REGULAR MEETING OF THE ELMWOOD PARK MAYOR AND COUNCIL April 20, 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 19, 2017 – Regular Meeting February 16, 2017 – Regular Meeting March 16, 2017 – Regular Meeting April 6, 2017 – Executive Session April 13, 2017 – Executive Session

- 5. PRESENTATION TO THE COUNTY SPELLING BEE WINNER
- 6. PRESENTATION TO EAGLE SCOUT RECIPIANTS
- 7. PRESENTATION OF MAYORAL CERTIFICATE ACHIEVEMENT AWARD FROM NEWARK ARCHDIOCESE
- 8. ORDINANCES:

FIRST READING

<u>R-149-17</u> Intr

Introduce Ord. #17-15

AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2016.

<u>R-150-17</u> Introduce Ord. #17-16

AN ORDINANCE TO FIX THE SALARIES, WAGES AND COMPENSATION OF THE EMPLOYEES OF THE DEPARTMENT OF PUBLIC WORK IN THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FROM JANUARY 1, 2017 THROUGH DECEMBER 31, 2019

<u>R-151-17</u> Introduce Ord. #17-17

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND A NEW FIRE RESCUE VEHICLE AND A NEW AUTOMOTIVE VEHICLE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$336,200 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-152-17 Introduce Ord. #17-18

AN ORDINANCE TO AMEND CHAPTER 7 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" BY AMENDING SECTIONS 7-12 THEREOF.

<u>R-153-17</u> Introduce Ord. #17-19

AN ORDINANCE TO AMEND CHAPTER 7 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" BY EMENDING ORDINANCE 7-14 THEREOF.

R-154-17 Introduce Ord. #17-20

BOND ORDINANCE TO AUTHORIZE UNDERGROUND STORAGE TANK REMOVAL AND ENVIRONMENTAL REMEDIATION AT THE DEPARTMENT OF PUBLIC WORKS YARD IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$209,000 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.

9. ORDINANCES:

SECOND READING

<u>R-155-17</u> Introduce Ord. #17-12

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

<u>R-156-17</u> 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-157-17 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.

10. CONSENT AGENDA:

<u>R-158-17</u>	Payment of Bills
R-159-17	Payment of Escrow
R-160-17	Confirmation of Payroll
R-161-17	Authorize Vacation Buy Backs
R-162-17	Authorize Coin Toss Event – Fire Company #4
R-163-17	Resolution to Execute Contract between the Borough of Elmwood Park
	and Department of Public Works Employees - Teamster 560

R-164-17	Resolution Urging the Legislature to Reduce Local Affordable Housing
	Burdens and Provide Defined Rules and Relief
R-165-17	Resolution to Release Performance Surety Bond & Cash Bond - Altair
R-166-17	Authorize Emergency Standby – Fire Department & EPVAC
R-167-17	Authorize Agreement for Services Relative to the 2016 Financial
	Statements for LOSAP
R-168-17	Appoint Registered Municipal Advisor - Acacia Financial Group Inc.
R-169-17	Appoint Fire Fighter – Company #2 – Christopher Monaco
R-170-17	Resolution Supporting The Valley Hospital Relocation to Paramus
R-171-17	Appoint Special Event Employees – Recreation Department
R-172-17	Authorize Refund for Recreation Department Program
R-173-17	Resolution Approving the Sale of Poppies – VFW Post #5084
<u>R-174-17</u>	Resolution Approving the Elmwood Park Police Department to Participate
	in the Department of Defense 1033 Program
<u>R-175-17</u>	Resolution Approving Elmwood Park Fire Department Stipend Program –
	1 st Quarter Compensation
<u>R-176-17</u>	Authorize Current Estimate #6 – Pump Station #6 Improvements –
	Coppola Services, Inc.
<u>R-177-17</u>	Authorize Current Estimate #5 & Final – Market Street Streetscape Phase
	2 – JC Contracting, Inc.
R-178-17	Appoint Special Labor Counsel – Police Department
<u>R-179-17</u>	Resolution Requesting Permission for the Dedication By Rider for Band
	Shelter/Gazebo Donations Trust Fund Required by N.J.S.A. 40A:5-29
<u>R-180-17</u>	Resolution Accepting the 2017 Safe & Secure Grant from the Department
	of Law & Public Safety
<u>R-181-17</u>	Approve Additional Funding for Special Legal Counsel – COAH –
Marco to the first	Chasan Law Firm
<u>R-182-17</u>	Resolution Authorizing Emergency Sewer Repair - Market Street Bridge
R-183-17	Award Bid for Emergency Water Main & Sewer Repairs – Montana
	Construction, Inc.
<u>R-184-17</u>	Approve Length of Service Awards Program (LOSAP) for the Year 2016
R-185-17	Resolution to Accept the Consent Agenda

11. APPOINTMENTS:

<u>R-186-17</u> Appointment of Rent Leveling Board Member – Carl Roberts Jr.

12. COUNCIL REPORTS:

13. MAYOR'S REPORT:

14. PUBLIC HEARING:

15. ADJOURNMENT:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-149-17

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE # 17-15 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2016.

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, May 18, 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.

	Kazma		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				
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 20 th day of April 2017. Signed and sealed before me.						a			
Keith Kazmark RMC/CMC/MMC Borough Clerk				-		Dated			

APPROVED: April 20, 2017

BOROUGH OF ELMWOOD PARK ORDINANCE 17-15

AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2016.

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

SECTION I: ELECTED OFFICIALS

1. That the annual wage and compensation to be paid to the following elected officials for calendar year 2015 are as follows:

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

SECTION II: DEPARTMENT HEAD & NON-UNION EMPLOYEES

1. That the respective annual base salary, wage and compensation to be paid to the following full-time Professionals, Department Heads and Non-Union employees of the Borough of Elmwood Park for the year 2016 shall be as follows:

BOROUGH ATTORNEY (BY VOUCHER)	\$49,939.20
CHIEF MUNICIPAL FINANCE OFFICER	121,137.94
REGISTERED MUNICIPAL CLERK	109,365.12
MUNICIPAL CLERK - ADMINISTRATIVE RESPONSIBILITIES	26,919.18
TAX COLLECTOR	90,071.13
TAX ASSESSOR	51,993.27
DIRECTOR OF RECREATION	77,238.94
SUPERINTENDENT OF PUBLIC WORKS DECLARED SNOW EMERGENCIES	103,832.60 49.88 PER HOUR
COURT ADMINISTRATOR – EFFECTIVE 8/25/14	54,570.00
BUILDING INSPECTOR/PLUMBING INSPECTOR	72,828.00
RECREATION LEADER	38,024.92
CHIEF OF POLICE	195,075.00

SECTION III: PART-TIME EMPLOYEES

1. That the respective salary, wage and compensation to be paid for part-time employee positions calendar year 2016 be as follows:

MUNICIPAL JUDGE	33,596.07
MUNICIPAL PROSECUTOR	19,098.80
DEPUTY MUNICIPAL CLERK	3,788.52
PLANNING BOARD SECRETARY	4,871.02
PLANNING BOARD ATTORNEY	3,622.92
BOARD OF ADJUSTMENT SECRETARY	3,537.96
BOARD OF ADJUSTMENT ATTORNEY	3,342.64

	5,479.09
PUBLIC DEFENDER II	5,319.07
RENT LEVELING BOARD SECRETARY	1,231.54
EMERGENCY MANAGEMENT COORDINATOR	4,187.94
HOURLY RATE – STATE OF EMERGENCIES ONLY	49.88 PER HOUR
DEPUTY EMERGENCY MANAGEMENT COORD.	589.29
JIF SAFETY DIRECTOR	5,202.00
FLOOD MANAGER (EFFECTIVE 8/20/2015)	7,650.00
CROSSING GUARD COORDINATOR	551.78
POLICE RECORDS CLERK	26,329.36
CROSSING GUARDS - FULL TIME & PART TIME	15.96 PER HOUR
PLUMBING SUB-CODE OFFICIAL	33.12 PER HOUR
FIRE SUB-CODE OFFICIAL	33.12 PER HOUR
FIRE OFFICIAL (FIRE PREVENTION)	27.06 PER HOUR
FIRE INSPECTOR (FIRE PREVENTION) MINIMUM	13.00 PER HOUR
FIRE INSPECTOR (FIRE PREVENTION) MAXIMUM	21.66 PER HOUR
ELECTRICAL SUB-CODE OFFICIAL	40.14 PER HOUR
ELECTRICAL INSPECTOR	38.95 PER HOUR
CLERICAL (PART-TIME) MINIMUM	10.00 PER HOUR
CLERICAL (PART-TIME) MAXIMUM	13.79 PER HOUR
SPECIAL POLICE OFFICERS CLASS 1 - RANGE	10.00 – 16.23 PER HOUR
SPECIAL POLICE OFFICERS CLASS 2 - RANGE	20.00 – 26.01 PER HOUR
PLUMBING INSPECTOR	36.53 PER HOUR
PROPERTY MAINTENANCE INSPECTOR	36.42 PER HOUR
CUSTODIAN - MINIMUM	10.00 PER HOUR
CUSTODIAN - MAXIMUM	15.93 PER HOUR
GYM SUPERVISOR - RANGE	10.00 – 15.61 PER HOUR
SPRAY PARK ATTENDANT - RANGE	10.00 – 15.61 PER HOUR
AFTER SCHOOL TEACHER - RANGE	16.00 – 26.01 PER HOUR
AFTER SCHOOL ASSISTANT - RANGE	10.00 – 15.61 PER HOUR
SUMMER CAMP DIRECTORS - RANGE	3,000.00 – 3,714.23
SUMMER CAMP TEACHER - RANGE	3,200.00 - 5,462.10
SUMMER CAMP COUNSELORS - RANGE	1,650.00 – 3,277.26
AFTER CAMP CARE TEACHER – RANGE	20.00 – 26.01 PER HOUR
AFTER CAMP CARE ASSISTANT – RANGE	10.00 – 15.61 PER HOUR
SPECIAL EVENTS – RANGE	10.00 – 15.61 PER HOUR

SECTION IV: LONGEVITY

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

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

2. Any employee hired after January 1, 2007 shall not be entitled to longevity.

- 3. Such payments shall be added to each employee's base annual salary.
- 4. The anniversary date for payroll purposes only of all employees of the Borough of Elmwood Park after having completed one full year employment shall be January 1.

SECTION V: SICK LEAVE

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

SECTION VI: HOLIDAY & PERSONAL DAYS

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

New Year's Day

Martin Luther King Jr. Birthday

Lincoln's Birthday*

Washington's Birthday

Good Friday Independence Day

Memorial Day Labor Day

Columbus Day

General Election Day

Veteran's Day

Thanksgiving Day

Friday after Thanksgiving

Christmas Eve (1/2 Day – 12:30 dismissal)

(2) Personal Days

Christmas

(8) Personal Days - Designated Department Heads

Only (Effective January 1, 2015)

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

SECTION VII: VACATION

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

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

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

SECTION VIII: TERMINAL LEAVE

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

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

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

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

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

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

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

SECTION X: REPEAL OF PRIOR ORDINANCES

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

SECTION XI: EFFECTIVE DATE

1. This ordinance shall take effect immediately after publication.

ATTEST:Keith Kazmark, RMC/CMC/MMC Borough Clerk	APPROVED: Robert Colletti Mayor	-
Introduced: Adopted:		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-150-17</u>

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE # 17-16 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

COMPENSATION OF THE EMPLOYEES OF THE DEPARTMENT OF PUBLIC WORK IN THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FROM JANUARY 1, 2017 THROUGH DECEMBER 31, 2019

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, May 18, 2017 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

					APPROVED: April 20, 2017				
ATTEST: Robert Colletti, Mayor									
Keith	Kazma	rk, RM	C/CMC/M	MC					
Borough Clerk									
			Record of	Council '	Vote on Passage				
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
C1 : 1									
Chirdo					Vuoncino				
Dombrowski					Work				
Golabek					Giandomenico				
Th: 1 4		1.1	.1 > 7						
Inis resolution	was app	proved b	by the May	or and Co	ouncil of the Boro	ough of	Elmwo	od Park at	a
regular schedul	ea meet	ing held	on the 20	" day of A	April 2017. Sign	ed and s	sealed b	efore me.	
Keith Kazmark	RMC/C	CMC/M	MC	Dated				_	
Borough Clerk						- arou			

BOROUGH OF ELMWOOD PARK ORDINANCE # 17-16

AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE EMPLOYEES OF THE DEPARTMENT OF PUBLIC WORKS IN THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FROM JANUARY 1, 2017 THROUGH DECEMBER 31, 2019.

BE IT ORDAINED, by the Municipal Council of the Borough of Elmwood Park that the Salary Ordinance for the Department of Public Works, excluding the Superintendent of Public Works (who is not covered by this ordinance and is covered by the Department Head/Non-Union Salary Ordinance) be and the same is hereby as follows:

SECTION I: ARTICLE I

1. That the respective salary, wage and compensation to be paid to the full-time employees of the DPW be as follows:

Effective January 1, 2014:

An increase of 2% per employee for the 2017 salary. An increase of 2% per employee for the 2018 salary. An increase of 2% per employee for the 2019 salary.

