE &	1329.65 ORDER # 0172552	CURRENT FUND STREETS AND ROADS O
	1446.00 INV #683438	CURRENT FUND STRFFTS AND BOADS
STAPLES BUSINESS	14.98 SUMMARY #8042274983;	CURRENT FUND STREETS AND BOADS
SUPERIOR	71.75 2016:DEC HARDWARE/CA	AR CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00 CLOSED OUT 2016	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	75.28 END OF YEAR SUPPLY	CURRENT FUND OFFICERS AND ROADS
GARFIELD LUMBER &	18.93 2016:DEC	THE STRUCTS AND ROADS U
SUPERIOR	89.07 2016:DEC HARDWARE/CA	CURRENT FUND STREETS AND ROADS
SUPERIOR		COUNTY OFFICE OFFICE AND WORDS
WALLINGTON	0.00 CLOSED OUT 2016	CURRENT FUND STREETS AND ROADS
ONE CALL CONCEPTS,	84.84 TICKET # S3370114.00	1 CURRENT FUND STREETS AND ROADS
	46.25 6125246; 37	CURRENT FUND STREETS AND DOADS OF
MID-AMERICAN SALT,	4165.00 10147; BULK HOT ROCK	CURRENT FIND STREETS AND BOADS OF
STONE INDUSTRIES	118.07 388689MB 2016:DEC RO	AD CURRENT FUND STREETS AND ROADS O/
STONE INDUSTRIES	0.00 CLOSE OUT	TORRO DIRECTO AND ROADS OF
Total for: 01- STREETS	AND ROADS O/E	CURRENT FUND STREETS AND ROADS O/
PUBLIC SERVICE		20032.41
PUBLIC SERVICE	0.00 2016: DECEMBER 13	CURRENT FUND TRAFFIC LIGHTS
	1794.98 2016: DECEMBER MULTIP	LE CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC:	LIGHTS	1794.98
NATURE'S CHOICE	7873 80 2016 222	
Total for: 01- YARD REC	7873.80 2016 DECEMBER YARD	CURRENT FUND YARD RECYCLING OTHER
	COLING OTHER	7873.80
CALI CARTING INC	0.00 2016: DECEMBER WASTE	
CALI CARTING INC	91400.16 2016: DECEMBER WASTE	TOWN JOHLD MASIE
Total for: 01- SOLID WAS	THE COURT OF THE C	CURRENT FUND SOLID WASTE
	** E	91400.16
FIRESTONE TIRE &	1715.06 2016:DEC 234193;23424	
P & A AUTO PARTS,	814.05 2016: DECEMBER PD & DP	AND ADDITIONS AND AND AND ADDITIONAL OF THE PROPERTY OF THE PR
P & A AUTO PARTS,	0 00 2016 PD0 15-1-	PW CURRENT FUND VEHICLE MAINTENANCE
TETERBORO CHRYSLER	0.00 2016:DEC 15035~161743	3 CURRENT FUND VEHICLE MAINTENANCE
TETERBORO CHRYSLER	0.00 2016 CLOSE DOWN	CURRENT FUND VEHICLE MAINTENANCE
	73.20 2016: DECEMBER	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE M	AINTENANCE	2602.31
STAPLES BUSINESS	52 15 700 00	
ALL-PURPOSE	52.15 END OF YEAR SUPPLY	THE RECREATION OF
	1325.00 EMERGENCY REDAILS	THE RECREATION OVE
	1325.00 EMERGENCY REDAILS	CURRENT FUND RECREATION O/E
Total for: 01- RECREATIO	1325.00 EMERGENCY REPAIRS IN O/E	CURRENT FUND RECREATION O/E 1377.15
Total for: 01- RECREATIO	1325.00 EMERGENCY REPAIRS IN O/E 138.94 20H17353801;11/24-12/	CURRENT FUND RECREATION O/E 1377.15
Total for: 01- RECREATIO DIRECT ENERGY DIRECT ENERGY	1325.00 EMERGENCY REPAIRS  N O/E  138.94 20H17353801;11/24-12/ 620.56 H16346446;11/23-12/23	CURRENT FUND RECREATION O/E  1377.15  CURRENT FUND ELECTRICITY, GAS &
Total for: 01- RECREATION DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY	1325.00 EMERGENCY REPAIRS  N O/E  138.94 20H17353801;11/24-12/ 620.56 H16346446;11/23-12/23 1097.98 H16349034;	CURRENT FUND RECREATION O/E  1377.15  CURRENT FUND ELECTRICITY, GAS & CURRENT FUND ELECTRICITY, GAS &
Total for: 01- RECREATION DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY	1325.00 EMERGENCY REPAIRS  N O/E  138.94 20H17353801;11/24-12/620.56 H16346446;11/23-12/23 1097.98 H16349034; 185.54 H16349035;11/24-12/27	CURRENT FUND RECREATION O/E  1377.15  CURRENT FUND ELECTRICITY, GAS & CURRENT FUND ELECTRICITY, GAS & CURRENT FUND ELECTRICITY, GAS &
Total for: 01- RECREATION DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY	1325.00 EMERGENCY REPAIRS  N O/E  138.94 20H17353801;11/24-12/620.56 H16346446;11/23-12/23 1097.98 H16349034; 185.54 H16349035;11/24-12/27 1933.25 H17358997;12/1-12/30/	CURRENT FUND RECREATION O/E  1377.15  CURRENT FUND ELECTRICITY, GAS &
Total for: 01- RECREATION DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY PUBLIC SERVICE	1325.00 EMERGENCY REPAIRS  N O/E  138.94 20H17353801;11/24-12/620.56 H16346446;11/23-12/23 1097.98 H16349034; 185.54 H16349035;11/24-12/27 1933.25 H17358997;12/1-12/30/	CURRENT FUND RECREATION O/E  1377.15  CURRENT FUND ELECTRICITY, GAS &
Total for: 01- RECREATION DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY PUBLIC SERVICE PUBLIC SERVICE	1325.00 EMERGENCY REPAIRS  N O/E  138.94 20H17353801;11/24-12/620.56 H16346446;11/23-12/23 1097.98 H16349034; 185.54 H16349035;11/24-12/27 1933.25 H17358997;12/1-12/30/3 147.91 2016:DECEMBER 13 15224.69 2016:DECEMBER MUMBER	CURRENT FUND RECREATION O/E  1377.15  CURRENT FUND ELECTRICITY, GAS &
Total for: 01- RECREATION DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY PUBLIC SERVICE PUBLIC SERVICE	1325.00 EMERGENCY REPAIRS  N O/E  138.94 20H17353801;11/24-12/620.56 H16346446;11/23-12/23 1097.98 H16349034; 185.54 H16349035;11/24-12/27 1933.25 H17358997;12/1-12/30/3 147.91 2016:DECEMBER 13 15224.69 2016:DECEMBER MUMBER	CURRENT FUND RECREATION O/E  1377.15  CURRENT FUND ELECTRICITY, GAS &
Total for: 01- RECREATION DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY PUBLIC SERVICE PUBLIC SERVICE Total for: 01- ELECTRICE	1325.00 EMERGENCY REPAIRS  N O/E  138.94 20H17353801;11/24-12/620.56 H16346446;11/23-12/23 1097.98 H16349034; 185.54 H16349035;11/24-12/27 1933.25 H17358997;12/1-12/30/3 147.91 2016:DECEMBER 13 15224.69 2016:DECEMBER MUMBER	CURRENT FUND RECREATION O/E  1377.15  CURRENT FUND ELECTRICITY, GAS &
ALL-PURPOSE  Total for: 01- RECREATIO  DIRECT ENERGY  DIRECT ENERGY  DIRECT ENERGY  DIRECT ENERGY  DIRECT ENERGY  PUBLIC SERVICE  PUBLIC SERVICE  PUBLIC SERVICE	1325.00 EMERGENCY REPAIRS  N O/E  138.94 20H17353801;11/24-12/620.56 H16346446;11/23-12/23 1097.98 H16349034; 185.54 H16349035;11/24-12/27 1933.25 H17358997;12/1-12/30/2 147.91 2016:DECEMBER 13 15224.69 2016:DECEMBER MULTIPLE  TY, GAS & OIL  0.00 2016:DECEMBER 13	CURRENT FUND RECREATION O/E  1377.15  CURRENT FUND ELECTRICITY, GAS &  19348.87
Total for: 01- RECREATION DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY PUBLIC SERVICE PUBLIC SERVICE PUBLIC SERVICE PUBLIC SERVICE PUBLIC SERVICE PUBLIC SERVICE	1325.00 EMERGENCY REPAIRS  N O/E  138.94 20H17353801;11/24-12/620.56 H16346446;11/23-12/23 1097.98 H16349034; 185.54 H16349035;11/24-12/27 1933.25 H17358997;12/1-12/30/3 147.91 2016:DECEMBER 13 15224.69 2016:DECEMBER MULTIPLE  TY, GAS & OIL  0.00 2016:DECEMBER 13 25684.78 2016:DECEMBER MULTIPLE	CURRENT FUND RECREATION O/E  1377.15  CURRENT FUND ELECTRICITY, GAS &  19348.87
Total for: 01- RECREATION DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY PUBLIC SERVICE PUBLIC SERVICE PUBLIC SERVICE PUBLIC SERVICE PUBLIC SERVICE PUBLIC SERVICE	1325.00 EMERGENCY REPAIRS  N O/E  138.94 20H17353801;11/24-12/620.56 H16346446;11/23-12/23 1097.98 H16349034; 185.54 H16349035;11/24-12/27 1933.25 H17358997;12/1-12/30/3 147.91 2016:DECEMBER 13 15224.69 2016:DECEMBER MULTIPLE  TY, GAS & OIL  0.00 2016:DECEMBER 13 25684.78 2016:DECEMBER MULTIPLE	CURRENT FUND RECREATION O/E  1377.15  CURRENT FUND ELECTRICITY, GAS & CURRENT FUND STREET AREA LIGHTING CURRENT FUND STREET AREA LIGHTING
Total for: 01- RECREATION DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY PUBLIC SERVICE PUBLIC SERVICE Total for: 01- ELECTRICI PUBLIC SERVICE	1325.00 EMERGENCY REPAIRS  N O/E  138.94 20H17353801;11/24-12/620.56 H16346446;11/23-12/23 1097.98 H16349034; 185.54 H16349035;11/24-12/27 1933.25 H17358997;12/1-12/30/3 147.91 2016:DECEMBER 13 15224.69 2016:DECEMBER MULTIPLE  TY, GAS & OIL  0.00 2016:DECEMBER 13 25684.78 2016:DECEMBER MULTIPLE EA LIGHTING	CURRENT FUND RECREATION O/E  1377.15  CURRENT FUND ELECTRICITY, GAS &  19348.87
