REGULAR MEETING OF THE ELMWOOD PARK MAYOR AND COUNCIL March 16, 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 posted on January 5, 2017.

4. APPROVAL OF MINUTES:

January 5, 2017 – Re-Organization Meeting March 2, 2017 – Executive Session March 9, 2017 – Executive Session

5. PRESENTATION FROM DeBLOCK ENVIRONMENTAL REGARDING RECENT WATER REPORT

6. BUDGET ADOPTION:

5a. PUBLIC HEARING ON THE 2017 MUNICIPAL BUDGET

5b. R-103-17 Resolution to Amend 2017 Budget

WHEREAS, the local Municipal budget for the year 2017 was approved on the 16th day of February, 2017; and

WHEREAS, the public hearing on said budget has been held as advertised; and

WHEREAS, it is desired to amend said approved budget;

NOW THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Elmwood Park, County of Bergen, that the following amendments to the approved budget of 2017 be made:

\$ 28,202,489 \$ 28,205,792

General Revenues

with prior written consent of Director of Local Government Services- Public	
and Private Revenues offset with Appropriations:	

3. Mi	scellaneous Revenues- Section F; Special Items of General Revenue Antic with prior written consent of Director of Local Government Services- Publ and Private Revenues offset with Appropriations:	ipated lic	
	Alcohol Ed	<u>\$</u>	\$ 3,303
	Total Section F: Special Items of General Revenue Anticipated with P	rior	
	Written Consent of Director of Local Government Services- Public and Private Revenues offset with Appropriations	127,133	130,436
3. Mi	scellaneous Revenues:		
	Total Section F: Special Items of General Revenue Anticipated with P: Written Consent of Director of Local Government Services-Public and Private Revenues offset with Appropriations	127,133	130,436
	Total Miscellaneous Revenues	5,325,425	5,328,728
5. Sub	ototal General Revenues (Items 1,2,3, and 4)	9,400,425	9,403,728
7. Tot	al General Revenues	\$ 28,202,489	\$ 28,205,792
8. Ge	neral Appropriations		
(A)	Operations Excluded from "CAPS"		
	Public and Private Program Offset by Revenues		
	Alcohol Ed	<u>s</u> -	\$ 3,303
	Total Public and Private Programs Offset by Revenues	148,133	151,436
	Total Operations Excluded form "CAPS"	3,845,487	3,848,790
	Detail: Salaries & Wages Other Expenses	81,000 3,764,487	81,000 3,767,790
(H-2)	Total General Appropriations for Municipal Purposes Excluded from "CAPS"	6,579,888	6,583,191
(O)	Total General Appropriations Excluded from "CAPS"	6,579,888	6,583,191
(L)	Subtotal General Appropriations (Items (H-1) and (O)	26,002,489	26,005,792

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of the Division of Local Government Services for certification of the 2017 local municipal budget so amended.

APPROVED: March 16, 2017

ATTEST:

Keith Kazmark, RMC/CMC/MMC Borough Clerk

9. Total General Appropriations

Record of Council Vote on Passage

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

				-		***************************************			\vdash
This regulation		1 1	.1 >						
This resolution	was app	proved t	y the May	or and Co	ouncil of the E	Borough of	Elmwo	od Park at	а
regular schedul	ed meet	ing held	on the 16	th day of l	March 2017	Signed and	belees	before me	
		•				orgined and	scarcu	perore me	
TZ '.1 TZ 1	D 1 60/6			-					
Keith Kazmark	RMC/C	CMC/M	MC			Dated			
Borough Clerk									
It is hereby cert	ified the	at the an	proved Ri	idaet Am	andmont onno	rod banasa	11		
nart is an exact	conv of	the original	proved Bu	augut Ann		xed nereto	and ner	eby made	a
part is an exact	copy of	HIC OILS	giliai on m	e with the	Clerk of the	Governing	Body, t	hat all	
additions are co	rrect. A	All state	ments con	tained her	ein are in prod	of and the	total of a	inticipated	Ĺ
revenues equals	the tota	al of app	propriation	ıs.				•	
Certified by me	, this 16	o th day o	f March. 2	2017					
•	•	•							
D 1116									
Registered Mun	iicipal A	Account	ant						

5c. R-104-17 Resolution Adopting the 2017 Municipal Budget

BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park, in the County of Bergen, State of New Jersey, hereby adopt the 2017 Municipal Budget set forth herein and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of \$28,205,792 for municipal purposes.

					APPRO	OVED: 1	March 1	6, 2017	
	n Kazma ugh Cle		C/CMC/M	IMC	Robert	Colletti	, Mayor		
			Record of	Council	Vote on Passage				
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirdo					Vuoncino				
Dombrowski					Work	<u> </u>			
Golabek					Giandomenico				
This resolution regular schedul	was appled meet	l proved l ing held	l by the May I on the 16	or and Co	Upouncil of the Boro March 2017. Sig	ough of ned and	Elmwo I sealed	od Park at before me	a
Keith Kazmark Borough Clerk		CMC/M	MC	-		Dated			

SECTION 2 - UPON ADOPTION FOR YEAR (Only to be included in the Budget as Finally Adopted

RESOLUTION 104-17

2017

Abstained { Be it Resolved by the Governing Body of the Borough of Elmwood Park , County of Bergen that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of: 18,104,777 (Item 2 below) for municipal purposes, and (Item 3 below) for school purposes in Type I School District only (N.J.S. 18A:9-2) to be raised by taxation and, (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations. (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy Nays { 697,287 (Item 5 below) Minimum Library Tax Ayes { RECORDED VOTE (Insert last name) (a)\$ (b)\$ (c)\$ (d)\$

Absent

SUMMARY OF REVENUES

1. General Revenues

CHARTER BATTER CONTINUES AND ADDRESS OF THE PROPERTY OF THE PR			
Surplus Anticipated		08-100	3 575 000
Miscellaneous Revenues Anticipated		2000	
		660-61	5,328,728
Receipts from Delinquent Taxes		15-499	500,000
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)		07-190	8.
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:			
item 6, Sheet 41			
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)			
Total Amount to be Raised by Taxation for Schools in Type I School Districts Only			
4. To Be Added TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY.			
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)	_	70,7	
5. AMOLINI TO BE RAISED BY TAXATION MINIMIM I IBDADY I EVV		0/-191	
TOULING MANUAL FIELD	0	07-192	697,287
Total Revenues	-	13-299 \$	78 205 702

Sheet 41

SUMMARY OF APPROPRIATIONS

S CENTED AT A DEBOORD A TIONIS	=	==
o. CENTRAL ALL NOI MALIONS	XXXXXXX	XXXXXXXXX
Within "CAPS"	xxxxxxx	xxxxxxxxx
(a&b) Operations Including Contingent	34-201	\$ 17,484,512
(e) Deferred Charges and Statutory Expenditures - Municipal	34-209	\$ 1,938,089
(g) Cash Deficit	46-885	8
Excluded from "CAPS"	XXXXXXX	XXXXXXXXX
(a) Operations - Total Operations Excluded from "CAPS"	34-305	\$ 3,848,790
(c) Capital Improvements	44-999	\$ 50,000
(d) Municipal Debt Service	45-999	\$ 1,826,880
(e) Deferred Charges - Municipal	46-999	\$ 857,521
(f) Judgements	37-480	1 69
(n) Transferred to Board of Education for Use of Local Schools (N.J.S. 40:48-17.1 & 17.3)	29-405	8
(g) Cash Deficit	46-885	\$
(k) For Local District School Purposes	29-410	8
(m) Reserve for Uncollected Taxes	50-899	\$ 2,200,000
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICTS ONLY (N.J.S. 40A:4-13)	07-195	
Trees A Learning to the Control of t		
Total Appropriations	34-499	\$ 28,205,792

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 16th day of March, 2017. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2017 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 16th day of March, 2017,

Sheet 42

7. ORDINANCES:

FIRST READING

R-105-17

Introduce Ord. #17-12

AN ORDINANCE TO AMEND CHAPTER 14, NON-LIFE HAZARD USES SCHEDULE FEE.

R-106-17

Introduce Ord. #17-13

BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF BOULEVARD (SECTION 10, PHASE 2 – FROM WASHINGTON AVENUE TO GILBERT AVENUE) IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$186,500 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

R-107-17

Introduce Ord. #17-14

BOND ORDINANCE TO AUTHORIZE THE 2017 ROAD RESURFACING PROGRAM IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$478,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

8. ORDINANCES:

SECOND READING

R-108-17

Introduce Ord. #17-06

AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK.

R-109-17

Introduce Ord. #17-07

AN ORDINANCE TO AMEND THE CODE OF BOROUGH OF ELMWOOD PARK BY AMENDING CHAPTER 4 THEREOF, TITLED "TOWERS AND TOWING."

R-110-17

Introduce Ord. #17-08

ORDINANCE TO AMEND THE OFFICIAL ZONING MAP OF THE BOROUGH OF ELMWOOD PARK.

R-111-17

Introduce Ord. #17-09

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-112-17

Introduce Ord. #17-10

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.

R-113-17

Introduce Ord. #17-11

AN ORDINANCE AMENDING ORDINANCE2-22 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, TITLED "PUBLIC DEFENDER."

9. CONSENT AGENDA: R-114-17 Payment of Bills R-115-17 Payment of Escrow R-116-17 Confirmation of Payroll Authorize Vacation Buy Back - Carrie Paretti - Building Department R-117-17 Authorize Salary Adjustment Due to State Certification - Donna Puglisi R-118-17 Authorize Salary Adjustment Due to State Certification - Scott Karcz R-119-17 Appoint Part-Time Keyboarding Clerk - Maryellen Parente - Building R-120-17 Department Appoint Deputy Office of Emergency Management Coordinator - Ken R-121-17 Pressler R-122-17 Appoint Fire Inspector - Fire Prevention Bureau - Robert Spagnuolo Appoint Coordinators for 911 System - Police Department R-123-17 Authorize Additional Engineering Expenses - Mola Boulevard & Market R-124-17 Street Intersection Improvements - Boswell Engineering Award Proposal for Bid Preparation - 2017 Emergency Water & Sewer R-125-17 Repairs - Boswell Engineering Authorize Additional Engineering Expenses - Underground Storage R-126-17 Tanks - Boswell Engineering Award Proposal for Design & Construction - 2017 Road Program -R-127-17 Alaimo Engineering Authorize Current Estimate #5 - Pump Station #6 Improvements -R-128-17 Coppola Services, Inc. Award Proposal for NJDEP Permit Preparation - Alaimo Engineering R-129-17 Appoint Temporary Fire Sub-Code Inspector - Jack Wolfstrin - Building R-130-17 Department Authorize Payment for Playground Equipment & Installation - Gall R-131-17 Avenue Park - Recreation Department Authorize Execution of Professional Service Contract - Kauker & Kauker R-132-17 Resolution to Refund Credit Balances of Tax Account - 24 Fournier R-133-17 Crescent Resolution to Refund Tax Overpayment Due to Appeal - 231 Route 46 R-134-17 R-135-17 Authorize Execution of Agreement - Hockey Rink - Halecon, Inc. R-136-17 Transfer of Funds Authorize Interlocal Contract for Cooperative Purchasing - H-GAC Buy R-137-17 Resolution Authorizing Release of Road Opening Performance Bonds -R-138-17 Department of Public Works R-139-17 Authorize Additional Funding for Special Legal Counsel - Police Department R-140-17 Approve License of New And/Or Used Car Dealership - Frank's Motorcars, LLC Office of Emergency Management Coordinator - Stipend Adjustment R-141-17 Purchase Replacement Vehicle - Fire Department R-142-17 Resolution Requesting Permission for the Dedication By Rider for Outside R-143-17 Employment of Off-Duty Municipal Officers Resolution Re questing Permission for the Dedication By Rider for R-144-17 Federal Forfeiture of Funds Trust Required by N.J.S.A. 2C:64.6 Authorize Execution of Recycling Professional Tonnage Grant Assistant R-147-17 Program R-148-17 Recycling Tax Identification Statement R-145-17 Resolution to Accept the Consent Agenda

10. APPOINTMENTS:

R-146-17 Appointment of Javier Quijano – Board of Adjustment Member – 2 year unexpired term

11. COUNCIL REPORTS:

12. MAYOR'S REPORT:

13. PUBLIC HEARING:

14. ADJOURNMENT:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-105-17

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE # 17-12 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE TO AMEND CHAPTER 14, NON-LIFE HAZARD USES SCHEDULE FEE.

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, April 20, 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.

ATTEST:					Robert	Colletti	, Mayor	•	
Kei	th Kazma	ırk, RM	C/CMC/M	IMC					
Bor	ough Cle	rk							
·			Record of	Council '	Vote on Passage				
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absen
Chirdo					Vuoncino				
Dombrowski					Work	<u> </u>		 	
Golabek					Giandomenico				
This resolutio regular schedu	n was ap	proved l	by the May d on the 16	yor and C	ouncil of the Bor March 2017. Sig	ough of	Elmwo I sealed	od Park at before me	a

APPROVED: March 16, 2017

AN ORDINANCE TO AMEND the Code of the Borough of Elmwood Park by amending Chapter 14 thereof, titled "Non-Life Hazard Uses"

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

14-1.8 Non-Life Hazard Uses.

- a. In addition to the registrations required by the Uniform Fire Code, the following non-life hazard uses shall register with the Bureau of Fire Prevention. These uses shall be inspected once per year and shall pay an annual fee as set forth below:
 - 1. Any building, structure, and premises under 2,500 square feet in gross area:\$60.00 a year
 - 2. Any building, structure, and premises 2,500 square feet and up to 12,000 square feet in gross area:\$120.00 a year
 - 3. Any building, structure, and premises over 12,000 square feet in gross area:\$240.00 a year
 - 4. Supplemental fee: when a supplemental or duplicate billing notice is required, there will be an additional charge of \$25.00 added to the basic fee listed above.
 - b. R-A uses shall be inspected and charged a fee only upon sale or change of tenant.
- c. Uses not classified above that are subject to the Uniform Fire Code will be classified as business uses.
- d. Uses required to register with the State as life hazard uses shall not be required to register under this section.
- e. In the discretion of the Fire Official, vacant buildings will be charged and inspected according to the previous use of the building.
 - f. All residential uses except R-A uses shall be inspected in the common areas only.

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

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-106-17

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE # 17-13 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF BOULEVARD (SECTION 10, PHASE 2 – FROM WASHINGTON AVENUE TO GILBERT AVENUE) IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$186,500 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

be 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, April 20, 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:]	March 1	6, 2017	
ATTECT.					Robert	Colletti	, Mayor		
	Kazma ugh Cle		C/CMC/M Record of		Vote on Passage				
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirdo					Vuoncino				
Dombrowski					Work				
Golabek					Giandomenico				
This resolution regular schedul	was apped meet	proved the	by the May l on the 16	or and Co	ouncil of the Bord March 2017. Sig	ough of ned and	Elmwo l sealed	od Park at before me	a .
Keith Kazmark Borough Clerk	RMC/0	CMC/M	MC	-		Dated			Washington

BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF BOULEVARD (SECTION 10, PHASE 2 – FROM WASHINGTON AVENUE TO GILBERT AVENUE) IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$186,500 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Borough of Elmwood Park, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to undertake the improvement of Boulevard (Section 10, Phase 2 – from Washington Avenue to Gilbert Avenue), consisting of road resurfacing, completion of the water main interconnection with the City of Garfield water system and the undertaking of drainage, curb and sidewalk improvements, where necessary, in, by and for said Borough. It is hereby determined and stated that said road being improved is of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Section 2. The sum of \$186,500 is hereby appropriated to the payment of the cost of making the improvements described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. It is anticipated that a grant in the amount of \$155,500 from the New Jersey Department of Transportation shall be received by the Borough to finance the cost of the improvements described in Section 1 hereof. Any of said grant funds so received shall be applied as set forth in Section 10 hereof. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvements is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law, and (3) the estimated cost of said purpose is \$186,500, and (4) \$8,900 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$177,600, and (6)

the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$28,420 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding \$8,900, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purpose. The sum of \$8,900 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$177,600 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$177,600 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

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

said notes, is hereby delegated to the Chief Financial Officer, who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

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

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$177,600 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

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

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

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

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

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-107-17

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE # 17-14 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

BOND ORDINANCE TO AUTHORIZE THE 2017 ROAD RESURFACING PROGRAM IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$478,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

be 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, April 20, 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: 1	March 1	6, 2017	
	n Kazma ugh Cle		C/CMC/M	ĪMC	Robert	Colletti	, Mayor		
			Record of	Council '	Vote on Passage				
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absen
Chirdo					Vuoncino				<u> </u>
Dombrowski					Work				
Golabek					Giandomenico				
This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16 th day of March 2017. Signed and sealed before me.									
Keith Kazmark RMC/CMC/MMC Borough Clerk					Dated				

BOND ORDINANCE TO AUTHORIZE THE 2017 ROAD RESURFACING PROGRAM IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$478,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Borough of Elmwood Park, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to undertake the 2017 Road Resurfacing Program at various locations in, by and for said Borough (including (A) resurfacing of the Senior Center parking lot, (B) drainage improvements at the intersection of Spruce Street and Miller Avenue and (C) construction of ADA handicapped access curb ramps, and drainage improvements and curb and sidewalk replacement, where necessary), as set forth on a list on file with the Borough Clerk and hereby approved and incorporated herein by this reference thereto. Depending upon the contract price and other exigent circumstances, and upon approval by the Borough Council, there may be additions to or deletions from the aforesaid list. It is hereby determined and stated that the roads being improved are of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Section 2. The sum of \$478,000 is hereby appropriated to the payment of the cost of making the improvements described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvements is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law, and (3) the estimated cost of said purpose is \$478,000, and (4) \$22,800 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$455,200, and (6)

the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$72,060 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding \$22,800, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purpose. The sum of \$22,800 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$455,200 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$455,200 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

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

said notes, is hereby delegated to the Chief Financial Officer, who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

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

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$455,200 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

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

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

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

Introduced:

Adopted:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-108-17

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE # 17-06 SECOND READING

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

AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK. and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, February 16, 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 EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK.

pass on final reading.

	APPROVED: March 16, 2017
ATTEST: Keith Kazmark, RMC/CMC/MMC Borough Clerk	Robert Colletti, Mayor

	•	4-11	Record of	Council '	Vote on Passage				
	AYE	NAY		Absent		AYE	NAY	Abstain	Absent
Chirdo					Vuoncino				
Dombrowski					Work				
Golabek					Giandomenico				

This resolution was approved by the Mayor and Council of the	Borough of Elmwood Park at a
regular scheduled meeting held on the 16th day of March 2017.	Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	Dated
Borough Clerk	Dutou

CALENDAR YEAR 2017

ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK

(N.J.S.A. 40A: 4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to .5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Mayor and Council of the Borough of Elmwood Park in the County of Bergen finds it advisable and necessary to increase its CY 2017 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Mayor and Council hereby determines that a 3 % increase in the budget for said year, amounting to \$565,658 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Mayor and Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Mayor and Council of the Borough of Elmwood Park in the County of Bergen, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2017 budget year, the final appropriations of the Borough of Elmwood Park shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3 %, amounting to \$565,658, and that the CY 2017 municipal budget for the Borough of Elmwood Park be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Attest.		Approved:			
Keith Kazma	rk, RMC/CMC/MMC	Robert Colletti			
Borough Cle	rk	Mayor			
Introduced:	February 16, 2017				
Adopted:					

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-109-17

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE # 17-07 SECOND READING

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

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK BY AMENDING CHAPTER 4 THEREOF, TITLED "TOWERS AND TOWING." and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, February 16, 2017, and that further consideration of this ordinance would be taken up at this meeting; and

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

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

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK BY AMENDING CHAPTER 4 THEREOF, TITLED "TOWERS AND TOWING."

pass on final reading.

Keith Kazmark RMC/CMC/MMC

Borough Clerk

ATTEST:					Robert	Colletti	, Mayor		
	ı Kazma	ırk, RM	C/CMC/M	IMC					
	ugh Cle								
			Record of	Council	Vote on Passage				
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Chirdo					Vuoncino				
Dombrowski					Work				
Golabek					Giandomenico				

APPROVED: March 16, 2017

Dated

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2017. Signed and sealed before me.

AN ORDINANCE TO AMEND the Code of the Borough of Elmwood Park by amending Chapter 4 thereof, titled "Towers and Towing."

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

<u>Section 1.</u> The Code of the Borough of Elmwood Park is hereby amended by deleting Chapter 4-34.1 through 4-34.4 titled "Towers and Towing" in its entirety and replacing it with the following:

4-34 WRECKERS AND TOW TRUCKS.

4-34.1 Definitions.

As used in this section, the following terms shall have the meanings indicated:

Cruising shall mean the operation of an unengaged wrecker along the public streets in any fashion intended likely or calculated to solicit business.

Owner shall mean a person, firm or corporation who owns and/or operates a vehicle on the roads and highways within the Borough of Elmwood Park, which vehicle, by reason of being disabled or being unlawfully upon said roads, requires towing services.

Towing operator shall mean a person, firm or corporation engaged in the business of providing wrecker services and storage services for vehicles towed, which services are made available to the general public upon such rates, charges and fees as determined by said person, firm or corporation and who is licensed under the provisions of this section.

Wrecker shall mean a vehicle driven by mechanical power and employed for the purpose of towing, transporting, conveying or removing any and all kinds of vehicles or parts of vehicles which are unable to be operated under their own power, for which a service charge or fee is exacted.