EFFECTIVE JANUARY 1, 2017 through DECEMBER 31, 2019 SALARY RANGES:

SENIOR PUBLIC WORKS REPAIRER	\$82,573.86 to \$87,628.04
PUBLIC WORKS REPAIRER	\$39,693.50 to \$52,718.385
LABORER	\$33,000.00 to \$87,758.01
MECHANIC	\$33,000.00 to \$87,628.04
MECHANIC HELPER STIPEND	\$6,500.00
ASSISTANT SUPERVISOR OF PUBLIC WORKS	\$93,276.29

ATTEST: Keith Kazmark, RMC/CMC/MMC Borough Clerk	APPROVED:Robert Colletti Mayor
Introduced: Adopted:	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-151-17</u>

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE # 17-17 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND A NEW FIRE RESCUE VEHICLE AND A NEW AUTOMOTIVE VEHICLE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$336,200 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, May 18, 2017 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

					APPROVED: April 20, 2017				
ATTEST:Robert Colletti, Mayor									
			C/CMC/M	IMC					
Boro	ugh Cle	rk	Record of	Council	Vote on Pagaga			¥	
Record of Council Vote on Passage AYE NAY Abstain Absent AYE NAY Abstain Absent								Absen	
		11111	Trootain	riosoni		1111	IVAI	Austain	Ausen
Chirdo					Vuoncino				
Dombrowski					Work				
Golabek					Giandomenico				
This resolution regular schedul	was apped meet	proved bring held	by the May l on the 20	or and Co	ouncil of the Bord April 2017. Sign	ough of ed and	Elmwo sealed b	od Park at efore me.	a
Keith Kazmark Borough Clerk	RMC/0	CMC/M	MC	-		Dated			_

BOROUGH OF ELMWOOD PARK ORDINANCE #17-17

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND A NEW FIRE RESCUE VEHICLE AND A NEW AUTOMOTIVE VEHICLE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$336,200 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, State of New Jersey, as follows:

Section 1. The Borough of Elmwood Park, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to acquire new additional or replacement equipment and machinery and a new fire rescue vehicle and a new automotive vehicle, including original apparatus and equipment, in, by and for said Borough, as more particularly described in Section 4 hereof. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. There is hereby appropriated to the payment of the cost of making the improvements described in Sections 1 and 4 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. 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 the making of such improvements is not a current expense of said Borough.

Section 4. The several purposes hereby authorized for the financing of which said obligations are to be issued are set forth in the following "Schedule of Improvements, Purposes and Amounts" which schedule also shows (l) the amount of the appropriation and the estimated cost of each such purpose, and (2) the amount of each sum which is to be provided by the down payment hereinafter appropriated to finance such purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Acquisition of a new fire rescue vehicle, including original apparatus and equipment.

Appropriation and Estimated Cost \$255,000

Down Payment Appropriated \$12,150

Bonds and Notes Authorized \$242,850

Period of Usefulness 10 years

B. Acquisition of a new automotive vehicle, including original apparatus and equipment, consisting of a pickup truck for the use of the Police Department.

Appropriation and Estimated Cost	\$ 43,200
Down Payment Appropriated	\$ 2,240
Bonds and Notes Authorized	\$ 40,960
Period of Usefulness	5 years

C. Acquisition of new additional or replacement equipment and machinery consisting of chest compression systems for the use of the Ambulance Corps.

Appropriation and Estimated Cost	\$ 38,000
Down Payment Appropriated	\$ 1,810
Bonds and Notes Authorized	\$ 36,190
Period of Usefulness	10 years

Aggregate Appropriation and Estimated Cost \$336,200 Aggregate Down Payment Appropriated \$16,200

Aggregate Amount of Bonds and Notes

Authorized \$320,000

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$9,200 which is estimated to be necessary to finance the cost of such purposes, 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 (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Section 6. It is hereby determined and stated that moneys exceeding \$16,200, 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 purposes. The sum of \$16,200 is hereby appropriated from such moneys to the payment of the cost of said purposes.

Section 7. To finance said purposes, bonds of said Borough of an aggregate principal amount not exceeding \$320,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 8. To finance said purposes, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$320,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 9. 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 bond anticipation 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 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 10. It is hereby determined and declared that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amounts of bonds or notes authorized for said purposes, is a period of 9.36 years computed from the date of said bonds.

Section 11. 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 \$320,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 12. 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 purposes, shall be applied to the payment of the cost of such purposes, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purposes shall be reduced accordingly.

Section 13. 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 14. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Sections 1 and 4 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 15. 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 <u>ad valorem</u> 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 16. This ordinance shall take effect twenty days after the first publication thereof after final passage.

	APPROVED:					
ATTEST: Keith Kazmark, RMC/CMC/MMC Borough Clerk	Robert Coll Mayor	etti				
Introduced: Adopted:						

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-152-17</u>

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE # 17-18 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE TO AMEND CHAPTER 7 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" BY AMENDING SECTIONS 7-12 THEREOF.

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, May 18, 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	APPROVED: April 20, 2017				
	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					
Golabek					Giandomenico					
This resolution regular schedul	was apped meet	proved ting held	by the May I on the 20	or and Co	ouncil of the Bord April 2017. Sign	ough of ed and	Elmwo sealed b	od Park at efore me.	a	
Keith Kazmark Borough Clerk		CMC/M	MC			Dated			_	

BOROUGH OF ELMWOOD PARK ORDINANCE 17-18

AN ORDINANCE TO AMEND Chapter 7 of the Code of the Borough of Elmwood Park titled "Traffic" by amending Sections 7-12 thereof.

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

<u>Section 1.</u> Ordinance 7-12 titled "PARKING PROHIBITED FOR STREET SWEEPING" is hereby amended by adding the following streets to the schedule set forth in the Ordinance:

Name of Street	Side(s)	Days	Time	Location
1 st Street	both	Wednesday	9 am to 12 pm	
2 nd Street	both	Wednesday	9 am to 12 pm	
3 rd Street	both	Wednesday	9 am to 12 pm	
Court Place	both	Wednesday	9 am to 12 pm	
Court Street	both	Wednesday	9 am to 12 pm	
Doremus Court	both	Wednesday	12 pm to 3 pm	
James Court	both	Wednesday	9 am to 12 pm	
Livi Court	both	Wednesday	9 am to 12 pm	2
Miller Avenue	both	Wednesday	9 am to 12 pm	from Elm Street to Dead End
Viviney Street Russel Court	both	Wednesday	9 am to 12 pm	from Miller to Dead End
Russel Court	both	Wednesday	12 pm to 3 pm	
Ackerman Avenue	South	Wednesday	12 pm to 3 pm	Elmwood Drive to Elmwood Drive
Chamberlain Ave.	South	Wednesday	9 am to 12 pm	River Drive to South Center Street
Elmwood Drive	South	Wednesday	12 pm to 3 pm	River Drive to Mola Boulevard
Falmouth Avenue Gilbert Avenue	South	Wednesday	12 pm to 3 pm	River Drive to Mola Boulevard
Grove Street	South South	Wednesday	12 pm to 3 pm	River Drive to Mola Boulevard
Lee Street	South	Wednesday Wednesday	9 am to 12pm	River Drive to Mola Boulevard
Lincoln Avenue	South	Wednesday	9 am to 12 pm 12 pm to 3 pm	River Drive to Mola Boulevard
Miller Avenue	South	Wednesday	9 am to 12 pm	River Drive to Mola Boulevard Elm Street to Mola Boulevard
Orchard Street	South	Wednesday	9 am to 12 pm	River Drive to Mola Boulevard
Paterson Avenue	South	Wednesday	9 am to 12 pm	River Drive to Wola Boulevald River Drive to Chamberlain Ave
Philip Avenue	South	Wednesday	12 pm to 3 pm	River Drive to Mola Boulevard
Summit Avenue	South	Wednesday	9 am to 12 pm	River Drive to Grant Street
Washington Ave.	South	Wednesday	12 pm to 3 pm	River Drive to Mola Boulevard
Mola Boulevard	West	Wednesday	12 pm to 3 pm	Elmwood Drive to Linden Ave
Elm Street	West	Wednesday	12 pm to 3 pm	Ackerman Ave to Washington Ave
Elm Street	West	Wednesday	12 pm to 3 pm	Gilbert Ave to Miller Ave
Elm Street	West	Wednesday	9 am to 12 pm	Miller Ave to Summit Ave
Grant Street	West	Wednesday	9 am to 12 pm	Orchard Street to Linden Ave
South Center Street	West	Wednesday	9 am to 12 pm	Linden Ave to Chamberlain Ave
Viviney Street	West	Wednesday	12 pm to 3 pm	Lincoln Ave to Dead End
Viviney Street	West	Wednesday	12 pm to 3 pm	Gilbert Ave to Miller Ave
Viviney Street	West	Wednesday	9 am to 12 pm	Lee Street to Summit Ave
West Street	West	Wednesday	9 am to 12 pm	Summit Ave to Linden Ave
Ackerman Avenue		Friday	12 pm to 3 pm	Elmwood Drive to Elmwood Drive
Chamberlain Ave	North	Friday	9 am to 12 pm	River Drive to South Center Street
Elmwood Drive	North	Friday	12 pm to 3 pm	River Drive to Mola Boulevard
Falmouth Avenue	North	Friday	12 pm to 3 pm	River Drive to Mola Boulevard
Gilbert Avenue	North	Friday	12 pm to 3 pm	Mola Boulevard to Spiedel
Gilbert Avenue	North.	Enider.	12	500 6
Gilbert Avenue Grove Street	North	Friday	12 pm to 3 pm	500 feet west of Spiedel to River Drive
Lee Street	North North	Friday	9 am to 12 pm	River Drive to Mola Boulevard
Lincoln Avenue	North North	Friday	9 am to 12 pm	River Drive to Mola Boulevard
Miller Avenue	North North	Friday	12 pm to 3 pm	River Drive to Mola Boulevard
Orchard Street		Friday	9 am to 12 pm	Elm Street to Mola Boulevard
Paterson Avenue	North North	Friday	9 am to 12 pm	River Drive to Mola Boulevard
I atorson Avenue	INOILII	Friday	9 am to 12 pm	River Drive to Chamberlain Ave

	North North North	Friday Friday Friday	12 pm to 3 pm 9 am to 12 pm 12 pm to 3 pm	River Drive to Mola Boulevard River Drive to Grant Street River Drive to Mola Boulevard
Elm Street	East	Friday	12 nm to 2 nm	A alraman Arra ta Washington Arra
		•	12 pm to 3 pm	Ackerman Ave to Washington Ave
Elm Street	East	Friday	12 pm to 3 pm	Gilbert Ave to Miller Ave
Elm Street	East	Friday	9 am to12 pm	Miller Ave Ave to Summit Ave
Grant Street	East	Friday	9 am to 12 pm	Orchard Street to Linden Ave
South Center Street	East	Friday	9 am to 12pm	Linden Ave to Chamberlain Ave
Viviney Street	East	Friday	12 pm to 3pm	Lincoln Ave to Dead End
Viviney Street	East	Friday	12 pm to 3pm	Gilbert Ave to Miller Ave
Viviney Street	East	Friday	9 am to 12 pm	Lee Street to Summit Ave
West Street	East	Friday	9 am to 12 pm	Summit Ave to Linden Ave

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

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

Attest:		Approved:
Keith Kazmark, Muni	cipal Clerk	Robert Colletti, Mayor
Introduced:	, 2017	
Adopted:	, 2017	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-153-17</u>

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE # 17-19 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE TO AMEND CHAPTER 7 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" BY AMENDING ORDINANCE 7-14 THEREOF.

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, May 18, 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	PROVED: April 20, 2017				
	ı Kazma ugh Cle	1.50	C/CMC/M		Robert Vote on Passage	Colletti	, Mayor			
	AYE	NAY	Abstain	Absent	vote on rassage	AYE	NAY	Abstain	Absent	
Chirdo					Vuoncino					
Dombrowski					Work					
Golabek	2				Giandomenico					
This resolution regular schedul	was apped meet	proved b	by the May l on the 20	or and Co	ouncil of the Bord April 2017. Sign	ough of ed and	Elmwo sealed b	od Park at efore me.	a	
Keith Kazmark RMC/CMC/MMC Borough Clerk						Dated			_	

BOROUGH OF ELMWOOD PARK ORDINANCE #17-19

AN ORDINANCE TO AMEND Chapter 7 of the Code of the Borough of Elmwood Park titled "Traffic" by amending Ordinance 7-14 thereof.

 $\ensuremath{\mathsf{BE}}$ IT $\ensuremath{\mathsf{ORDAINED}}$ by the Mayor and Council of the Borough of Elmwood Park as follows:

<u>Section 1.</u> Ordinance 7-14 titled "Parking Prohibited During Certain Hours on All Days Except Saturdays, Sundays and Holidays" is hereby amended by deleting the following:

Name of Street	Sides	Hours	Location
Henry Street	(a) Both	10:00 pm to 6:00 am	From Route US 46 to north side of Dye Ave
Herman Street	Both	10:00 pm to 6:00 am	From Route US 46,eastbound to north side of Dye Ave
Van Riper Ave	North	4:00 pm to 7:00 pm	Market Street to South Center Street

 $\underline{\textbf{Section 2.}}$ All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed or amended to the extent of such inconsistency.

 $\underline{\underline{Section~3}}$. This Ordinance shall take effect upon final passage and publication according to law.