Total for: 01- RECREATION DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY PUBLIC SERVICE Total for: 01- ELECTRICE PUBLIC SERVICE PUBLIC SERVICE PUBLIC SERVICE TOTAL for: 01- STREET ARIENTENERGY NETWORKFLEET, INC.	1325.00 EMERGENCY REPAIRS  N O/E  138.94 20H17353801;11/24-12/620.56 H16346446;11/23-12/23 1097.98 H16349034; 185.54 H16349035;11/24-12/27 1933.25 H17358997;12/1-12/30/3 147.91 2016:DECEMBER 13 15224.69 2016:DECEMBER MULTIPLE  TY, GAS & OIL  0.00 2016:DECEMBER 13 25684.78 2016:DECEMBER MULTIPLE EA LIGHTING  581.60 2016:DECEMBER	CURRENT FUND RECREATION O/E  1377.15  CURRENT FUND ELECTRICITY, GAS & 19348.87  CURRENT FUND STREET AREA LIGHTING CURRENT FUND STREET AREA LIGHTING CURRENT FUND STREET AREA LIGHTING
Total for: 01- RECREATION DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY PUBLIC SERVICE Total for: 01- ELECTRICI PUBLIC SERVICE Total for: 01- STREET ARI	1325.00 EMERGENCY REPAIRS  N O/E  138.94 20H17353801;11/24-12/620.56 H16346446;11/23-12/23 1097.98 H16349034; 185.54 H16349035;11/24-12/27 1933.25 H17358997;12/1-12/30/3 147.91 2016:DECEMBER 13 15224.69 2016:DECEMBER MULTIPLE  TY, GAS & OIL  0.00 2016:DECEMBER 13 25684.78 2016:DECEMBER MULTIPLE EA LIGHTING  581.60 2016:DECEMBER	CURRENT FUND RECREATION O/E  1377.15  CURRENT FUND ELECTRICITY, GAS & CURRENT FUND STREET AREA LIGHTING CURRENT FUND STREET AREA LIGHTING 25684.78  CURRENT FUND TELEPHONE
Total for: 01- RECREATION DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY PUBLIC SERVICE Total for: 01- ELECTRICITY PUBLIC SERVICE FUBLIC SERVICE Total for: 01- STREET ARI NETWORKFLEET, INC.	1325.00 EMERGENCY REPAIRS  N O/E  138.94 20H17353801;11/24-12/620.56 H16346446;11/23-12/23 1097.98 H16349034; 185.54 H16349035;11/24-12/27 1933.25 H17358997;12/1-12/30/3 147.91 2016:DECEMBER 13 15224.69 2016:DECEMBER MULTIPLE  TY, GAS & OIL  0.00 2016:DECEMBER 13 25684.78 2016:DECEMBER MULTIPLE EA LIGHTING  581.60 2016:DECEMBER	CURRENT FUND RECREATION O/E  1377.15  CURRENT FUND ELECTRICITY, GAS & 19348.87  CURRENT FUND STREET AREA LIGHTING CURRENT FUND STREET AREA LIGHTING CURRENT FUND STREET AREA LIGHTING
Total for: 01- RECREATION DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY PUBLIC SERVICE PUBLIC SERVICE PUBLIC SERVICE PUBLIC SERVICE Total for: 01- ELECTRICT DIRECT ENERGY PUBLIC SERVICE Total for: 01- STREET ARI NETWORKFLEET, INC. Total for: 01- TELEPHONE RACHLES/MICHELE'S	1325.00 EMERGENCY REPAIRS  N O/E  138.94 20H17353801;11/24-12/620.56 H16346446;11/23-12/23 1097.98 H16349034; 185.54 H16349035;11/24-12/27 1933.25 H17358997;12/1-12/30/3 147.91 2016:DECEMBER 13 15224.69 2016:DECEMBER MULTIPLE  TY, GAS & OIL  0.00 2016:DECEMBER 13 25684.78 2016:DECEMBER MULTIPLE EA LIGHTING  581.60 2016:DECEMBER	CURRENT FUND RECREATION O/E  1377.15  CURRENT FUND ELECTRICITY, GAS & 19348.87  CURRENT FUND STREET AREA LIGHTING CURRENT FUND STREET AREA LIGHTING 25684.78  CURRENT FUND TELEPHONE 581.60
Total for: 01- RECREATION DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY PUBLIC SERVICE PUBLIC SERVICE PUBLIC SERVICE PUBLIC SERVICE Total for: 01- ELECTRICT DIRECT ENERGY PUBLIC SERVICE Total for: 01- STREET ARI NETWORKFLEET, INC. Total for: 01- TELEPHONE RACHLES/MICHELE'S	1325.00 EMERGENCY REPAIRS  N O/E  138.94 20H17353801;11/24-12/620.56 H16346446;11/23-12/23 1097.98 H16349034; 185.54 H16349035;11/24-12/27 1933.25 H17358997;12/1-12/30/3 147.91 2016:DECEMBER 13 15224.69 2016:DECEMBER MULTIPLE  TY, GAS & OIL  0.00 2016:DECEMBER 13 25684.78 2016:DECEMBER MULTIPLE EA LIGHTING  581.60 2016:DECEMBER	CURRENT FUND RECREATION O/E  1377.15  CURRENT FUND ELECTRICITY, GAS & E CURRENT FUND ELECTRICITY, GAS & CURRENT FUND STREET AREA LIGHTING CURRENT FUND STREET AREA LIGHTING 25684.78  CURRENT FUND TELEPHONE 581.60  CURRENT FUND GASOLINE
Total for: 01- RECREATION DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY PUBLIC SERVICE Total for: 01- ELECTRICI PUBLIC SERVICE FOUBLIC S	1325.00 EMERGENCY REPAIRS  N O/E  138.94 20H17353801;11/24-12/620.56 H16346446;11/23-12/23 1097.98 H16349034; 185.54 H16349035;11/24-12/27 1933.25 H17358997;12/1-12/30/3 147.91 2016:DECEMBER 13 15224.69 2016:DECEMBER MULTIPLE  TY, GAS & OIL  0.00 2016:DECEMBER 13 25684.78 2016:DECEMBER MULTIPLE EA LIGHTING  581.60 2016:DECEMBER  10891.23 2016:DEC	CURRENT FUND RECREATION O/E  1377.15  CURRENT FUND ELECTRICITY, GAS & 19348.87  CURRENT FUND STREET AREA LIGHTING CURRENT FUND STREET AREA LIGHTING 25684.78  CURRENT FUND TELEPHONE 581.60
Total for: 01- RECREATION DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY PUBLIC SERVICE PUBLIC SERVICE PUBLIC SERVICE PUBLIC SERVICE FOTAL for: 01- ELECTRICITY PUBLIC SERVICE FOTAL for: 01- STREET ARI NETWORKFLEET, INC. FOTAL for: 01- TELEPHONE RACHLES/MICHELE'S POTAL for: 01- GASOLINE TOTAL FOR: 01- GASOLINE THE MARKET FOR THE MARKET F	1325.00 EMERGENCY REPAIRS  N O/E  138.94 20H17353801;11/24-12/620.56 H16346446;11/23-12/23 1097.98 H16349034; 185.54 H16349035;11/24-12/27 1933.25 H17358997;12/1-12/30/3 147.91 2016:DECEMBER 13 15224.69 2016:DECEMBER MULTIPLE  TY, GAS & OIL  0.00 2016:DECEMBER MULTIPLE  25684.78 2016:DECEMBER MULTIPLE  A LIGHTING  581.60 2016:DECEMBER  10891.23 2016:DECEMBER	CURRENT FUND RECREATION O/E  1377.15  CURRENT FUND ELECTRICITY, GAS & 19348.87  CURRENT FUND STREET AREA LIGHTING CURRENT FUND STREET AREA LIGHTING 25684.78  CURRENT FUND TELEPHONE 581.60  CURRENT FUND GASOLINE 10891.23
Total for: 01- RECREATION DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY PUBLIC SERVICE FUBLIC SERVICE FUBLIC SERVICE FOTAL for: 01- ELECTRICITY NETWORKFLEET, INC. FOTAL for: 01- TELEPHONE RACHLES/MICHELE'S FOTAL for: 01- GASOLINE TOTAL for: 01- RECYCLING	1325.00 EMERGENCY REPAIRS  N O/E  138.94 20H17353801;11/24-12/620.56 H16346446;11/23-12/23 1097.98 H16349034; 185.54 H16349035;11/24-12/27 1933.25 H17358997;12/1-12/30/3 147.91 2016:DECEMBER 13 15224.69 2016:DECEMBER MULTIPLE  TY, GAS & OIL  0.00 2016:DECEMBER MULTIPLE  25684.78 2016:DECEMBER MULTIPLE  A LIGHTING  581.60 2016:DECEMBER  10891.23 2016:DECEMBER	CURRENT FUND RECREATION O/E  1377.15  CURRENT FUND ELECTRICITY, GAS & E CURRENT FUND ELECTRICITY, GAS & CURRENT FUND STREET AREA LIGHTING CURRENT FUND STREET AREA LIGHTING 25684.78  CURRENT FUND TELEPHONE 581.60  CURRENT FUND GASOLINE 10891.23  CURRENT FUND RECYCLING TAX
Total for: 01- RECREATION DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY PUBLIC SERVICE FUBLIC SERVICE FUBLIC SERVICE FOTAL for: 01- ELECTRICITY NETWORKFLEET, INC. FOTAL for: 01- TELEPHONE RACHLES/MICHELE'S FOTAL for: 01- GASOLINE TOTAL for: 01- RECYCLING	1325.00 EMERGENCY REPAIRS  N O/E  138.94 20H17353801;11/24-12/620.56 H16346446;11/23-12/23 1097.98 H16349034; 185.54 H16349035;11/24-12/27 1933.25 H17358997;12/1-12/30/3 147.91 2016:DECEMBER 13 15224.69 2016:DECEMBER MULTIPLE TY, GAS & OIL  0.00 2016:DECEMBER MULTIPLE EA LIGHTING  581.60 2016:DECEMBER  10891.23 2016:DEC  1362.40 5126571; DEC. 2016  TAX	CURRENT FUND RECREATION O/E  1377.15  CURRENT FUND ELECTRICITY, GAS & E CURRENT FUND STREET AREA LIGHTING CURRENT FUND STREET AREA LIGHTING 25684.78  CURRENT FUND TELEPHONE 581.60  CURRENT FUND GASOLINE 10891.23  CURRENT FUND RECYCLING TAX 1362.40
Total for: 01- RECREATION DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY PUBLIC SERVICE Total for: 01- ELECTRICITY PUBLIC SERVICE FUBLIC SERVICE Total for: 01- STREET ARI NETWORKFLEET, INC.	1325.00 EMERGENCY REPAIRS  N O/E  138.94 20H17353801;11/24-12/620.56 H16346446;11/23-12/23 1097.98 H16349034; 185.54 H16349035;11/24-12/27 1933.25 H17358997;12/1-12/30/2 147.91 2016:DECEMBER 13 15224.69 2016:DECEMBER MULTIPLE  TY, GAS & OIL  0.00 2016:DECEMBER 13 25684.78 2016:DECEMBER MULTIPLE EA LIGHTING  581.60 2016:DECEMBER  10891.23 2016:DEC  1362.40 5126571; DEC. 2016  TAX	CURRENT FUND RECREATION O/E  1377.15  CURRENT FUND ELECTRICITY, GAS & E CURRENT FUND ELECTRICITY, GAS & CURRENT FUND STREET AREA LIGHTING CURRENT FUND STREET AREA LIGHTING 25684.78  CURRENT FUND TELEPHONE 581.60  CURRENT FUND GASOLINE 10891.23  CURRENT FUND RECYCLING TAX