4-34.2 License Required; Fees; Expiration.

- a. License Required. No towing operator shall operate within the Borough of Elmwood Park without obtaining a license in accordance with the provisions of this section. Specifically exempted are towing operators which are directly and privately engaged or designated by the owner of the vehicle towed, transported, conveyed or removed, as long as the towing operator does not also provide towing services to the general public.
- b. The fee for the license issued under this section shall be five hundred (\$500.00) dollars. The license shall remain in effect from January 1 to December 31 of each year or any part thereof.
- c. Applications for a towing license shall be made available to the public at the Borough Clerk's office on October 1 and shall be due no later than October 31 of that year. The Borough shall post notice of opportunities for licenses on its website and in the official Borough newspaper. Applications will be investigated by the Police Department on a first-come-first-served basis. The first four towing contractors who submit completed applications to the Borough Clerk and who, upon investigation by the Police Department, are determined by the Police Department to successfully meet all of the requirements for towing services of this article shall be issued towing licenses.

4-34.3 License Application.

An application for a license as a proprietor of a towing or wrecking business shall be made by the person or firm engaged in operating a wrecker or wreckers. The fee for applying

for such license shall be five hundred (\$500.00) dollars. The application shall be made on forms furnished by the Police Department and specifically report the following facts:

- a. The full name and address of the applicant. If the application is made for a corporation, it shall state the names and addresses of the officers and directors thereof, its registered office and its registered agent.
- b. The year, make and type of each wrecker used in said business, its serial number, registration number and registered owner.
- c. The street address of the applicant's storage facilities, including a description of size and capacity.
- d. The address where the wrecker or wreckers shall be regularly garaged, the telephone numbers available on a twenty-four-hour-per-day basis and the names of all operators, their addresses and the driver's license numbers of their New Jersey motor vehicle licenses. In order to ensure rapid response to requests for service, all applicants shall maintain a regular place of business within the Borough of Elmwood Park, or within a reasonable distance of the Borough of Elmwood Park not to exceed three (3) miles.

4-34.4 Operating Conditions.

By making application to be licensed as a towing operator in the Borough of Elmwood Park, the person or firm agrees to the following conditions:

- a. Provide a prompt, courteous response to each call.
- b. Clean all debris at the accident site emanating from an accident.
- c. Provide the Police Department with the following information on vehicles unclaimed over thirty (30) days:
- 1. Year, make, color, registration and vehicle identification number.
- 2. Owner's name and address.
- 3. Copy of certified letter advising the owner of the vehicle's whereabouts.
- 4. Photograph of vehicle.
- d. Maintain a record in a bound volume of all towing and wrecking jobs handled, the name of the owner or operator involved, the charge made for the service, the date and the amount of payment.
- e. Maintain a written schedule of all rates and charges, in compliance with this agreement, and make such schedule available when requested; have conspicuously displayed at the place of business, either painted or permanently affixed, a schedule of maximum towing charges and storage charges permitted by this section. Business hours shall be posted. Whenever practicable, the owner or driver of any vehicle utilizing towing service shall be given a copy of a full statement of rates at the time that the towing services are rendered. In any event, a full schedule of rates shall be annexed to each bill for towing service.
- f. No towing operator or firm licensed under this section may charge rates in excess of the following for towing, conveying, road service or storage of a motor vehicle:
- 1. Service charges shall be as follows:
- (a) Jumpstarts between 8:00 a.m. and 6:00 p.m. weekdays: \$50.00. Between 6:00 p.m. and 8:00 a.m., the following day: \$60.00.
- (b) Road service at any other time: \$60.00, plus \$1.75 per mile.

- (c) The service charge assessed for the release of a towed vehicle during other than the business hours of 8:00 a.m. to 6:00 p.m.: \$0.00 (no charge).
- 2. Towing charges shall be as follows:
- (a) Automobiles between 8:00 a.m. and 6:00 p.m. weekdays: \$75.00, plus \$1.75 per mile.
- (b) Automobiles between 6:00 p.m. and 8:00 a.m., weekends and holidays: \$100.00, plus \$1.75 per mile.
- (c) Vehicles over ten thousand pounds: not to exceed \$200.00 per hour, which includes operator and vehicle.
- 3. Dolly service charges shall be as follows:
- (a) Any automobile, at any time: \$25.00.
- (b) Flatbed truck between 8:00 a.m. and 6:00 p.m.: \$125.00, plus \$1.75 per mile.
- g. Flatbed truck between 6:00 p.m. and 8:00 a.m.: \$150.00, plus \$1.75 per mile.
- 1. Winching service charges shall be \$30.00 per hour.
- 2. The service charge for storage after twenty-four (24) hours shall be as follows:
- (a) Inside building storage facility with a capacity of twenty-one (21) or more spaces: \$30.00 per day.
- (b) Outside secured storage facility with a capacity of twenty-one (21) or more spaces: \$20.00 per day.
- (c) Outside storage for commercial vehicles for trucks over one (1) ton, buses, tractor-trailers: \$50.00 per day.
- 3. Notwithstanding the foregoing provisions, no towing operator licensed by the Borough of Elmwood Park shall charge or receive fees for towing, services or storage at rates higher than that permitted by the New Jersey State Department of Insurance.
- h. In addition to the fees set forth herein, each vehicle towed shall be charged a forty (\$40.00) dollar administrative fee. The administrative fee shall be collected by the tower and remitted to the Borough of Elmwood Park within thirty (30) days.

Attest:		Approved:		
Keith Kazmark, I	RMC/CMC/MMC	Robert Colletti		
Borough Clerk		Mayor		
Introduced: Fe	bruary 16, 2017			
Adopted:				

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-110-17

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE # 17-08 SECOND READING

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

ORDINANCE TO AMEND THE OFFICIAL ZONING MAP OF THE BOROUGH OF ELMWOOD PARK. and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, February 16, 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:

ORDINANCE TO AMEND THE OFFICIAL ZONING MAP OF THE BOROUGH OF ELMWOOD PARK.

pass on final reading.

	APPROVED: March 16, 2017
ATTEST:	Robert Colletti, Mayor
Keith Kazmark, RMC/CMC/MMC	
Borough Clerk	

		Record of	Council '	Vote on Passage				
	AYE				AYE	NAY	Abstain	Absent
Chirdo				Vuoncino				
Dombrowski				Work				
Golabek				Giandomenico				

This resolution was approved by the Mayor and Council of the	Borough of Elmwood Park at a
regular scheduled meeting held on the 16 th day of March 2017.	Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	Dated
Borough Clerk	

ORDINANCE TO AMEND THE OFFICIAL ZONING MAP OF THE BOROUGH OF ELMWOOD PARK

WHEREAS, pursuant to the Municipal Land Use Law, N.J.S.A. 40:55D-32, the Governing Body is empowered to adopt or amend the official zoning map; and

WHEREAS, the Governing Board is desirous of amending the official zoning map of the Borough of Elmwood Park to provide that the General Industrial (I-G) Zone be applied as an overlay zone to the properties identified as Block 902, Lots 2 and 10, which are currently located in the Planned Office Park (POP) Zone, and that all regulations in both zones shall be applicable to said properties; and

WHEREAS, pursuant to the Municipal Land Use Law, N.J.S.A. 40:55D-32 and N.J.S.A. 40:55D-26, the Governing Body shall refer the proposed amended zoning map to the Planning Board;

WHEREAS, the Governing Body has determined that the amendment is in the best interests of the citizens of the Borough of Elmwood Park;

NOW THEREFORE BE IT ORDAINED that the Mayor and Council of the Borough of Elmwood Park that the official zoning map of the Borough of Elmwood Park shall be amended to provide that the properties identified as Block 902, Lots 2 and 10 be included in the I-G Zone as well as the POP Zone and subject to the zoning standards of both zones; and

BE IT FURTHER RESOLVED that this ordinance, after adoption upon first reading, be referred to the Planning Board for a determination of its consistency with the master plan and any recommendations the Planning Board deems appropriate.

Attest:	Approved:
Keith Kazmark, RMC/CMC/MMC	Robert Colletti
Borough Clerk	Mayor
Introduced: February 16, 2017 Adopted:	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-111-17

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE # 17-09 SECOND READING

WHEREAS, public notice has been given by the Borough Clerk 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." and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, February 16, 2017, and that further consideration of this ordinance would be taken up at this meeting; and

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

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

AN ORDINANCE TO AMEND 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."

pass on final reading.

		APPROVED: March 16, 2017
ATTEST	:	Robert Colletti, Mayor
	Keith Kazmark, RMC/CMC/MMC Borough Clerk	
	Record of Council Vote of	on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirdo					Vuoncino				
Dombrowski					Work				
Golabek					Giandomenico				
Mark Comments of the Comments									

This resolution was approved by the Mayor and Council of the	Borough of Elmwood Park at a
regular scheduled meeting held on the 16th day of March 2017.	Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	Dated	
Borough Clerk		

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.

Adopted:

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 5:00 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: February 16, 2017	•	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-112-17

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE # 17-10 SECOND READING

WHEREAS, public notice has been given by the Borough Clerk 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 PENALITIES FOR THE VIOLATION OF CERTAIN SAID RULES AND REGULATIONS." and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, February 16, 2017, and that further consideration of this ordinance would be taken up at this meeting; and

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

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

AN ORDINANCE TO AMEND 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."

pass on final reading.

Keith Kazmark RMC/CMC/MMC

Borough Clerk

ATTEST:					Robert	Colletti	, Mayor	•	
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Boro	ugh Cle		D 1 0						
			Record of	Council	Vote on Passage				
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Chirdo					Vuoncino				
Dombrowski				į	Work				
Golabek					Giandomenico				
]					
This resolution regular schedu	was ap	proved l	by the May d on the 16	yor and Co	ouncil of the Bor March 2017. Sig	ough of ned and	Elmwo I sealed	od Park at before me	a

APPROVED: March 16, 2017

Dated

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)	\$46.74
¾ in. Meter	\$52.57
1 in. Meter	\$56.07
1 ½ in. Meter	\$60.73
2 in. Meter	\$61.91
3 in. Meter	\$88.70
4 in. Meter	\$105.03
6 in. Meter	\$135.33
Flush tank connection	\$43.21

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:

\$5.16 per 1,000 gallons over 5,000 gallons \$5.60 per 1,000 gallons over 70,000 gallons

\$6.35 per 1,000 gallons over 150,000 gallons

\$6.81 per 1,000 gallons over 300,000 gallons

3 in. Service	\$186.88
4 in. Service	\$291.55
6 in. Service	\$534.50
8 in. Service	\$839.45
10 in. Service	\$1,046.56
12 in. Service	\$1,401.65

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:

B.

C.

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

\$137.13

Water Meter Test (if meter found defective, waive fee) Depends on meter size

\$162.75 - \$288.75

A. Construction Water:

One family dwelling per day	\$51.44
Two family dwelling per day	\$60.00
Water Connection	\$274.77
Hydrant Water:	
Flat Rate per Day	\$51 44

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	
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ATTEST:

Keith Kazmark, RMC/CMC/MMC Borough Clerk

Introduced: February 16, 2017 Adopted:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-113-17

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE # 17-11 SECOND READING

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

AN ORDINANCE AMENDING ORDINANCE 2-22 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, TITLED "PUBLIC DEFENDER". and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, February 16, 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 AMENDING ORDINANCE 2-22 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, TITLED "PUBLIC DEFENDER".

pass on final reading.

	APPROVED: March 16, 2017
ATTEST:	Robert Colletti, Mayor
Keith Kazmark, RMC/CMC/MMC Borough Clerk	

			Record of	Council '	Vote on Passage				
	AYE	NAY	Abstain	Absent		· · · · · · · · · · · · · · · · · · ·	NAY	Abstain	Absent
Chirdo					Vuoncino				
Dombrowski					Work				
Golabek					Giandomenico				

This resolution was approved by the Mayor and Council	il of the Borough of Elmwood Park at a
regular scheduled meeting held on the 16th day of Marc	h 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	Dated
Borough Clerk	Duiod

AN ORDINANCE AMENDING Ordinance 2-22 of the Code of the Borough of Elmwood Park, titled "Public Defender".

BE IT ORDAINED by the Mayor and Council of the Borough of Elmwood Park that Ordinance 2-22 of the Code of the Borough of Elmwood Park, titled "Public Defender" shall be amended to read as follows:

Section 1.

- 2-22 PUBLIC DEFENDER.
- a. Pursuant to N.J.S.A. 2A:158A-1 et seq., there is hereby created the Office of the Municipal Public Defender of the Borough.
- b. The Municipal Public Defender shall be an attorney-at-law of the State of New Jersey and shall provide representation to indigent defendants who qualify for appointment of counsel as required by law; the Municipal Court Judge shall approve all applications for appointment of the Public Defender to represent said persons as required by law.
- c. The term of office of the Municipal Public Defender shall be for one (1) year, effective January 1st of each year and until December 31st of the same year and until the appointment and qualification of a successor.
- d. The compensation of the Municipal Public Defender shall be based upon a retainer as provided for in the current Salary Ordinance of the Borough.
- e. Those persons applying for representation by the Municipal Public Defender shall pay an application fee of two hundred (\$200.00) dollars at the time of presentation of an application for the Public Defender. The Judge of the Municipal Court may, however, in his or her discretion, waive any required application fee in whole or in part if the Judge determines, in his or her discretion, that the application fee represents an unreasonable burden on the person seeking representation.
- Section 2. If any part of this ordinance is for any reason held to be invalid, such decision shall not affect the validity of the remaining portions of 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, Municipal Clerk	Robert Colletti, Mayor	

Introduced: February 16, 2017 Adopted:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-114-17

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

BILL LIST

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

AS PER ATTACHED COMPUTER LIST 02/17/17 to 03/15/2017

\$5,597,557.90	
\$0.00	
\$181,349.00	
\$0.00	
\$0.00	
\$0.00	
	\$181,349.00 \$26,734.34 \$0.00 \$0.00

AS PER ATTACHED COMPUTER LIST 03/16/2017

CURRENT	\$149,537.45
RECREATION	\$9,942.63
P.O.A.A.	\$806.44
CAPITAL BUDGET	\$9,354.00
WATER BUDGET	\$132,276.37
WATER CAPITAL	\$0.00
DOG LICENSE	\$73.20
LIEN	\$0.00
REDEMPTION	
FIRE PREVENTION	\$22,704.99
COMPENSATED	\$0.00
ABSENCE	

I, Roy Riggitano, Chief Financial Officer for the Borthat there are sufficient funds available for this resolution.	ough of Elmwood Park do hereby confirm ution.
Roy Riggitano, Chief Financial Officer	March 15, 2017 Dated
	APPROVED: March 16, 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 Corregular scheduled meeting held on the 16 th day of M	ancil of the Borough of Elmwood Park at a larch 2017. Signed and sealed before me.
Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated

3/16/2017

Amount December	n .
Panoditi Description	<u>Account</u>
114.50 inv ##123clerk26;	CURRENT FUND MUNICIPAL CLERK O/I
196.00 INV #506-2/ MAYOR	CURRENT FUND MUNICIPAL CLERK O/E
3661.77 order confirmation	CURRENT CLERK/OE
57.50 INV #1836; #1828	CURRENT MUNICIPAL CLERK CO.
549.00 2017:MARCH WEBSITE	CURRENT MUNICIPAL CLERK O/E
100.00 inv #123purch25/	CURRENT FUND MUNICIPAL CLARK OF
4.82 SUMMARY #8042973926/	CURRENT FUND MUNICIPAL CLERK O/E
83.49 SUMMARY #8043075842/	CURRENT FUND MUNICIPAL CLERK O/E
198.75 SUMMARY #8043399812/	CURRENT FUND MUNICIPAL CLERK O/E
123.99 SUMMARY 8043173966	CURRENT FUND MUNICIPAL OF THE
152.43 SUMMARY #8043272819	CURRENT FUND MUNICIPAL CLERK O/E
	CURRENT FUND MUNICIPAL CLERK O/E
50.00 201/ MEMBERSHIP DUES/	CURRENT FUND MUNICIPAL CLERK O/E
13.52 THE STATE OF UNIT	CURRENT FUND MUNICIPAL OF THE
13.53 INV #1096375/ JAN 1 -	CURRENT FUND MUNICIPAL CLARK OF
31.64 INV #1096375/ JAN 1 -	CURRENT FUND MUNICIPAL CLERK O/E
356.17 INV #1096375/ JAN 1 -	CURRENT FUND MUNICIPAL OF BREE
13.53 INV #1097327; STOR	CURRENT FUND MUNICIPAL COMPANY
31.64 INV #1097327; STOR	CURRENT FUND MUNICIPAL CLASS
59.49 INV #1097327; STOR	CURRENT FUND MUNICIPAL CO.
228.95 SUPPLIES FOR STREET	CURRENT FUND MUNICIPAL CLERK U/E
116.00 RENOVATION OF COUNCIL	CURRENT FUND MUNICIPAL CLERK O/E
301.00 INV #123CNCL26/	CURPENT FUND MUNICIPAL
840.00 STREET DEDICATION	CURRENT FUND MUNICIPAL OF THE
228.06 9781032460;1/26-2/25/1	CURRENT FUND MUNICIPAL
470.00 2017:3/16 VIDEO TAPING	CURRENT FUND MUNICIPAL CLERK O/E
8.00 03162017	CURRENT FUND MUNICIPAL CLERK O/E
CLERK O/E	8350.26
224.45 TNV #1006275 / TNV	
224.45 TNV #10903/3/ JAN 1 -	TOUR LIMMOTAL
1450 00 TNV #212227 0016	CURRENT FUND FINANCIAL
546 50 TNV #1936, A1936	CURRENT FUND FINANCIAL
902 00 TNV #1836; #1828	TAME TAMESTAL
246 50 inv #122	CURRENT FUND FINANCIAL
149 97 CHARADY 5001007000	CURRENT FUND FINANCIAL
190 67 SUMMARY #2042973926/	TOTAL TANAMOTAR
61 74 SUMMARDY #60420222	THANCIAL
71 61 SUMMARY 0043339812/	THUMCIAL
235 02 SUMMARY 4004207004	TIMETAL
395.00 2017 CERTIC CONTEST	CURRENT FUND FINANCIAL
ADMINISTRATION OF	CURRENT FUND FINANCIAL
	4697.91
2185.58 INV #47112, #47370,	CURRENT FUND PAYROLL SERVICE
150.90 INV #46982 & INV	CURRENT FUND PAYROLL SERVICE
0.00 11159389;	CURRENT FUND PAYROLL SERVICE
1953.65 11159389;	CURRENT FUND PAYROLL SERVICE
VICE	4290.13
176.14 2017: MARCH CODIED	
488.50 INV #1836. #1020	CURRENT FUND REVENUE
120.00 INV #12225. 2017 Dun-	CURRENT REVENUE O/E
14.28 SUMMARY #8042072006/	CURRENT REVENUE O/E
249.95 SUMMARY #80420750424	
23.75 SUMMARY #8043000104	CURRENT FUND REVENUE
222.00 ZULI SPRING COMPEDENCE	CURRENT FUND REVENUE
INISTRATION	CURRENT FUND REVENUE
	1467.62
2928.27 INV #12100/ POSTCARDS	CURRENT FUND TAX ASSESSMENT ADMIN
23.75 SUMMARY #8043399812/	CHORENE TYPE -
37.45 SUMMARY 8043173966	CHERENT PUND MAY ACCURA
0.45 INV #1096375/ JAN 1 -	CURRENT FUND TAY ACCESS
	CURRENT FUND TAX ASSESSMENT ADMIN
	THE PART OF THE PROPERTY AND A PARTY
ENT ADMIN O/E	אלוויים איניים א
0/8	2990.37
4161.60 2017: FEBRUARY BORO CES & COST S/W	2990.37
	Amount Description 114.50 inv ##123clerk26; 196.00 INV #506-2/ MAYOR 3661.77 order confirmation 57.50 INV #1836; #1828 549.00 2017:MARCH WEBSITE 100.00 inv #123purch25/ 4.82 SUMMARY #8042973926/ 83.49 SUMMARY #8043399812/ 123.99 SUMMARY 8043173966 152.43 SUMMARY #8043272819 310.00 2017 EDUCATION 50.00 2017 MEMBERSHIP DUES/ 50.00 CERTIFICATON UNIT 13.53 INV #1096375/ JAN 1 - 31.64 INV #1096375/ JAN 1 - 356.17 INV #1096375/ JAN 1 - 356.17 INV #1097327; STOR 31.64 INV #1097327; STOR 228.95 SUPPLIES FOR STREET 116.00 RENOVATION OF COUNCIL 301.00 INV #123CNCL26/ 840.00 STREET DEDICATION 228.06 9781032460;1/26-2/25/1 470.00 2017:3/16 VIDEO TAPING 8.00 03162017 CLERK O/E 224.45 INV #1096375/ JAN 1 - 224.45 INV #1097327; STOR 1450.00 INV #213397; 2016 546.50 INV #1836; #1828 902.00 INV #144477/PROPOSAL 246.50 INV #1836; #1828 902.00 INV #1836; #1828 903.00 2017 SPRING CONFERENCE ADMINISTRATION O/E 2185.58 INV #47112, #47370, 150.90 INV #46982 & INV 0.00 11159389; RVICE 176.14 2017:MARCH COPIER 488.50 INV #1836; #1828 120.00 INV #1836