Attest:		Approved:	
Keith Kazmark, Municipal Clerk		Robert Colletti, Mayor	
Introduced: Adopted:	, 2017 , 2017		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-154-17</u>

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE # 17-20 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

BOND ORDINANCE TO AUTHORIZE UNDERGROUND STORAGE TANK REMOVAL AND ENVIRONMENTAL REMEDIATION AT THE DEPARTMENT OF PUBLIC WORKS YARD IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$209,000 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, May 18, 2017 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

					APPROVED: April 20, 2017					
	ı Kazma ugh Cle		C/CMC/M	IMC	Robert	Colletti	, Mayor			
			Record of	Council	Vote on Passage					
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absen	
Chirdo					Vuoncino					
Dombrowski					Work					
Golabek					Giandomenico					
This resolution regular schedul	was apped meet	proved l ing held	by the May d on the 20	yor and Co o th day of a	ouncil of the Bor April 2017. Sign	ough of ed and	`Elmwo sealed b	od Park at efore me.	a	
Keith Kazmark RMC/CMC/MMC Borough Clerk						Dated				

BOROUGH OF ELMWOOD PARK ORDINANCE #17-20

BOND ORDINANCE TO AUTHORIZE UNDERGROUND STORAGE TANK REMOVAL AND ENVIRONMENTAL REMEDIATION AT THE DEPARTMENT OF PUBLIC WORKS YARD IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$209,000 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 underground storage tank removal and environmental remediation at the Department of Public Works Yard in, by and for said Borough. Said improvement shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$209,000 is hereby appropriated to the payment of the cost of making the improvement described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvement shall be made as a general improvement and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvement is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3)

the estimated cost of said purpose is \$209,000, and (4) \$10,000 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 \$199,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$9,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding \$10,000, 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 \$10,000 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 \$199,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$199,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this

ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. Each bond anticipation note 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 fifteen 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 \$199,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

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

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

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

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

Adopted:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-155-17</u>

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE # 17-12 SECOND READING

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

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

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, March 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 CHAPTER 14, NON-LIFE HAZARD USES SCHEDULE FEE.

pass on final re	ading.								
					APPRO	VED: A	April 20	, 2017	
			a.						
ATTEST:					Robert	Colletti	, Mayor		
Keith			C/CMC/M	IMC					
Boro	ugh Cle	rĸ	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 apped meet	proved l	by the May on the 20	yor and Co	ouncil of the Bord April 2017. Sign	ough of	Elmwo sealed b	od Park at efore me.	a
Keith Kazmark Borough Clerk	RMC/0	CMC/M	MC	-	:	Dated			

BOROUGH OF ELMWOOD PARK ORDINANCE #17-12

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.

Adopted:

- 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: March 16, 2017	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-156-17

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE # 17-13 SECOND READING

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

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

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.

pass on final re	ading.				APPRO	OVED: .	April 20	, 2017	
ATTEST:					Robert	Colletti	, Mayor	•	
Keith	Kazma	ırk, RM	C/CMC/M	IMC					
Boro	ugh Cle	rk							
			Record of	Council Y	Vote on Passage				
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirdo					Vuoncino				
Dombrowski					Work				
Golabek					Giandomenico				
					p p				
This resolution regular schedul	was apped meet	proved being held	by the May on the 20	or and Co	ouncil of the Bord April 2017. Sign	ough of ed and	Elmwo sealed b	od Park at efore me.	a
Keith Kazmark Borough Clerk	RMC/0	CMC/M	MC	-		Dated			

BOROUGH OF ELMWOOD PARK ORDINANCE #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.

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	Robert Colletti	_
Borough Clerk	Mayor	

Introduced:

March 16, 2017

Adopted:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-157-17</u>

RESOLUTION BY: SECONDED BY:

Borough Clerk

INTRODUCE ORDINANCE # 17-14 SECOND READING

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

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

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.

pass on final re	ading.				APPRO	VED: A	April 20	, 2017	
ATTEST:					Robert	Colletti	, Mayor		
			C/CMC/M	IMC					
Boro	ugh Cle		Doord of	· C :1 1	W-4- D				
	AND				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 being held	by the May l on the 20	vor and Co	ouncil of the Bord April 2017. Sign	ough of ed and	Elmwo sealed b	od Park at efore me.	a
Keith Kazmark	RMC/C	CMC/M	MC	-		Dated			

BOROUGH OF ELMWOOD PARK ORDINANCE #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.

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 thereof after final passage.

Attest:

Approved:

Keith Kazmark, RMC/CMC/MMC

Robert Colletti

Borough Clerk

Mayor

Introduced:

March 16, 2017

Adopted:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-158-17</u>

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	3/17-4/19/17
CURRENT -	\$5,125,250.40
RECREATION -	\$620.00
MUN. CT. ALCOHOL ED FUND	\$750.00
CAPITAL BUDGET -	\$376,186.00
WATER BUDGET -	\$474,165.35
WATER CAPITAL -	\$0.00
DOG LICENSE -	\$0.00
FIRE PREVENTION	\$617.41

AS PER ATTACHED COMPUTER LIST 4/20/2017		
CURRENT -	\$1,313,428.02	
RECREATION -	\$12,732.23	
P.O.A.A	\$0.00	
CAPITAL BUDGET -	\$380,844.84	
WATER BUDGET -	\$130,260.29	
WATER CAPITAL -	\$0.00	
DOG LICENSE -	\$0.00	
LIEN REDEMPTION -	\$0.00	
FIRE PREVENTION -	\$1,576.09	
FEDERAL EQUITABLE SHARING	\$7,627.86	

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

April 18, 2017 Dated

APPROVED: April 20, 2017

ATTEST:					Robert	Colletti	, Mayor		
	Kazma	ırk, RM	C/CMC/M	IMC					
Boro	ugh Cle	rk							
			Record of	Council '	Vote on Passage				
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirdo					Vuoncino				
Dombrowski					Work				
Golabek					Giandomenico			7	
This resolution regular schedul	was apped meet	proved b	by the May I on the 20	yor and Co	ouncil of the Bord April 2017. Sign	ough of ed and	Elmwo sealed b	od Park at efore me.	a
Keith Kazmark Borough Clerk	RMC/0	CMC/M	MC	-		Dated			

Bill list

04/20/2017

Vendor	Amount	Description	Account
Fund: CURRENT FUND			
NORTH JERSEY MEDIA	339.07	MARCH 2017 LEGAL	CURRENT FUND MUNICIPAL CLERK O/E
MGL PRINTING	718.00	THV 1145541; MIH BOOK	CURRENT FUND MUNICIPAL CLERK O/E
RAMBEY GRAPHICS &	420,00	inv #123clerk27/	CURRENT FUND MUNICIPAL CLERK O/E
RAY DWYER	465.00	THV #1703-04/ POTRAITS	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	23.64	SUMMARY #8043504354/	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	-23.64	SUMMARY #8043608264/	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	419.60	SUMMARY #8043608264/	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS		SUMMARY #8043818319;	CURRENT FUND MULLICIPAL CLERK O/E
B.C. MUNICIPAL		MEETING THURSDAY,	CURRETT FUND MUNICIPAL CLERK O/E
KEITH KAZMARK		RETMBURSEMENT FLIGHT	CURRENT FUND MUNICIPAL CLERK OVE
FRAME IT FRAME IT		THV #"MAYOR" DTED	CURRENT FULLD MUNICIPAL CLERK OFF
		INV_DTED: 3/23/17	CURRENT FUND MUNICIPAL CLERK OVE
FRAME IT WAYNE ROBBINS		INV DTED: 3/23/17	CURBENT FUND MUNICIPAL CLERK OVE
Total for: 01- MUNICIPAL		2017:4/20 POBLIC	CURRENT FUND MUNICIPAL CLERK O/E
TOTAL TOT. OF MONICIPAL	CLERK U/E		3910.91
MILLENNIUM		R-69-17; GREEN ACRE	CURREPT FUND GENERAL ADMINI.
MILLENNIUM	1084.93	6368;1/2 MONTH R-99-17	CURRENT FUND GENERAL ADMINI.
MILLENNIUM		6436;R-99-17 MARCH	CURRENT FUND GENERAL ADMINI.
Total for: 01- GENERAL A	DMINI. GRAN	TS	7084.93
ATON COMPUTING,	718.94	COMPUTER PURCHASED FOR	CURRENT FUND FINANCIAL
ATON COMPUTING,		INV #1876/FEBRUARY	CURRENT FUND FINANCIAL
CONSUELO M		TRAVEL EXPENSES FOR	CURRENT FUND FINANCIAL
LERCH, VINCI &		inv #29711; MGMT SERV	CURRENT FUND FINANCIAL
PRYOR LEARNING		PAYROLL LAW 2017	CURRENT FUND FTHANCIAL
RUTGERS, THE STATE	601.00	QPA EXAMINATION REVIEW	CURRENT FUND FINANCIAL
STAPLES BUSINESS		SUMMARY #8043504354/	CURRENT FUND FINANCIAL
STAPLES BUSINESS	38.10	SUMMARY #8043818319;	CURRENT FUND FINANCIAL
TROPICANA CASTNO	356.08	CONFIRMATION BWRQR/	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL	ADMINISTRA	TION O/E	4568.51
ACTION DATA	354,56	INV #48188; P/E	CURRENT FUND PAYROLL SERVICE
ACTION DATA	358.14	THV #48327 P/R W/E	CURREPT FUND PAYROLL SERVICE
EAS BY ADS	46.32	INV #48189; P/E	CURRENT FUND PAYROLL SERVICE
EAS BY ADS		INV #48328: P/R W/E	CURRENT FUND PAYROLL SERVICE
KRONOS	0.5	11169568; 2017:MARCH	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL S	ERVICE		2085.97
NORTH JERSEY MEDIA	722.72	MARCH 2017 LEGAL	CURRENT FUND REVENUE
SHARP ELECTROFICS	176.14	2017:APRIL COPIER	CURRENT FUND REVENUE
ATON COMPUTING,	57.50	THY #1876/FEBRUARY	CURRENT REVENUE O/E
STAPLES BUSINESS	38.10	SUMMARY #8043818319;	CURRENT FUND REVENUE
STAPLES BUSINESS	162.54	SUMMARY #8043818319;	CURRENT FUND REVENUE
LORI SPROVIERO	430.68	TAX SPRING CLASS	CURRENT FUND REVENUE
RUTGERS, THE STATE	639,00	TAX COLLECTOR REVIEW	CURRENT FUND REVENUE
STATE TREASURER	25.00	APPLICATION FOR TAX	CURRENT FUND REVENUE
Total for: 01- REVENUE A	DMINISTRATI	ON O/E	2251,68
PITNEY BOWES Total for: 01- REV/ADMIN		LEASE INVOICE	CURRENT FUND REV/ADMIN O/E POSTAGE
			687.00
STAPLES BUSINESS		SUMMARY #8043504354/	CURRENT FUND TAX ASSESSMENT
TROPICANA CASINO	267.00	CONFIRMATION [3PFCR/	CORRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSES	SMENT ADMIN	l	527.05
BRIAN GIBLIN, ESQ.	4161.60	2017:MARCH BORO ATTY	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SEF	VICES & COS	ST S/W	4161.60
BANISCH	325_00	INV #17-27003/	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SEF			325.00
ALAIMO GROUP, INC.	5572.10) INV #095600; #095602;	CURRENT FUND ENGINEERING COSTS
ALAIMO GROUP, INC.) INV #096004;L INV	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEER		e simonomena de Sir Siniil	6132.10
		A-10	
JOHN CONTE, JR.		73698; 2017:MARCH;	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING	BOARD S/W	· · · · · · · · · · · · · · · · · · ·	301.91
J & M REPORTING	350.00) ATTENDANCE WORK	CURRENT FUND PLANNING BOARD OFE
J & M REPORTING	350.0	ATTENDANCE OF PLANNING	CURRENT FUND PLANNING BOARD OFE