Vendor SUPERIOR SUPERIOR Total for: 01- CLEAN COM	715.91 0.00	Description 2016: DEC HARDWARE/CAR CLOSED OUT 2016 RECYCLING	Account  CURRENT FUND CLEAN COMMUNITY ACT  CURRENT FUND CLEAN COMMUNITY ACT  715.91
STAPLES BUSINESS LANGUAGE LINE LANGUAGE LINE SOL'S INTERPRETING Total for: 01- MUNICIPAL	103.70 127.50 410.00	END OF YEAR SUPPLY INV #3957710; NOV 30, 3978611; 2016 DEC. DEC 10TH INV;	CURRENT FUND MUNICIPAL COURT O/E
COUNTY OPEN SPACE COUNTY OPEN SPACE COUNTY OPEN SPACE TREASURER BERGEN TREASURER BERGEN Total for: 01- COUNTY TAX	13150.00 177.09 1270000.00 14477.66	2017 1ST QUARTER 2017 1ST QUARTER 2016 ADDED OMITTED TAX 2017:1ST QUARTER 2016 COUNTY	CURRENT FUND COUNTY TAXES 1297804.75

Total for: 01 CURRENT FUND

<u>vendor</u>	<u>Amount</u>	<u>Description</u>	Account			
Fund: RECREATION	TRUST FUN	D				
RAMSEY GRAPHICS &	1935.00	MASS MAILING 1/5 &	RECREATION	TRUST	FUND	RECREATION
JOHN KESSLER	21.45	fingerprints				RECREATION
W. B. MASON CO.	1134.99	INV #140179377; INV				RECREATION
TONI JOVCEVSKI	400.00	REIMBURSEMENT FOR REFS				RECREATION
COSTCO WHOLESALE		BBALL SNACKS AND	RECREATION			
CROWN AWARDS		32974027; BASKETBALL	RECREATION			
EAST COAST DESIGNS	1499.00	inv #11695/basketball	RECREATION			
EAST COAST DESIGNS	150.00	INV #11707/BASKETBALL	RECREATION			
EAST COAST DESIGNS	136.50	11746; COACHES SHIRTS	RECREATION			
DAVID DISTEFANO		paid for pizza for	RECREATION			
Total for: 03- RECREAT	ION		•	852.20		

Total for: 03 RECREATION TRUST FUND

<u>Vendor</u> <u>Amo</u>	unt Description	Account
Fund: CAPITAL		Toodan
SGS ACCUTEST INC. 48 Total for: 04- STORAGE TANK SUE	9.50 NX-276065; PLEMENTAL	CAPITAL STORAGE TANK SUPPLEMENTAL 489.50
Total for: 04- HOCKEY RINK REHA	0.00 094162 BILITATION	CAPITAL FUNDS HOCKEY RINK 3650.00
ALAIMO GROUP 276 Total for: 04- FRANKLIN,GALL,NO	0.00 094163; RTH,SUMMIT	CAPITAL FRANKLIN, GALL, NORTH, SUMMIT 2760.00
ALAIMO GROUP 527 Total for: 04- 2016 ROAD PROGRA	D.40 094164; 16;ORD:16-12 M	CAPITAL 2016 ROAD PROGRAM 5270.40
BEYER-FORD, L.L.C 4955 Total for: 04- DFW TRUCKS	4.00 147898; ORD:16-14A;	CAPITAL DPW TRUCKS 49554.00
AMERICAN FENCE CO 3510 MRC INC. 3140 Total for: 04- CHERRY HILL PARK	0.00 2100; FENCE AROUND 5.63 65437;ORD:16-8;R-348-1	CAPITAL CHERRY HILL PARK CAPITAL CHERRY HILL PARK 6655.63
Total for: 04 CAPITAL		68379.53