Total for: 01- ENGINEER	ING COSTS	<u>Description</u>	Account
			93.00
JOHN CONTE, JR. Total for: 01- PLANNING	301.91 BOARD S/W	2017: FEBRUARY PLANNING	CURRENT FUND PLANNING BOARD S/W 301.91
J & M REPORTING	350.00	attendance reg meeting	CURRENT FUND PLANNING BOARD O/
NJPO	123.00	2017 MANDATORY	CURRENT FUND PLANNING BOARD 0/1
NJPO	345.00	2017 MANDATORY	CURRENT FUND PLANNING BOARD 0/1
Total for: 01- PLANNING	BOARD O/E		818,00
MATTHEW DEMARIA, Total for: 01- ZONING BO	278.55 DARD S/W	2017: FEBRUARY BD	DOMENT DOMESTIC BONNED D/ W
J & M REPORTING		300000	278.55
Total for: 01- ZONING BO	ARD O/E	ATTENDANCE MEETING	CURRENT FUND ZONING BOARD O/E 350.00
ATON COMPUTING,	115.00	INV #1836; #1828	
RICOH USA, INC.		2017:2/17-3/16 CODE	CURRENT FUND CONSTRUCTION CODE
RAMSEY GRAPHICS &	71.00	INV #123BLDG54/	TOTAL TOTAL CODE
STAPLES BUSINESS		SUMMARY #8042973926/	TOTAL CODE
STAPLES BUSINESS	78.43	SUMMARY #8043399812/	THE SOMETHOCITOR CODE
VERIZON WIRELESS	49.21	9781032460;1/26-2/25/1	THE PROPERTY OF THE PARTY OF TH
ALLSTATE BUSINESS	231.11	INV #1096375/ JAN 1 -	THE DOMESTICOLITIES CODE
ALLSTATE BUSINESS	132.06	INV #1097327; STOR	TOTAL TOTAL CODE
ZAP LUBE & CAR	7.75	INV #3112/ JANUARY	CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCT	ION CODE OF	FICIAL O/E	924.25
DELTA DENTAL PLAN	8566.34	INV #PM214267;	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INS	URANCE FOR E	MPLOYEES	8566.34
BCPCA		2017 DUES	CURRENT FUND POLICE
GOOSETOWN	6635.00	2017: MARCH AVTEC	CURRENT FUND POLICE
MORPHOTRAK, LLC	2971.11	135505; 2017 AGREEMENT	CURRENT FUND POLICE
NEW JERSEY STATE		2017 MEMBERSHIP DUES	CURRENT FUND POLICE
SHARP ELECTRONICS		2017:MARCH COPIER	CURRENT FUND POLICE
WTH TECHNOLOGY INC DASH MEDICAL	100.00	inv #20271; ANNUAL	CURRENT FUND POLICE
TOD III		INV #1039127	CURRENT FUND POLICE O/E
***** · ·	30.00	INV #656/ PD CHIEF	CURRENT FUND POLICE O/E
	57.50	INV #1836; #1828	CURRENT POLICE
INTREP SOLUTIONS,	2265.00		CURRENT POLICE
INTREP SOLUTIONS,	110.00		CURRENT POLICE
G&K SERVICES CO	330.00 189.43		CURRENT POLICE
I.D.M.MEDICAL GAS		in- #-12043 /	CURRENT FUND POLICE
LEXIS NEXIS RISK	100 00	1328834-20120200	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
TETERBORO CHRYSLER	142.84	inv #175289	CURRENT FUND POLICE O/E
FRAME IT			CORRENT FUND POLICE: (A)F
L-3 COM MOBILE	115.12	inv #0252804-in	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	836.00	INV #123PD101/ CRIE	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
STAPLES BUSINESS	316.68	SUMMARY #8042973926/	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
STAPLES BUSINESS	102.09	SUMMARY #8043075842/	CURRENT FUND POLICE O/E
STAPLES BUSINESS	378.08	SUMMARY #8043399812/	CURRENT FUND POLICE O/E
STAPLES BUSINESS	497.68	SUMMARY 8043173966	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
STAPLES BUSINESS	105.01	SUMMARY #8043272819	CURRENT FIND POLICE OVE
MICRO CENTER, AR	492.93	1 nv #4695532	Olip proving more -
TURN-OUT UNIFORM MANCHESTER	343.34	TMA #T122TT	CURRENT FUND POLICE
	250.00	HERION AWARENESS	CURRENT FUND POLICE O/E
SAFE KIDS	100.00	CHILD SAFETY SEMINAR	CURRENT FUND POLICE O/E
CINTAS FIRST AID & GRAINGER, INC ALLSTATE BUSINESS	1/0.0/	INV #500/027246	CURRENT FUND POLICE
MILEMAN PROFESSOR	21.76	SALES ORD#12830054385	CURRENT FUND POLICE
MICHARE BUSINESS	72.56	INV #1096375/ JAN 1 -	CURRENT FUND POLICE
JEVECEB GVEDMA	72.56	INV #1097327; STOR	CURRENT FUND POLICE
PRAME TT	196.00	ANNUAL CALIBRATION OF	CURRENT FUND POLICE
MARC D'AMORE	25.00 1	NEW FRAME FOR POLICE	CURRENT FUND POLICE
MARC D'AMORF	29.02	KLIMBURSEMENT NET	CURRENT FUND POLICE
GRAINGER, INC ALLSTATE BUSINESS ALLSTATE BUSINESS DRAEGER SAFETY FRAME IT MARC D'AMORE MARC D'AMORE MARK D. MADAIO	500.00	KEIMBURSEMENT	CURRENT FUND POLICE
CURN-OUT UNIFORM	300.00		COVERT LOND BOTTOR
'URN-OUT UNIFORM	49.99	uv F1/3669	CURRENT FUND POLICE
ALL AMERICAN FORD,	500.32] 682 72 1	purchase date:	CURRENT FUND POLICE
-3 COM MOBILE	2462 20 -	LUA #400470	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
Cotal for: 01- POLICE O	6200.20 .	7017C70E	CORRENT FUND POLICE O/E

Vendor Total for: 01- EMERGENCY	Amount Descrip	<u>Account</u>
		25.43
P & A AUTO PARTS, GARFIELD LUMBER &	0.00 2017:FEB	CAR PARTS CURRENT FUND FIRE O/E
	0.00 2017:FEB	CURRENT FUND FIRE OVE
SUPERIOR	40.01 2017 FEB	HARDWARE, CURRENT FUND FIRE OVE
SUPERIOR	0.00 270590099	; 2 SHORT AMB CURRENT FUND FIRE OVE
STATE LINE FIRE &	51.30 INV #1082	11/ FIRE EXT CURRENT FUND FIRE OVE
VERIZON WIRELESS	195.68 978122213	9;2017:2/2-3/ CURRENT FUND FIRE O/E
ATON COMPUTING,	287.50 INV #1836	#1828 CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E		574.49
MARC D. RAMUNDO, Total for: 01- PROSECUTO	250.00 SUBSTITUT	
	······································	250.00
AMERICAN GRAPHIC	2025.00 INV #0075	5/EST DETAIL CURRENT FUND STREETS AND ROADS O/
RAMSEY GRAPHICS & COMMERCIAL	1140.00 DPW TOWNW	DE MAILING CURRENT FUND CTREETE AND DOZDO -
RICOH USA, INC.	180.00 022707;20	. I ZND ORTR CHRRENT FUND CTREETS BUD DOZDO
AGL WELDING CO INC	51.59 5045918225	CURRENT FOND CODERED NO DOZES - (
GARFIELD LUMBER &	181.80 2017: FEBRU	CURRENT FUND STREETS AND ROADS O/
HOME DEPOT		CURRENT FIND STREETS AND BOSES
NATIONAL BUSINESS	1596.28 INV #92320	CHRENT FIND CUDEENC AND DORSE - 1
PROGRESSIVE BRICK	2155.60 inv #zj953	1/3-QM1; CURRENT FIND COPPERS AND DORSE
TRAFFIC SAFETY &	118.88 INV #32009	0; SUPPLIES CURRENT FUND STREETS AND ROADS O/
	2644.56 TICKET	CURRENT FIND STREETS AND ROADS OF
TRAFFIC SAFETY &	75.94 INV #18152	CURRENT FUND CORPORA 240 PAGE
DAVE STERN TIRES WESTWOOD	233.88 INV #31073	4) PUICOASE CHRRENT FIND CODERNO NO CONTRACTOR
	350.00 INV #2/19/	2017; QUOTE CHRRENT FIND CERTIFIC AND ROADS OF
ALL AMERICAN FORD,	124.32 INV \$23565	1 CURRENT FUND CERDERS 344
P & A AUTO PARTS,	303.42 2017:FEB C	AN PARTS CURRENT FIND CERRENCE TO THE
STORR TRACTOR SUPERIOR	335.28 INV #75222	1/ quotation CURRENT FUND STREETS AND ROADS 0/1
SUPERIOR	95.64 2017 FEB H	ARDWARE, CURRENT FUND STREETS AND ROADS O/I
	0.00 270590099;	2 SHORT AMB CHRRENT FIND CORREGG AND COADS O/I
ACE WALCO TERMITE	65.00 676044:201	7 MARCH DPW CURRENT FUND CORPERS AND ROADS O/E
CINTAS FIRST AID &	28.69 INV #50070	27247 CURRENT FUND CERTIFIED AND ROADS
D & J PLUMBING &	650.00 .INV #1469	FLOSH ONIT CURRENT FUND CORRESPONDENCE
DOR-WIN	625.00 INV #73523	
GARFIELD LUMBER &	0.00 2017:FEB	CIRRENT FUND CONDUME THE ROADS
J.F. PAINTING LLC	2237.67 CONTRACT/P	CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	# I I V L /	(TIDDENT FIRE OFFICE
JOHN A EARL INC.	366.79 PUR DTE: 2	16/17/ INV CURRENT FUND CORRESPONDED
NEMCO, INC	950.00 2017:FEBRU	ARY B.H. CURRENT SUND CORRESPONDENCE
STAPLES BUSINESS	10.98 SUMMARY #80	142973926/ CURRENT FUND CERRENTS AND ROADS
STAPLES BUSINESS	21.38 SUMMARY #80	43075842/ CURRENT FUND CORPERTS
STAPLES BUSINESS	137.80 SUMMARY #8(43399812/ CURRENT PUND CORPERS AND ROADS
STAPLES BUSINESS SUPERIOR	48.80 SUMMARY #80	43272819 CHRRENT FUND CORPERTS AND ROADS
SUPERIOR	297.37 2017 FEB H	RDWARE, CURRENT FUND CORPERTS AND ROADS
	0.00 270590099;2	SHORT AMB CURRENT FUND OFFICE AND ROADS
THE BAG LADY INC. THE BAG LADY INC.	64.00 INV #170122	/ #ORDER # CURRENT FUND CURRENT AND ROADS
THE BAG LADY INC.	175.00 INV #170807	ORDER # CURRENT FUND CURRENT AND ROADS
STAPLES BUSINESS	282.00 INV #170759	/ ORDER CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	168.77 SUMMARY #80	43399812/ CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	42.89 2017:FEB	CURRENT FIND CURRENT AND RUADS O/E
SUPERIOR	219.62 2017 FEB HA	KDWARE, CHRRENT PUND CEDERATE TO THE
	91.20 270590099;2	SHORT AMB CURRENT FUND CONDENS AND ROADS
WALLINGTON WALLINGTON	22.28 CHARGE TICK	ET # CURRENT FUND CURRENG AND ROADS
	25.30 CHARGE TICK	ET # CHRRENT FUND CORPORATE AND ROADS
PROGRESSIVE BRICK	382.05 INV #319898	CURRENT FUND STREETS AND ROADS
CINTAS FIRST AID &	104.75 INV #500702	/243/ CHRRENT FIND CORPORAGE AND DOGE
MORRIS B. MOVING,	540.00 INV #0535/	ESTIMATED CURRENT FUND CEREBRE AND ROADS OFE
ONE CALL CONCEPTS,	38.75 7025247;201	7 FEBRUARY CURRENT FUND STREETS AND ROADS O/E
UNITED RENTALS	30.34 INV	CURRENT FUND CADDAMS AND KOADS OVE
BRAEN SUPPLY	2685.72 298595/1;OR	JEK: /3U/9// CHRRENT PHAD CERTERS AND DECISION
TELEVICAN SHILL	12070.24 2017: FEB SA	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES STONE INDUSTRIES	282.39 2017FEB	CURRENT FUND STREETS AND ROADS O/E
	1326.17 2017FEB	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND	ROADS O/E	35824.28
PUBLIC SERVICE	35.64 2017:FEB	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIG	its	CORRENT FUND TRAFFIC LIGHTS 35.64
NATURE'S CHOICE	1118.70 2017: FER VAL	D WASTE CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD RECYCL		

Vendor P & A AUTO PARTS,	Amount Description	<u>Account</u>
TETERBORO CHRYSLER	858.93 2017:FEB CAR PARTS	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE	552.68 2017 FEB	CURRENT FUND VEHICLE MAINTENANCE
	MATRIENANCE	1411.61
NJLBHA	95.00 2017 ANNUAL MEMBERSIP	CURRENT FUND BOARD OF HEALTH O/
Total for: 01- BOARD OF	HEALTH O/E	95.00
ATON COMPUTING,	575 00 TNV #1020 #1000	
STAPLES BUSINESS	575.00 INV #1836; #1828	CURRENT RECREATION O/E
ATLANTIC CLEANING	63.96 SUMMARY #8043399812/	THE STREET TON OVE
FIREMATIC & SAFETY	1968.33 INV #2046; JANUARY	CURRENT FUND RECREATION O/E
HOME DEPOT	373.50 ANNUAL SERVICE & 16.97 MISC. SUPPLIES	CURRENT FUND RECREATION O/E
COMMERCIAL		CURRENT FUND RECREATION O/E
COMMERCIAL	165.00 022661;2017 2ND QRTR	CURRENT FUND RECREATION O/E
RICOH USA, INC.	252.00 022666;2017 2ND QRTR 525.00 98368181; FINAL	CURRENT FUND RECREATION O/E
CONSOLIDATED	155.95 INV # 7655235; QUOTE	CURRENT FUND RECREATION O/E
TASTE OF ITALIA	350 00 coaches annestati	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION	350.00 coaches appreciation	CURRENT FUND RECREATION O/E
ATLANTIC CLEANING		4445.71
	650.00 INV #2046; JANUARY	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR C	TIZENS OTHER EXPENSE	650.00
GREENWAY SEED	1936.00 20 BAGS OF SEED/	CURRENT FUND MATHERINAR OF
Total for: 01- MAINTENAM	NCE OF PARKS	CURRENT FUND MAINTENANCE OF PARKS
PARTY TIME RENTAL	6920 OD TANK # 300000	1936.00
Total for: 01- CELEBRATI	6920.00 INV # 7933PROPOSAL FOR	CURRENT FUND CELEBRATION OF PUBLI
	OF PUBLIC EVENTS	6920.00
PUBLIC SERVICE	496.96 2017;FEB	
PUBLIC SERVICE	179.77 2017:FEB ELECTRIC 13	CURRENT FUND ELECTRICITY, GAS &
SOUTH JERSEY	1418.49 514459ES THRU 514462ES	TOTAL DESCRIPTION ON &
SOUTH JERSEY	2086.27 2017:FEB GAS	TOWN THUCKNICITI, GHS &
Total for: 01- ELECTRICE	TY, GAS & OIL	CURRENT FUND ELECTRICITY, GAS &
MetTel		4181.49
NETWORKFLEET, INC.	1081.77 inv #0100498703-016-5/	CURRENT FUND TELEPHONE
VERIZON	581.60 2017: FEBRUARY DPW GPS	CURRENT FUND TELEPHONE
VERIZON	210.80 2017:3/7-4/6; 201	CURRENT FUND TELEPHONE
VERIZON	139.03 2017:2/26-3/25 201	CURRENT FUND TELEPHONE
VERIZON LONG	2137.53 2017:2/26-3/25 201	CURRENT FUND TRITTOUR
VERIZON LONG	89:30 2017:3/7-4/6; 201	CURRENT PUND MET PRUSUS
Total for: 01- TELEPHONE	300,30 201/:3//-4/6. 701	CURRENT FUND TELEPHONE
		4540.39
GAZZANI MOTORS INC	1314.69 GAS PURCHASED/VARIOUS	CURRENT FUND GASOLINE
RACHLES/MICHELE'S	4850.33 246888	CURRENT FUND GASOLINE
RACHLES/MICHELE'S	2305.65 248466;2017:2/21;	CHERENT PUND CROSS TUR
RACHLES/MICHELE'S	1918.29 248449; 2/22/17 GAS	CURRENT FUND GASOLINE
Total for: 01- GASOLINE		10388.96
I.W.S. TRANSFER	2306.40 5204589; 2017 FEB.	
Total for: 01- RECYCLING	TAX	CURRENT FUND RECYCLING TAX
KAUKER & KAUKER,		2306.40
	992.50 2017-48; FEB 2017 PROF	CURRENT FUND COALITION ON
Total for: 01- COALITION	UN AFFORDABLE HOUSIN	992.50
POLICE AND	668.90 2017 COVERAGE	CURRENT FUND D
Total for: 01- P. & F. R	TIREMENT SYSTEM	CURRENT FUND P. & F. RETIREMENT
STAPLES BUSINESS	1121 97 SHAMARY #00:30	668.90
STAPLES BUSINESS	1121.97 SUMMARY #8042973926/	CURRENT FUND CLEAN COMMUNITY ACT
SUPERIOR	27.69 SUMMARY #8043075842/	CURRENT FUND CLEAN COMMUNITY ACT
SUPERIOR	675.48 2017 FEB HARDWARE,	CURRENT FUND CLEAN COMMUNITY ACT
Total for: 01- CLEAN COMP	0.00 270590099;2 SHORT AMB	CURRENT FUND CLEAN COMMUNITY ACT
MUNICIPAL RECORD		1825.14
LANGUAGE LINE	602.00 INV #170052/ VARIOUS	CURRENT FUND MUNICIPAL COURT O/E
SOL'S INTERPRETING	190.00 INV #3999127/	CURRENT FUND MONICIPAL COURT O/E
SHARP ELECTRONICS	375.00 INV #DATED 2/9/2017	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	98.29 2017 FEBRUARY COURT	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	207.55 SUMMARY 8043173966	CURRENT FUND MUNICIPAL COURT O/E
ATON COMPUTING,	142.18 SUMMARY #8043272819	CURRENT FUND MUNICIPAL COURT O/E
	57.50 INV #1836. #1920	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL	COURT O/E	1672.52
LAW OFFICES OF Total for: 01- PUBLIC DEF	300.00 SERVICES FOR 3/8/16 &	CURRENT

PROFORMA WTB Total for: 01- MUNICIPAL C	406.65 149.00 LERK O/E	INV 40149002830/ QUOTE	Account CURRENT FUND MUNICIPAL CLERK O/E CURRENT FUND MUNICIPAL CLERK O/E 555.65
LERCH, VINCI & STAPLES BUSINESS Total for: 01- FINANCIAL A	136.08 DMINISTRA	SUMMARY 8042176312/ FION O/E	CURRENT FUND FINANCIAL 936.08
SERVICE SERV	/ICE		CURRENT FUND PAYROLL SERVICE 1506.00
STAPLES BUSINESS Total for: 01- REVENUE ADMI	479.22 NISTRATIO	SUMMARY 8042176312/ DN	CURRENT FUND REVENUE 479.22
STAPLES BUSINESS Total for: 01- TAX ASSESSME	25.54	SUMMARY 8042176312/	CURRENT FUND TAX ASSESSMENT
	O THE CO.	STS U/E	CURRENT FUND LEGAL SERVICES AND
ALL AMERICAN FORD, STAPLES BUSINESS Total for: 01- POLICE O/E	536.81 453.26	INV #406481; INV SUMMARY 8042176312/	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E 990.07
JMD ELECTRICAL Total for: 01- STREETS AND	4823.02 ROADS O/	INVOICE #29/ E	CURRENT FUND STREETS AND ROADS 4823.02
Total for: 01 CURRENT FUND			149537.45

<u>Vendor</u>	Amount Description	Account
Fund: RECREATION	TRUST FUND	
ALL PARTITIONS & AMERICAN FENCE CO CONSOLIDATED RICCIARDI BROTHERS TREASURER, ST OF BRUNSWICK ZONE ENTERTAINMENT ON FUNPLEX LASERTAGNEWJERSEY DANIEL	38.25 INV #12286/ QUOTE 4000.00 1/2 deposit required 119.52 INV #7657425/ carpet 95.00 repair of motorized 50.00 Summer Camp 1591.23 DEPOSIT:545863-1(7/6) 237.00 108868;8/9 EVENT 820.00 101840(7/11),101841(8 750.00 7/25/17 EVENT 50% 21.44 fingerprints	RECREATION TRUST FUND RECREATION RECREATION TRUST FUND RECREATION RECREATION TRUST FUND RECREATION ; RECREATION TRUST FUND RECREATION RECREATION TRUST FUND RECREATION RECREATION TRUST FUND RECREATION RECREATION TRUST FUND RECREATION
FRANK T. MICHAEL RALEIGH NATHANIEL R. ARIAS NISREEN IBRAHIM WAYNE DICKSON, JR EAST COAST DESIGNS EAST COAST DESIGNS UNIVERSAL SPORTING BSN SPORTS INC. COSTCO WHOLESALE COSTCO WHOLESALE CROWN AWARDS Total for: 03- RECREATI	21.44 fingerprints 21.45 fingerprints 21.45 FINGERPRINTS 21.44 2017 FINGERPRINT 21.44 REIMBURSEMENT 179.50 INV #11819/team 337.50 INV #11855/sweatshirt 576.00 INV #4321/soccer ball 457.56 INV #98628173; 168.28 bball snacks 284.50 bball snacks and 109.64 1st and 2nd grade	
TAYLOR Total for: 03- PARKING	806.44 601/73017509-\$289.00; OFF/ADJUD/ACT P.O.A.A.	6 TRUST FUND PARKING OFF/ADJUD/ACT