NORTH JERSEY MEDIA JEFFREY FREITAG	Amount Description 51.98 MARCH 2017 LEGAL 80.00 REIMBURGEMENT OF	Account CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING MATTHEW DEMARIA,	G BOARD O/E	CURRENT FUND PLANNTHG BOARD O/E 831.98
Total for: 01- ZONING I	278.54 2017:MARCH ED BOARD S/W	CURRENT FUND ZORFING BOARD S/N 278.54
J & M REPORTING Total for: 01- ZONING F	350.00 ATTENDANCE REG MONTHIG BOARD O/E	CURRENT FOID ZOHING BOARD OVE 350.00
BOROUGH OF	14000.00 2017:1ST QRTR; SHARED	CHRREFEE EIBID COMMISSION
ATON COMPUTING, SCHWAAB, INC	460.00 THV #1876/FEBRUARY	CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	142.74 INV #B00008027 STAMPS	CURRENT FUELD CONSTRUCTION CODE
Total for: 01- CONSTRUC	94.06 SUHMAKY [80438]8319;	CURRENT FOUR CONSTRUCTION CODE
		14696.80
ALBERT RUTH JR. ANTHONY D'ARCO	150.00 2017 EYE CARE	CURRENT FUND GROUP THEORANCE FOR
SCOTT KARCZ	150.00 E017 EYE CARE	CURRENT FUND GROUP THEURANCE FOR
Total for: 01- GROUP IN	150,00 2017 EYE CARE	COMMEND FROM THEORYNCE FOR
		450.00
SOUTH BERGER MUN Total for: 01- OTHER IN	85776.63 2017 APRIL 30 PAYMENT SURANCE	CURRENT FUND OTHER THEORANCE 85776.63
SOUTH BERGEN MUN	104358,74 2017 APRIL 30 PAYMENT	
Total for: 01- WORKER'S	COMPENSATION	CURRETT FUHD WORKER'S COMPENSATIO 104358.74
SHARP ELECTROPICS	66.35,00 2017:APRIL LEASE	CURREIPT FUND POLICE
VE RALPH	176.14 2017:APRIL COPIER	CURRENT FUND POLICE
FRAME IT	149.00 (HV #436684	CURRENT FUILL FOLICE OVE
RAMSEY GRAPHICS &	127,99 TICKET DATED 3/17/17	CURRENT FUND POLICE OFE
RAMSEY GRAPHICS &	186.00 125 PACKETS JR POLICE 99.00 HRV #123FP23	CURRENT FUND POLICE OFE
INTREP SOLUTIONS,	1207.00 INV #6937	CURRENT FUND POLICE OFE
INTREP SOLUTIONS,	910.00 THV #6961	CURREFT POLICE
I.D.M.MEDICAL GAS	68.35 THV MD4348; REFILL OXY	CURRENT POLICE
CAHE LAW BOOKS THE	176.00	CHRRENT FUND POLICE O/E
GANN LAW BOOKS INC	353.00 THV #8582677	CURRENT FUND POLICE OVE
LEXIS NEXIS RISK HAWTBORNE CHEVY	108.00 1328834-20170331	CORREST, FORD BOTTCE OVE
PROLINE AUTO BODY,	45.00 THY #402516CVR	CRREAL FORD LOPICE OVE
QUALITY AUTOMALL	534.28 WORKFILE AEAGI130:	CORRENT FORD POLICE OVE
STAPLES BUSINESS	110.00 THY #FOCS176887	CURRENT FUND POLICE OVE
STAPLES BUSINESS	590.92 SUMMARY #8043504354/	CURRENT FUND POLICE O/E
STAPLES BUSINESS	268.98 SUAMARY [8043608264/ 727.98 SUAMARY [8043818319;	CURRENT FUND POLICE OFE
SUPERIOR	37.10 2017: MARCH	CORREST FORD POLICE OVE
G&K SERVICES CO	208.40 inv #1286767271	CURRENT FURD POLICE OVE
GARFIELD LUMBER &	51.24 2017: MARCH	CURRETT FORD POLICE OZE
TURN-OUT UNIFORM	124.75 inv #171533-01/ backed	CORREST FUND POLICE OVE
TURN-OUT UNIFORM MARIN CONSULTING	82,99	CURRERT FURD POLICE
STOCKTON	1000.00 IHVOICE/ORD #1099	CORRENT FOUR FOLICE OVE
CINTAS FIRST AID &	598.00 LNV #FLEX REG 1929	CORRELL FORD LOTICE OVE
VE_RALPH =	329,60 TNV #5007394998	CORREST FORD POLICE OVE
VE RALPH	190.00 INV #335769 124.00 INV #335088/ ADULT	CURRENT FUND POLICE
EZ PASS	150.00 ADDITIONAL MONIES TO	CURRENT FUND POLICE
MICHAEL FOLICHO	266.97 reimbursement	CURRENT FUND POLICE
MICRO CENTER, UPS	27.98 THV 147116 C	CURRENT FUND POLICE
GOOSETOWN	65.74 THV #BAY196077;	CURRENT FUND POLICE
Total for: 01- POLICE O/	345 66 (80) (604)	CURRELL LIND LOTICE OVE
AMERICAN GRAPHIC		16074.01
AMERICAN GRAPHIC	740.00 LHV #007608 30.00 THV #007623	CURRENT FUND PURCHASE OF POLICE
Total for: 01- PURCHASE C	OF POLICE VEHICLES	CURRENT FUND PURCHASE OF POLICE 770.00
Total for: 01- FIRST AID	50000.00 PER BUDGET ORGANIZATION	CORREST FORD FIRST AID
STAPLES BUSINESS Total for: 01- FIRE OFFIC	1677.00 SUNMARY #8043504354/	50000.00 CURRENT FUND FIRE OFFICIALS
COMPLETE SAW		1677.00
	176 95 Program was a	
P & A AUTO PARTS, STATE LINE FIRE &	176.95 TICKET #5901/ SERVICE 0.00 2017 MARCH DEW AND PD	CURREFT FUND FIRE O/E

MICRO CENTER,	Amount Description	Account
RAMBEY GRAPHICS &	369.96 PORCHASE OF 2 WD MY	CORREST FORD FIRE OVE
GARFTELD LUMBER &	49,00 THV #1.3FTRE21/ FOR	CORREID FIRE OVE
SUPERIOR	0.00 Z017: MARCH	CORRELL FORD FIRE OVE
OPTIMUN	46.90 2017: MARCH	CORRESPOND FIRE OVE
VERTZOH WIRELESS	78.82 2017: 4/16-5/19	CARREILS FORD LIKE OVE
TACTE OF TRALIA	136.58 97830339467	CORREST FORD FIRE OVE
	185.00 FOOD FOR MUTUAL AID	CORPELL FORD FIRE OVE
Total for: 01- FIRE O/E		3376.96
DEFENDER CO #1	14025.00 2017 REBTAL FIRE HOUSE	
DEFENDER CO 11:	14075.00 2017 REPUAL OF FIRE	S SO COLUMN OF PERSONAL
DEFERDER CO #3	14025.00 2017 REHTAL FIRE HOUSE	CHRIEFT FORD REPTAL OF FERMOUSE
DEFERDER CO [6]	14075.00 2017 REPUAL OF MADE	THE PERSON OF TH
Total for: 01- RENTAL OF	FIREHOUSES	THEFEIT FOID RESTAL OF FIREHOUSES
COMMERCIAL	290 00 5 2	56100.00
JOHNHY ON THE SPOT	790.00 inv #022764; 3/13/17	CURRENT FUHD STREETS AND ROADS OF
PUMPING SERVICES,	75.00 inv [282766/rental]	CORRECT FORD STREETS AND ROADS OF
Alletron Technology	68.88, 86 THV #1095500/QUOTE	CHERERY FULL STREETS AND ROALS OF
ATRIBON TECHNOLOGY	701.61 HW #027601; SERVICE	CORRELL FORD STREETS VOD BOYDS OX
AGE WELFING CO THE	240 3.14 THY 10.27600 (1980),	CURRENT FUHD STREETS AND ROADS OF
GARFIELD LUNBER &	175.40 KS58754;0105436; 2017; 554.20 2017: MARCH	CURRELIT FULL STREETS ALLO ROADS OF
KUTKEH BROTHERS		CORRECT FORD STREETS AND ROADS OF
KUTKEH BROTHER:	244.43 INV #8430; e) . 34.92 INV #8430548	CORREST FORD CTREETS AND ROADS OF
TRAFFIC SAFETY &	904.50 SALES ORDER #181680;	CORREST FUHL STREETS AND ROADS OF
TRAFFIC MAFETY &	75. 35. Called Only	CORREST FORD STREETS AND ROADS OF
TRAFFIC MARREY &	75.94 SALES ORDER #181767 405.00 THY #1822937 30	CURRENT FUND STREETS AND ROADS OF
ALL:TATE AIR	102 00 105 4 153 5 5 5 6	CURRENT FUND STREETS AND POADS OF
BERGEH OVERHEAD	(95.00 HIV #3179; A/C III	CURPERT FURD ETREETS AND ROADS OF
LOHBARDO	949.00 THV #9611/ MERVICE	COFFERIT FORD STREETS AND ROADS OF
VAIL DITTE MOTORS		CUERRIT FUID STREETS AND ROADS OV
VIDCOMM	4885.00 TICKET #170624/E29	CORRELATE FURIL STREETS: AND FOADS OVER
VTDstopp	11.7.76 HR Felosz ESTIMATE TO	** OFFERT FURD CTREETS AND ROADS OZI
CLEFSIDE BODY		CURRELL FORD CAREETS VID ROVER ON
DAVE STERM, THE	197.56 INV # 88104.7600TATION 160.70 INV #311517	OBSERT FURD CTREETS ADD ROADS OZE
P & A AUTO PARTS,	290 bl. (0.17 pages)	COMPEUT FORD STREETS AND ROADS OZI
ROBERT'S & CON,	0.00 CLOSE OUT	CUPERIT FULL CTERES AND ROALS OF
SUPERTOR	406.33 2017: MARCH	CORREST FULL CUREETS AND ROADS OVER
W.E. THEMERMAN CO		CORREST FUND STREETS Alle ROSES OVE
ACCURATE PEST	68,01 ffW # 0323093~fM/oRD 124,62 [41412;2017;7fb]	CORREST, EGID STREETS VHD BOVDS OAR
ACE WALCO TERMITE	65.00 2017: APRIL DPW PROF	CORRESET FULLD STREETS AND ROADS
COMPERCIAL	1800,00 02731;02724;0274;	CURPERT FUND STREETS AND ROADS
D & J PLOMBING &	000.00 187 [120]	CUPREUT FUHD CTREETS AND ROADS
EXTEL	1058.00 HBV #64208; MOVED	CORRECT FORD CTREETS ADD ROADS
GARFIELD LUMBER &	14.00 2017: MARCH	COURSELLY FURD CYRESTS AND ROADS
J.F. PAINTING LLC	1190.68 FINAL PAYMENT PAINT	CURRENT FORD STREETS AND ROADS
JOHN A EARL INC.	26.64 THV #1163375-02/	CORREST FOOD STREETS AND ROADS
JOHN A EARL INC.	205.28 1163987-5001	CURRENT FUND CTREETS AND ROADS
JOHN A MARL INC.	455.37 TOV #1164054-5001	CHREETT FURD (TREET); AID ROALS:
HERCO, IEC	950.00 MARZ017/040 2017:MARCH	CORPERT FORD STREETS ARE ROADS
HORTH JERSEY FIRE	can on the III.221; REC # DIM	CHREET FUND CEREETS AND ROADS
CAPETY KLEEN	Sec. S. REFERENCE #	CORRECT FORD STREETS AND ROADS
STAPLES BUSINESS SUPERIOR	57.56 CUMMARY 1804 818 (19)	OEREHT FUHD CTREETS AND ROADS
	243.75 2017: MARCH	CORRELA, EOND TARREAD VEID BOVDS
THE PAG LADY THE. CARFTELD LUMBER &	160,00 INV H71309/ REC	COURSELL FUILD CLERKELS, VID BOATS
COLEKTOR TOWERE F	431.29 2017: MARCH	CORPERT FORD STREETS AND ROADS
STEWART &	63.24 2017: мдел	CORRESPONDED THERETH AND ROOMS
TREASURER - STATE	954.48 INV #2452392; BAPPERDY	CORRESP. FORD CTREETS AND ROSES
MARK D. MADATO	178,00 HIV #170385450: Hen	CHRISTIA ENHO TAREELE VID ROVDE OVE
HATTOMAL BUSTHESS	1000.00 R-95-17 NOT TO EXCERT	COSSERT FULLY STREETS AND DOMESTIC
ONE CALL CONCEPTS,	4604.44 THV # %J954650-Ker/	TAMERAL FULL STREETS ADD MAKE A A
ONE CALL CONCEPTS,	68.75 7035249; 2017 MARCH	CAMERINA PORD STREETS AND PORTER OF
ONE CALL CONCEPTS,	~68.75 7035249; 2017 MARCH	ANGELL FORD STREETS Allb ROkhe com-
OHE CALL CONCEPTS,	0.00 7035249; 2017 Maken	TANGETTI POULI STREETS AND DOMESTO
MID-AMERICAN SALT.	68.75 7035249; 2017 MARCH	CURRENT FUND STREETS AND ROADS OFE
MID-AMERICAN SALT.	0.00 2017 CLOME OUR	CURRENT FUND CIRRETT AND ROADS OVE
MID-AMERICAN SALT,	0.00 2017 CLOSE OUT	CURRENT FUND STREETS AND ROADS OFE
STORE INDUSTRIES	7782.43 17775 FOR 2017 MARCH	CURRENT FUIL STREETS AND ROADS OFE
STORE INDUSTRIES	909. 34 3502, 4155, 3762 2017	CURRENT FORD STREETS AND ROADS OVE CURRENT FORD STREETS AND ROADS OVE
Total for: 01- STREETS AND	536,54 4418 2017 HARCH ROAD	CORRELLA FORD CLREELS: WHO ROUDS OVE
MND	DUBLIS IVE	a see our NEETE Alle protein and