<u>Vendor</u> Amount Description **Account** 

Fund: WATER BUDGET

ALAIMO GROUP 3522.00 094165;R-196-16; WATER WATER BUDGET O/E WATER RAPID PUMP & METER 11437.09 RSR153323 EMERGENCY WATER BUDGET O/E WATER

PASSAIC VALLEY 140906.94 12917;' 2016: DECEMBER WATER BUDGET O/E WATER OPERATING

Total for: 05- O/E WATER OPERATING 155866.03

Total for: 05 WATER BUDGET 155866.03 <u>Vendor</u> Amount Description Account

Fund: WATER CAPITAL

WATER WORKS SUPPLY 671.23 IP94290 ROSEMOUNT AVE WATER CAPITAL WATERMAIN-COLUMBIA

Total for: 06- WATERMAIN-COLUMBIA STREET 671.23

Total for: 06 WATER CAPITAL 671.23 <u>Vendor</u>

Amount Description

<u>Account</u>

Fund: FIRE PREVENTION FEE

B/C FIRE

150.00 2017 DEPARTMENT

ZAP LUBE & CAR

13.50 inv #3103; november

FIRE PREVENTION FEE FIRE

FIRE PREVENTION FEE FIRE

Total for: 10- FIRE PREVENTION FEES

163.50

Total for: 10 FIRE PREVENTION FEE

Total Bill List:

2520320.35

### $\frac{\text{Bill lis}}{01/06} - 01/17/2017$

		Description	Account
und: CURRENT FUND	)		
N.J. HEALTH		JANUARY 2017 ACTIVE	CURRENT FUND GROUP INSURANCE FO
N.J. HEALTH	36285.01	JANUARY 2017 ACTIVE	CURRENT FUND GROUP THEUDANCE DO
N.J. HEALTH	145820.76	JANUARY 2017 ACTIVE	CURRENT FIIND GROUP INCUDANCE DO
NEW JERSEY HEALTH	105484.46	JANUARY 2017 COVERAGE	CURRENT FUND GROUP INSURANCE FO
Total for: 01- GROUP INS	SURANCE FOR	EMPLOYEES	287590.23
ALL TRAFFIC	1500.00	Q-25474 CONTRACT	CURRENT FUND POLICE
CHIEF FOLIGNO	500.00	2017 PETTY	CURRENT FUND POLICE O/E
Total for: 01- POLICE O/	Æ	· :	2000.00
DONNA PUGLISI -	500.00	2017 PETTY CASH RESO	
Total for: 01- RECREATION	N O/E	TOTAL CASH RESU	CURRENT RECREATION O/E 500.00
ELMWOOD PARK	-181871.29	2017: 1ST LIBRARY	CURRENT FUND MAINTENANCE PUBLIC
ELMWOOD PARK	0.00	2017: 1ST LIBRARY	CURRENT FUND MAINTENANCE PUBLIC
ELMWOOD PARK	181871.29	2017: 1ST LIBRARY	CURRENT FUND MAINTENANCE PURTE
ELMWOOD PARK	181871.29	2017: 1ST LIBRARY	CURRENT FUND MAINTENANCE PUBLIC
Total for: 01- MAINTENAN	ICE PUBLIC L	IBRARY	181871.29
CINTAS FIRST AID &	0.00	INV #5006590993;	
VERIZON WIRELESS	228.06	2016:11/26-12/25	CURRENT FUND MUNICIPAL CLERK O/
Total for: 01- MUNICIPAL	CLERK O/E	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	CURRENT FUND MUNICIPAL CLERK O/
MCNERNEY &	0.00	B 117 16 1	228.06
MCNERNEY &	0.00	R-117-10; clost out	CURRENT FUND TAX ASSESSMENT ADM
Total for: 01- TAX ASSES	SMENT ADMIN	R-117-16; clost out	CURRENT FUND TAX ASSESSMENT ADM
			0.00
VERIZON WIRELESS VERIZON WIRELESS		2016:11/26-12/25	CURRENT FUND CONSTRUCTION CODE
	49.25	2016:11/26-12/25	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCT	ION CODE		49.25
/ERIZON WIRELESS	1148.20	201611/19-12/18 PD	CURRENT FUND POLICE
Total for: 01- POLICE			1148.20
GWIFTREACH	3495.00	911 ANNUAL	
Fotal for: 01- EMERGENCY	MANAGEMENT	SERVICES	CURRENT FUND EMERGENCY MANAGEMEN 3495.00
CINTAS FIRST AID &	0.00	5006590987	
Cotal for: 01- STREETS A	ND ROADS O/	E	CURRENT FUND STREETS AND ROADS
UBLIC SERVICE			0.00
otal for: 01- TRAFFIC L	IGHTS	ZUIODECEMBER 941 RIVER	CURRENT FUND TRAFFIC LIGHTS
			0.00
TOH USA THE	525.00	98043297;2016:12/11-1/	CURRENT FUND RECREATION O/E
otal for: 01- RECREATION	1 O/E		525.00
Otal for: 01- RECREATION	N O/E 498.14	2016DECEMBER 941 RIVER	525.00
Otal for: 01- RECREATION	N O/E 498.14	2016DECEMBER 941 RIVER	525.00 CURRENT FUND ELECTRICITY, GAS &
otal for: 01- RECREATION OBLIC SERVICE Otal for: 01- ELECTRICIE	498.14 YY, GAS & OI	L	525.00 CURRENT FUND ELECTRICITY, GAS & 498.14
Cotal for: 01- RECREATION UBLIC SERVICE Cotal for: 01- ELECTRICIT UBLIC SERVICE	498.14 : YY, GAS & OI:	L 2016DECEMBER 941 RIVER	525.00  CURRENT FUND ELECTRICITY, GAS & 498.14  CURRENT FUND STREET AREA LIGHTIN
RICOH USA, INC.  Fotal for: 01- RECREATION  PUBLIC SERVICE  FOTAL for: 01- ELECTRICIT  FUBLIC SERVICE  FUBLIC SERVICE  FOTAL for: 01- STREET ARE	498.14 : 1Y, GAS & OII 0.00 : 0.00 :	L	525.00  CURRENT FUND ELECTRICITY, GAS & 498.14  CURRENT FUND STREET ADDA LICUTAN

28

<u>Vendor</u>

Amount Description

Account

Fund: CAPITAL

BOSWELL MCCLAVE

0.00 REMAINDER R-217-13

CAPITAL ORANGE AVE RD WORK

Total for: 04- ORANGE AVE RD WORK

0.00

Total for: 04 CAPITAL

Vendor -

Amount Description

**Account** 

Fund: WATER BUDGET

STATE OF N.J. -

1634.30 2016:4TH QUARTER

WATER BUDGET O/E WATER

1634.30

Total for: 05- O/E WATER

Total for: 05 WATER BUDGET

<u>Vendor</u> Amount Description **Account** 

Fund: FIRE PREVENTION FEE

VERIZON WIRELESS 119.07 2016:11/26-12/25

FIRE PREVENTION FEE FIRE

Total for: 10- FIRE PREVENTION FEES

119.07

Total for: 10 FIRE PREVENTION FEE

119.07

Total Bill List: 479658.54

### 01/05/2017

SPECIAL CHECK RUN 1/5/2017 AF	TER BILL'S LIST SU	IBMITTED
PURCHASE ORDER VENDOR	AMOUNT C	HECK#
170101 USPS	768.77	14805
170102 USPS	652.43	14806