10749.07

Total for: 03 TRUST FUND

<u>Vendor</u>	Amount Description	Account
Fund: CAPITAL FUND		Account
BOSWELL MCCLAVE Total for: 04- FLEISHER'S	471.00 109534; RESO R-364-15 BROOK SUPP.	CAPITAL FUND FLEISHER'S BROOK 471.00
AMERICAN FENCE CO AMERICAN FENCE CO Total for: 04- CHERRY HILI	4443.00 2169;:FEB 16;FENCE 4440.00 DEPOSIT QUOTE:FEB PARK	CAPITAL CHERRY HILL PARK CAPITAL CHERRY HILL PARK 8883.00
Total for: 04 CAPITAL		ARRA

9354.00

Vendor Fund: WATER BUDGET	<u>Amount</u>	<u>Description</u>	Account
WATER WORKS SUPPLY DELTA DENTAL PLAN DE BLOCK DE BLOCK DE BLOCK PASSAIC VALLEY Total for: 05- 0/E WATER	290.39 315.00 1750.00 1400.00 117634.89	IP94506; WAITING ON INV #PM214267; INV #3042/ JAN SAMPLES 2017: FEBRUARY R-28-17 2017: FEBRUARY; SEWER 12995; 2017: JANUARY	WATER BUDGET O/E WATER OPERATING 123185.35
DE BLOCK NATIONAL BUSINESS Total for: 05- O/E WATER Total for: 05 WATER BUDGET		2885;2984 inv #z1945575/ UPDATE	WATER BUDGET O/E WATER WATER BUDGET O/E WATER 9091.02 132276.37

<u>Vendor</u>

Amount Description

Account

Fund: DOG LICENSE

N. J. STATE DEPT

73.20 FEBRUARY 2017 DOG

DOG LICENSE DOG LICENSE

73.20

Total for: 08 DOG LICENSE

Total for: 08- DOG LICENSE

73.20

<u>Vendor</u>	<u>Amount</u>	Description	Account
Fund: FIRE PREVENT			Nooding
ALLSTATE BUSINESS ALLSTATE BUSINESS		INV #1096375/ JAN 1 -	FIRE PREVENTION FEE FIRE
ATON COMPUTING,		INV #1097327; STOR INV #1836; #1828	FIRE PREVENTION FEE FIRE
CIRCLE BRAKE &	430.00	TICKET #146656/ PADS	FIRE PREVENTION FEE FIRE FIRE PREVENTION FEE FIRE
NORTHEAST STAPLES BUSINESS	21640.00	inv #7630/ QUOTE RADIO	FIRE PREVENTION FEE FIRE
VERIZON WIRELESS		SUMMARY #8043399812/ 9781032460;1/26-2/25/1	FIRE PREVENTION FEE FIRE
ZAP LUBE & CAR	15.50	INV #3112/ JANUARY	FIRE PREVENTION FEE FIRE FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREV	ENTION FEES		22704.99

Total for: 10 FIRE PREVENTION FEE

22704.99

Total Bill List: 324695.08

Bill list

2/17 - 3/15/2017

	Amount Description	Account
Fund: CURRENT FU	MD = =====	Account
PAYROLL DEDUCTION		
PAYROLL DEDUCTION	1365.40 PAYROLL W/E 3/3/2017	CURRENT FUND MAYOR AND COUNCIL S
	1365.40 PAYROLL W/E 3/17/17	CURRENT FUND MAYOR AND COUNCIL S
Total for: 01- MAYOR	AND COUNCIL S/W	2730.80
PAYROLL DEDUCTION	9013.05 PAYROLL W/E 3/3/2017	
PAYROLL DEDUCTION	8836.83 PAYROLL W/E 3/17/17	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICI	PAT. CIEBN CAT	CURRENT FUND MUNICIPAL CLERK S/W
		17849.88
NORTH JERSEY MEDIA DE LAGE LANDEN	1081.61 JANUARY 2017 LEGAL	CURRENT FUND MUNICIPAL CLERK O/E
OPTIMUM	234.00 2017:2/15-3/14 CLERK	CURRENT FUND MUNICIPAL CLERK O/E
OPTIMOM	105.58 2017 2/23-3/22	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	64.06 2017 2/23-3/22 VLNTR	CURRENT MUNICIPAL CLERK O/E
TESTING	100.57 2017:MARCH LIBRARY	CURRENT MUNICIPAL CLERK O/E
TESTING	-1.00	CURRENT FUND MUNICIPAL CLERK O/E
TESTING	0.00	CURRENT FUND MUNICIPAL CLERK O/E
TESTING	1.00	CURRENT FUND MUNICIPAL CLERK O/E
TESTING	-1.00	CURRENT FUND MUNICIPAL CLERK O/E
TESTING	0.00	CURRENT FUND MUNICIPAL CLERK O/E
	1.00	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIE	PAL CLERK O/E	1585.82
PAYROLL DEDUCTION	8313 75 DAVBOLL 0/2 2/2	
PAYROLL DEDUCTION	8313.75 PAYROLL W/E 3/3/2017	CURRENT FUND FINANCIAL
Total for: 01- FINANCI	8268.07 PAYROLL W/E 3/17/17	CURRENT FUND FINANCIAL
TOT: OI PINANCI	AL ADMINISTRATION S/W	16581.82
TESTING	-1.00 TESTING PRINTER	
TESTING	0.00 TESTING PRINTER	CURRENT FUND FINANCIAL
TESTING	1.00 TESTING PRINTER	CURRENT FUND FINANCIAL
Total for: 01- FINANCI	AL ADMINISTRATION O/P	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION		0.00
PAYROLL DEDUCTION	7326.38 PAYROLL W/E 3/3/2017	CURRENT FUND REV ADMIN/TAX
	7480.37 PAYROLL W/E 3/17/17	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADM	IN/TAX COLLECTION S/W	14806.75
TCTA OF BERGEN	30 00 1at 0000000	
Total for: 01- REVENUE	30.00 1st QUARTER MEETING/	CURRENT FUND REVENUE
	ADMINISTRATION	30.00
PAYROLL DEDUCTION	2652.24 PAYROLL W/E 3/3/2017	CUPDENT PUND TON
PAYROLL DEDUCTION	2652.24 PAYROLL W/F 3/17/17	TIES THE STORESHENT ADMIN
Total for: 01- TAX ASSI	ESSMENT ADMIN S/W	MIMUN INGERCESCOM MAIN
PAYROLL DEDUCTION	107.25 224	5304.48
PAYROLL DEDUCTION	187.35 PAYROLL W/E 3/3/2017	CURRENT FUND PLANNING BOARD S/W
	187.35 PAYROLL W/E 3/17/17	CURRENT FUND PLANNING BOARD S/W
Total for: 01- DIAMPITE	2 DOADD offer	
	G BOARD S/W	374.70
PAYROLL DEDUCTION	G BOARD S/W	374.70
PAYROLL DEDUCTION PAYROLL DEDUCTION	9079.20 PAYROLL W/E 3/3/2017 7807.00 PAYROLL W/E 3/12/13	374.70 CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION PAYROLL DEDUCTION	9079.20 PAYROLL W/E 3/3/2017 7807.00 PAYROLL W/E 3/12/13	374.70 CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- CONSTRUC	9079.20 PAYROLL W/E 3/3/2017 7807.00 PAYROLL W/E 3/17/17 CTION CODE OFFICIAL S/W	374.70 CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- CONSTRUC	9079.20 PAYROLL W/E 3/3/2017 7807.00 PAYROLL W/E 3/17/17 CTION CODE OFFICIAL S/W 0.00 MARCH 2017 HEALTH	374.70 CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE 16886.20
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- CONSTRUC N.J. HEALTH N.J. HEALTH	9079.20 PAYROLL W/E 3/3/2017 7807.00 PAYROLL W/E 3/17/17 CTION CODE OFFICIAL S/W 0.00 MARCH 2017 HEALTH 30050.89 MARCH 2017 HEALTH	374.70 CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE 16886.20 CURRENT FUND GROUP INSURANCE FOR
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- CONSTRUC N.J. HEALTH N.J. HEALTH ALBERT FERRARA	9079.20 PAYROLL W/E 3/3/2017 7807.00 PAYROLL W/E 3/17/17 CTION CODE OFFICIAL S/W 0.00 MARCH 2017 HEALTH 30050.89 MARCH 2017 HEALTH -1278.00 2017:JAN THRU JUNE MED	CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE 16886.20 CURRENT FUND GROUP INSURANCE FOR CURRENT FUND GROUP INSURANCE FOR
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- CONSTRUC N.J. HEALTH N.J. HEALTH ALBERT FERRARA ALBERT FERRARA	9079.20 PAYROLL W/E 3/3/2017 7807.00 PAYROLL W/E 3/17/17 CTION CODE OFFICIAL S/W 0.00 MARCH 2017 HEALTH 30050.89 MARCH 2017 HEALTH -1278.00 2017:JAN THRU JUNE MED 0.00 2017:JAN THRU JUNE MED	CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE 16886.20 CURRENT FUND GROUP INSURANCE FOR CURRENT FUND GROUP INSURANCE FOR CURRENT FUND GROUP INSURANCE FOR
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- CONSTRUC N.J. HEALTH N.J. HEALTH ALBERT FERRARA ALBERT FERRARA ALBERT FERRARA	9079.20 PAYROLL W/E 3/3/2017 7807.00 PAYROLL W/E 3/17/17 CTION CODE OFFICIAL S/W 0.00 MARCH 2017 HEALTH 30050.89 MARCH 2017 HEALTH -1278.00 2017:JAN THRU JUNE MED 0.00 2017:JAN THRU JUNE MED 1278.00 2017:JAN THRU JUNE MED	CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE 16886.20 CURRENT FUND GROUP INSURANCE FOR
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- CONSTRUCT N.J. HEALTH N.J. HEALTH ALBERT FERRARA ALBERT FERRARA ALBERT FERRARA N.J. HEALTH	9079.20 PAYROLL W/E 3/3/2017 7807.00 PAYROLL W/E 3/17/17 CTION CODE OFFICIAL S/W 0.00 MARCH 2017 HEALTH 30050.89 MARCH 2017 HEALTH -1278.00 2017: JAN THRU JUNE MED 0.00 2017: JAN THRU JUNE MED 1278.00 2017: JAN THRU JUNE MED 1278.00 2017: JAN THRU JUNE MED 125137.01 MARCH 2017 HEALTH	CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE 16886.20 CURRENT FUND GROUP INSURANCE FOR
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- CONSTRUC N.J. HEALTH N.J. HEALTH ALBERT FERRARA ALBERT FERRARA ALBERT FERRARA N.J. HEALTH	9079.20 PAYROLL W/E 3/3/2017 7807.00 PAYROLL W/E 3/17/17 CTION CODE OFFICIAL S/W 0.00 MARCH 2017 HEALTH 30050.89 MARCH 2017 HEALTH -1278.00 2017:JAN THRU JUNE MED 0.00 2017:JAN THRU JUNE MED 1278.00 2017:JAN THRU JUNE MED 125137.01 MARCH 2017 HEALTH 101315.51 MARCH 2017 RETIREE	CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE 16886.20 CURRENT FUND GROUP INSURANCE FOR
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- CONSTRUC N.J. HEALTH N.J. HEALTH ALBERT FERRARA ALBERT FERRARA ALBERT FERRARA N.J. HEALTH NEW JERSEY HEALTH JOAN PINNOLA	9079.20 PAYROLL W/E 3/3/2017 7807.00 PAYROLL W/E 3/17/17 CTION CODE OFFICIAL S/W 0.00 MARCH 2017 HEALTH 30050.89 MARCH 2017 HEALTH -1278.00 2017:JAN THRU JUNE MED 0.00 2017:JAN THRU JUNE MED 1278.00 2017:JAN THRU JUNE MED 125137.01 MARCH 2017 HEALTH 101315.51 MARCH 2017 RETIREE 150.00 2017 EYE CARE	CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE 16886.20 CURRENT FUND GROUP INSURANCE FOR
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- CONSTRUC N.J. HEALTH N.J. HEALTH ALBERT FERRARA ALBERT FERRARA ALBERT FERRARA N.J. HEALTH NEW JERSEY HEALTH JOAN PINNOLA	9079.20 PAYROLL W/E 3/3/2017 7807.00 PAYROLL W/E 3/17/17 CTION CODE OFFICIAL S/W 0.00 MARCH 2017 HEALTH 30050.89 MARCH 2017 HEALTH -1278.00 2017:JAN THRU JUNE MED 0.00 2017:JAN THRU JUNE MED 1278.00 2017:JAN THRU JUNE MED 125137.01 MARCH 2017 HEALTH 101315.51 MARCH 2017 RETIREE 150.00 2017 EYE CARE	CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE 16886.20 CURRENT FUND GROUP INSURANCE FOR
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- CONSTRUC N.J. HEALTH N.J. HEALTH ALBERT FERRARA ALBERT FERRARA ALBERT FERRARA N.J. HEALTH NEW JERSEY HEALTH JOAN PINNOLA Total for: 01- GROUP IN	9079.20 PAYROLL W/E 3/3/2017 7807.00 PAYROLL W/E 3/17/17 CTION CODE OFFICIAL S/W 0.00 MARCH 2017 HEALTH 30050.89 MARCH 2017 HEALTH -1278.00 2017: JAN THRU JUNE MED 0.00 2017: JAN THRU JUNE MED 1278.00 2017: JAN THRU JUNE MED 125137.01 MARCH 2017 HEALTH 101315.51 MARCH 2017 RETIREE 150.00 2017 EYE CARE	CURRENT FUND CONSTRUCTION CODE 16886.20 CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH N.J. HEALTH ALBERT FERRARA ALBERT FERRARA ALBERT FERRARA N.J. HEALTH NEW JERSEY HEALTH JOAN PINNOLA Total for: 01- GROUP IN PAYROLL DEDUCTION	9079.20 PAYROLL W/E 3/3/2017 7807.00 PAYROLL W/E 3/17/17 CTION CODE OFFICIAL S/W 0.00 MARCH 2017 HEALTH 30050.89 MARCH 2017 HEALTH -1278.00 2017:JAN THRU JUNE MED 0.00 2017:JAN THRU JUNE MED 1278.00 2017:JAN THRU JUNE MED 125137.01 MARCH 2017 HEALTH 101315.51 MARCH 2017 RETIREE 150.00 2017 EYE CARE ISURANCE FOR EMPLOYEES 0.00 PAYROLL W/E 3/3/2017	CURRENT FUND CONSTRUCTION CODE 16886.20 CURRENT FUND GROUP INSURANCE FOR
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- CONSTRUC N.J. HEALTH N.J. HEALTH ALBERT FERRARA ALBERT FERRARA ALBERT FERRARA N.J. HEALTH NEW JERSEY HEALTH JOAN PINNOLA Total for: 01- GROUP IN PAYROLL DEDUCTION PAYROLL DEDUCTION	9079.20 PAYROLL W/E 3/3/2017 7807.00 PAYROLL W/E 3/17/17 CTION CODE OFFICIAL S/W 0.00 MARCH 2017 HEALTH 30050.89 MARCH 2017 HEALTH -1278.00 2017:JAN THRU JUNE MED 0.00 2017:JAN THRU JUNE MED 1278.00 2017:JAN THRU JUNE MED 1278.00 2017:JAN THRU JUNE MED 125137.01 MARCH 2017 HEALTH 101315.51 MARCH 2017 RETIREE 150.00 2017 EYE CARE SURRANCE FOR EMPLOYEES 0.00 PAYROLL W/E 3/3/2017 565.18 PAYROLL W/E 3/3/2017	CURRENT FUND CONSTRUCTION CODE 16886.20 CURRENT FUND GROUP INSURANCE FOR CURRENT FUND WORKER'S COMPENSATION CURRENT FUND WORKER'S COMPENSATION
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- CONSTRUC N.J. HEALTH N.J. HEALTH ALBERT FERRARA ALBERT FERRARA N.J. HEALTH NEW JERSEY HEALTH JOAN PINNOLA Total for: 01- GROUP IN PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION	9079.20 PAYROLL W/E 3/3/2017 7807.00 PAYROLL W/E 3/17/17 CTION CODE OFFICIAL S/W 0.00 MARCH 2017 HEALTH 30050.89 MARCH 2017 HEALTH -1278.00 2017:JAN THRU JUNE MED 0.00 2017:JAN THRU JUNE MED 1278.00 2017:JAN THRU JUNE MED 1278.00 2017:JAN THRU JUNE MED 125137.01 MARCH 2017 HEALTH 101315.51 MARCH 2017 RETIREE 150.00 2017 EYE CARE SURANCE FOR EMPLOYEES 0.00 PAYROLL W/E 3/3/2017 565.18 PAYROLL W/E 3/3/2017 2115.29 PAYROLL W/E 3/17/17	CURRENT FUND CONSTRUCTION CODE 16886.20 CURRENT FUND GROUP INSURANCE FOR
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- CONSTRUC N.J. HEALTH N.J. HEALTH ALBERT FERRARA ALBERT FERRARA N.J. HEALTH NEW JERSEY HEALTH JOAN PINNOLA Total for: 01- GROUP IN PAYROLL DEDUCTION	9079.20 PAYROLL W/E 3/3/2017 7807.00 PAYROLL W/E 3/17/17 CTION CODE OFFICIAL S/W 0.00 MARCH 2017 HEALTH 30050.89 MARCH 2017 HEALTH -1278.00 2017:JAN THRU JUNE MED 0.00 2017:JAN THRU JUNE MED 1278.00 2017:JAN THRU JUNE MED 1278.00 2017:JAN THRU JUNE MED 125137.01 MARCH 2017 HEALTH 101315.51 MARCH 2017 RETIREE 150.00 2017 EYE CARE SURANCE FOR EMPLOYEES 0.00 PAYROLL W/E 3/3/2017 565.18 PAYROLL W/E 3/3/2017 2115.29 PAYROLL W/E 3/17/17	CURRENT FUND CONSTRUCTION CODE 16886.20 CURRENT FUND GROUP INSURANCE FOR CURRENT FUND WORKER'S COMPENSATION CURRENT FUND WORKER'S COMPENSATION
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- CONSTRUC N.J. HEALTH N.J. HEALTH ALBERT FERRARA ALBERT FERRARA N.J. HEALTH NEW JERSEY HEALTH JOAN PINNOLA Total for: 01- GROUP IN PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- WORKER'S	9079.20 PAYROLL W/E 3/3/2017 7807.00 PAYROLL W/E 3/17/17 CTION CODE OFFICIAL S/W 0.00 MARCH 2017 HEALTH 30050.89 MARCH 2017 HEALTH -1278.00 2017:JAN THRU JUNE MED 0.00 2017:JAN THRU JUNE MED 1278.00 2017:JAN THRU JUNE MED 125137.01 MARCH 2017 HEALTH 101315.51 MARCH 2017 RETIREE 150.00 2017 EYE CARE SURANCE FOR EMPLOYEES 0.00 PAYROLL W/E 3/3/2017 565.18 PAYROLL W/E 3/3/2017 2115.29 PAYROLL W/E 3/17/17 COMPENSATION	CURRENT FUND CONSTRUCTION CODE 16886.20 CURRENT FUND GROUP INSURANCE FOR CURRENT FUND WORKER'S COMPENSATION
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- CONSTRUC N.J. HEALTH N.J. HEALTH ALBERT FERRARA ALBERT FERRARA N.J. HEALTH NEW JERSEY HEALTH JOAN PINNOLA Total for: 01- GROUP IN PAYROLL DEDUCTION	9079.20 PAYROLL W/E 3/3/2017 7807.00 PAYROLL W/E 3/17/17 CTION CODE OFFICIAL S/W 0.00 MARCH 2017 HEALTH 30050.89 MARCH 2017 HEALTH -1278.00 2017: JAN THRU JUNE MED 0.00 2017: JAN THRU JUNE MED 1278.00 2017: JAN THRU JUNE MED 125137.01 MARCH 2017 HEALTH 101315.51 MARCH 2017 RETIREE 150.00 2017 EYE CARE SURANCE FOR EMPLOYEES 0.00 PAYROLL W/E 3/3/2017 565.18 PAYROLL W/E 3/17/17 COMPENSATION	CURRENT FUND CONSTRUCTION CODE 16886.20 CURRENT FUND GROUP INSURANCE FOR CURRENT FUND WORKER'S COMPENSATION
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- CONSTRUC N.J. HEALTH N.J. HEALTH ALBERT FERRARA ALBERT FERRARA N.J. HEALTH NEW JERSEY HEALTH JOAN PINNOLA Total for: 01- GROUP IN PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION FOTAL for: 01- WORKER'S PAYROLL DEDUCTION	9079.20 PAYROLL W/E 3/3/2017 7807.00 PAYROLL W/E 3/17/17 CTION CODE OFFICIAL S/W 0.00 MARCH 2017 HEALTH 30050.89 MARCH 2017 HEALTH -1278.00 2017:JAN THRU JUNE MED 0.00 2017:JAN THRU JUNE MED 1278.00 2017:JAN THRU JUNE MED 1278.00 2017:JAN THRU JUNE MED 125137.01 MARCH 2017 HEALTH 101315.51 MARCH 2017 RETIREE 150.00 2017 EYE CARE SURANCE FOR EMPLOYEES 0.00 PAYROLL W/E 3/3/2017 565.18 PAYROLL W/E 3/3/2017 2115.29 PAYROLL W/E 3/3/2017 COMPENSATION	CURRENT FUND CONSTRUCTION CODE 16886.20 CURRENT FUND GROUP INSURANCE FOR CURRENT FUND WORKER'S COMPENSATION CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- CONSTRUCT N.J. HEALTH N.J. HEALTH ALBERT FERRARA ALBERT FERRARA ALBERT FERRARA N.J. HEALTH NEW JERSEY HEALTH JOAN PINNOLA Total for: 01- GROUP IN PAYROLL DEDUCTION	9079.20 PAYROLL W/E 3/3/2017 7807.00 PAYROLL W/E 3/17/17 CTION CODE OFFICIAL S/W 0.00 MARCH 2017 HEALTH 30050.89 MARCH 2017 HEALTH -1278.00 2017:JAN THRU JUNE MED 0.00 2017:JAN THRU JUNE MED 1278.00 2017:JAN THRU JUNE MED 125137.01 MARCH 2017 HEALTH 101315.51 MARCH 2017 RETIREE 150.00 2017 EYE CARE SURANCE FOR EMPLOYEES 0.00 PAYROLL W/E 3/3/2017 565.18 PAYROLL W/E 3/3/2017 2115.29 PAYROLL W/E 3/3/2017 194997.77 PAYROLL W/E 3/3/2017 194997.77 PAYROLL W/E 3/3/2017 -2115.29 PAYROLL W/E 3/3/2017	CURRENT FUND CONSTRUCTION CODE 16886.20 CURRENT FUND GROUP INSURANCE FOR CURRENT FUND WORKER'S COMPENSATION CURRENT FUND WORKER'S COMPENSATION CURRENT FUND WORKER'S COMPENSATION CURRENT FUND WORKER'S COMPENSATION CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- CONSTRUCT N.J. HEALTH N.J. HEALTH ALBERT FERRARA ALBERT FERRARA ALBERT FERRARA N.J. HEALTH NEW JERSEY HEALTH JOAN PINNOLA Total for: 01- GROUP IN PAYROLL DEDUCTION PAYROLL DEDUCTION	9079.20 PAYROLL W/E 3/3/2017 7807.00 PAYROLL W/E 3/17/17 CTION CODE OFFICIAL S/W 0.00 MARCH 2017 HEALTH 30050.89 MARCH 2017 HEALTH -1278.00 2017:JAN THRU JUNE MED 0.00 2017:JAN THRU JUNE MED 1278.00 2017:JAN THRU JUNE MED 1278.00 2017:JAN THRU JUNE MED 125137.01 MARCH 2017 HEALTH 101315.51 MARCH 2017 RETIREE 150.00 2017 EYE CARE SURANCE FOR EMPLOYEES 0.00 PAYROLL W/E 3/3/2017 565.18 PAYROLL W/E 3/3/2017 2115.29 PAYROLL W/E 3/3/2017 194997.77 PAYROLL W/E 3/3/2017 -2115.29 PAYROLL W/E 3/3/2017 194997.77 PAYROLL W/E 3/3/2017 -2115.29 PAYROLL W/E 3/3/2017	CURRENT FUND CONSTRUCTION CODE 16886.20 CURRENT FUND GROUP INSURANCE FOR CURRENT FUND WORKER'S COMPENSATION CURRENT FUND WORKER'S COMPENSATION CURRENT FUND WORKER'S COMPENSATION CURRENT FUND WORKER'S COMPENSATION CURRENT FUND POLICE S/W
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- CONSTRUC N.J. HEALTH N.J. HEALTH ALBERT FERRARA ALBERT FERRARA ALBERT FERRARA N.J. HEALTH NEW JERSEY HEALTH JOAN PINNOLA Total for: 01- GROUP IN PAYROLL DEDUCTION	9079.20 PAYROLL W/E 3/3/2017 7807.00 PAYROLL W/E 3/17/17 CTION CODE OFFICIAL S/W 0.00 MARCH 2017 HEALTH 30050.89 MARCH 2017 HEALTH -1278.00 2017:JAN THRU JUNE MED 0.00 2017:JAN THRU JUNE MED 1278.00 2017:JAN THRU JUNE MED 125137.01 MARCH 2017 HEALTH 101315.51 MARCH 2017 RETIREE 150.00 2017 EYE CARE SURANCE FOR EMPLOYEES 0.00 PAYROLL W/E 3/3/2017 565.18 PAYROLL W/E 3/3/2017 2115.29 PAYROLL W/E 3/3/2017 194997.77 PAYROLL W/E 3/3/2017 194997.77 PAYROLL W/E 3/3/2017 -2115.29 PAYROLL W/E 3/3/2017	CURRENT FUND CONSTRUCTION CODE 16886.20 CURRENT FUND GROUP INSURANCE FOR CURRENT FUND WORKER'S COMPENSATION CURRENT FUND WORKER'S COMPENSATION CURRENT FUND WORKER'S COMPENSATION CURRENT FUND WORKER'S COMPENSATION CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W