Vendor PUBLIC SERVICE		Description 2017 MARCH GAS/ELEC;	Accou	
Total for: 01- TRAFFIC L	IGHTS		CORRENT	FUND TWAFFIC LIGHTS: 1783.85
GAETA RECYCLING		2017 MHARCH RECYCLING	2000 Sec. 2 210503400	
NATURE'S CHOICE		0031191;0031370;		FUND RECYCLING
NATURE'S CHOICE		CLOSE OUT		FUED YARD RECYCLING OTH
Total for: 01- YARD RECY		500 500 700	COUNTRY	FUND YARD RECYCLING OTHI 11245.80
CALL CARTING INC	.:00,00	0000126333; EMERGENCY	CORREDT	FUHD SOLID WASTE
CALE CARTING THE	83192,89	0000127615; MARCH 2017		FOUR COLID WASTE
Total for: 01- SOLID WAS	TE			83392.89
FIRESTONE TIRE &		236107; FEB 2017	CURRENT	FULL VEHICLE MATHERANCE
P & A AUTO PARTS,		2017 MARCH DPW AND PD		FUND VEHICLÉ MAINTENANCI
TETERBORO CHRYSLER	614.79	2017 MARCH POLICE CAR		FUHD VEHICLE MAINTENANCE
Total for: 01- VEHICLE M	AINTENANCE			2358.67
RAMSEY GRAPHICS &	47.1.00	THY # 14 PURCHASE OF 2	CURRENT	FUND BOARD OF HEALTH O/I
Total for: 01- BOARD OF				472.00
RAMSEY GRAPHICS & STAPLES BUSINESS		THV #12 90ECT194 307		FUID RECREATION O/E
DONNA POGLISI		SUMMARY #804 3818 319;		FUHL RECREATION OFE
ROMANO INTRIERI		RETHRURSEMENT FOR GAS RETHRURSEMENT FOR GAS		FUED RECREATION OVE
ACCURATE PEST		140221; 2017; 20D QCTK		FUID RECREATION OVE
ATLANTIC CLEANING		THV #2047/ FEBRUARY		FUND RECREATION O/E
ELMHOOD PARK		1NV #2016-1001/ CHERRY		FUND RECREATION OVE
ORIEHTAL TRADING	179,59	ORD 1682517398-01/eqqs		FUND RECREATION O/E
Total for: 01- RECREATIO	N O/E			3354.43
ATLANTIC CLEANING	650.00	INV #2047/ FEBRUARY	CURRENT	FUHD SEMIOR CITISENS
Total for: 01- SENIOR CI	TIZENS OTH	ER EXPENSE		650.00
PIONEER REVERE	2030,34	B07083002/ 1HV #620713	CURRENT	FUHD MAINTENANCE OF PARE
Total for: 01- MAINTENAN	CE OF PARKS			2030.34
PUBLIC SERVICE		2017 MARCH GAS/ELEC;	CURRENT	FUND ELECTRICITY, GAS &
SOUTH JERSEY	1361,72	56106480;	CURRENT	FUHD ELECTRICITY, GAS &
Total for: 01- ELECTRICI	TY, GAS & O	IL .	_	11703.30
FUBLIC SERVICE Total for: 01- STREET AR	6768.66 EA LICUMING	2017 MARCH GAS/ELEC;	CURRETT	FURD STREET AREA LIGHTLE
NETWORKFLEET, THC.				6768.66
VERTION		2017;MARCH DPW GPS 2017;477-5767 201		FUND TELEPHONE
VERTZON		2017:477-576; 201 2017:3726-4725; 201		FUMD TELEPHODE
VERTZON LONG		2017:4/7-5/6		Р ОНО ТЕБЕРНОМЕ
VERIZON LONG		2017:4/7-5/6		FUID TELEPHONE
Total for: 01- TELEPHONE			CONSIDER	FUND TELEPHONE 1368.05
PASSAIC VALLEY	741766.62	1870344;2017;2ND QRTR	CURREUT	FUND PASSAIC VALLEY
Total for: 01- PASSAIC VA	ALLEY			741766.62
RACHLES/MICHELE'S		249539;250401;2017		FUND CASOLINE
RACHLES/MICHELE'S RACHLES/MICHELE'S	3262.46	250508;2017 MARCH 2156		FUND GASOLINE
Total for: 01- GASOLINE	1019.85	251296/2017; 3/30 Ho		FUND GASOLINE
			-	9119.42
I.W.S. TRAMSFER Total for: 01- RECYCLING	1223,20	5220340; 15.29 TOMS	CORRENT	FUND RECYCLING WAY
				1223.20
KAUKER & KAUKER, Total for: 01- CONTITION	1812.50	2017-79; R-64-17 COAH;	CURRENT	FUND COALITION OF
Total for: 01- COALITION EREVIVAL LLC				1812.50
GOVERNMENT AND LOTTE	1950,00	40617-1; 2017JAN TURO NT	CORRECTA	FUHE RECYCLING TORMAGE 1950.00
Total for: 01- RECYCLING	TONNAGE GRA			
Total for: 01- RECYCLING PATRICIA BURKE	TONNAGE GRA	RETHRURGEMENT OF	CURRENT	
Total for: 01- RECYCLING PATRICIA BURKE SUPERIOR	52.95 0.00	RETHBURSEMENT OF 2017: MARCH	CURRENT	FUND CLEAR COMBURERY ACT
Total for: 01- RECYCLING PATRICIA BURKE SUPERIOR Total for: 01- CLEAN COM	52.95 0.00 UNITY ACT R	REIBBURGEMEHT OF 2017: MARCH ECYCLING	CURRENT	FUND CLEAR COMBURITY ACT
Total for: 01- RECYCLING PATRICIA BURKE SUPERIOR Total for: 01- CLEAN COMME	52.95 0.00 MUNITY ACT R	REIHBURSEHMET OF 2017: MARCH ECYCLING 1HV 140191987FEBRUARY	CURRENT	FUND CLEAR COMMUNITY ACT FUND CLEAR COMMUNITY ACT 52.95 FUND MUNICIPAL COURT OFE
Total for: 01- RECYCLING PATRICIA BURKE SUPERIOR Total for: 01- CLEAN COMM LANGUAGE LINE SHARP ELECTRONICS	52.95 0.00 4UNITY ACT R 96.90 98.29	REIBBURSEREIT OF 2017: MARCH ECYCLING THY #40191987FEBRUARY 2017 APRIL COURT	CURRENT	FUND CLEAR COMMUNITY ACT FUND CLEAR COMMUNITY ACT 52.95 FUND MUNICIPAL COURT OFE FUND MUNICIPAL COURT OFE
Total for: 01- RECYCLING PATRICIA BURKE SUPERIOR Total for: 01- CLEAN COMM LANGUAGE LINE SHARP ELECTRONICS STAPLES BUSINESS	52.95 0.00 MUNITY ACT R 96.90 98.29 162.47	REIBBURSEREIT OF 2017: MARCH ECYCLING THY #4019198/FEBRUARY 2017 APRIL COURT SUMMARY #8043504354/	CURRENT CURRENT CURRENT CURRENT	FUND CLEAR COMMUNITY ACT FUND CLEAR COMMUNITY ACT 52.95 FUND MUNICIPAL COURT OFE FUND MUNICIPAL COURT OFE FUND MUNICIPAL COURT OFE
Total for: 01- RECYCLING PATRICIA BURKE	52.95 0.00 MUNITY ACT R 96.90 98.29 162.47 30.04	REIBBURSEREIT OF 2017: MARCH ECYCLING THY #40191987FEBRUARY 2017 APRIL COURT	CURRENT CURRENT CURRENT CURRENT	FUND CLEAN COMMUNITY ACT FUND CLEAN COMMUNITY ACT

Vendor THE GRAND HOTEL RAM RUCTHERS Total for: 01- MUNICIF	432.00 L 995.00 L	Description ODGTHG FOR 2017 NV #G2 (35953/ RENEWAL	Account CURRENT FORD MONICIPAL COURT OFE CURRENT FORD MONICIPAL COURT OFE 2094.70
Total for: 01- ANNUAL	1 00.000 T	NV #29579; BREP	CURRENT FOUD ANNUAL AUDIT
FOSWELL MCCLAVE Total for: 01- LEGAL S	ERVICES AND COS	09794; R-392-16; COAH TS-0/E	CURRENT FUND LEGAL MERVICEM AND 809.00
GEM SPORTS GEM SPORTS Total for: 01- POLICE	147,00 (149,00 (NV 14970 NV 14977	CURRENT FOUD POLICE CURRENT FOUD POLICE 296.00
CHASAH LEYNER & Total for: 01- COALITI	C298.48 R	-357-16; COAR FINAL E HOUSIN	CURRENT FULL COALITION OF 3298,48
STEPHANIE JACOB Total for: 01- MUNICIP	AL COURT O/E	ЕТИВИКЕМЕНТ СЕКТ	CURRENT FUND MUNICIPAL COURT O/E 300.20
TREASURER ST. OF Total for: 01- MARRIAG		ARRIAGE LIC 15T	CURRENT FUND MARRIAGE LICENSE DYFS 1125.00
Total for: 01 CURRENT FU	IND		1313428.02

vendor Fund: RECREATION	Amount Description TRUST FUND	Account
AMERICAN FENCE CO CREATIVE PLAY DELUXE G & G DISTRIBUTORS OKIENTAL TRAPING M. B. MASON CO. BRENDA HUPPMAN CHRISTOPHER J. POUNA DISCLAPANI EDWARD DIROCSKI FERNANDO ARIAS JOSEPH HITTI HEIL PEKENNA HULLIP DISCLAPANI BORRET HUPPMAN GARRIE MORK, JR. STEPHEN PEREZ J DIAMOND TRANS ED M. B. MASON CO. ULIVERSAL SPORTING ALL AMATEUR	TRUST FUND 4280.00 INV E31704579/chair 125.00 INV E31704579/chair 125.44 FUNDERFORM 125.45 ASP SEE FOR ASP 125.45 ASP SEE FOR ASP 125.46 FUNDERFORM 125.47	RECREATION TRUST FORD RECREATION RECREATION TRUST FORD RECREATION RECREATION RECREATION TRUST FORD RECREATION RECREATION RECREATION TRUST FORD RECREATION
BAGEL BAGE THC CROWN AWARDS	35,00 HINT MAGELS FOR EST	RECREATION TRUET FUND RECREATION RECREATION TRUET FUND RECREATION
Total for: 03- RECREATI	HAR.EL UIV NO	MECKEATION TRUCT FUND RECREATION 12732.23

Total for: 03 RECREATION TRUST FUND

<u>venuor</u> Fund: CAPITAL	Amount Description	Account
J.C. CONTRACTING, Total for: 04- STREETS	STARD, TE FINAL PAY 0:13-71; R SCAPE IMPRVMNTS MARKET	CAPITAL STREETS APR. INCREMINES 57880.72
BOSWELL HCCLAVE Total for: 04- STORAGE		CAPITAL STORACE TARE SUPPLEMENTAL 1395.00
Total for: 04- PUMP ST		CAPITAL PUMP STATION NO 6 REPAIRS 116328.02
ALAIMO GROUP, INC. Total for: 04- BLVD IM	510.00 096006;k-330-15; P. SEC. 8,,9,10	CAPITAL FOOD BLYD IMP. SEC. 510.00
BOSWELL MCCLAVE Total for: 04- FLEISHE	205.50 109864 R-364-15 R'S BROOK SUPP.	CAPITAL FOUR FLETCHER'S EROOK 205.50
ALATMO GROUP, THC. Total for: 04- FRANKLI	182.40 OSEON); N,GALL,NORTH,SUMMIT	CAPITAL FRANKLIN, CALL, HOPTH, COMBIT 182,40
ALATHO CROUP, THC. Total for: 04- 2016 RO	AD PROGRAM	CAPITAL POLO ROAD PROGRAM 195.20
BETER BROG CORP Total for: 04- DPW TRU	.700348.00 46449; CKS	CAPITML DEW TRUCKS: 200348.00
DARKHI LAZORCHAK Total for: 04- CHERRY	8800.00 cherry hill work HILL PARK	CAPITAL CHEERY HILL PARK 3800.00
Total for: 04 CAPITAL		380844.84

Vendor Fund: WATER BUDGET	Amount	Description	Account
GRAINGER, INC F.W. WEBB COMPANY HORTH JERSEY MEDIA DE BLOCK DE BLOCK DE BLOCK PASSAIC VALLEY Total for: 05- 0/E WATER	165,94 71,77 1750,00 1400.00 315,00	INV #829117852/QUOTED INV #54262836; MARCH 2017 LEGAL 2017:MARCH R-28-17 2017:MARCH SEWER INV #3093/ SAMPLES 13054; 2017 FEB	WATER BUDGET O/E WATER
ALAIMO GROUP, THC. Total for: 05- O/E WATER		096009;-2/2/17;R-196-1	118520.29 WATER BUDGET OF WATER 11740.00
Total for: 05 WATER BUDGET			130260.29

VEHUUI	Amount Description	A
Fund: FIRE PREVEN	TION FEE	Account
ALERT-ALL ATON COMPUTING, PARKWAY AUTO BODY RAMSEY GRAPHICS & RAMSEY GRAPHICS & STAPLES BUSINESS STAPLES BUSINESS ZAP LUBE & CAR Total for: 10- FIRE PREVEN	114.00 THV #21703156/ 115.00 THV #1876/FEBRUARY 1038.62 FTRE PREVENTION 49.00 THV #123FP22/ HAME TAG 68.00 THV #123FP23/ BOSIMESS 139.77 SUMMARY #8043504354/ 36.20 SUMMARY #8043818319; 15.50 THV #3116, 2 FULL VENTION FEES	FIRE PREVENTION FEE FIRE
TO LIKE PREVEN	TION FEE	1576.00

VEHILIOI

Amount Description

<u>Account</u>

Fund: FEDERAL EQUITABLE SHARING ARBEE ASSOCIATES 7627.86 INV #25738/QUOTE:

FEDERAL EQUITABLE SHARING FEDERAL

Total for: 12- FEDERAL EQUITABLE SHARING

7627.86

Total for: 12 FEDERAL EQUITABLE SHARING

Total Bill List: 1846469.33

וווח וופנ

03/17 - 4/19/2017

<u>Vendor</u> Fund: CURRENT FUNI	Amount Description	Account
PAYROLL DEDUCTION	1365,40 PAYROLL W/E 3/31/2017	(Miles)
PAYROLL DEDUCTION	1365.40 PAYROLL MAR CALLONS	CURRENT FUND MAYOR AND COUNCIL S
Total for: 01- MAYOR AN	D COUNCIL S/W	CURREPT FUND MAYOR AND COURCLES
PAYROLL DEDUCTION	9111.73 PAYROLL M/E 3731/2017	2730.80
PAYROLL DEDUCTION	MESU, ES PAYROLL MAR AND AND AND	CURRENT FUND MOINCLEAL CLERK HAW
Total for: 01- MUNICIPA	L CLERK S/W	CORREST FORD HURTCIPAL CLERK SAW
HORTH JERSEY MEDIA	G78.15 FEBRUARY2017 LECAL	17948.56
R.R. DOMHELLEY	73.50 HIV	CURRENT FUND MODICIPAL CLERK O/E
DE LAGE LAHDEN	734.00 20173/19-4/14;	CHREET FULL MODICIPAL CLERK O/E
VIRTUAL TOWN PAGES	649.00 2017 APRIL WEBSITE	CURRELL FORD MORICIPAL CLERK OVE
OPTINDM OPPLEADA	105,58 2017:3723-4722 HITROT	CORREST MORICIPAL CLERK O/E
OPTIMUM OPTIMUM	0.00 2047; 3/23-4722 VIJTR	TOTAL CHERK OFF
орттыры орттыры	59, 95 2017: 3/23-4/32 VIATR	CURRENT MOUTCTPAL CLERK O/E
VERIZON WIRELESS	100.58 E017:APRIL; LIBRARY	CORRESPONDED TO ALL CLERK OVE
	264.72 9782836761.	CURRENT MODIO TPAL CLERK OVE
Total for: 01- MUNICIPAL	CLERK O/E	CURRENT FUND MUNICIPAL CLERK O/E 2064.98
PAYROLL DEDUCTION	8258,07 PAYROLL W/E 3/31/2017	
PAYROLL DEDUCTION	8758.07 PAYROLL DAY SALLESSAN	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL	ADMINISTRATION S/W	CURRETT FUND FINANCIAL 16536.14
ACTION DATA EAS BY ADS	329,62 HDV 1478467 PER END	
	104.58 109 6126027 666	CURRETT FUND PATROLL SERVICE
Total for: 01- PAYROLL S	ERVICE	CURRENT FORD PAYROLL SERVICE 434.20
PAYROLL DEDUCTION PAYROLL DEDUCTION	8196.74 PAYROLL M/E 3/31/2017	
	/ C'6. 38 198Vigora vices vices	CURRENT FUND REV ADMINITAX
Total for: 01- REV ADMIN,	TAX COLLECTION S/W	CURRENT FUND REV ADMINITAX 15523.12
MGL PRINTING	139,00 THV THSTITZPRINTING	
Total for: 01- REVENUE AD	OMINISTRATIONO/E	CORRENA FOUR REAFRICE
PORCHASE POWER		139.00
1	10000 00 000000	
	10000.00 FURCHASE OF ADDITIONAL O/E POSTAGE	CURRENT FUHD REVZADMIH OZE POSTAGE
Total for: 01- REV/ADMIN PAYROLL DEDUCTION	O/E POSTAGE	CURRENT FUND REVIADMIN OVE POSTAGE 10000.00
Total for: 01- REV/ADMIN	O/E POSTAGE 2052.24 PAYROLL W/E 3/31/2017	10000.00
Total for: 01- REV/ADMIN PAYROLL DEDUCTION PAYROLL DEDUCTION	O/E POSTAGE 2652.24 PAYROLL W/E 3/31/2017 2652.24 PAYROLL W/E 3/31/2017	CURRENT FUND TAX ASSESSMENT ADMILE
Total for: 01- REV/ADMIN PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- TAX ASSESS	O/E POSTAGE 2092.24 PAYROLL W/E 3/31/2017 2052.24 PAYROLL W/E 4/14/2017 MENT ADMIN S/W	
Total for: 01- REV/ADMIN PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- TAX ASSESS SOCIETY OF	O/E POSTAGE 2652.24 PAYROLL W/E 3/31/2017 2652.24 PAYROLL W/E 4/14/2017 MENT ADMIN S/W	10000.00 CORREST FORD TAX ASSESSMENT ADMIN CURRENT FORD TAX ASSESSMENT ADMIN 5304.48
Total for: 01- REV/ADMIN PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- TAX ASSESS SOCIETY OF Total for: 01- TAX ASSESS	O/E POSTAGE 2692.24 PAYROLL W/E 3/31/2017 2692.24 PAYROLL W/E 4/14/2017 MENT ADMIN S/W 105.00 ANNUAL BJ SEMINAR MENT ADMIN	CORRENT FORD TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION Total for: 01- TAX ASSESS SOCIETY OF Total for: 01- TAX ASSESS PAYROLL DEDUCTION	O/E POSTAGE 2652.24 PAYROLL W/E 3/31/2017 2652.24 PAYROLL W/E 4/14/2017 MENT ADMIN S/W 105.00 ADMINAL BJ MEMIHAR MENT ADMIN 187.35 PAYROLL W/E 3/31/2017	10000.00 CORRENT FORD TAX ASSESSMENT ADMIN CURRENT FORD TAX ASSESSMENT ADMIN 5304.48 CORRENT FORD TAX ASSESSMENT ADMIN 105.00
Total for: 01- REV/ADMIN PAYROLL DEDUCTION TOTAL for: 01- TAX ASSESS SOCIETY OF Total for: 01- TAX ASSESS PAYROLL DEDUCTION PAYROLL DEDUCTION	O/E POSTAGE 2652.24 PAYROLL W/E 3/31/2017 2652.24 PAYROLL W/E 4/14/2017 MENT ADMIN S/W 105.00 ADHUAL BJ SEMIDAR MENT ADMIN 187.35 PAYROLL W/E 3/31/2017	10000.00 CORRENT FORD TAX ASSESSMENT ADMIN CORRENT FORD TAX ASSESSMENT ADMIN 5304.48 CORRENT FORD TAX ASSESSMENT ADMIN 105.00 CORRENT FORD PLANNING ROARD CAN
Total for: 01- REV/ADMIN PAYROLL DEDUCTION TAYROLL DEDUCTION Total for: 01- TAX ASSESS COCLETY OF Total for: 01- TAX ASSESS PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- PLANNING BO	O/E POSTAGE 2652.24 PAYROLL W/E 3/31/2017 2652.24 PAYROLL W/E 4/14/2017 MENT ADMIN S/W 105.00 ADHUAL BJ SEMIDAR MENT ADMIN 187.35 PAYROLL W/E 3/31/2017	CURRENT FORD TAX ASSESSMENT ADMIN 5304.48 CURRENT FORD TAX ASSESSMENT ADMIN 5305.00 CURRENT FORD PLANNING BOARD S/W CURRENT FORD PLANNING BOARD S/W
Total for: 01- REV/ADMIN PAYROLL DEDUCTION TAYROLL DEDUCTION Total for: 01- TAX ASSESS COTHETY OF Total for: 01- TAX ASSESS PAYROLL DEDUCTION TOTAL for: 01- PLANNING BO PAYROLL DEDUCTION	O/E POSTAGE 2652.24 PAYROLL W/E 3/31/2017 2652.24 PAYROLL W/E 4/14/2017 MENT ADMIN S/W 105.00 ADDOAL BJ MENTHAR MENT ADMIN 187.35 PAYROLL W/E 3/31/2017 187.35 PAYROLL W/E 4/14/2017 DARD S/W	10000.00 CORRENT FORD TAX ASSESSMENT ADMIN CORRENT FORD TAX ASSESSMENT ADMIN 5304.48 CORRENT FORD TAX ASSESSMENT ADMIN 105.00 CORRENT FORD PLANNING BOARD SAM CORRENT FORD PLANNING BOARD SAM 374.70
Total for: 01- REV/ADMIN PAYROLL DEDUCTION TOTAL FOR: 01- TAX ASSESS COCTETY OF Total for: 01- TAX ASSESS PAYROLL DEDUCTION PAYROLL DEDUCTION TOTAL for: 01- PLANNING BY PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION	O/E POSTAGE 2652.24 PAYROLL W/E 3/31/2017 2652.24 PAYROLL W/E 4/14/2017 MENT ADMIN S/W 105.00 AHHUAL HJ CEMIHAK MENT ADMIN 187.35 PAYROLL W/E 3/31/2017 187.35 PAYROLL W/E 4/14/2017 DARD S/W 449.05 PAYROLL W/E 3/31/2017	CURRENT FORD TAX ASSESSMENT ADMIN CURRENT FORD TAX ASSESSMENT ADMIN 5304.48 CURRENT FORD TAX ASSESSMENT ADMIN 105.00 CURRENT FORD PLANNING BOARD SAW CURRENT FORD PLANNING BOARD SAW 374.70 CURRENT FORD ZORNING BOARD SAW CURRENT FORD ZORNING BOARD SAW
PAYROLL DEDUCTION Total for: 01- TAX ASSESS COCTETY OF Total for: 01- TAX ASSESS PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- PLANNING BOARD PAYROLL DEDUCTION	O/E POSTAGE 2652.24 PAYROLL W/E 3/31/2017 2652.24 PAYROLL W/E 4/14/2017 MENT ADMIN S/W 105.00 AHHUAL HJ CEMIHAK MENT ADMIN 187.35 PAYROLL W/E 3/31/2017 187.35 PAYROLL W/E 4/14/2017 DARD S/W 449.05 PAYROLL W/E 3/31/2017	CORREST FORD TAX ASSESSMENT ADMIN 5304.48 CORREST FORD TAX ASSESSMENT ADMIN 5304.00 CORREST FORD TAX ASSESSMENT ADMIN 105.00 CORREST FORD PLANNING BOARD S/W 374.70 CORREST FORD ZORING BOARD S/W CORREST FORD ZORING BOARD S/W
Total for: 01- REV/ADMIN PAYROLL DEDUCTION TAYROLL DEDUCTION Total for: 01- TAX ASSESS COTHETY OF Total for: 01- TAX ASSESS PAYROLL DEDUCTION TAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- ZONING BOAR PAYROLL DEDUCTION	O/E POSTAGE 2652.24 PAYROLL W/E 3/31/2017 2652.24 PAYROLL W/E 4/14/2017 MENT ADMIN S/W 105.00 AHHUAL HJ DEMIHAR MENT ADMIN 187.35 PAYROLL W/E 3/31/2017 187.35 PAYROLL W/E 4/14/2017 OARD S/W 449.05 PAYROLL W/E 3/31/2017 136.08 PAYROLL W/E 4/14/2017	CURRENT FORD TAX ASSESSMENT ADMIN CURRENT FORD TAX ASSESSMENT ADMIN 5304.48 CURRENT FORD TAX ASSESSMENT ADMIN 105.00 CURRENT FORD PLANNING BOARD S/W CURRENT FORD PLANNING BOARD S/W 374.70 CURRENT FORD MORTING BOARD S/W CURRENT FORD MORTING BOARD S/W CURRENT FORD MORTING BOARD S/W 585.13
Total for: 01- REV/ADMIN PAYROLL DEDUCTION TAYROLL DEDUCTION Total for: 01- TAX ASSESS COTHETY OF Total for: 01- TAX ASSESS PAYROLL DEDUCTION Total for: 01- PLANNING BOAT PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- ZONING BOAT PAYROLL DEDUCTION TOTAL FOR: 01- ZONING BOAT PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION	O/E POSTAGE 2652.24 PAYROLL W/E 3/31/2017 2652.24 PAYROLL W/E 4/14/2017 MENT ADMIN S/W 105.00 AHHUAL HJ DEHIHAR MENT ADMIN 187.35 PAYROLL W/E 3/31/2017 187.35 PAYROLL W/E 4/14/2017 OARD S/W 449.05 PAYROLL W/E 3/31/2017 136.08 PAYROLL W/E 3/31/2017 RD S/W	CURRENT FORD TAX ASSESSMENT ADMIN CURRENT FORD TAX ASSESSMENT ADMIN 5304.48 CURRENT FORD TAX ASSESSMENT ADMIN 105.00 CURRENT FORD PLANNING BOARD SAW CURRENT FORD PLANNING BOARD SAW 374.70 CURRENT FORD ZOHING BOARD SAW CURRENT FORD ZOHING BOARD SAW 585.13
Total for: 01- REV/ADMIN PAYROLL DEDUCTION TOTAL for: 01- TAX ASSESS COTHETY OF Total for: 01- TAX ASSESS PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- ZONING BOAR PAYROLL DEDUCTION PAYROLL DEDUCTION TOTAL FOR: 01- CONSTRUCTION TOTAL FOR: 01- CONSTRUCTION	O/E POSTAGE 2652.24 PAYROLL W/E 3/31/2017 2652.24 PAYROLL W/E 4/14/2017 MENT ADMIN S/W 105.00 AHHUAL HJ DEHIHAR MENT ADMIN 187.35 PAYROLL W/E 3/31/2017 187.35 PAYROLL W/E 4/14/2017 OARD S/W 449.05 PAYROLL W/E 3/31/2017 136.08 PAYROLL W/E 3/31/2017 RD S/W	CORREST FORD TAX ASSESSMENT ADMIN 5304.48 CURRENT FORD TAX ASSESSMENT ADMIN 5304.48 CURRENT FORD TAX ASSESSMENT ADMIN 105.00 CORREST FORD PLANNING BOARD S/W 374.70 CURRENT FORD ZORING BOARD S/W CURRENT FORD ZORING BOARD S/W 585.13 CURRENT FORD CORTRUCTION CODE CURRENT FORD CORTRUCTION CODE
Total for: 01- REV/ADMIN PAYROLL DEDUCTION TOTAL for: 01- TAX ASSESS SOCIETY OF Total for: 01- TAX ASSESS PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- ZONING BOAR PAYROLL DEDUCTION TOTAL FOR OUT ON TOTAL PAYROLL DEDUCTION TOTAL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION TOTAL FOR OUT ON TOTAL TOTAL FOR OUT ON TOTAL RICON USA, INC.	O/E POSTAGE 2652.24 PAYROLL W/E 3/31/2017 2652.24 PAYROLL W/E 4/14/2017 MENT ADMIN S/W 105.00 AHHUAL HJ DEMIHAR MENT ADMIN 187.35 PAYROLL W/E 3/31/2017 187.35 PAYROLL W/E 4/14/2017 OARD S/W 449.05 PAYROLL W/E 3/31/2017 136.08 PAYROLL W/E 4/14/2017 RD S/W 10149.52 PAYROLL W/E 3/31/2017 8498.76 PAYROLL W/E 4/14/2017 ON CODE OFFICIAL S/W	CURRENT FORD TAX ASSESSMENT ADMIN CURRENT FORD TAX ASSESSMENT ADMIN 5304.48 CURRENT FORD TAX ASSESSMENT ADMIN 105.00 CURRENT FORD PLANNING BOARD SAW 374.70 CURRENT FORD SOUTHG BOARD SAW CURRENT FORD ZOUTHG BOARD SAW 585.13 CURRENT FORD CONSTRUCTION CODE CURRENT FORD CONSTRUCTION CODE CURRENT FORD CONSTRUCTION CODE
Total for: 01- REV/ADMIN PAYROLL DEDUCTION TAYROLL DEDUCTION Total for: 01- TAX ASSESS COTHETY OF Total for: 01- TAX ASSESS PAYROLL DEDUCTION TOTAL FOR: 01- PLANNING BOAT PAYROLL DEDUCTION TOTAL for: 01- ZONING BOAT PAYROLL DEDUCTION TOTAL FOR: 01- CONSTRUCTION TOTAL FOR: 01- CONSTRUCTION TOTAL FOR: 01- CONSTRUCTION RICON USA, INC. VERIZON WHRELESS:	O/E POSTAGE 2652.24 PAYROLL W/E 3/31/2017 2652.24 PAYROLL W/E 4/14/2017 MENT ADMIN S/W 105.00 ABBUAL BJ MEMIHAR MENT ADMIN 187.35 PAYROLL W/E 3/31/2017 187.35 PAYROLL W/E 3/31/2017 OARD S/W 449.05 PAYROLL W/E 3/31/2017 136.08 PAYROLL W/E 3/31/2017 36 S/W 10149.52 PAYROLL W/E 3/31/2017 8498.76 PAYROLL W/E 3/31/2017 8498.76 PAYROLL W/E 3/31/2017 80 CODE OFFICIAL S/W 190.00 98542463;2017;3/17-4/1	CURRENT FORD TAX ASSESSMENT ADMIN CURRENT FORD TAX ASSESSMENT ADMIN 5304.48 CURRENT FORD TAX ASSESSMENT ADMIN 105.00 CURRENT FORD PLANNING BOARD SAW CURRENT FORD PLANNING BOARD SAW 374.70 CURRENT FORD ZORING BOARD SAW CURRENT FORD ZORING BOARD SAW CURRENT FORD ZORING BOARD SAW CURRENT FORD CONSTRUCTION CODE 18648.28 CURRENT FORD CONSTRUCTION CODE