### Bill list 01/06/2017 PAYROLL

Vendor  Fund: CURRENT FUN		Description	Accou	<u>IIIL</u>
PAYROLL DEDUCTION				
Total for: 01- MAYOR AN	10/6.93 [	PAY #1 1/6/2017	CURRENT	FUND MAYOR AND COUNCIL S
	ID COUNCIL S/W			1076.93
PAYROLL DEDUCTION	9476.38 E	PAY #1 1/6/2017	CURRENT	FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPA	L CLERK S/W			9476.38
PAYROLL DEDUCTION	8594.32 E	PAY #1 1/6/2017	CURRENT	FUND FINANCIAL
Total for: 01- FINANCIA			OURCHI	8594.32
PAYROLL DEDUCTION	7326 39 1	PAY #1 1/6/2017		
Total for: 01- REV ADMI	N/TAX COLLECT	ON 6/M	CURRENT	FUND REV ADMIN/TAX
PAYROLL DEDUCTION	· · · · · · · · · · · · · · · · · · ·			7326.38
Total for: 01- TAX ASSE	Z65Z.Z4 F	PAY #1 1/6/2017	CURRENT	FUND TAX ASSESSMENT ADMI
	SSMENT ADMIN S	5/W		2652.24
PAYROLL DEDUCTION	187.35 P	'AY #1 1/6/2017	CURRENT	FUND PLANNING BOARD S/W
Total for: 01- PLANNING	BOARD S/W			187.35
PAYROLL DEDUCTION	136.08 P	AY #1 1/6/2017	Clibbent	FUND ZONING BOARD S/W
Total for: 01- ZONING B	OARD S/W	. , .,	COMMENT	136.08
PAYROLL DEDUCTION	8958 23 □	AY #1 1/6/2017		
Total for: 01- CONSTRUC	TION CODE OFFT	"1 1/0/201/	CURRENT	FUND CONSTRUCTION CODE
				8958.23
PAYROLL DEDUCTION PAYROLL DEDUCTION		AY #1 1/6/2017		FUND POLICE S/W
PAYROLL DEDUCTION		AY #1 1/6/2017 AY #1 1/6/2017	CURRENT	FUND POLICE S/W, O/T
PAYROLL DEDUCTION		AY #1 1/6/2017 AY #1 1/6/2017		FUND POLICE S/W
PAYROLL DEDUCTION		AY #1 1/6/2017		FUND POLICE S/W
Total for: 01- POLICE S	/w	12 17 07 2017		POLICE S/W
PAYROLL DEDUCTION	3000 43 0	31/ #2 3/6/00-		213706.92
Total for: 01- CROSSING	GUARDS S/W	AY #1 1/6/2017	CURRENT	FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION				3988.43
PAYROLL DEDUCTION		AY #1 1/6/2017		FUND OTHER POLICE
Total for: 01- OTHER POI	JJOU. OU P	AY #1 1/6/2017	CURRENT	FUND OTHER POLICE
				6053.40
PAYROLL DEDUCTION	6274.14 PA	AY #1 1/6/2017	CURRENT	FUND DISPATCHER 911
Total for: 01- DISPATCHE	R 911			6274.14
PAYROLL DEDUCTION	2674.85 PA	AY #1 1/6/2017	CURRENT	FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFI	CIALS S/W		001110011	2674.85
PAYROLL DEDUCTION	734.57 PA	AY #1 1/6/2017	CUDDENT	
Total for: 01- PROSECUTO	R S/W	12 1/0/201/	CURRENT	FUND PROSECUTOR S/W
PAYROLL DEDUCTION	250 00 07	W #2 1/6/00		734.57
PAYROLL DEDUCTION	43512.57 pa	AY #1 1/6/2017 AY #1 1/6/2017		FUND STREETS AND ROADS S/
PAYROLL DEDUCTION	189.85 PA	Y #1 1/6/2017	CURRENT	FUND STREETS AND ROADS S/
PAYROLL DEDUCTION	6098.82 PA	Y #1 1/6/2017	CURRENT	FUND STREETS AND ROADS S/
Total for: 01- STREETS A	ND ROADS S/W		COMMENT	FUND STREETS AND ROADS S/
PAYROLL DEDUCTION	3205,60 PA	Y #1 1/6/2017	<b>AN</b> :	
Total for: 01- SOLID WAS	TE/RECYCLING	S/W	CURRENT	FUND SOLID WASTE/RECYCLIN
PAYROLL DEDUCTION				3205.60
Total for: 01- BOARD OF	400.34 РА НЕАТ пи слу	Y #1 1/6/2017	CURRENT	FUND BOARD OF HEALTH S/W
				486.34
PAYROLL DEDUCTION	17248.34 PA	Y #1 1/6/2017	CURRENT	FUND RECREATION S/W
Total for: 01- RECREATION	N S/W			17248.34
PAYROLL DEDUCTION	0.00 PA	Y #1 1/6/2017		
PAYROLL DEDUCTION	13691.01 PA	Y #1 1/6/2017	CURRENT I	FUND SOCIAL SECURITY FUND SOCIAL SECURITY
Potal for: 01- SOCIAL SEC	CURITY SYSTEM		•	13691.01
PAYROLL DEDUCTION	6353.12.ph	Y #1 1/6/2017		
PAYROLL DEDUCTION	63.95 PA	Y #1 1/6/2017	CURRENT I	FUND MUNICIPAL COURT S/W
Cotal for: 01- MUNICIPAL	COURT S/W	v, 2011	CORRENT F	FUND MUNICIPAL COURT S/W
AYROLL DEDUCTION		V #1 1/C/222		6417.07
otal for: 01- PUBLIC DEF	ENDER	f #1 1/6/2017	CURRENT F	UND PUBLIC DEFENDER
				415.31
tal for: 01 CURRENT FUND			3:	63355.13
			-	· · · <del></del>

Amount Description <u>Vendor</u> **Account** Fund: WATER BUDGET PAYROLL DEDUCTION 10516.14 PAY #1 1/6/2017 WATER BUDGET S/W WATER PAYROLL DEDUCTION 2464.44 PAY #1 1/6/2017 WATER BUDGET S/W WATER Total for: 05- S/W WATER 12980.58 PAYROLL DEDUCTION 0.00 PAY #1 1/6/2017 WATER BUDGET WATER OPER/SOC SEC PAYROLL DEDUCTION 584.00 PAY #1 1/6/2017 WATER BUDGET WATER OPER/SOC SEC Total for: 05- WATER OPER/SOC SEC 584.00

Total for: 05 WATER BUDGET

13564.58

Total Bill List: 376919.71

Vendor Fund: CURRENT FUN	Amount Description	Account
PAYROLL DEDUCTION	1557.72 PAY PERIOD #2 2017;	CHELERON
Total for: 01- MAYOR A	AND COUNCIL S/W	CURRENT FUND MAYOR AND COUNCIL S 1557.72
PAYROLL DEDUCTION	883G.83 PAY PERIOD #2 2017;	
Total for: 01- MUNICIE	PAL CLERK S/W	CURRENT FUND MUNICIPAL CLERK S/W 8836.83
PAYROLL DEDUCTION	8268.07 PAY PERIOD #2 2017;	CHARLES COME COME
Total for: 01- FINANCI	AL ADMINISTRATION S/W	CURRENT FUND FINANCIAL 8268.07
PAYROLL DEDUCTION	7460.28 PAY PERIOD #2 2017;	
Total for: 01- REV ADM	IN/TAX COLLECTION S/W	CURRENT FUND REV AUMIN/TAX
PAYROLL DEDUCTION		7460.28
Total for: 01- TAX ASS	2652.24 PAY PERIOD #2 2017;	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION		2652.24
	187.35 PAY PERIOD #2 2017;	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNIN	G BOARD S/W	187.35
PAYROLL DEDUCTION	231.34 PAY PERIOD #2 2017;	
Total for: 01- ZONING	BOARD S/W	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	8235, 38 PAV DEDTESS 40	231.34
	8235.38 PAY PERIOD #2 2017; CTION CODE OFFICIAL S/W	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION		8235.38
PAYROLL DEDUCTION	347.62 PAY PERIOD #2 2017;	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	190649.74 PAY PERIOD #2 2017;	CURRENT FUND POLICE SAW
PAYROLL DEDUCTION	14927.01 PAY PERIOD #2 2017;	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	300.41 PAY PERIOD #2 2017;	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	15315.00 PAY PERIOD #2 2017; 90.00 PAY PERIOD #2 2017;	CURRENT FUND POLICE S/W
Total for: 01- POLICE S	5/W	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION		221629.78
Total for: 01- CROSSING	3940.55 PAY PERIOD #2 2017;	CURRENT FUND CROSSING GUARDS S/W
	GOARDS S/W	3940.55
PAYROLL DEDUCTION	4740.32 PAY PERIOD #2 2017;	
Total for: 01- OTHER PO	LICE PERSONNEL	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	6274.14 PAY PERIOD #2 2017;	4740.32
Total for: 01- DISPATCH	ER 911	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	2328 87 PAY DED too to	6274.14
Total for: 01- FIRE OFF	2328.87 PAY PERIOD #2 2017; ICIALS S/W	CURRENT FUND FIRE OFFICIALS S/W
PAYROLL DEDUCTION		2328.87
Total for: 01- PROSECUTO	734.57 PAY PERIOD #2 2017;	CURRENT FUND PROSECUTOR S/W
		734.57
PAYROLL DEDUCTION PAYROLL DEDUCTION	43512.57 PAY PERIOD #2 2017;	
PAYROLL DEDUCTION	125.00 PAY PERIOD #2 2017.	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	189.85 PAY PERIOD #2 2017.	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS A	9200 94 DAY pupers	CURRENT FUND STREETS AND ROADS S/W CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION		53028.36
	3143.33 PAY PERIOD #2 2017;	
Total for: 01- SOLID WAS	TE/RECYCLING S/W	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	459.40 PAY PERIOD #2 2017;	3143.33
Total for: 01- BOARD OF	HEALTH S/W	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION		459.40
Total for: 01- RECREATION	11742.34 PAY PERIOD #2 2017;	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	J/W	11742.34
PAYROLL DEDUCTION	0.00 PAY PERIOD #2 2017;	
	19995 E3 DAY From-	CURRENT FUND SOCIAL SECURITY
Fotal for: 01- SOCIAL SEC	CURITY SYSTEM	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	G154.00 PAY PERIOD #2 2017;	19995.53
	SECURE COMM ACT	CURRENT FUND SAFE AND SECURE COMM.
	COLLI, ACT	
Cotal for: 01- SAFE AND S	1400 00 000	6154.00
Cotal for: 01- SAFE AND S	1400 00 000	
otal for: 01- SAFE AND S AYROLL DEDUCTION Otal for: 01- DDEF/DWI E	1400.00 PAY PERIOD #2 2017; ENFORCEMENT GRANT	6154.00  CURRENT FUND DDEF/DWI ENFORCEMENT  1400.00
Cotal for: 01- SAFE AND S	1400 00 000	CURRENT FUND DDEF/DWI ENFORCEMENT