Vendor	Amount Description	Account
PAYROLL DEDUCTION	9345.00 PAYROLL W/E 3/3/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	11607.50 PAYROLL W/E 3/17/17	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	90.00 PAYROLL W/E 3/3/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	90.00 PAYROLL W/E 3/17/17	TOND TONION O/ W
Total for: 01- POLICE S/	W	CURRENT FUND POLICE S/W 410927.50
GOOSETOWN	0.00 92265; 2017:FEBRUARY	
GOOSETOWN	-6635.00 2017: FEBRUARY AVTEC	CURRENT FUND POLICE
GOOSETOWN	6635.00 92265; 2017: FEBRUARY	CURRENT FUND POLICE
TURN-OUT UNIFORM	0.00	
TURN-OUT UNIFORM	0.00	CURRENT FUND POLICE
OPTIMUM	114.89 2017: JAN THRU DEC PD	CURRENT FUND POLICE
VERIZON WIRELESS	50.56 2017:1/19-2/18 PD	CURRENT FUND POLICE
VERIZON WIRELESS	-505.60 INV #978081486	CURRENT FUND POLICE
VERIZON WIRELESS	0.00 INV #978081486	CURRENT FUND POLICE
VERIZON WIRELESS	505.60 INV #978081486	CURRENT FUND POLICE
VERIZON WIRELESS		CURRENT FUND POLICE
VERIZON WIRELESS	1308.34 9780584830;2017:1/19-2	
MARK D. MADAIO	560.47 9780814386;2017:1/23-2	CURRENT FUND POLICE
MARK D. MADAIO	-500.00 INV DATED 2/28/17;	CURRENT FUND POLICE
MARK D. MADAIO	0.00 INV DATED 2/28/17;	CURRENT FUND POLICE
READY REFRESH BY	500.00 INV DATED 2/28/17;	CURRENT FUND POLICE
GOOSETOWN	143.56 INV \$17B0431730670/	CURRENT FUND POLICE
GOOSETOWN	-677.60 SERV ORD#93038/INSTALL	CURRENT FUND POLICE OVE
GOOSETOWN	0.00 SERV ORD#93038/INSTALL	CURRENT FUND POLICE OF
	0.00 92375; /INSTALL INNER	CURRENT FIND POLICE OVE
GOOSETOWN	677.60 92375; /INSTALL TAMED	CURRENT FUND POLICE O/E
Total for: 01- POLICE O	/E	2177.82
PAYROLL DEDUCTION	3956.51 PAYROLL W/E 3/3/2017	
PAYROLL DEDUCTION	3900.65 PAYROLL W/F 3/17/17	CURRENT FUND CROSSING GUARDS S/W
Total for: 01- CROSSING (GUARDS S/W	7857.16
PAYROLL DEDUCTION	6370.38 PAYROLL W/E 3/3/2017	
PAYROLL DEDUCTION	5091.09 PAYROLL W/E 3/17/17	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLI	ICE PERSONNEL	CURRENT FUND OTHER POLICE
		11461.47
PAYROLL DEDUCTION PAYROLL DEDUCTION	6587.86 PAYROLL W/E 3/3/2017	CURRENT FUND DISPATCHER 911
	6587.86 PAYROLL W/E 3/17/17	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER	R 911	13175.72
PAYROLL DEDUCTION	2743 70 PRVPOTT 1115 - 11	
PAYROLL DEDUCTION	2743.70 PAYROLL W/E 3/3/2017 2453.49 PAYROLL W/E 3/17/17	CURRENT FUND FIRE OFFICIALS S/W
	4333.43 EMIKULI, W/R 4/17/17	
	CIALS S/W	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFIC	TALS S/W	CURRENT FUND FIRE OFFICIALS S/W 5197.19
Total for: 01- FIRE OFFIC	75.49 2017:2/23-3/22; DEFENDE	CURRENT FUND FIRE OFFICIALS S/W 5197.19
Total for: 01- FIRE OFFIC OPTIMUM OPTIMUM	75.49 2017:2/23-3/22; DEFENDE 67.72 2017:2/23-3/22	CURRENT FUND FIRE OFFICIALS S/W 5197.19 CURRENT FUND FIRE O/E
Total for: 01- FIRE OFFICOPTIMUM OPTIMUM OPTIMUM	75.49 2017:2/23-3/22; DEFENDE 67.72 2017:2/23-3/22 75.49 2017:2/23-3/22,	CURRENT FUND FIRE OFFICIALS S/W 5197.19 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E
Total for: 01- FIRE OFFICOPTIMUM OPTIMUM OPTIMUM OPTIMUM OPTIMUM	75.49 2017:2/23-3/22; DEFENDE 67.72 2017:2/23-3/22	CURRENT FUND FIRE OFFICIALS S/W 5197.19 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E
Total for: 01- FIRE OFFICOPTIMUM OPTIMUM OPTIMUM OPTIMUM OPTIMUM Total for: 01- FIRE O/E	75.49 2017:2/23-3/22; DEFENDE 67.72 2017:2/23-3/22 75.49 2017:2/23-3/22,	CURRENT FUND FIRE OFFICIALS S/W 5197.19 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E
Total for: 01- FIRE OFFICO OPTIMUM OPTIMUM OPTIMUM OPTIMUM Total for: 01- FIRE O/E PAYROLL DEDUCTION	75.49 2017:2/23-3/22; DEFENDE 67.72 2017:2/23-3/22 75.49 2017:2/23-3/22, 78.82 2017: 2/16-3/15	CURRENT FUND FIRE OFFICIALS S/W 5197.19 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E 297.52
Total for: 01- FIRE OFFICO OPTIMUM OPTIMUM OPTIMUM OPTIMUM Total for: 01- FIRE O/E PAYROLL DEDUCTION	75.49 2017:2/23-3/22; DEFENDE 67.72 2017:2/23-3/22 75.49 2017:2/23-3/22, 78.82 2017: 2/16-3/15	CURRENT FUND FIRE OFFICIALS S/W 5197.19 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E 297.52 CURRENT FUND PROSECUTOR S/W
Total for: 01- FIRE OFFICE OPTIMUM OPTIMUM OPTIMUM OPTIMUM Total for: 01- FIRE O/E PAYROLL DEDUCTION PAYROLL DEDUCTION	75.49 2017:2/23-3/22; DEFENDE 67.72 2017:2/23-3/22 75.49 2017:2/23-3/22, 78.82 2017: 2/16-3/15 734.57 PAYROLL W/E 3/3/2017 734.57 PAYROLL W/E 3/3/2017	CURRENT FUND FIRE OFFICIALS S/W 5197.19 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E 297.52
Total for: 01- FIRE OFFICE OPTIMUM OPTIMUM OPTIMUM OPTIMUM Total for: 01- FIRE O/E PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- PROSECUTOR	75.49 2017:2/23-3/22; DEFENDE 67.72 2017:2/23-3/22 75.49 2017:2/23-3/22, 78.82 2017: 2/16-3/15 734.57 PAYROLL W/E 3/3/2017 734.57 PAYROLL W/E 3/3/2017	CURRENT FUND FIRE OFFICIALS S/W 5197.19 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E 297.52 CURRENT FUND PROSECUTOR S/W
Total for: 01- FIRE OFFICE OPTIMUM OPTIMUM OPTIMUM OPTIMUM Total for: 01- FIRE O/E PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- PROSECUTOR PAYROLL DEDUCTION	75.49 2017:2/23-3/22; DEFENDE 67.72 2017:2/23-3/22 75.49 2017:2/23-3/22, 78.82 2017: 2/16-3/15 734.57 PAYROLL W/E 3/3/2017 734.57 PAYROLL W/E 3/17/17 S/W	CURRENT FUND FIRE OFFICIALS S/W 5197.19 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E 297.52 CURRENT FUND PROSECUTOR S/W CURRENT FUND PROSECUTOR S/W 1469.14
Total for: 01- FIRE OFFICE OPTIMUM OPTIMUM OPTIMUM OPTIMUM Total for: 01- FIRE O/E PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- PROSECUTOR PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION	75.49 2017:2/23-3/22; DEFENDE 67.72 2017:2/23-3/22 75.49 2017:2/23-3/22, 78.82 2017: 2/16-3/15 734.57 PAYROLL W/E 3/3/2017 734.57 PAYROLL W/E 3/17/17 S/W 125.00 PAYROLL W/E 3/3/2017	CURRENT FUND FIRE OFFICIALS S/W 5197.19 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E 297.52 CURRENT FUND PROSECUTOR S/W CURRENT FUND PROSECUTOR S/W 1469.14 CURRENT FUND STREETS AND ROADS S/W
Total for: 01- FIRE OFFICE OPTIMUM OPTIMUM OPTIMUM OPTIMUM Total for: 01- FIRE O/E PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- PROSECUTOR PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION	75.49 2017:2/23-3/22; DEFENDE 67.72 2017:2/23-3/22 75.49 2017:2/23-3/22, 78.82 2017: 2/16-3/15 734.57 PAYROLL W/E 3/3/2017 734.57 PAYROLL W/E 3/17/17 S/W 125.00 PAYROLL W/E 3/3/2017 43512.57 PAYROLL W/E 3/3/2017	CURRENT FUND FIRE OFFICIALS S/W 5197.19 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FROSECUTOR S/W CURRENT FUND PROSECUTOR S/W 1469.14 CURRENT FUND STREETS AND ROADS S/G CURRENT FUND STREETS AND ROADS S/G
Total for: 01- FIRE OFFICE OPTIMUM OPTIMUM OPTIMUM OPTIMUM Total for: 01- FIRE O/E PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- PROSECUTOR PAYROLL DEDUCTION	75.49 2017:2/23-3/22; DEFENDE 67.72 2017:2/23-3/22 75.49 2017:2/23-3/22, 78.82 2017: 2/16-3/15 734.57 PAYROLL W/E 3/3/2017 734.57 PAYROLL W/E 3/17/17 S/W 125.00 PAYROLL W/E 3/3/2017 43512.57 PAYROLL W/E 3/3/2017 43512.57 PAYROLL W/E 3/3/2017	CURRENT FUND FIRE OFFICIALS S/W 5197.19 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E 297.52 CURRENT FUND PROSECUTOR S/W CURRENT FUND PROSECUTOR S/W 1469.14 CURRENT FUND STREETS AND ROADS S/G
Total for: 01- FIRE OFFICE OPTIMUM OPTIMUM OPTIMUM OPTIMUM Total for: 01- FIRE O/E PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- PROSECUTOR PAYROLL DEDUCTION	75.49 2017:2/23-3/22; DEFENDE 67.72 2017:2/23-3/22 75.49 2017:2/23-3/22, 78.82 2017: 2/16-3/15 734.57 PAYROLL W/E 3/3/2017 734.57 PAYROLL W/E 3/17/17 S/W 125.00 PAYROLL W/E 3/3/2017 43512.57 PAYROLL W/E 3/3/2017 43512.57 PAYROLL W/E 3/3/2017 4840.18 PAYROLL W/E 3/3/2017	CURRENT FUND FIRE OFFICIALS S/W 5197.19 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND PROSECUTOR S/W CURRENT FUND PROSECUTOR S/W 1469.14 CURRENT FUND STREETS AND ROADS S/G
Total for: 01- FIRE OFFICE OPTIMUM OPTIMUM OPTIMUM OPTIMUM Total for: 01- FIRE O/E PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- PROSECUTOR PAYROLL DEDUCTION	75.49 2017:2/23-3/22; DEFENDE 67.72 2017:2/23-3/22 75.49 2017:2/23-3/22 75.49 2017:2/23-3/22, 78.82 2017: 2/16-3/15 734.57 PAYROLL W/E 3/3/2017 734.57 PAYROLL W/E 3/17/17 S/W 125.00 PAYROLL W/E 3/3/2017 43512.57 PAYROLL W/E 3/3/2017 43512.57 PAYROLL W/E 3/3/2017 4840.18 PAYROLL W/E 3/3/2017 125.00 PAYROLL W/E 3/3/2017 125.00 PAYROLL W/E 3/3/2017 125.00 PAYROLL W/E 3/17/17 427.15 PAYROLL W/E 3/17/17	CURRENT FUND FIRE OFFICIALS S/W 5197.19 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E 297.52 CURRENT FUND PROSECUTOR S/W CURRENT FUND PROSECUTOR S/W 1469.14 CURRENT FUND STREETS AND ROADS S/G
Total for: 01- FIRE OFFICE OPTIMUM OPTIMUM OPTIMUM OPTIMUM Total for: 01- FIRE O/E PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- PROSECUTOR PAYROLL DEDUCTION	75.49 2017:2/23-3/22; DEFENDE 67.72 2017:2/23-3/22 75.49 2017:2/23-3/22 75.49 2017:2/23-3/22, 78.82 2017: 2/16-3/15 734.57 PAYROLL W/E 3/3/2017 734.57 PAYROLL W/E 3/17/17 S/W 125.00 PAYROLL W/E 3/3/2017 43512.57 PAYROLL W/E 3/3/2017 43512.57 PAYROLL W/E 3/3/2017 4840.18 PAYROLL W/E 3/3/2017 125.00 PAYROLL W/E 3/3/2017 125.00 PAYROLL W/E 3/3/2017 125.00 PAYROLL W/E 3/17/17 427.15 PAYROLL W/E 3/17/17	CURRENT FUND FIRE OFFICIALS S/W 5197.19 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E 297.52 CURRENT FUND PROSECUTOR S/W 1469.14 CURRENT FUND STREETS AND ROADS S/W
Total for: 01- FIRE OFFICE OPTIMUM OPTIMUM OPTIMUM OPTIMUM Total for: 01- FIRE O/E PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- PROSECUTOR PAYROLL DEDUCTION Total for: 01- STREETS AND DE LAGE LANDEN	75.49 2017:2/23-3/22; DEFENDE 67.72 2017:2/23-3/22 75.49 2017:2/23-3/22 75.49 2017:2/23-3/22 78.82 2017: 2/16-3/15 734.57 PAYROLL W/E 3/3/2017 734.57 PAYROLL W/E 3/17/17 S/W 125.00 PAYROLL W/E 3/3/2017 43512.57 PAYROLL W/E 3/3/2017 43512.57 PAYROLL W/E 3/3/2017 43512.57 PAYROLL W/E 3/17/17 4840.18 PAYROLL W/E 3/3/2017 125.00 PAYROLL W/E 3/17/17 427.15 PAYROLL W/E 3/17/17 D ROADS S/W	CURRENT FUND FIRE OFFICIALS S/W 5197.19 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E 297.52 CURRENT FUND PROSECUTOR S/W CURRENT FUND PROSECUTOR S/W 1469.14 CURRENT FUND STREETS AND ROADS S/W 92542.47
Total for: 01- FIRE OFFICE OPTIMUM OPTIMUM OPTIMUM OPTIMUM Total for: 01- FIRE O/E PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- PROSECUTOR PAYROLL DEDUCTION Total for: 01- STREETS AND DE LAGE LANDEN DE LAGE LANDEN	75.49 2017:2/23-3/22; DEFENDE 67.72 2017:2/23-3/22 75.49 2017:2/23-3/22 75.49 2017:2/23-3/22 78.82 2017: 2/16-3/15 734.57 PAYROLL W/E 3/3/2017 734.57 PAYROLL W/E 3/17/17 S/W 125.00 PAYROLL W/E 3/3/2017 43512.57 PAYROLL W/E 3/3/2017 43512.57 PAYROLL W/E 3/17/17 4840.18 PAYROLL W/E 3/17/17 4840.18 PAYROLL W/E 3/17/17 427.15 PAYROLL W/E 3/17/17 427.15 PAYROLL W/E 3/17/17 D ROADS S/W 0.00 2017:2/15-3/14 DPW	CURRENT FUND FIRE OFFICIALS S/W 5197.19 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND PROSECUTOR S/W CURRENT FUND PROSECUTOR S/W 1469.14 CURRENT FUND STREETS AND ROADS S/G
Total for: 01- FIRE OFFICE OPTIMUM OPTIMUM OPTIMUM OPTIMUM Total for: 01- FIRE O/E PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- PROSECUTOR PAYROLL DEDUCTION Total for: 01- STREETS AND DE LAGE LANDEN DE LAGE LANDEN	75.49 2017:2/23-3/22; DEFENDE 67.72 2017:2/23-3/22 75.49 2017:2/23-3/22, 78.82 2017: 2/16-3/15 734.57 PAYROLL W/E 3/3/2017 734.57 PAYROLL W/E 3/17/17 S/W 125.00 PAYROLL W/E 3/3/2017 43512.57 PAYROLL W/E 3/3/2017 43512.57 PAYROLL W/E 3/3/2017 440.18 PAYROLL W/E 3/3/2017 125.00 PAYROLL W/E 3/17/17 4840.18 PAYROLL W/E 3/17/17 20 PAYROLL W/E 3/17/17 21 PAYROLL W/E 3/17/17 22 ROADS S/W 0.00 2017:2/15-3/14 DPW 209.50 2017:2/15-3/14 DPW	CURRENT FUND FIRE OFFICIALS S/W 5197.19 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND PROSECUTOR S/W CURRENT FUND PROSECUTOR S/W 1469.14 CURRENT FUND STREETS AND ROADS S/W 92542.47 CURRENT FUND STREETS AND ROADS O/F
Total for: 01- FIRE OFFICE OPTIMUM OPTIMUM OPTIMUM OPTIMUM OPTIMUM Total for: 01- FIRE O/E PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- PROSECUTOR PAYROLL DEDUCTION Total for: 01- STREETS AND DE LAGE LANDEN DE LAGE LANDEN J.F. PAINTING LLC	75.49 2017:2/23-3/22; DEFENDE 67.72 2017:2/23-3/22 75.49 2017:2/23-3/22, 78.82 2017: 2/16-3/15 734.57 PAYROLL W/E 3/3/2017 734.57 PAYROLL W/E 3/17/17 S/W 125.00 PAYROLL W/E 3/3/2017 43512.57 PAYROLL W/E 3/3/2017 43512.57 PAYROLL W/E 3/3/2017 4840.18 PAYROLL W/E 3/17/17 4840.18 PAYROLL W/E 3/17/17 125.00 PAYROLL W/E 3/17/17 20 ROADS S/W 0.00 2017:2/15-3/14 DPW 209.50 2017:2/15-3/14 DPW 500.00 PARTIAL PAYMENT	CURRENT FUND FIRE OFFICIALS S/W 5197.19 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E 297.52 CURRENT FUND PROSECUTOR S/W 1469.14 CURRENT FUND STREETS AND ROADS S/W 92542.47 CURRENT FUND STREETS AND ROADS O/E
Total for: 01- FIRE OFFICE OPTIMUM OPTIMUM OPTIMUM OPTIMUM Total for: 01- FIRE O/E PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- PROSECUTOR PAYROLL DEDUCTION Total for: 01- STREETS AND DE LAGE LANDEN DE LAGE LANDEN J.F. PAINTING LLC PUBLIC WORKS	75.49 2017:2/23-3/22; DEFENDE 67.72 2017:2/23-3/22 75.49 2017:2/23-3/22 75.49 2017:2/23-3/22 78.82 2017: 2/16-3/15 734.57 PAYROLL W/E 3/3/2017 734.57 PAYROLL W/E 3/17/17 S/W 125.00 PAYROLL W/E 3/3/2017 43512.57 PAYROLL W/E 3/3/2017 43512.57 PAYROLL W/E 3/17/17 4840.18 PAYROLL W/E 3/17/17 4840.18 PAYROLL W/E 3/17/17 125.00 PAYROLL W/E 3/17/17 27.15 PAYROLL W/E 3/17/17 D ROADS S/W 0.00 2017:2/15-3/14 DPW 209.50 2017:2/15-3/14 DPW 500.00 PARTIAL PAYMENT 75.00 2017 MEMBERSHIP DUES	CURRENT FUND FIRE OFFICIALS S/W 5197.19 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E 297.52 CURRENT FUND PROSECUTOR S/W 1469.14 CURRENT FUND STREETS AND ROADS S/W 92542.47 CURRENT FUND STREETS AND ROADS O/E
Total for: 01- FIRE OFFICE OPTIMUM OPTIMUM OPTIMUM OPTIMUM OPTIMUM Total for: 01- FIRE O/E PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- PROSECUTOR PAYROLL DEDUCTION Total for: 01- STREETS AND DE LAGE LANDEN DE LAGE LANDEN J.F. PAINTING LLC PUBLIC WORKS OPTIMUM	75.49 2017:2/23-3/22; DEFENDE 67.72 2017:2/23-3/22 75.49 2017:2/23-3/22 75.49 2017:2/23-3/22, 78.82 2017: 2/16-3/15 734.57 PAYROLL W/E 3/3/2017 734.57 PAYROLL W/E 3/17/17 S/W 125.00 PAYROLL W/E 3/3/2017 43512.57 PAYROLL W/E 3/3/2017 43512.57 PAYROLL W/E 3/3/2017 125.00 PAYROLL W/E 3/17/17 4840.18 PAYROLL W/E 3/17/17 427.15 PAYROLL W/E 3/17/17 427.15 PAYROLL W/E 3/17/17 O ROADS S/W 0.00 2017:2/15-3/14 DPW 209.50 2017:2/15-3/14 DPW 500.00 PARTIAL PAYMENT 75.00 2017 MEMBERSHIP DUES 128.75 2017:2/23-3/22 DPW	CURRENT FUND FIRE OFFICIALS S/W 5197.19 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E 297.52 CURRENT FUND PROSECUTOR S/W 1469.14 CURRENT FUND STREETS AND ROADS S/W 92542.47 CURRENT FUND STREETS AND ROADS O/E
Total for: 01- FIRE OFFICE OPTIMUM OPTIMUM OPTIMUM OPTIMUM Total for: 01- FIRE O/E PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- PROSECUTOR PAYROLL DEDUCTION PAYROLL DED	75.49 2017:2/23-3/22; DEFENDE 67.72 2017:2/23-3/22 75.49 2017:2/23-3/22 75.49 2017:2/23-3/22, 78.82 2017: 2/16-3/15 734.57 PAYROLL W/E 3/3/2017 734.57 PAYROLL W/E 3/3/2017 43512.57 PAYROLL W/E 3/3/2017 43512.57 PAYROLL W/E 3/3/2017 43512.57 PAYROLL W/E 3/3/2017 125.00 PAYROLL W/E 3/3/2017 125.00 PAYROLL W/E 3/17/17 4840.18 PAYROLL W/E 3/17/17 427.15 PAYROLL W/E 3/17/17 427.15 PAYROLL W/E 3/17/17 D ROADS S/W 0.00 2017:2/15-3/14 DPW 209.50 2017:2/15-3/14 DPW 500.00 PARTIAL PAYMENT 75.00 2017 MEMBERSHIP DUES 128.75 2017:2/23-3/22 DPW 0.00 9780814386;2017:1/23-2	CURRENT FUND FIRE OFFICIALS S/W 5197.19 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E 297.52 CURRENT FUND PROSECUTOR S/W 1469.14 CURRENT FUND STREETS AND ROADS S/W 92542.47 CURRENT FUND STREETS AND ROADS O/E
Total for: 01- FIRE OFFICE OPTIMUM OPTIMUM OPTIMUM OPTIMUM Total for: 01- FIRE O/E PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- PROSECUTOR PAYROLL DEDUCTION PAYROLL DED	75.49 2017:2/23-3/22; DEFENDE 67.72 2017:2/23-3/22 75.49 2017:2/23-3/22 75.49 2017:2/23-3/22 78.82 2017: 2/16-3/15 734.57 PAYROLL W/E 3/3/2017 734.57 PAYROLL W/E 3/17/17 S/W 125.00 PAYROLL W/E 3/3/2017 43512.57 PAYROLL W/E 3/3/2017 43512.57 PAYROLL W/E 3/3/2017 125.00 PAYROLL W/E 3/17/17 4840.18 PAYROLL W/E 3/17/17 125.00 PAYROLL W/E 3/17/17 427.15 PAYROLL W/E 3/17/17 D ROADS S/W 0.00 2017:2/15-3/14 DPW 209.50 2017:2/15-3/14 DPW 500.00 PARTIAL PAYMENT 75.00 2017 MEMBERSHIP DUES 128.75 2017:2/23-3/22 DPW 0.00 9780814386;2017:1/23-2 703.56 9780814386;2017:1/23-2	CURRENT FUND FIRE OFFICIALS S/W 5197.19 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E 297.52 CURRENT FUND PROSECUTOR S/W 1469.14 CURRENT FUND STREETS AND ROADS S/W 92542.47 CURRENT FUND STREETS AND ROADS O/E
Total for: 01- FIRE OFFICE OPTIMUM OPTIMUM OPTIMUM OPTIMUM OPTIMUM Total for: 01- FIRE O/E PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- PROSECUTOR PAYROLL DEDUCTION P	75.49 2017:2/23-3/22; DEFENDE 67.72 2017:2/23-3/22 75.49 2017:2/23-3/22 75.49 2017:2/23-3/22 78.82 2017: 2/16-3/15 734.57 PAYROLL W/E 3/3/2017 734.57 PAYROLL W/E 3/17/17 S/W 125.00 PAYROLL W/E 3/3/2017 43512.57 PAYROLL W/E 3/3/2017 43512.57 PAYROLL W/E 3/3/2017 125.00 PAYROLL W/E 3/17/17 4840.18 PAYROLL W/E 3/17/17 4840.18 PAYROLL W/E 3/17/17 427.15 PAYROLL W/E 3/17/17 0 ROADS S/W 0.00 2017:2/15-3/14 DPW 209.50 2017:2/15-3/14 DPW 500.00 PARTIAL PAYMENT 75.00 2017 MEMBERSHIP DUES 128.75 2017:2/23-3/22 DPW 0.00 9780814386;2017:1/23-2 703.56 9780814386;2017:1/23-2 37.88 INV #17B0431730670/	CURRENT FUND FIRE OFFICIALS S/W 5197.19 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND PROSECUTOR S/W 1469.14 CURRENT FUND STREETS AND ROADS S/W 92542.47 CURRENT FUND STREETS AND ROADS O/E
Total for: 01- FIRE OFFICE OPTIMUM OPTIMUM OPTIMUM OPTIMUM OPTIMUM Total for: 01- FIRE O/E PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- PROSECUTOR PAYROLL DEDUCTION Total for: 01- STREETS AND DE LAGE LANDEN VERIZON WIRELESS OPTIMUM VERIZON WIRELESS	75.49 2017:2/23-3/22; DEFENDE 67.72 2017:2/23-3/22 75.49 2017:2/23-3/22 75.49 2017:2/23-3/22 78.82 2017: 2/16-3/15 734.57 PAYROLL W/E 3/3/2017 734.57 PAYROLL W/E 3/17/17 S/W 125.00 PAYROLL W/E 3/3/2017 43512.57 PAYROLL W/E 3/3/2017 43512.57 PAYROLL W/E 3/3/2017 125.00 PAYROLL W/E 3/17/17 4840.18 PAYROLL W/E 3/17/17 427.15 PAYROLL W/E 3/17/17 427.15 PAYROLL W/E 3/17/17 O ROADS S/W 0.00 2017:2/15-3/14 DPW 209.50 2017:2/15-3/14 DPW 500.00 PARTIAL PAYMENT 75.00 2017 MEMBERSHIP DUES 128.75 2017:2/23-3/22 DPW 0.00 9780814386;2017:1/23-2 703.56 9780814386;2017:1/23-2 37.88 INV #17B0431730670/ 1430.34 TOWNWIDE WATER NOTICES	CURRENT FUND FIRE OFFICIALS S/W 5197.19 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND PROSECUTOR S/W 1469.14 CURRENT FUND STREETS AND ROADS S/W CURRENT FUND STREETS AND ROADS O/E
Total for: 01- FIRE OFFICE OPTIMUM OPTIMUM OPTIMUM OPTIMUM OPTIMUM Total for: 01- FIRE O/E PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- PROSECUTOR PAYROLL DEDUCTION Total for: 01- STREETS AND DE LAGE LANDEN DE LAGE LANDEN DE LAGE LANDEN DE LAGE LANDEN UF. PAINTING LLC PUBLIC WORKS OPTIMUM VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS VERIZON WIRELESS STONE INDUSTRIES	75.49 2017:2/23-3/22; DEFENDE 67.72 2017:2/23-3/22 75.49 2017:2/23-3/22, 78.82 2017: 2/16-3/15 734.57 PAYROLL W/E 3/3/2017 734.57 PAYROLL W/E 3/3/2017 43512.57 PAYROLL W/E 3/3/2017 43512.57 PAYROLL W/E 3/3/2017 43512.57 PAYROLL W/E 3/17/17 4840.18 PAYROLL W/E 3/17/17 427.15 PAYROLL W/E 3/17/17 25.00 PAYROLL W/E 3/17/17 D ROADS S/W 0.00 2017:2/15-3/14 DPW 209.50 2017:2/15-3/14 DPW 500.00 PARTIAL PAYMENT 75.00 2017 MEMBERSHIP DUES 128.75 2017:2/23-3/22 DPW 0.00 9780814386;2017:1/23-2 703.56 9780814386;2017:1/23-2 37.88 INV #17B0431730670/ 1430.34 TOWNWIDE WATER NOTICES -4173.83 2017:JAN;16;638,639,10	CURRENT FUND FIRE OFFICIALS S/W 5197.19 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E 297.52 CURRENT FUND PROSECUTOR S/W 1469.14 CURRENT FUND STREETS AND ROADS S/W CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E
Total for: 01- FIRE OFFICE OPTIMUM OPTIMUM OPTIMUM OPTIMUM OPTIMUM Total for: 01- FIRE O/E PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- PROSECUTOR PAYROLL DEDUCTION Total for: 01- STREETS AND DE LAGE LANDEN DE LAGE LANDEN DE LAGE LANDEN J.F. PAINTING LLC PUBLIC WORKS OPTIMUM VERIZON WIRELESS	75.49 2017:2/23-3/22; DEFENDE 67.72 2017:2/23-3/22 75.49 2017:2/23-3/22 75.49 2017:2/23-3/22 78.82 2017: 2/16-3/15 734.57 PAYROLL W/E 3/3/2017 734.57 PAYROLL W/E 3/17/17 S/W 125.00 PAYROLL W/E 3/3/2017 43512.57 PAYROLL W/E 3/3/2017 43512.57 PAYROLL W/E 3/3/2017 125.00 PAYROLL W/E 3/17/17 4840.18 PAYROLL W/E 3/17/17 427.15 PAYROLL W/E 3/17/17 427.15 PAYROLL W/E 3/17/17 O ROADS S/W 0.00 2017:2/15-3/14 DPW 209.50 2017:2/15-3/14 DPW 500.00 PARTIAL PAYMENT 75.00 2017 MEMBERSHIP DUES 128.75 2017:2/23-3/22 DPW 0.00 9780814386;2017:1/23-2 703.56 9780814386;2017:1/23-2 37.88 INV #17B0431730670/ 1430.34 TOWNWIDE WATER NOTICES	CURRENT FUND FIRE OFFICIALS S/W 5197.19 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND PROSECUTOR S/W 297.52 CURRENT FUND PROSECUTOR S/W 1469.14 CURRENT FUND STREETS AND ROADS S/W 92542.47 CURRENT FUND STREETS AND ROADS O/F CURRENT FUND STREETS AND ROADS O/F CURRENT FUND STREETS AND ROADS O/F