PAYROLL DEDUCTION PAYROLL DEDUCTION TOTAL FOR: 01- TAX ASSESS ENTETY OF TOTAL FOR: 01- TAX ASSESS PAYROLL DEDUCTION PAYR	O/E POSTAGE 2652.24 PAYROLL W/E 3/31/2017 2652.24 PAYROLL W/E 4/14/2017 MENT ADMIN S/W 105.00 ADDUAL BJ SEMIDAR MENT ADMIN 187.35 PAYROLL W/E 3/31/2017 187.35 PAYROLL W/E 3/31/2017 187.35 PAYROLL W/E 3/31/2017 187.35 PAYROLL W/E 3/31/2017 25.08 PAYROLL W/E 3/31/2017 25.08 PAYROLL W/E 3/31/2017 26.08 PAYROLL W/E 3/31/2017 26.08 PAYROLL W/E 3/31/2017 27.00 PAYROLL W/E 3/31/2017 27.00 OPFICIAL S/W 190.00 98542463;:017:3/17-4/1	CURRENT FORD TAX ASSESSMENT ADMIN CURRENT FORD TAX ASSESSMENT ADMIN 5304.48 CURRENT FORD TAX ASSESSMENT ADMIN 105.00 CURRENT FORD PLANNING BOARD SAW CURRENT FORD PLANNING BOARD SAW 374.70 CURRENT FORD MORING BOARD SAW CURRENT FORD MORING BOARD SAW 585.13 CURRENT FORD CONSTRUCTION CODE 18648.28 CURRENT FORD CONSTRUCTION CODE
Total for: 01- REV/ADMIN PAYROLL DEDUCTION Total for: 01- TAX ASSESS SOCIETY OF Total for: 01- TAX ASSESS PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- PLANNING BOAT PAYROLL DEDUCTION Total for: 01- ZONING BOAT PAYROLL DEDUCTION Total for: 01- CONSTRUCTION TOTAL FOR: 01- CONSTRUCTION RICON USA, INC. VERIZON WIRELESS VERIZON WIRELESS Total for: 01- CONSTRUCTION	O/E POSTAGE 2652.24 PAYROLL W/E 3/31/2017 2652.24 PAYROLL W/E 4/14/2017 MENT ADMIN S/W 105.00 ADDUAL BJ SEMIDAR MENT ADMIN 187.35 PAYROLL W/E 3/31/2017 187.35 PAYROLL W/E 3/31/2017 187.35 PAYROLL W/E 3/31/2017 187.35 PAYROLL W/E 3/31/2017 25.08 PAYROLL W/E 3/31/2017 25.08 PAYROLL W/E 3/31/2017 26.08 PAYROLL W/E 3/31/2017 26.08 PAYROLL W/E 3/31/2017 27.00 PAYROLL W/E 3/31/2017 27.00 OPFICIAL S/W 190.00 98542463;:017:3/17-4/1	CURRENT FUND TAX ASSESSMENT ADMIN 5304.48 CURRENT FUND TAX ASSESSMENT ADMIN 5304.48 CURRENT FUND TAX ASSESSMENT ADMIN 105.00 CURRENT FUND PLANNING BOARD S/W 374.70 CURRENT FUND ZOILING BOARD S/W CURRENT FUND ZOILING BOARD S/W 585.13 CURRENT FUND CONSTRUCTION CODE 18648.28 CURRENT FUND CONSTRUCTION CODE
Total for: 01- REV/ADMIN PAYROLL DEDUCTION TOTAL for: 01- TAX ASSESS COCTETY OF Total for: 01- TAX ASSESS PAYROLL DEDUCTION PAYROLL DEDUCTION TOTAL for: 01- PLANNING BOAT PAYROLL DEDUCTION TOTAL for: 01- ZONING BOAT PAYROLL DEDUCTION TOTAL FOR TOTAL TOTAL FOR TOTAL TOTAL FOR TOTAL TOTAL FOR THE CONSTRUCTION TOTAL	O/E POSTAGE 2652.24 PAYROLL W/E 3/31/2017 2652.24 PAYROLL W/E 4/14/2017 MENT ADMIN S/W 105.00 AHHUAL HJ DEMIHAR MENT ADMIN 187.35 PAYROLL W/E 3/31/2017 187.35 PAYROLL W/E 4/14/2017 OARD S/W 449.05 PAYROLL W/E 3/31/2017 136.08 PAYROLL W/E 3/31/2017 80 S/W 10149.52 PAYROLL W/E 3/31/2017 8498.76 PAYROLL W/E 4/14/2017 ON CODE OFFICIAL S/W 190.00 98542463;2017:3/17-4/1 0.00 9782836791; 49.21 9782836791; N CODE 0.00 APRIL 2017 ACTIVE	CURRENT FORD TAX ASSESSMENT ADMIN CURRENT FORD TAX ASSESSMENT ADMIN 5304.48 CURRENT FORD TAX ASSESSMENT ADMIN 105.00 CURRENT FORD PLANNING BOARD SAW 374.70 CURRENT FORD SORTING BOARD SAW CURRENT FORD ZORTING BOARD SAW 585.13 CURRENT FORD CONSTRUCTION CODE 18648.28 CURRENT FORD CONSTRUCTION CODE
Total for: 01- REV/ADMIN PAYROLL DEDUCTION Total for: 01- TAX ASSESS COTTETY OF Total for: 01- TAX ASSESS PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- PLANNING BO PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- ZONING BOAN PAYROLL DEDUCTION Total for: 01- CONSTRUCTION RICON USA, THC. VERIZON WIRELESS VERIZON WIRELESS Total for: 01- CONSTRUCTION N.J. HEALTH M.J. HEALTH M.J. HEALTH	O/E POSTAGE 2652.24 PAYROLL W/E 3/31/2017 2652.24 PAYROLL W/E 4/14/2017 MENT ADMIN S/W 105.00 AHHUAL HJ DEMIHAR MENT ADMIN 187.35 PAYROLL W/E 3/31/2017 187.35 PAYROLL W/E 4/14/2017 OARD S/W 449.05 PAYROLL W/E 3/31/2017 136.08 PAYROLL W/E 3/31/2017 136.08 PAYROLL W/E 3/31/2017 8498.76 PAYROLL W/E 3/31/2017 8498.76 PAYROLL W/E 4/14/2017 ON CODE OFFICIAL S/W 190.00 98542463;2017;3/17-4/1 0.00 9782836791; 49.21 9782836791; N CODE 0.00 APRIL 2017 ACTIVE 30899.89 APRIL 2017 ACTIVE	CURRENT FORD TAX ACCESSMENT ADMIN CURRENT FORD TAX ACCESSMENT ADMIN 5304.48 CURRENT FORD TAX ACCESSMENT ADMIN 105.00 CURRENT FORD PLANNING BOARD SAW CURRENT FORD PLANNING BOARD SAW 374.70 CURRENT FORD ZORING BOARD SAW CURRENT FORD ZORING BOARD SAW 585.13 CURRENT FORD CONSTRUCTION CODE 18648.28 CURRENT FORD CONSTRUCTION CODE 239.21 CURRENT FORD GROUP INSURANCE FOR
Total for: 01- REV/ADMIN PAYROLL DEDUCTION TOTAL for: 01- TAX ASSESS ECCTETY OF Total for: 01- TAX ASSESS PAYROLL DEDUCTION PAYROLL DEDUCTION TOTAL for: 01- PLANNING BO PAYROLL DEDUCTION PAYROLL DEDUCTION TOTAL FOR OTHER PAYROLL DEDUCTION TOTAL FOR OTHER PAYROLL DEDUCTION PAYROLL DEDUCTION TOTAL FOR OTHER PAYROLL DEDUCTION N.J. HEALTH N.J. HEALTH N.J. HEALTH N.J. HEALTH N.J. HEALTH	O/E POSTAGE 2652.24 PAYROLL W/E 3/31/2017 2652.24 PAYROLL W/E 4/14/2017 MENT ADMIN S/W 105.00 ADDIOAL BJ SEMIDAR MENT ADMIN 187.35 PAYROLL W/E 3/31/2017 187.35 PAYROLL W/E 3/31/2017 OARD S/W 449.05 PAYROLL W/E 3/31/2017 136.08 PAYROLL W/E 3/31/2017 136.08 PAYROLL W/E 3/31/2017 80 S/W 10149.52 PAYROLL W/E 3/31/2017 8498.76 PAYROLL W/E 3/31/2017 80 CODE OFFICIAL S/W 190.00 98542463;2017:3/17-4/1 0.00 9782836791; 49.21 9782836791; N CODE 0.00 APRIL 2017 ACTIVE 30899.89 APRIL 2017 ACTIVE	CURRENT FORD TAX ASSESSMENT ADMIN CURRENT FORD TAX ASSESSMENT ADMIN 5304.48 CURRENT FORD TAX ASSESSMENT ADMIN 105.00 CURRENT FORD TAX ASSESSMENT ADMIN 105.00 CURRENT FORD PLANNING BOARD SAW CURRENT FORD MORTHG BOARD SAW CURRENT FORD MORTHG BOARD SAW 585.13 CURRENT FORD CONSTRUCTION CODE CURRENT FORD CONSTRUCTION CODE 18648.28 CURRENT FORD CONSTRUCTION CODE CURRENT FORD CROUP INSURANCE FOR CURRENT FORD GROUP INSURANCE FOR CURRENT FORD GROUP INSURANCE FOR CURRENT FORD GROUP INSURANCE FOR
Total for: 01- REV/ADMIN PAYROLL DEDUCTION Total for: 01- TAX ASSESS ECCTETY OF Total for: 01- TAX ASSESS PAYROLL DEDUCTION Total for: 01- ZONING BOAN PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- CONSTRUCTION RICON USA, INC. VERIZON WIRELESS Total for: 01- CONSTRUCTION M.J. HEALTH M.J. HEALTH M.J. HEALTH M.J. HEALTH MEM JERSEY HEALTH	O/E POSTAGE 2652.24 PAYROLL W/E 3/31/2017 2652.24 PAYROLL W/E 4/14/2017 MENT ADMIN S/W 105.00 ADBUAL BJ MENTHAR MENT ADMIN 187.35 PAYROLL W/E 3/31/2017 187.35 PAYROLL W/E 4/14/2017 DARD S/W 449.05 PAYROLL W/E 3/31/2017 136.08 PAYROLL W/E 3/31/2017 136.08 PAYROLL W/E 3/31/2017 8498.76 PAYROLL W/E 3/31/2017 8498.76 PAYROLL W/E 3/31/2017 00 CODE OFFICIAL S/W 190.00 98542463;7017:3/17-4/1 49.21 9782836791; 49.21 9782836791; N CODE 0.00 APRIL 2017 ACTIVE 30899.89 APRIL 2017 ACTIVE	CURRENT FORD TAX ASSESSMENT ADMIN CURRENT FORD TAX ASSESSMENT ADMIN 5304.48 CURRENT FORD TAX ASSESSMENT ADMIN 105.00 CURRENT FORD TAX ASSESSMENT ADMIN 105.00 CURRENT FORD PLANNING BOARD S/W 374.70 CURRENT FORD ZORING BOARD S/W 585.13 CURRENT FORD ZORING BOARD S/W 585.13 CURRENT FORD CONSTRUCTION CODE CURRENT FORD CROUP INSURANCE FOR CURRENT FORD GROUP INSURANCE FOR CURRENT FORD GROUP INSURANCE FOR CURRENT FORD GROUP INSURANCE FOR CURRENT FORD CROUP INSURANCE FOR CURRENT FORD CROUP INSURANCE FOR
Total for: 01- REV/ADMIN PAYROLL DEDUCTION TOTAL for: 01- TAX ASSESS EOTIETY OF Total for: 01- TAX ASSESS PAYROLL DEDUCTION TOTAL FOR TOTAL DEDUCTION TOTAL FOR TOTAL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION TOTAL FOR TOTAL DEDUCTION PAYROLL DEDUCTION TOTAL FOR TOTAL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION TOTAL FOR TOTAL TOTAL FOR TOTAL TOTAL FOR TOTAL VERIFICH WIRELESS TOTAL FOR WIRELESS TOTAL FOR TOTAL M.J. HEALTH M.J. HEALTH M.J. HEALTH M.J. HEALTH M.J. HEALTH MEM JERSEY HEALTH TOTAL FOR: 01- GROUP INSURA	O/E POSTAGE 2652.24 PAYROLL W/E 3/31/2017 2652.24 PAYROLL W/E 4/14/2017 MENT ADMIN S/W 105.00 ADDUAL BJ SEMIHAR MENT ADMIN 187.35 PAYROLL W/E 3/31/2017 187.35 PAYROLL W/E 3/31/2017 187.35 PAYROLL W/E 3/31/2017 187.35 PAYROLL W/E 3/31/2017 136.08 PAYROLL W/E 3/31/2017 136.08 PAYROLL W/E 3/31/2017 136.08 PAYROLL W/E 3/31/2017 10149.52 PAYROLL W/E 3/31/2017 8498.76 PAYROLL W/E 4/14/2017 DN CODE OFFICIAL S/W 190.00 98542463;7017:3/17-4/1 0.00 9782836791; 49.21 9782836791; N CODE 0.00 APRIL 2017 ACTIVE 126148.33 APRIL 2017 ACTIVE 126148.33 APRIL 2017 INFALTIL 102444.41 APRIL 2017 INFALTIL ANCE FOR EMPLOYEES	CURRENT FORD TAX ASSESSMENT ADMIN 5304.48 CURRENT FORD TAX ASSESSMENT ADMIN 5304.48 CURRENT FORD TAX ASSESSMENT ADMIN 105.00 CURRENT FORD PLANNING BOARD SAW 374.70 CURRENT FORD ZORING BOARD SAW 585.13 CURRENT FORD ZORING BOARD SAW 585.13 CURRENT FORD CONSTRUCTION CODE 18648.28 CURRENT FORD CONSTRUCTION CODE CURRENT FORD CROWP THEORAICE FOR CURRENT FORD GROUP THEORAICE FOR
Total for: 01- REV/ADMIN PAYROLL DEDUCTION TOTAL for: 01- TAX ASSESS EOCTETY OF Total for: 01- TAX ASSESS PAYROLL DEDUCTION TOTAL FOR TOTAL DEDUCTION TOTAL FOR TOTAL DEDUCTION TOTAL FOR TOTAL DEDUCTION PAYROLL DEDUCTION TOTAL FOR TOTAL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION TOTAL FOR TOTAL TOTAL TOTAL FOR TOTAL TOTAL FOR TOTAL TOTAL FOR WIRELESS TOTAL FOR WIRELESS TOTAL FOR TOTAL M.J. HEALTH M.J. HEALTH M.J. HEALTH M.J. HEALTH TOTAL FOR TOTAL PAYROLL DEDUCTION PAYROLL DEDUCTION TOTAL FOR TOTAL	O/E POSTAGE 2652.24 PAYROLL W/E 3/31/2017 2652.24 PAYROLL W/E 4/14/2017 MENT ADMIN S/W 105.00 ADMUAL BJ SEMIHAR MENT ADMIN 187.35 PAYROLL W/E 3/31/2017 187.35 PAYROLL W/E 3/31/2017 187.35 PAYROLL W/E 3/31/2017 136.08 PAYROLL W/E 3/31/2017 136.08 PAYROLL W/E 3/31/2017 136.08 PAYROLL W/E 3/31/2017 10149.52 PAYROLL W/E 3/31/2017 10149.53 PAYROLL W/E 3/31/2017 10149.54 PAYROLL W/E 3/31/2017 101444.41 APRIL 2017 ACTIVE 102444.41 APRIL 2017 HEALTH ANCE FOR EMPLOYEES	CURRENT FORD TAX ASSESSMENT ADMIN CURRENT FORD TAX ASSESSMENT ADMIN 5304.48 CURRENT FORD TAX ASSESSMENT ADMIN 105.00 CURRENT FORD TAX ASSESSMENT ADMIN 105.00 CURRENT FORD PLANNING BOARD SAW 374.70 CURRENT FORD ZORING BOARD SAW CURRENT FORD ZORING BOARD SAW 585.13 CURRENT FORD CONSTRUCTION CODE 18648.28 CURRENT FORD CONSTRUCTION CODE CURRENT FORD CONSTRUCTION CODE 239.21 CURRENT FORD GROUP THEORAICE FOR
Total for: 01- REV/ADMIN PAYROLL DEDUCTION TOTAL for: 01- TAX ASSESS EOTIETY OF Total for: 01- TAX ASSESS PAYROLL DEDUCTION TOTAL FOR TOTAL DEDUCTION TOTAL FOR TOTAL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION TOTAL FOR TOTAL DEDUCTION PAYROLL DEDUCTION TOTAL FOR TOTAL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION TOTAL FOR TOTAL TOTAL FOR TOTAL TOTAL FOR TOTAL VERIFICH WIRELESS TOTAL FOR WIRELESS TOTAL FOR TOTAL M.J. HEALTH M.J. HEALTH M.J. HEALTH M.J. HEALTH M.J. HEALTH MEM JERSEY HEALTH TOTAL FOR: 01- GROUP INSURA	O/E POSTAGE 2652.24 PAYROLL W/E 3/31/2017 2652.24 PAYROLL W/E 4/14/2017 MENT ADMIN S/W 105.00 ADDUAL BJ SEMIHAR MENT ADMIN 187.35 PAYROLL W/E 3/31/2017 187.35 PAYROLL W/E 3/31/2017 187.35 PAYROLL W/E 3/31/2017 136.08 PAYROLL W/E 3/31/2017 136.08 PAYROLL W/E 3/31/2017 8498.76 PAYROLL W/E 3/31/2017 8498.76 PAYROLL W/E 3/31/2017 8498.76 PAYROLL W/E 4/14/2017 ON CODE OFFICIAL S/W 190.00 98542463;2017:3/17-4/1 0.00 9782836791; 49.21 9782836791; N CODE 0.00 APRIL 2017 ACTIVE 126148.33 APRIL 2017 ACTIVE 126148.33 APRIL 2017 IEALTH ANCE FOR EMPLOYEES	CURRENT FORD TAX ASSESSMENT ADMIN 5304.48 CURRENT FORD TAX ASSESSMENT ADMIN 5304.48 CURRENT FORD TAX ASSESSMENT ADMIN 105.00 CURRENT FORD PLANNING BOARD SAW 374.70 CURRENT FORD ZORING BOARD SAW 585.13 CURRENT FORD ZORING BOARD SAW 585.13 CURRENT FORD CONSTRUCTION CODE 18648.28 CURRENT FORD CONSTRUCTION CODE CURRENT FORD CROWP THEORAICE FOR CURRENT FORD GROUP THEORAICE FOR