venuor Total for: 01- MUNICIPA	Amount	<u>Description</u>	<u>Account</u>
			6535.84
PAYROLL DEDUCTION  Total for: 01- PUBLIC I	415.31 DEFENDER	PAY PERIOD #2 2017;	CURRENT FUND PUBLIC DEFENDER
otal for: 01 CURRENT FUND		415.31	
			379951.55

Fund: WATER BUDGET	Minount Description	<u>Account</u>
PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 05- S/W WATER	10516.14 PAY PERIOD #2 2017; 125.00 PAY PERIOD #2 2017; 6021.18 PAY PERIOD #2 2017;	WATER BUDGET S/W WATER WATER BUDGET S/W WATER WATER BUDGET S/W WATER 16662.32
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 05- WATER OPER Fotal for: 05 WATER BUDGET		WATER BUDGET WATER OPER/SOC SEC WATER BUDGET WATER OPER/SOC SEC 750.00

17412.32

Amount Description

<u>Account</u>

Fund: COMPENSATED ABSENCE TRUST

PAYROLL DEDUCTION 417786.31 PAY PERIOD #2 2017;

COMPENSATED ABSENCE TRUST

Total for: 13- COMPENSATED ABSENCE TRUST

417786.31

417786.31

Total for: 13 COMPENSATED ABSENCE TRUST

Total Bill List:

815150.18

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-49-17

### **CONSENT AGENDA**

RESOLUTION	B	Y:
SECONDED BY	<b>Y:</b>	

### **PAYMENT OF ESCROW**

WHEREAS, it was necessary to issue certain checks to carry on the order of business;

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council, of the Borough of Elmwood Park, that the action of the Mayor, Municipal Clerk, and Treasurer in issuing the following checks be confirmed:

### **SEE ATTACHED LIST**

Roy Riggitano, Cl	hief F	inancia	1 Officer			:	January	18, 2017	
toy riiggituito, Ol	inoi i	mancia	ii Oilicci				Dated		
							Dateu		
					APPRO	VED: J	anuary	19, 2017	
	•								
					Robert (	Colletti	Mayor		
ATTEST:					ROOCIT	Concin	, iviayoi		
Keith K	azma	rk, RM	C/CMC/M	<b>IMC</b>					
Borougl	h Clei	rk							
	1	T			Vote on Passage			4	
A	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absen
Chirdo					Vuoncino				
Dombrowski					Work				
Golabek					Giandomenico				
					Giandomemeo				
	3	1	1	1	i i			1	L.

### **ESCROW**

Boswell	107690	01/09/2017 776 350 9618	3434	\$279.00
Rubenstein, Meyerson, Fox, C	c a 14 007 180 broadway	01/09/2017 776 350 9022	3435	\$3,500.00
Patel	road open 69 linden r 425 16	01/09/2017 776 350 8636	3436	\$1,400.00

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-50-17

### **CONSENT AGENDA**

RESOLUTION	BY
SECONDED BY	V :