Vendor STONE INDUSTRIES	Amount Description	<u>Account</u>
VAN ORDEN SAND &	2932.17 2017JAN	CURRENT FUND STREETS AND ROADS O
	1242.66 16	CURRENT FUND STREETS AND ROADS O
Total for: 01- STREETS	S AND ROADS O/E	3086.03
PUBLIC SERVICE	1794.89 2017: JANUARY LARGE	CUDDENT DUNG TO THE
Total for: 01- TRAFFIC	C LIGHTS	CURRENT FUND TRAFFIC LIGHTS 1794.89
PAYROLL DEDUCTION	3167.70 PAYROLL W/E 3/3/2017	
PAYROLL DEDUCTION	3205.60 PAYROLL W/E 3/17/17	CURRENT FUND SOLID WASTE/RECYCLIN
Total for: 01- SOLID W	ASTE/RECYCLING S/W	CURRENT FUND SOLID WASTE/RECYCLIN
GAETA RECYCLING	10500.00 2017 FEBRUARY	6373.30
Total for: 01- RECYCLI	NG CONTRACTUAT	CURRENT FUND RECYCLING
		10500.00
CALI CARTING INC	90988.01 inv #0000124275; 2017	CURRENT FUND SOLID WASTE
Total for: 01- SOLID W	ASTE	90988.01
PAYROLL DEDUCTION	498.39 PAYROLL W/E 3/3/2017	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	459.40 PAYROLL W/E 3/17/17	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD 0	F HEALTH S/W	957.79
PAYROLL DEDUCTION	16828.84 PAYROLL W/E 3/3/2017	
PAYROLL DEDUCTION	12822.55 PAYROLL W/E 3/17/17	CURRENT FUND RECREATION S/W
Total for: 01- RECREAT	ION S/W	CURRENT FUND RECREATION S/W
HARRAHS RESORT		29651.39
HARRAHS RESORT	-731.20 42 ANNUAL NJRPA	CURRENT FUND RECREATION O/E
WELLS FARGO	731.20 42 ANNUAL NJRPA 507.43 5003736527	CURRENT FUND RECREATION O/E
READY REFRESH BY		CURRENT FUND RECREATION O/E
READY REFRESH BY	0.00 INV #17B0431730670/ 1.99 INV #17B0431730670/	CURRENT FUND RECREATION O/E
OPTIMUM	218.49 2017:2/23-3/22 REC	CURRENT FUND RECREATION O/E
Total for: 01- RECREAT:	ION O/E	CURRENT FUND RECREATION O/E
OPTIMUM	111 (1 0025 0 11-	727.91
Total for: 01- SENIOR (111.61 2017:2/23-3/22 SR CITIZENS OTHER EXPENSE	CURRENT FUND SENIOR CITIZENS
PUBLIC SERVICE		111.61
PUBLIC SERVICE	14507.97 2017: JANUARY LARGE	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	-18.04 2017: FEB GAS/ELEC	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	0.00 2017:FEB GAS/ELEC	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	18.04 2017: FEB GAS/ELEC	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	-18.04 2017:FEB GAS/ELEC 0.00 2017:FEB GAS/ELEC	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	18.04 2017: FEB GAS/ELEC	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	-18.04 2017: FEB GAS/ELEC	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	0.00 2017: FEB GAS/ELEC	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	18.04 2017: FEB GAS/ELEC	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	18.04 2017: FEB GAS/FIEC	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRIC	ITY, GAS & OIL	CURRENT FUND ELECTRICITY, GAS & 14526.01
PUBLIC SERVICE	0.00 2017: JANUARY LARGE	
PUBLIC SERVICE	26862.32 2017: JANHARY LARCE	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET A	REA LIGHTING	CURRENT FUND STREET AREA LIGHTING
OPTIMUM		26862.32
VERIZON	100.58 2017:2/23-3/22 PHONE 0.00 2017:2/16-317 201	CURRENT FUND TELEPHONE
VERIZON	88.68 2017:2/16-317 201	CURRENT FUND TELEPHONE
VERIZON	192.90 2017:2/7-3/6 201	CURRENT FUND TELEPHONE
Total for: 01- TELEPHON	=	CURRENT FUND TELEPHONE
RACHLES/MICHELE'S	4090.91 2017 JAN GAS	382.16
Total for: 01- GASOLINE	JAN GAS	CURRENT FUND GASOLINE
PAYROLL DEDUCTION	204	4090.91
Fotal for: 01- P.E.R.S	381672.00 PERS CONTRIBUTION 2017	CURRENT FUND P.E.R.S
		381672.00
PAYROLL DEDUCTION	13491.35 PAYROLL W/E 3/3/2017	
PAYROLL DEDUCTION	0.00 PAYROLL W/E 3/17/17	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	12572.16 PAYROLL W/E 3/17/17	CURRENT FUND SOCIAL SECURITY CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SE	CURITY SYSTEM	26063.51
PAYROLL DEDUCTION	1138488.00 PRFS CONTRIBUTION	
Potal for: 01- P. & F. F	ETIREMENT SYSTEM	CURRENT FUND P. & F. RETIREMENT
PAYROLL DEDUCTION		1138488.00
PAYROLL DEDUCTION	6353.12 PAYROLL W/E 3/3/2017	CURRENT FUND MUNICIPAL COURT S/W
AYROLL DEDUCTION	6353.12 PAYROLL W/E 3/17/17	CURRENT FUND MUNICIPAL COURT S/W
	127.56 PAYROLL W/E 3/3/2017	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	222.61 PAYROLL W/E 3/17/17	CURRENT FUND MUNICIPAL COURT S/W

Vendor Amount Total for: 01- MUNICIPAL COURT S/W	<u>Description</u>	Account 13056.41
READY REFRESH BY 12.46 Total for: 01- MUNICIPAL COURT O/E	2017 MEMBERSHP DUES D. INV #17B0431730670/	CURRENT FUND MONICIPAL COURT O/E CURRENT FUND MUNICIPAL COURT O/E 42.46
PAYROLL DEDUCTION 415.31 Total for: 01- PUBLIC DEFENDER	PAYROLL W/E 3/3/2017 PAYROLL W/E 3/17/17	CURRENT FUND PUBLIC DEFENDER CURRENT FUND PUBLIC DEFENDER 830.62
Total for: 01- PAYMENT OF BOND PRIN	WIRE TRANSFER CIPAL	CURRENT FUND PAYMENT OF BOND 165000.00
CUR OF THE CO.	WIRE TRANSFER WIRE TRANSFER	CURRENT FUND INTEREST ON BONDS CURRENT FUND INTEREST ON BONDS 8366.25
GOOSETOWN -421.22 GOOSETOWN 421.22 Total for: 01- POLICE 0/E	inv #89611 92053	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E 0.00
GOOSETOWN 1634.00	inv #91782/quote inv #91782/quote 2451932; 2016/2017 /E	CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS 792,00
46 WENDY'S LLC 9901.50 Total for: 01- TAX REFUNDS	R-96-17 BLOCK 1706,	CURRENT FUND TAX REFUNDS 9901.50
46 WENDY'S LLC 0.00 46 WENDY'S LLC 34890.50 Total for: 01- TAX APPEAL REFUNDS	R-96-17 BLOCK 1706, R-96-17 BLOCK 1706,	CURRENT FUND TAX APPEAL REFUNDS CURRENT FUND TAX APPEAL REFUNDS 34890.50
E.P. BOARD OF 2747812.00 Total for: 01- SCHOOL TAXES Total for: 01 CURRENT FUND	2017:MARCH SCHOOL TAX	CURRENT FUND SCHOOL TAXES 2747812.00
TOTAL TOT: UI CURRENT FUND		5597557.90

<u>Vendor</u> Amount Description Account

Fund: RECREATION TRUST FUND

FIELD 1379.50 1034721; 7/12 DEPOSIT

RECREATION TRUST FUND RECREATION MCYSA LEAGUE 2630.00 spring league RECREATION TRUST FUND RECREATION Total for: 03- RECREATION

4009.50

Total for: 03 RECREATION TRUST FUND 4009.50 <u>Vendor</u>

Amount Description

Account

Fund: CAPITAL

COPPOLA SERVICES,

181349.00 R-86-17, ORD:14-12;

CAPITAL PUMP STATION NO 6 REPAIRS

Total for: 04- PUMP STATION NO 6 REPAIRS

181349.00

Total for: 04 CAPITAL

181349.00

<u>Vendor</u>	Amount	Description	Account
Fund: WATER BUDGET			
PAYROLL DEDUCTION	125.00	PAYROLL W/E 3/3/2017	WATER BUDGET S/W WATER
PAYROLL DEDUCTION		PAYROLL W/E 3/3/2017	WATER BUDGET S/W WATER
PAYROLL DEDUCTION		PAYROLL W/E 3/17/17	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	3431.40	PAYROLL W/E 3/3/2017	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	125.00	PAYROLL W/E 3/17/17	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	839.16	PAYROLL W/E 3/17/17	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			25552.84
READY REFRESH BY	0.00	INV #17B0431730670/	WATER RUDGET O/E WATER
READY REFRESH BY	8.77	INV #17B0431730670/	WATER DUDGET O/E WATER
READY REFRESH BY	22.73	INV #17B0431730670/	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			31.50
PAYROLL DEDUCTION	0:00	PAYROLL W/E 3/3/2017	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION		PAYROLL W/E 3/3/2017	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION		PAYROLL W/E 3/17/17	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	517.00		WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER	SOC SEC		1150.00

Total for: 05 WATER BUDGET

26734.34

Total Bill List: 5809650.74

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-115-17

CONSENT AGENDA

RESOLUTION BY:	
SECONDED BY:	

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

			SEE	ATTAC.	HED LIST				
			ES	CROW -	- \$465.00				
I, Roy Riggitar that there are so	no, Chie ufficient	ef Finan t funds a	icial Office available fo	er for the or this res	Borough of Elmoolution.	wood P	ark do l	nereby con	ıfirm
Roy Riggitano,	, Chief I	Financia	al Officer				March 1 Dated	15, 2017	
					APPRO	VED:	March 1	6, 2017	
ATTEST:					Robert	Colletti	, Mayor		
Keith			C/CMC/M	MC					
Boro	ugh Cle	rk	Record of	Council '	Vote on Passage				
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirdo				-	Vuoncino				
Dombrowski					Work				
Golabek					Giandomenico				
This resolution regular schedul	was appled meet	proved l	by the May d on the 16	or and Co	ouncil of the Bord March 2017. Sig	ough of	Elmwo I sealed	od Park at before me	a .
Keith Kazmark Borough Clerk		CMC/M	MC	-		Dated	MARKANI		

ESCROW

Boswell	108866	03/16/2017	776 350 9709	3457	\$279.00
Boswell	109114	03/16/2017	776 350 8876	3458	\$88.00
Boswell	109114	03/16/2017	776 350 9048	3459	\$98.00

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-116-17

CONSENT AGENDA

RESOLUTION	BY
SECONDED BY	7 :

PAYROLL

APPROVAL OF PAYROLL

<u>GROSS</u>

SOCIAL SECURITY

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

,					OXTODE	50	CIAL	ECURIT	<u>.</u>
CURRENT WATER	3	3/3/2017	<u>CK#</u>	61706 8272	\$339,386.72 \$14,072.54		,491.35 3.00		
CURRENT WATER	3	3/17/201	7 <u>CK#</u> <u>CK#</u>	<u>61740</u> 8274	\$331,328.54 \$11,480.30		.572.16 7.00		
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			***************************************			
I, Roy Riggitar	no, Chie	ef Financ	cial Office	er for the	Borough of Elmy	wood P	ark do l	nereby con	firm
that there are su	utticient	t funds a	vailable fo	or this res	olution.				
							March 1	15, 2017	
Roy Riggitano,	Chief I	inancia	Officer				Dated	13, 2017	
•									
					APPRO	VED: 1	March 1	6, 2017	
ATTEST:					Robert	Colletti	, Mayor	•	
***************************************	Kazma	ark, RM	C/CMC/M	IMC					
	ugh Cle	rk							
	4.7.27			7	Vote on Passage				
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirdo					Vuoncino				
Dombrowski					Work				
Golabek					Giandomenico	***************************************			
pros									
This resolution	was ap	proved b	y the May	yor and Co	ouncil of the Boro	ough of	Elmwo	od Park at	a
regular schedul	ed mee	ting held	on the 16	o" day of	March 2017. Sig	ned and	l sealed	before me	

Dated

Keith Kazmark RMC/CMC/MMC

Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-117-17

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

AUTHORIZE VACATION BUY BACKS

WHEREAS, the following employee has accumulated vacation days from previous years as employees with the Borough of Elmwood Park; and

WHEREAS, it has been requested by said employees that they receive payment for such days in accordance with the White Collar/Blue Collar Employee Agreement;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following employee is hereby approved to receive vacation buy back as stated below:

Employee	;	Amoun	t of Days		Compensation	<u>1</u>			
Carrie Paretti		10 Days	S		\$2,261.14				
I, Roy Riggitar that there are su	no, Chie	ef Finan t funds :	icial Office available fe	er for the	Borough of Elmodution.	wood P	ark do l	nereby cor	ıfirm
Roy Riggitano,	Chief I	Financia	al Officer				March Dated	15, 2017	
					APPRO	OVED: 1	March 1	6, 2017	
						-		.0, 2017	
					D -1	G 11			
ATTEST:	***	1			Robert	Colletti	, Mayor	•	
	. Kazma gh Cle		C/CMC/M	IMC					
	T	т		Council	Vote on Passage				
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirdo					Vuoncino				
Dombrowski					Work				
Golabek					Giandomenico				
								 	
This resolution regular schedul	was apped meet	proved l	by the May d on the 16	yor and C	ouncil of the Boro March 2017. Sig	ough of ned and	Elmwo l sealed	od Park at before me	a .
Keith Kazmark Borough Clerk	RMC/0	CMC/M	MC	-		Dated	· · · · · · · · · · · · · · · · · · ·	HATTON STATES	and the latest and th

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-118-17**

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

AUTHORIZE SALARY ADJUSTMENT DUE TO STATE CERTIFICATION **DONNA PUGLISI**

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, I and Recreation	Donna P Profess	uglisi, I sional ar	Recreation nd requeste	Director, ed a 5% sa	received State C	ertificat said ce	ion as a	Certified	Park
NOW THER receive an incr	EFORE ease of	E BE I 7. \$3,861.9	Γ RESOL 95 to her sa	VED, by	the Mayor and tive immediately	l Counc	cil that	Donna Pu	ıglisi
I, Roy Riggita that there are s	no, Chie ufficien	ef Finan t funds a	cial Office available for	er for the or this res	Borough of Elmolution.	wood P	ark do l	nereby con	firm
Roy Riggitano	, Chief I	Financia	l Officer				March Dated	15, 2017	
					APPRO	OVED: 1	March 1	6, 2017	
ATTEST:					Robert	Colletti	, Mayor		
	n Kazma ugh Cle	rk	C/CMC/M						
	AYE	NAY	Abstain	Absent	Vote on Passage	AYE	NAY	Abstain	Abaans
						4 3 1 1	11/21	Austaill	Absent
Chirdo					Vuoncino		1		
Dombrowski					Work				
Golabek					Giandomenico				
	1						<u> </u>		

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirdo					Vuoncino		1		
Dombrowski					Work		:		
Golabek					Giandomenico				
	<u></u>		<u> </u>						

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	Dated
Borough Clerk	Datou

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-119-17

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

AUTHORIZE SALARY ADJUSTMENT DUE TO STATE CERTIFICATION SCOTT KARCZ

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

an increase of	EFORE \$5,191.6	BE IT 3 to his	RESOLV salary effort	ED , by the ective important	he Mayor and Co nediately.	ouncil th	nat Scot	t Karcz red	ceive
I, Roy Riggita that there are s	no, Chie ufficient	ef Finan t funds a	cial Office available fo	er for the or this res	Borough of Elmvolution.	wood P	ark do l	nereby con	ıfirm
Roy Riggitano	, Chief I	Financia	l Officer				March Dated	15, 2017	
								•	
					APPRO Robert			,	
ATTEST:	la V	d. DM			APPRO Robert			,	
Keit	h Kazma bugh Cle		C/CMC/M		Robert			,	
Keit								,	Abser
Keit	ough Cle	rk	Record of	Council	Robert Vote on Passage	Colletti	, Mayor		Abser
Keit Bord Chirdo Dombrowski	ough Cle	rk	Record of	Council	Robert	Colletti	, Mayor		Abser
Keit Bord Chirdo	ough Cle	rk	Record of	Council	Robert Vote on Passage Vuoncino	Colletti	, Mayor		Abser
Keit Bord Chirdo Dombrowski	ough Cle	rk	Record of	Council	Robert Vote on Passage Vuoncino Work	Colletti	, Mayor		Abser

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-120-17**

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

APPOINT PART-TIME KEYBOARDING CLERK TERESE FITZGERALD **BUILDING DEPARTMENT**

WHEREAS, the need arose to appoint a part-time keyboarding clerk within the Building Department; and

WHEREAS, it is the recommendation of the Building Official to appoint the following applicant on a part time basis;

			Т	erese Fit	zgerald				
BE IT FURTI of \$16.00 per h	HER RI	ESOLV	ED, that tl	ne appoin	tment is effective	March	20, 201	7 with a sa	alary
I, Roy Riggitant that there are s	no, Chie ufficient	ef Finan t funds a	cial Office available fo	er for the or this res	Borough of Elmoolution.	wood P	ark do l	nereby con	ıfirm
Roy Riggitano	, Chief I	Financia	l Officer				March Dated	15, 2017	
					APPRO	VED:	March 1	6, 2017	
ACCEPTOCATI					Robert	Colletti	, Mayor	•	
	n Kazma ugh Cle		C/CMC/M		Vote on Passage				
	AYE	NAY	Abstain	Absent	Vote on 1 assage	AYE	NAY	Abstain	Absent
Chirdo					Vuoncino				
Dombrowski					Work				
Golabek					Giandomenico				
This resolution regular schedul	was ap	proved l	by the May	or and Co	ouncil of the Boro March 2017. Sig	ough of	Elmwo	od Park at before me	a
Keith Kazmark Borough Clerk		CMC/M	MC	-		Dated			

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-121-17

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

APPOINT DEPUTY OFFICE OF EMERGENCY MANAGEMENT COORDINATOR KEN PRESSLER POLICE DEPARTMENT

WHEREAS, the need arose to appoint an additional Deputy Office of Emergency Management Coordinator within the Police Department; and

WHEREAS, it is the recommendation of the Police Chief to appoint the Ken Pressler to said position;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that the following be and is hereby appointed as Deputy Office of Emergency Management Coordinator:

				Ken Pro					
Department He	HER RI ead/Non	ESOLV -Union	ED, that to Salary Ord	he appoin linance ar	tment has a stipe and is effective image	nd of \$ mediate	589.29 a ly.	as per the 2	2016
I, Roy Riggitar that there are so	no, Chie ufficient	ef Finan t funds a	cial Office available fo	er for the	Borough of Elmvolution.	wood P	ark do l	nereby con	firm
Roy Riggitano	Chief I	Financia	l Officer				March Dated	15, 2017	
					APPRO	VED: 1	March 1	6, 2017	
ATTEST:					Robert	Colletti	, Mayoı	•	
Keith	Kazma		C/CMC/M		Vote on Passage				
	AYE	NAY	Abstain	Absent	vote on Passage	AYE	NAY	Abstain	Absent
Chirdo					Vuoncino				
Dombrowski			1		Work				
Golabek			<u> </u>		Giandomenico				
This resolution regular schedul	was appled meet	proved l ting held	by the May d on the 16	yor and C oth day of	ouncil of the Bord March 2017. Sig	ough of ned and	`Elmwo l sealed	od Park at before me	a
Keith Kazmark Borough Clerk		CMC/M	(MC	-	:	Dated			

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-122-17**

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

APPOINT PART TIME FIRE INSPECTOR FIRE PREVENTION BUREAU

WHEREAS, a need has arisen in the Fire Prevention Bureau to hire an additional Fire Inspector; and

WHEREAS, a recommendation has been made by Fire Official Pompei D'Arco to appoint Robert Spagnuolo to said position; and

WHEREAS, it has been noted that Mr. Spagnuolo holds a State certification as a NJ Fire Inspector;

THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood

Park that the Prevention Bus	followir reau:	ng name	ed be, and	l is hereb	by appointed as	a Fire	Inspecto	or, in the	Fire
			R	obert Spa	agnuolo				
BE IT FURT \$15.00 per hou	HER RE	ESOLV	ED, that sa	aid appoir	ntment is effective	e imme	diately v	vith a sala	ry of
I, Roy Riggita that there are s	no, Chie ufficient	of Finan t funds a	cial Office available fo	er for the or this res	Borough of Elmvolution.	wood P	ark do l	nereby con	firm
Roy Riggitano	, Chief F	inancia	l Officer				March : Dated	15, 2017	
					APPRO	OVED: 1	March 1	6, 2017	
ATTEST:					Robert	Colletti	, Mayor		
Keitl	h Kazma ough Cle		C/CMC/M		Vote on Passage				
	AYE	NAY	Abstain	Absent	Vote on rassage	AYE	NAY	Abstain	Absent
Chirdo	 				Vuoncino				
Dombrowski					Work				
Golabek					Giandomenico				
This resolution regular schedu	n was appled meet	proved l	by the May	yor and Co	ouncil of the Bord March 2017. Sig	ough of ned and	Elmwo l sealed	od Park at before me	a

Dated

Keith Kazmark RMC/CMC/MMC

Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-123-17

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

APPOINT COORDINATORS FOR 911 SYSTEM POLICE DEPARTMENT

WHEREAS, The Borough of Elmwood Park ("Borough") is required pursuant to State law and the regulations of the State Department of Treasury to appoint a coordinator for the Borough's emergency telephone system ("9-1-1 System"); and

WHEREAS, the municipal coordinator of the 9-1-1 System is responsible for maintaining a plan for enhanced emergency services throughout the Borough and for developing such revisions to the plan as may be necessary for review by the Mayor and Council of the Borough; and

WHEREAS, the Borough is empowered by law to appoint and employ professionals, technical advisors and experts as the Borough may determine to be necessary for its efficient operation; and

WHEREAS, the Borough has received a written recommendation from Michael Foligno, Chief of Police of the Elmwood Park Police Department, requesting the appointment of lieutenant Ralph Sigona as the municipal coordinator of the 9-1-1 System; and

WHEREAS, the Mayor and Council of the Borough are desirous of appointing Ralph Sigona to serve as municipal coordinator for the 9-1-1 System in accordance with the requirements and procedures mandated under N.J.S.A. 52: 17C-1 et seq., and N.J.A.C. 17:24-5., 1 et seq.,

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

- 1. That LT. Ralph Sigona of the Elmwood Park Police Department is hereby appointed to serve as the Municipal Coordinator for the Borough's 9-1-1 System.
- 2. That LT. Ralph Sigona shall perform all such duties and carry out all of the responsibilities as set forth in the existing plan for enhanced emergency services throughout the Borough and accordance with the requirements and procedures mandated under N.J.S.A. 52: 17C-1 et seq., and N.J.A.C. 17:24-5., 1 et seq.,

APPROVED: March 16, 2017

Dated

3. That no further action of the Borough shall be required.

Keith Kazmark RMC/CMC/MMC

Borough Clerk

ATTEST:					Robert	Colletti	, Mayor		
	h Kazma	ırk, RM	C/CMC/M	MC					
	ugh Cle	-							
***			Record of	Council '	Vote on Passage				
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirdo					Vuoncino				
Dombrowski				****	Work				
Golabek					Giandomenico				
		<u> </u>	<u> </u>	<u> </u>	ouncil of the Boro				

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-124-17

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

AUTHORIZE ADDITIONAL ENGINEERING EXPENSES MOLA BOULEVARD & MARKET STREET INTERSECTION IMPROVEMENTS BOSWELL ENGINEERING

WHEREAS, the original proposal for engineering costs pertaining to Mola Boulevard & Market Street Intersection Improvements was submitted in 2008; and

WHEREAS, Bergen County Engineering Department has changed some of the standards on bid specification and plans; and

WHEREAS, Boswell Engineering is requesting additional funding in the amount of \$5,600.00 to complete the bid plans and specifications with the additional requirements;

THEREFORI funding not to Street Intersect	exceed	\$5,600	0.00 for en	that the Magineering	Mayor and Counc g costs related to	cil here Mola	by appr Bouleva	ove addit	ional arket
I, Roy Riggita that there are s	no, Chie ufficient	ef Finan t funds a	cial Office available fo	er for the or this res	Borough of Elmosolution.	wood P	ark do l	nereby con	firm
Roy Riggitano	, Chief I	Financia	l Officer				March Dated	15, 2017	
					APPRO	VED:	March 1	6, 2017	
					Robert	Colletti	, Mayor		
	ı Kazma ugh Cle		C/CMC/M		Vote on Passage		, J		
	AYE	NAY	Abstain	Absent	Vote on 1 assage	AYE	NAY	Abstain	Absent
Chirdo					X7				
Dombrowski					Vuoncino Work				
Golabek					Giandomenico		<u> </u>		
					Giandomenico				
This resolution regular schedu	was appled meet	proved l	by the May	yor and C	ouncil of the Boro March 2017. Sig	ough of	Elmwo I sealed	od Park at before me	a
Keith Kazmark Borough Clerk		CMC/M	MC	-		Dated			MANAGER PARTIES AND ADMINISTRATION OF THE PARTIES AND ADMINISTRATION OF TH

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-125-17**

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

AWARD PROPOSAL FOR BID PREPARATION 2017 EMERGENCY WATER & SEWER MAIN REPAIRS BOSWELL ENGINEERING

WHEREAS, a need has arisen to go to bid for Emergency Water and Sewer Main Repairs; and

WHEREAS, Boswell Engineering has submitted a proposal for bid preparation said services;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that the award for bid

Roy Riggitano							March 15, 2017		
- 7	Chief F	inancia	l Officer				Dated	.5, 2017	
					APPRO	VED: 1	March 1	6, 2017	
					Robert	Colletti	Marron		
ATTEST:					Robert	Concu	, iviayor		
AIIESI.	ı Kazma		C/CMC/M	MC					
Keitl		rĸ	Doggard of	Council	Vote on Passage				
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Keitl			Abstain	Absent		AYE	NAY	Trootain	
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Keitl	ugh Cle		· · · · · · · · · · · · · · · · · · ·	Absent	Work	AYE	NAY	7 TOSTAIN	
Keitl Boro Chirdo Dombrowski	ugh Cle		· · · · · · · · · · · · · · · · · · ·	Absent		AYE	NAY	7 COSCUM	
Keitl Boro Chirdo Dombrowski Golabek	AYE	NAY	Abstain		Work				

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-126-17**

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

AUTHORIZE ADDITIONAL ENGINEERING SERVICES UNDERGROUND STORAGE TANKS DEPARTMENT OF PUBLIC WORKS/MUNICIPAL BUILDING **BOSWELL ENGINEERING**

WHEREAS, Boswell Engineering is requesting additional funding in the amount of \$38,000.00 to complete the work needed for the underground storage tanks located at the Department of Public Works and Municipal Building;

THEREFORE BE IT RESOLVED, that the Mayor and Council hereby approve additional

funding not to located at the I	exceed Departm	\$38,00 ent of P	00.00 for oublic World	engineerii ks and M	ng costs related tunicipal Building	to unde	rground	storage t	anks
I, Roy Riggitate that there are s	no, Chie ufficien	ef Finan t funds a	cial Office available fo	er for the or this res	Borough of Elmoolution.	wood P	ark do l	nereby con	firm
Roy Riggitano	, Chief I	Financia	l Officer				March 1 Dated	15, 2017	
					APPRO	VED: 1	March 1	6, 2017	
					Dobort	C-11-41	3.6		
ATTEST:	ı Kazma	ark RM	C/CMC/M	IMC	Robert	Colletti	, Mayor		
	ugh Cle	rk			Vote on Passage				
10.1	AYE	NAY	Abstain		vote on rassage	AYE	NAY	Abstain	Absent
Chirdo		 			Vuoncino				
Dombrowski					Work				
Golabek					Giandomenico				
This resolution regular schedu	was ap	proved t	by the May	yor and C	ouncil of the Bord March 2017. Sig	ough of	Elmwo I sealed	od Park at before me	a
Keith Kazmark Borough Clerk		CMC/M	MC	_		Dated			

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-127-17

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

AWARD PROPOSAL FOR DESIGN & CONSTRUCTION SERVICES 2017 ROAD PROGRAM ALAIMO ENGINEERING

WHEREAS, Alaimo Engineering has submitted a proposal for engineering services related to 2017 Road Program; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that the award for engineering services related to the 2017 Road Program be granted in an amount not to exceed \$72,060.00.