### 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:

PAYRO	<u>OLL</u>				<u>GROSS</u>	<u>so</u>	CIAL S	<u>ECURIT</u>	<u>Y</u>
CURRENT		/6/2017	CK#61	1437	\$349,664.12	\$1	3,691.0	 1	
WATER			CK#82	250	\$12,980.58		84.00		
						<u> </u>			
CURRENT	1	/20/201	CK#6	1445	\$359,956.02	\$1	9,995.53	3	
WATER			CK#82	252	\$16,662.32		50.00		
COMPENSAT			CK#60	017	\$417,786.31				
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  Roy Riggitano, Chief Financial Officer  APPROVED: January 19, 2017									firm
ATTEST:  Keith Kazmark, RMC/CMC/MMC Borough Clerk									
		~~~~~		T	Vote on Passage				
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirdo					Vuonoina				
Dombrowski					Vuoncino Work				
Golabek					Giandomenico				
					Similatineth				
This resolution regular schedul	was ap	proved b	y the May on the 19	yor and Co	ouncil of the Bord January 2017. Sig	ough of gned ar	Elmwo	od Park at l before m	a e.
Keith Kazmark Borough Clerk		CMC/M	MC	-	:	Dated			_

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-51-17

### **CONSENT AGENDA**

RESOLUTION	BY:
SECONDED BY	<b>Y:</b>

### **AUTHORIZE TRANFER OF FUNDS**

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

			Acct 7	#	Appropriat From:	ion	A	ppropriati To:	on
- Water Opera	iting	-			-		-		
Water S & W	1		05-2010-	55-5001	\$180,000.	00			
W	/ater O/	Æ	05-2010-	55-5012			\$	180,000.0	00
					APPRO	OVED: .	January	19, 2017	
					Robert	Colletti	. Mayor		
ATTEST:Keith	n Kazma	ırk. RM	C/CMC/M	IMC			, ,		
	ugh Cle				W				
	AYE	NAY	Abstain	Absent	Vote on Passage	AYE	NAY	Abstain	Absent
		* 1,2 * 1	2 kOStaiii	7103011		AIL	14741	Austaiii	Ausent
Chirdo					Vuoncino				
Dombrowski					Work				
Golabek					Giandomenico				
This resolution regular schedul	was ap	proved ting hel	by the May d on the 19	yor and Co	ouncil of the Bord January 2017. Si	ough of gned ar	Elmwo	od Park at I before m	a e.
Keith Kazmark Borough Clerk		CMC/M	MC	-		Dated			<del></del>

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-52-17

### **CONSENT AGENDA**

RESOLUTION BY: SECONDED BY:

# APPOINTMENT OF PROPERTY MAINTENANCE/CODE ENFORCEMENT INSPECTOR NICHOLAS FEDORISIN BUILDING 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 Property Maintenance Inspector, in the Building Department effective immediately, at an hourly wage of \$15.00 per hour for 20 hours per week.

Nicholas Fedorisin 28 Maplewood Avenue Elmwood Park, NJ 07407

Roy Riggitano, Chief Financial Officer							January Dated	18, 2017	
					APPRO	OVED: .	January	19, 2017	
	h Kazma ough Cle	-	C/CMC/M			Colletti	, Mayor		
	AYE	NAY	Abstain	Absent	Vote on Passage	AYE	NAY	Abstain	Absen
Chirdo					Vuoncino				
Dombrowski					Work				
Golabek					Giandomenico				

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-53-17

#### CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

### **RESOLUTION SUPPORTING S-2663 & A-4234**

WHEREAS, almost all local units of government and Boards of Education in New Jersey including the Borough of Elmwood Park secure insurance through governmental entities known as join insurance funds, (hereafter JIFs); and

WHEREAS, existing law limits JIFs to investments otherwise authorized for local governmental entities and Boards of Education; and

WHEREAS, insurance mechanisms such as JIFs have different cash flow needs then local government and Boards of Education; and

WHEREAS, existing law greatly limits the potential investment earnings, currently less than 1% on investments of approximately \$1 billion; and

WHEREAS, S-2663 & A-4234 would permit JIFs to invest in debt obligations of any governmental entity established under the laws of the State of New Jersey and federal agencies or governmental corporations; and

WHEREAS, while the range of investiments permitted by S-2663 & A-4234 is still very conservative, it would save the taxpayers at least \$10 million per year; and

WHEREAS, S-2663 & A-4234 would also reduce interest expense for local units of government and Boards of Education be creating an additional purchaser of their bonds; and

WHEREAS, S-2663 & A-4234 would also permit JIFs to join together and create a joint investment and cash management program further increasing investment income;

### NOW THEREFORE BE IT RESOLVED, by the Borough of Elmwood Park that:

- 1. Legislature is urged to adopt A-2663 & A-423.4; and
- 2. A copy of this resolution shall be sent to all area legislatures as well as the Governor, Commissioner of the Department of Banking and Insurance and the Commissioner of the Department of Community Affairs.

	APPROVED: January 19, 2017
ATTEST:  Keith Kazmark, RMC/CMC/MMC  Borough Clerk	Robert Colletti, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirdo					Vuoncino				
Dombrowski					Work				
Golabek					Giandomenico				

This resolution was approved by the Mayor and Council of the B regular scheduled meeting held on the 19 <sup>th</sup> day of January 2017.	orough of Elmwood Park at a Signed and sealed before me.
Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-54-17**

### **CONSENT AGENDA**

**RESOLUTION BY: SECONDED BY:** 

### **RESOLUTION SUPPORTING THE RAHABILIATION OF BRIDGE #18.62 PASSAIC RIVER PROJECT**

WHEREAS, the New Jersey Department of Transportation's Rail Freight Assistance Program allocated \$1,743,000 for a State Grant funded by the Transportation Trust Fund to The New York, Susquehanna and Western Railway Corporation (NYSW) with NYSW contributing \$747,000, a total project of \$2,490,000 for Rehab Bridge #18.62-Passaic River; and

WHEREAS, the Borough of Elmwood Park would realize a safer, more reliable rail freight transportation system;

NOW THEREFORE BE IT RESOLVED, by the Borough of Elmwood Park, New Jersey does hereby support the Rehab Bridge #18.62-Passaic River.

					APPRC	OVED: .	January	19, 2017	
					<del></del>	<u> </u>			
ATTEST:		1 536	2/22 - 24 h		Robert	Colletti	, Mayor	•	
	n Kazma ugh Cle		C/CMC/M						
	AYE	NAY	Record of Abstain	Council Absent	Vote on Passage	AYE	NAY	Abstain	Absent
		11111	2 rootum	7 tosont		AIL	INAI	Austain	Aosem
Chirdo					Vuoncino				
Dombrowski					Work				
Golabek					Giandomenico				
This resolution	was apj	proved l	by the May	or and C	ouncil of the Boro	ough of	Elmwo	od Park at	a
regular schedu	lea meet	ing held	on the 19	day of .	January 2017. Si	gned an	id sealed	d before m	e.
Keith Kazmark	RMC/0	CMC/M	MC	-	:	Dated			_
Borough Clerk									
				46					

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-55-17

### **CONSENT AGENDA**

RESOLUTION BY: SECONDED BY:

### <u>APPPOINT FIREFIGHTER - FIRE COMPANY #4</u> <u>PAUL DOYLE</u>

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed as a Volunteer Firefighter of Company #4:

### Paul Doyle 189 Stefanic Avenue Elmwood Park, NJ 07407

BE IT FURTHER RESOLVED, that said appointment is subject to the usual probationary period.

					APPRO	OVED: .	January	19, 2017	
	ı Kazma ugh Cle	rk	C/CMC/M		Robert  Vote on Passage	Colletti	, Mayor		
	AYE	NAY	Abstain	Absent	Tota on rassage	AYE	NAY	Abstain	Absent
Chirdo Dombrowski					Vuoncino Work				
Golabek					Giandomenico				
This resolution regular schedul	was apped meet	proved l	oy the May d on the 19	or and Co	ouncil of the Bord January 2017. Si	ough of gned ar	Elmwo nd sealed	od Park at I before m	a e.
Keith Kazmark Borough Clerk	RMC/0	CMC/M	MC	-		Dated			

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-56-17

#### **CONSENT AGENDA**

RESOLUTION BY: SECONDED BY:

## A RESOLUTION TO AUTHORIZE THE BOROUGH'S CO-SPONSORSHIP WITH RARE IS BEAUTIFUL IN THE UPCOMING 5K RUN/WALK TO BE HELD SUNDAY, APRIL 2, 2017

WHEREAS, the Borough of Elmwood Park is a member of the South Bergen Municipal Joint Insurance Fund (hereinafter, the Fund) for its property and casualty coverages; and

WHEREAS, the Rare is Beautiful has enlisted the Borough to support and co-sponsor the event, which is committed to raising funds to benefit the Rare is Beautiful; and

WHEREAS, the Borough is desirous of formally supporting this fundraising endeavor effort and has such, consulted with Borough officials and the Borough Risk Manager in assessing the additional risk to the Borough of being a Co-Sponsor and extending the Borough's general liability coverage to the organization for this one-day event; and

WHEREAS, the Borough is permitted in certain circumstances to co-sponsor civic events it so desires that will provide immeasurable benefit to the community with marginal additional exposure, given the overall operations of the public entity corporation.

**NOW, THEREFORE BE IT RESOLVED,** by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, the Borough is hereby an official cosponsor of the upcoming Rare is Beautiful 5k Run/Walk, designed to bring the community together to benefit the civic organizations noted above, to be held on Sunday, April 2, 2017; and

**BE IT FURTHER RESOLVED,** that through this formal action, general liability coverage is hereby extended to the Rare is Beautiful through the Borough's membership in the South Bergen Municipal Joint Insurance Fund for this one-day event; and

**BE IT FURTHER RESOLVED,** a certified copy of this Resolution shall be forwarded to the Borough Chief Financial Officer, Borough Auditor and to Professional Insurance Associates, Inc. 429 Hackensack Street, P.O. Box 818 Carlstadt, NJ 07072, Risk Management Consultant to the Borough.

	APPROVED: January 19, 2017
ATTEST:	Robert Colletti, Mayor
Keith Kazmark, RMC/CMC/MMC Borough Clerk	

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirdo					Vuoncino				
Dombrowski					Work				
Golabek					Giandomenico				
Golabek					Giandomenico				

This resolution was approved by the Mayor regular scheduled meeting held on the 19 <sup>th</sup> of	and Council of the Borough of Elmwood Park at a day of January 2017. Signed and sealed before me.
Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-57-17

#### CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

### AUTHORIZE COIN TOSS EVENTS DEFENDER COMPANY #2

WHEREAS, a request has been made by Defender Company #2 from the Elmwood Park Fire Department to hold a Coin Toss event on the corner of the Boulevard and Route 4 on the following dates:

Date	<u>Hours</u>	Raindate
Saturday, April 8, 2017	8:00  a.m. - 5:00  p.m.	April 15, 2017
Saturday, June 3, 2017	8:00  a.m. - 5:00  p.m.	June 10, 2017
Saturday, November 4, 2017	8:00 a.m. – 5:00 p.m.	November 11, 2017

**THEREFORE BE IT RESOLVED,** the Mayor and Council of the Borough of Elmwood Park hereby authorizes Defender Company #2 to conduct the Coin Toss events during the hours stated above on the Boulevard near Route 4 is contingent with the approval from the County which must be made available to the Clerk's Office and the Chief of Police prior to the event; 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.

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Keith Kazmark Borough Clerk	RMC/0	CMC/M	MC			Dated			

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-58-17