				March 15, 2017							
Roy Riggitano	, Chief I	Financia	ıl Officer			Dated					
					APPRO	VED:	March 1	6, 2017			
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BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-128-17

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

AUTHORIZE COST ESTIMATE #5 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 \$50,127.00;

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 \$50,127.00 to Coppola Services, Inc. relative to the Pump Station #6 Improvements.

Roy Riggitano, (Chief F	inancia	1 Officer			March 15, 2017							
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This resolution v				+la	March 2017. Sign	_							

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-129-17

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

AWARD PROPOSAL FOR NJDEP PERMIT PREPARATION FLEISCHER BROOK ALAIMO ENGINEERING

WHEREAS, a need has arisen for the preparation of NJDEP permit relative to the cleanout of Fleischer Brook; and

WHEREAS, Alaimo Engineering has submitted a proposal for the preparation of said permits;

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that there are so	ufficient	funds a	evailable for	or this res	Borough of Elmvolution.	wood P	ark do l	nereby con	firm			
Roy Riggitano,	Chief I	inancia	l Officer		<u>March 15, 2017</u> Dated							
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This resolution	was appled meet	ting held	on the 16	th day of l	March 2017. Sign	ned and	l sealed	before me				

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-130-17

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

APPOINT TEMPORARY FIRE SUBCODE OFFICIAL JOHN WOLFSTIRN (EMERGENCY APPOINTMENT)

WHEREAS, a need arose to appoint a temporary Fire Subcode Official in the Building Department; and

WHEREAS, it has been recommended by the Building Official that the following be appointed to said position on a temporary basis;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following be and is hereby appointed as a temporary Fire Subcode Official at a rate of \$31.83; and

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I, Roy Riggita that there are s	no, Chie ufficien	ef Finan t funds a	cial Offica available f	er for the or this res	Borough of Elmvolution.	wood P	ark do l	nereby con	ıfirm
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BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-131-17

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

RESOLUTION AUTHORIZING COSTS RELATIVE TO THE PURCHASE AND INSTALLATION OF PLAYGROUND EQUIPMENT GALL AVENUE PARK RECREATION DEPARTMENT

WHEREAS, the Recreation Director wishes to make improvements to Gall Avenue Park by installing new playground equipment; and

WHEREAS, the Recreation Director has submitted proposals to the Governing Body for said improvements;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that the following be and is hereby approved; and

BE IT FURTHER RESOLVED, the Recreation Trust Fund is being utilized for said costs.

Playground Equipment

MRS

P.O. Box 106 Spring Lake, NJ 07762

Amount: \$82,620.00

Rubber Mulch

RubbeRecycle 1985 Rutgers University Boulevard Lakewood, NJ 08701 Amount \$51,520.00

Removal & Installation

Whirl Construction, Inc. 187 Main Street Port Monmouth, NJ 07758 Amount: \$15,850.00

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood that there are sufficient funds available for this resolution.	Park do hereby confirm
Roy Riggitano, Chief Financial Officer	March 15, 2017 Dated

APPROVED: March 16, 2017

Robert Colletti, Mayor

Keith Kazmark, RMC/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

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This resolution was approved by the Mayor and energular scheduled meeting held on the 16 th day of	Council of the Borough of Elmwood Park at a f March 2017. Signed and sealed before me.
Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-132-17**

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

AUTHORIZE EXECUTION OF PROFESSIONAL SERVICE CONTRACT MUNICIPAL PLANNER KAUKER & KAUKER

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

WHEREAS, Michael Kauker; submitted a proposal for said services and has provided a professional contract for calendar year 2017;

NOW THEREFORE BE IT RESOLVED; by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that said professional contact be awarded to Kauker & Kauker; and

BE IT FURTHER RESOLVED, that Mayor Robert Colletti and Keith Kazmark is hereby authorized to execute said agreement.

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BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-133-17

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

Borough Clerk

RESOLUTION TO REFUND CREDIT BALANCE OF TAX ACCOUNT 24 FOURNIER CRESCENT

WHEREAS, Frank J. Santora, Tax Collector, has advised that credit balances exists on the accounts detailed below, Said credit balances being the result of an error by the Payer in identifying the proper property. The owner has remitted payment resulting in the overpayment; and

WHEREAS, these credit balances are to be refunded to the party who made the payments; and

WHEREAS, The tax accounts are otherwise current, a refund is due;

NOW THEREFORE BE IT RESOLVED, by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue checks to refund the within named recipients in the total amount of \$3,171.43.

Block Lot		Name &	& Address		Refund	Payable to & Maile		Mailed to:	
1505 26.01			'ilardo rnier Cres od Park, N		\$3,171.43	Recove PO Box	ries De x 96123 orth, T	0	
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Keith Kazmark	KIVIC/	CIVIC/IM	IMIC			Dated			

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-134-17

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

REFUND TAXPAYER FOR OVERPAYMENTS DUE TO TAX APPEAL 231 ROUTE 46 WEST

WHEREAS, Frank J. Santora, Tax Collector, has advised that 46 Wendy's LLC, owner of Block 1706 Lot 3 Located at 231 Rte 46 West, granted a reduction of the Assessments from the New Jersey Tax Court for the year(s) 2012, 2013, 2014, 2015 and 2016; and

WHEREAS, the successful appeal resulted in an Tax overpayment in the amount of \$44,792.00 for those years detailed below;

NOW THEREFORE BE IT RESOLVED, by the Governing Authority of the Borough of Elmwood Park, County of Bergen, and State of New Jersey that approval be granted to issue a check in the Amount of \$44,792.00 payable to and mailed to:

46 Wendy's LLC	1	Blk 1	706, Lot 3
% Budd Larner, PC	2	2012	\$ 6,477.50
150 John F Kennedy Pkwy	2	2013	\$ 9,226.00
Short Hills, New Jersey 07078-2703			\$ 9,446.50
	2	2015	\$9,740.50
	2	2016	\$ 9,901.50
	Total		\$44,792.00

				1 Oiu	ψ φ 44 ,/)	2.00			
BE IT FURTHER RESOLVED, that resolution 96-17 is hereby rescinded.									
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Roy Riggitano	, Chief I	Financia	l Officer				<u>Februar</u> Dated	y 14, 2017	<u>.</u>
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Keith Kazmark Borough Clerk		CMC/M	MC	-		Dated			

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-135-17

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

AUTHORIZE EXECUTION OF AGREEMENT HOCKEY RINK HALECON, INC.

WHEREAS, bids relative to the construction of a hockey rink at Borough Field were received on January 11, 2017; and

WHEREAS, at the January 19, 2017 Regular Meeting of the Mayor and Council, the bid was awarded to Halecon, Inc., 136 Billian Street, Bridgewater, NJ;

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

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Keith Kazmark Borough Clerk		CMC/M	MC	70		Dated			

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-136-17

CONSENT AGENDA

RESOLUTION	BY	7
SECONDED BY	7.	

TRANSFER OF FUNDS

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

	Acct#	Appropriation Reserves From:	Appropriation Reserves To:
Group Insurance	01-2030-2102-001	\$50,000.00	
Financial Administration Legal Services & Costs Annual Audit	01-2030-20-1312 01-2030-20-1552 01-2030-20-1352		\$15,000.00 \$10,000.00 \$25,000.00
	\$	50,000.00	\$50,000.00
	APP	PROVED: March	16, 2017

Borough Clerk

Record of Council Vote on Passage

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This resolution was approved by the Mayor regular scheduled meeting held on the 16 th of	and Council of the Borough of Elmwood Park at a lay of March 2017. Signed and sealed before me.
Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-137-17

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

$\frac{\textbf{RESOLUTION APPROVING THE INTERLOCAL CONTRACT FOR COOPERATIVE}}{\textbf{PURCHASING} - \textbf{H-GAC BUY}}$

WHEREAS, H-GAC is a regional planning commission and political subdivision of the State of Texas operating under Chapter 391, Texas Local Government Code; and

WHEREAS, pursuant to the Act, H-GAV is authorized to contract with eligible entities to perform governmental functions and services, including the purchase of goods and services; and

WHEREAS, in reliance on such authority, H-GAC has instituted a cooperative purchasing program under which it contracts with eligible entities under the Act; and

WHEREAS, the Borough of Elmwood Park has represented that it is an eligible entity under the Act, that its governing body has authorized a contract, and is desirous to contract with H-GAC on the terms set forth in said contract;

THEREFORE BE IT RESOLVED, that Mayor Robert Colletti, is hereby authorized to execute said contract.

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Keith Kazmark	RMC/0	CMC/M	MC	-		Dated			
Borough Clerk									
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BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-138-17

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

RESOLUTION AUTHORIZING THE RELEASE OF ROAD OPENING PERFORMANCE BONDS

WHEREAS, applications were made and Road Opening Cash Performance Bonds posted for the following; and

WHEREAS, the applicants have requested the return of said bonds; and

WHEREAS, the Department of Public Works have inspected said locations and found that the roadways have been satisfactorily restored and finds no objection to the return of said bonds;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the Cash Performance Bonds be and are hereby returned:

Permit #	Location	Amount	Applicant
015-292	292 Palsa Avenue	\$700.00	R.J. Trawinski Dev. Corp. 42 Walnut Street Elmwood Park, NJ 07407
016-314	Kipp Avenue	\$700.00	Environtactics 1330 Laurel Avenue Sea Girt, NJ 08750
015-200	2 Chamberlin Ave. #A	\$1,400.00	Zoran Milevski 9 Fournier Crescent Elmwood Park, NJ 07407
015-202	2 Chamberlin Ave. #B	\$1,400.00	Tome Milevski 9 Fournier Crescent Elmwood Park, NJ 07407

I, Roy Riggitano, Chief Financial Officer for the that there are sufficient funds available for this re	e Borough of Elmwood Park do hereby confirmesolution.
Roy Riggitano, Chief Financial Officer	<u>March 15, 2017</u> Dated
	APPROVED: March 16, 2017
ATTEST:	Robert Colletti, Mayor

Keith Kazmark, RMC/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

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Golabek				Giandomenico				
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This resolution was approved by the Mayor and Coun regular scheduled meeting held on the 16 th day of Ma	cil of the Borough of Elmwood Park at a rch 2017. Signed and sealed before me.
Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-139-17

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

<u>AUTHORIZE ADDITIONAL FUNDING FOR SPECIAL LEGAL COUNSEL</u> <u>POLICE DEPARTMENT</u>

WHEREAS, Marc Madaio, Esq. was retained as Special Legal Counsel regarding the Police Department; and

Department; ar									
WHEREAS, o	osts exc	eeded a	mount allo	ow by reso	olution;				
THEREFORI additional amo	E BE 1	T RES	SOLVED, ed an addit	that the	Mayor and Coto be paid for s	ouncil aid serv	hereby ices.	authorized	i an
I, Roy Riggitant that there are s	no, Chie ufficient	ef Finan funds a	cial Office available fo	er for the or this res	Borough of Elm olution.	wood P	ark do l	nereby con	firm
Roy Riggitano	, Chief I	inancia	l Officer				March Dated	15, 2017	
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BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-140-17

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

APPROVE LICENSE OF NEW AND/OR USED CAR DEALERSHIPS

WHEREAS, the following car dealerships have made application to the Borough of Elmwood Park to obtain a license to sell new and used cars on properties listed below; and

WHEREAS, zoning has been previously approved at said properties; and

WHEREAS, said applicants have paid the required fee of \$650;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood that permission is granted to the following car dealerships to sell new and used vehicles, expiring June 30, 2017:

Frank Motorcars, LLC 391 Route 46 West Elmwood Park, NJ 07407

					APPRO	OVED:	March 1	6, 2017	
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Keith Kazmark Borough Clerk		CMC/M	MC	-		Dated	****		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-141-17

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

$\frac{\textbf{OFFICE OF EMERGENCY MANAGEMENT COORDINATOR}}{\textbf{STIPEND ADJUSTMENT}}$

WHEREAS, a request was made to adjust the stipend amount relative to the Office of Emergency Management Coordinator; and

WHEREAS, it is desirous of the Governing Body to increase said stipend to the amount of \$5,000;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that the stipend for Office of Emergency Management Coordinator be and is hereby increased to the amount of \$5,000; and

BE IT FURTHER RESOLVED, that said change will be reflected in the 2017 Salary Ordinance.

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Keith Kazmark Borough Clerk		CMC/M	MC	-		Dated		Maria Maria	*****

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-142-17

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

PURCHASE REPLACEMENT VEHICLE FIRE DEPARTMENT

WHEREAS, on February 9, 2017, the vehicle assigned to Assistant Fire Chief (Fire Co. #3) was involved in an accident; and

WHEREAS, the vehicle has been deemed totaled and the Borough will be receiving funds from the Borough's insurance company for said vehicle; and

WHEREAS, the Fire Department wishes to replace the vehicle by purchasing a 2016 Chevrolet Suburban 4WD using Cranford Co-Op #47CPCPS, from Mall Chevrolet, 75 Haddonfield Road, Cherry Hill, NJ 08002 in the total amount of \$42,150.00; and

				,	,				
WHEREAS, additional cost	the outf of \$4,9	itting of	f the vehi	cle which	n includes lightir	ıg, radi	o and d	lecals hav	e an
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Keith Kazmark Borough Clerk		JMC/M	IMC			Dated			
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BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-143-17

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR OUTSIDE EMPLOYMENT OF OFF-DUTY MUNICIPAL OFFICERS

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of certain revenues received by a municipality when the revenue is not subject to reasonable accurate estimates in advance; and

WHEREAS, the Division of Local Government Services provides for receipt of the Outside Employment of Off-Duty Municipal Officers by the municipality to provide for the operating costs to administer this act; and,

WHEREAS, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated from the Outside Employment of Off-Duty Municipal Officers are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statue or other legal requirement:

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Elmwood Park, County of Bergen, New Jersey as follows:

- 1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to pay expenditures of the Borough's Outside Employment of Off-Duty Municipal Officers in accordance with the provisions of N.J.S.A. 40A:4-39; and
- 2. The Borough Clerk of the Borough of Elmwood Park is hereby directed to forward two certified copies of this resolution to the Director of the Division of Local Government Services.

APPROVED: March 16, 2017

ATTEST:					Robert	Colletti	, Mayor	, , , , , , , , , , , , , , , , , , , ,	
Keith	Kazma	ırk, RM	C/CMC/M	IMC					
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Keith Kazmark Borough Clerk		CMC/M	MC	-		Dated			_

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-144-17

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR FEDERAL FORFEITURE OF FUNDS TRUST FUND REQUIRED BY N.J.S.A. 2C:64.6

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of certain revenues received by a municipality when the revenue is not subject to reasonable accurate estimates in advance; and

WHEREAS, N.J.S.A. 2C:64.6 provides for receipt of Federal Forfeiture of Funds by the municipality to provide for the operating costs to administer this act; and,

WHEREAS, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated from the Federal Forfeiture of Funds are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statue or other legal requirement:

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Elmwood Park, County of Bergen, New Jersey as follows:

- 1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to pay expenditures of the Borough's Federal Forfeiture of Funds in accordance with the provisions of N.J.S.A 2C:64.6 as per N.J.S.A. 40A:4-39; and
- 2. The Borough Clerk of the Borough of Elmwood Park is hereby directed to forward two certified copies of this resolution to the Director of the Division of Local Government Services.

APPROVED: March 16, 2017

	Kazma		C/CMC/M	MC	Robert	Colletti	, Mayor		
			Record of	Council '	Vote on Passage				
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Keith Kazmark Borough Clerk	RMC/0	CMC/M	MC	-		Dated			_

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-147-17

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

AUTHORIZE EXECUTION OF RECYCLING PROFESSIONAL TONNAGE GRANT ASSISTANCE PROGRAM

WHEREAS, the Mandatory Source Separation and Recycling Act, P.L.1987, c.102, has established a recycling fund from which tonnage grant may be made municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, it is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

WHEREAS, the New Jersey Department of Environmental Protection has promulgated Recycling regulations to Implement the Mandatory Source Separation and Recycling Act; and

WHEREAS, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

WHEREAS, a resolution authorizing this municipality to apply for the 2016 Recycling Tonnage Grant will memorialize the commitment of this municipality to recycling and to indicate the assent of Borough Mayor and Council to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

WHEREAS, such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of Borough of Elmwood Park that the Borough of Elmwood Park hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates Patricia Burke to ensure that the application is properly filed; and

BE IT FURTHER RESOLVED, that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

	APPROVED: March 16, 2017
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ATTEST:	Robert Colletti, Mayor
Keith Kazmark, RMC/CMC/MMC Borough Clerk	

Record of Council Vote on Passage

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Chirdo					Vuoncino				
Dombrowski					Work				
Golabek					Giandomenico				

This resolution was approved by the Mayor and Couregular scheduled meeting held on the 16 th day of M	ancil of the Borough of Elmwood Park at a arch 2017. Signed and sealed before me.
Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-148-17

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

RECYCLING TAX IDENTIFICATION STATEMENT

WHEREAS, The Recycling Enhancement Act, P.L. 2007, Chapter 311, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, there is levied upon the owner or operator of every solid waste facility (with certain exceptions) a recycling tax of \$3.00 per ton on all solid waste accepted for disposal or transfer at the solid waste facility; and

WHEREAS, whenever a municipality operates a municipal service system for solid waste collection, or provides for regular solid waste collection service under a contract awarded pursuant to the "Local Public Contracts Law", the amount of grant monies received by the municipality shall not be less than the annual amount of recycling tax paid by the municipality except that all grant monies received by the municipality shall be expended only for its recycling program.

NOW THEREFORE BE IT RESOLVED, by the Borough of Elmwood Park that the Borough of Elmwood Park hereby certifies a submission of expenditure for taxes paid pursuant to P.L.2007, Chapter 311, in 2012 in the amount of \$23,541.90. Documentation supporting this submission is available at and shall be maintained for no less than five years from this date.

				APPROVED: March 16, 2017						
		-	C/CMC/M	IMC	Robert	Colletti	, Mayor			
Boro	ugh Cle		Record of	Council	Vote on Passage					
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Keith Kazmark Borough Clerk		CMC/M	MC			Dated				

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-145-17

CONSENT AGENDA

RESOLUTION BY
SECONDED BY:

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the actions noted in the Consent Agenda, Resolutions 114-17 through 145-17 including 147-17 & 148-17 be and are hereby approved and the proper officers are directed to take necessary action on same.

					APPRO	VED: 1	March 1	6, 2017	
	Kazma	rk	C/CMC/M		Robert Robert	Colletti	, Mayor		
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Golabek					Giandomenico				
This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16 th day of March 2017. Signed and sealed before me. Keith Kazmark RMC/CMC/MMC Borough Clerk									a .

To the Borough	Counc	il:							
I hereby nomin	ate, and	with yo	our advice	and conse	ent appoint:				
Javier Quijano									
to the Board of December 31, 2	Adjustr 2018.	nent for	a period o	of two yea	ers for an unexpir	ed term	, term e	nding .	
					Respec	tfully S	ubmitted	d,	
Robert Colletti, Mayor									
			ERGEN (COUNTY	MWOOD PARF 7, NEW JERSEY N R-146-17				
RESOLUTION SECONDED I									
	APPOI	NTME	NT OF B	OARD O	F ADJUSTMEN	NT ME	MBER		
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to the Board of December 31, 2	of Adju 2018 be,	stment , and the	for a peri- e same is h	od of two	o years for an ι afirmed.	ınexpire	ed term,	, term end	ling,
					APPRO	OVED: 1	March 1	6, 2017	
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Borough Clerk									