### **CONSENT AGENDA**

RESOLUTION BY: SECONDED BY:

### $\frac{\textbf{RESOLUTION TO AUTHORIZE REFUND} - \textbf{BUILDING DEPARTMENT}}{66~\textbf{ORCHARD STREET}}$

WHEREAS, a request has been made by Julio Cepero to refund the permit fee for a solar panel permit; and

WHEREAS, the homeowner has decided not to move forward with said solar panel;

**THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey do hereby approve to refund \$240.00 for said permit.

### Julio Cepero 320 Vivney Street Elmwood Park, NJ 07407

							January	18, 2017	
Roy Riggitano	, Chief F	inancia	l Officer				Dated	10, 2017	
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### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-59-17

### **CONSENT AGENDA**

RESOLUTION BY: SECONDED BY:

### AUTHORIZE EXECUTIVE OF OUTSIDE SERVICES CONTRACT POLICE DEPARTMENT

WHEREAS, Acadia Realty Limited Partnership desires to enter into an agreement for Outside Services with the Elmwood Park Police Department for a security detail; and

WHEREAS, the Police Department wishes to enter into said agreement;

**THEREFORE BE IT RESOLVED**, that Mayor Robert Colletti and Borough Clerk Keith Kazmark are hereby authorized to execute the contract submitted to the Elmwood Park Police Department by Arcadia Realty Limited Partnership for said services for 2017.

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Keith Kazmark Borough Clerk		CMC/M	MC	-		Dated			
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### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-60-17

### **CONSENT AGENDA**

RESOLUTION BY: SECONDED BY:

### AWARD BID FOR HOCKEY RINK HALECON, INC.

WHEREAS, the Bid Opening Committee did receive bids for the Hockey Rink on January 11, 2017 at 11:00 a.m.; and

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

<u>Contractors</u>	Base Bid
Halecon, Inc. 136 Billian Street Bridgewater, NJ 08807	\$ 67,500.00
Sport-Tech Construction, Inc. 410 Route 22 Brewster, NY 10509	\$ 73,500.00
B.Puntasecca Contractors, Inc. 210 Willow Avenue Hackensack, NJ 07601	\$ 84,675.00
BelloGrande Contracting, LLC 354 State Street, Suite 7 Hackensack, NJ 07601	\$133,000.00

WHEREAS, it is the recommendation of the office of the Borough Engineer, the Alaimo Group, that subject to the review and approval of the Borough Attorney, the above mentioned project be awarded to Halecon, Inc. for the bid in the amount of \$67,500.00;

**NOW THEREFORE BE IT RESOLVED,** by the Mayor and Council of the Borough of Elmwood Park that the bid of Halecon, Inc. in the amount of \$67,500.00 be and is hereby awarded.

I, Roy Riggitano, Chief Financial Officer for the B that there are sufficient funds available for this resol	orough of Elmwood Park do hereby confirm ution.
Roy Riggitano, Chief Financial Officer	January 18, 2017 Dated
	APPROVED: January 19, 2017
ATTEST:  Keith Kazmark, RMC/CMC/MMC  Borough Clerk	Robert Colletti, Mayor

Record of Council Vote on Passage

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This resolution was approved by the Mayor and Council of the regular scheduled meeting held on the 19 <sup>th</sup> day of January 2017	Borough of Elmwood Park at a 7. Signed and sealed before me.
Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-61-17

### **CONSENT AGENDA**

RESOLUTION BY: SECONDED BY:

## AUTHORIZE COST ESTIMATE #3 PUMP STATION #6 IMPROVEMENTS COPPOLA SERVICES, INC.

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 \$305,265.10;

**NOW THEREFORE BE IT RESOLVED,** by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey to authorize a payment of \$305,265.10 to Coppola Services, Inc. relative to the Pump Station #6 Improvements.

Roy Riggitano	, Chief I	Financia	l Officer				January Dated	18, 2017	
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### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-62-17

### **CONSENT AGENDA**

RESOLUTION BY: SECONDED BY:

# AUTHORIZE COST ESTIMATE #1 IMPROVEMENTS TO SUMMIT AVENUE, NORTH STREET, FRANKLIN STREET & GALL AVENUE D & L PAVING CONTRACTORS, INC.

WHEREAS, a recommendation has been made by Alaimo Engineering to authorize payment for work completed in connection with the Improvements to Summit Avenue, North Street, Franklin Street and Gall Avenue; and

WHEREAS, the estimated amount due for the completed work has been documented to the amount of \$175,044.77;

**NOW THEREFORE BE IT RESOLVED,** by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey to authorize a payment of \$175,044.77 to D & L Paving Contractors, Inc. relative to the Improvements to Summit Avenue, North Street, Franklin Street and Gall Avenue

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### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-63-17

### **CONSENT AGENDA**

RESOLUTION BY: SECONDED BY:

## AUTHORIZE EXECUTION OF RENTAL AGREEMENT SECURITY CAMERA SYSTEM GOOSETOWN COMMUNICATIONS

WHEREAS, it is desirous of the Mayor, Council and Recreation Director to install security camera in and around the Borough Parks; and

WHEREAS, a proposal has been submitted by Goosetown Communications for the rental of equipment at a monthly rate of \$1,260.20;

**NOW THEREFORE BE IT RESOLVED**, that the Mayor and Council of the Borough of Elmwood Park hereby authorize Mayor Robert Colletti to execute said agreement.

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### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-64-17**

### **CONSENT AGENDA**

**RESOLUTION BY: SECONDED BY:** 

### APPROVE ADDITIONAL FUNDING FOR HOUSING ELEMENT & FAIR SHARE PLAN KAUKER & KAUKER

WHEREAS, due to a Supreme Court decision on March 10, 2015 a need has arisen to prepare a Housing Element and Fair Share Plan for the Borough of Elmwood Park; and

WHEREAS, Kauker & Kauker, the Borough Planner has is in need of additional funding;

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council hereby agree and approved additional funding for Kauker & Kauker; and

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This resolution regular schedu	led meet	ing held	l on the 19	o" day of .	January 2017. Si	gned an	id sealed	d before m	e.

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-65-17

#### **CONSENT AGENDA**

RESOLUTION I	3Y:
SECONDED BY	:

Borough Clerk

### <u>AUTHORIZE SALARY ADJUSTMENT DUE TO EDUCATIONAL STIPEND</u> <u>POLICE DISPATCHERS - POLICE DEPARTMENT</u>

WHEREAS, a stipulation of the White Collar Contract states a member is entitled to a 5% increase in salary when a State Certification is achieved; and

WHEREAS, Police Chief Foligno made a request of the Mayor and Council to consider all the certifications that are needed for Police Dispatchers to fulfill their duties;

**NOW THEREFORE BE IT RESOLVED** by the Mayor and Council that the following hereby receive the increases stated below effective immediately:

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Keith Kazmark	RMC/0	CMC/M	MC	-		Dated			

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-66-17

### CONSENT AGENDA

RESOLUTION	BY
SECONDED BY	<b>7</b> :

### RENEW LIQUOR LICENSES FOR THE 2016/2017 LICENSE TERM

**BE IT RESOLVED,** by the Mayor and Council of the Borough of Elmwood Park that the following Liquor Licenses having met all requirements for renewal for the 2016/2017 license year, be and are hereby renewed:

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Keith Kazmark Borough Clerk	RMC/0	CMC/M	MC	-		Dated		*****				

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-67-17

### **CONSENT AGENDA**

<b>RESOLUTION BY:</b>
SECONDED BY:

### <u>AUTHORIZE AGREEMENT FOR SERVICES- MUNICIPAL AUDITOR</u> <u>LERCH, VINCI & HIGGINS, LLP</u>

WHEREAS, the Borough of Elmwood Park received RFP for Professional Services for 2017; and

WHEREAS, Lerch, Vinci and Higgins; LLP submitted a proposal for said services;

**NOW THEREFORE BE IT RESOLVED** by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that said proposal be awarded to Lerch, Vinci & Higgins, LLP; and

**BE IT FURTHER RESOLVED** that Mayor Robert Colletti is hereby authorized to execute said agreement.

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### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-68-17

### **CONSENT AGENDA**

<b>RESOLUTION BY:</b>	
SECONDED BY:	

### DESIGNATE REPRESENTATIVE TO THE BERGEN COUNTY COMMUNITY DEVELOPMENT COMMISSION FOR JULY 2016 TO JUNE 2017

**BE IT RESOLVED,** by the Mayor and Council of the Borough of Elmwood Park County of Bergen, State of New Jersey, that Borough Clerk Keith Kazmark, RMC/CMC/MMC be and is hereby designated as representative to the Bergen County Community Development Commission for the year of July 1, 2016 to June 30, 2017 for the Borough of Elmwood Park.

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Borough Clerk									
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### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-69-17

### **CONSENT AGENDA**

<b>RESOLUTION BY:</b>
SECONDED BY:

### RESOLUTION TO RETAIN MILLENIUM STRATEGIES

WHEREAS, it is desirous of the Borough to retain the services of Millenium Strategies of Caldwell, NJ to prepare and submit a Green Acres application for Birchwood Park;

**NOW THEREFORE BE IT RESOLVED,** by the Mayor and Council hereby appoint Millenium Strategies for a term of 1 (one) month to begin the process of the Green Acres Grant application in accordance with the terms and conditions submitted on December 27, 2016.

ATTEST:					Robert	Colletti	, Mayor		
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### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-70-17

### **CONSENT AGENDA**

<b>RESOLUTION BY:</b>
SECONDED BY:

## APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR IMPROVEMENTS TO LEE STREET & ORCHARD STREET

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council for the Borough of Elmwood Park formally approves the grant application for the above stated project.

**BE IT FURTHER RESOLVED,** that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2017-Elmwood Park Borough-00422 to the New Jersey Department of Transportation on behalf of the Borough of Elmwood Park.

**BE IT FURTHER RESOLVED**, that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Elmwood Park and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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ATTEST:					Robert	Colletti	, Mayor	•	
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Keith Kazmark Borough Clerk		CMC/M	MC	-		Dated			

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-71-17

### **CONSENT AGENDA**

RESOLUTION	BY:
SECONDED BY	<b>7</b> :

### RESOLUTION TO ACCEPT THE CONSENT AGENDA

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the actions noted in the Consent Agenda, Resolutions 48-17 through 71-17 be and are hereby approved and the proper officers are directed to take necessary action on same.

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