<u>Vendor</u>	Amount	Description	Account
PAYROLL DEDUCTION	195391.83	PAYROLL W/E 4/14/2017	
PAYROLL DEDUCTION	-5349,42	CLOTHING ALLOWANCE	CURRENT FUND POLICE SAM
PAYROLL DEDUCTION	0.00	CLOTHING ALLOWANCE	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	5349,42	CLOTHING ALLOMANCE	CORRELL FOUR LOTTCE 24A
PAYROLL DEDUCTION	4606.27	CLOTHING ALLOWANCE	CURRENT FUND POLICE SAW
PAYROLL DEDUCTION	46643.73	p/ε 4/14/2017 charged	CORREST FORD POLICE SAM
PAYROLL DEDUCTION	192,93	PAYROLL W/E 4/14/2017	CURRENT FUND POLICE SAM
PAYROLL DEDUCTION	1333,80	PAYROLL W/E 4/14/2017	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	71.15	PAYROLL W/E 3/31/2017	CURRENT FUND POLICE SIN, OFT
PAYROLL DEDUCTION	8180.00	PAYROLL W/E 3/31/2017	CURRENT FUND POLICE SAW
PAYROLL DEDUCTION	17455. nn	PAYDOLL M/E 3/31/2017	CORRELL FOOD FOLICE SAM
PAYROLL DEDUCTION	220.00	PAYROLL W/E 4/14/2017	CURRENT FUND POLICE SIAM
Total for: 01- POLICE S/W		PAYROLL W/E 4/14/2017	CORRELL FOUR LOTTCE SAM
BCPCA			464486.54
SHARP ELECTRONIC:		2017 popg:	CORREST FORD POLICE
SUPERIOR	1	SH198146 PD OVERAGE	CURRENT FUND POLICE
ALL TRAFFIC	0,00	USE A MONTHLY PO FOR	CORRELL FORD LOPICE ONE
P & A AUTO PARTS,	0.00	DUPLICATE OF POLYO149	CORRECT FORD POLICE OVE
TETERBORO CHRYSLER	0.00	DOPLICATE HORTHLY PO -	CURRENT FUND FOLICE O/E
OPTIMUM CHRESLER	0.00	PO ALREADY OPEN FOR	CORRELL FORD FORTCE OVE
VERIZON WIRELESS	215.62	2017:3/23~4/22 PD	CORREMA AND LOTTICE OVE
VERTZON WIRELESS	50.56	9782355022 2719-3718	CURRENT FUND POLICE
	228.24	978237229 6;	CURRENT FUND POLICE
VERTION WIRELESS	569.91	9782613976;2017:2/23-3	CURRENT FORD POLICE
HOME DEPOT	-hu4.23	///C	CORRENT FORD POLICE
HOME DEPOT	564.23	V/C	
HOME DEPOT	0.00		CURRENT FUND POLICE
HOME DEPOT	564.23		CURRENT FUND POLICE
READY REFRESH BY		INV #17004317306707	CORRENT FUND POLICE
SERVINO OF PARAMOS	425.00	inv #5086690	CURRENT FUND POLICE
Total for: 01- POLICE			CURRENT FUND POLICE
PAYROLL DEDUCTION	40cg 22 i	26.20 A. L.	1765.40
PAYROLL DEDUCTION	4323.59 1	'AYROLL W/E 3/31/2017 'AYROLL W/E 4/14/2017	CURRENT FUND CROSSING GUARDS SZW
Total for: 01- CROSSING GU	IARDS S/W	A: NOLL W/F. 4/14/2017	CURRENT FUND CROSSING GUARDS SYN
	2/ M		8391.82
PAYROLL DEDUCTION	6189.11 1	'AYROLL W/E 3/31/2017	CHARRIE CARA
PAYROLL DEDUCTION	7239,514	WYROLL WAR AA DAASOO S	CURRENT FORD OTHER POLICE
Total for: 01- OTHER POLIC	E PERSONNEI	i	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	TLOT OF A		13428.62
PAYROLL DEDUCTION	0'107, 65 T	WYROLL W/E 3/31/2017	CURRENT FUND DESPATCHER 911
Total for: 01- DISPATCHER	0587,864	YAYROLL W/E 4/14/2017	CURRENT FUND DESPATCHER 911
	911		13175.72
VERIZON WIRELESS	31,55 9	782745925;2017;2/24-3	CURRENT FUND EMERGENCY MANAGEMENT
Total for: 01- EMERGENCY M	ANAGEMENT S	ERVICES	31.55
PAYROLL DEDUCTION	2610,22 P	AYROLE W/E 3/31/2017	V23325
PAYROLL DEDUCTION	3258,56 P	AYROLL W/E 4/14/2017	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFICIA	ALS S/W	471472017	CURRENT FUND FIRE OFFICIALS S/W
			5868.78
OPTIMUM OPTIMUM		017:3/23-4/32	CURRERT FURD FIRE O/E
		017:3/23-4/22	CURRENT FUND FIRE O/E
OPTIMUM OPTIMUM		017:3/23-4/22	CORRELL FOUR LIKE OVE
OPT[MUM	78.82 2	017:3/16-4/15 -	CHRISTER COMP. CLERK OVE
PENGUIN	1788.00 11	NV #43055/ 2017	CURRERT FUID FIRE O/E
GLORIA'S FLORIST	873.00 ji	nv #0042627 TABLE &	CURRENT FUND FIRE O/E
HJMAC.	60.00 F	IRE DEPARTMENT 2016	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			CURRENT FUND FIRE D/E
PAYROLL DEDUCTION	771 477	Maria F. A.	3018.52
PAYROLL DEDUCTION	791.57 19	YKOLL W/E 3/31/2017	CURRENT FUND PROSECUTOR SAM
Total for: 01- PROSECUTOR S	794.57 [9 8/w	AAKOPP AA14\7301A	CURRENT FUND PROSECUTOR SAW
	0/ W		1469.14
PAYROLL DEDUCTION	43728.22 P	YROLL W/E 3/31/2017	
CATIOPE DEDUCATOR	43728,22 19	YROLL W/E 4/14/2017	CURRETT FUND STREETS AND ROADS SYN
CALICOLDS DEFINICAL FORD	125.00 19	YROLL W/E 3/31/2017	CURRETT FUHD STREETS AND ROADS SAW
PAYROLL DEDUCTION	4639,86 19	YROLL W/E 3/31/2017	CURRENT FUHL STREETS AND ROADS SYN
	250.00 19	AYROLL W/E 4/14/2017	CURRETT FUID STREETS AND ROADS SAM
	1414, 43 19	YROLL W/E 4/14/2017	CURRENT FUND STREETS AND ROADS S/W
		· · · · · · · · · · · · · · · · · · ·	CURRENT FUND STREETS AND ROADS SYM
PAYROLL DEDUCTION	ROADS S/W		
PAYROLL DEFUCTION Fotal for: 01- STREETS AND	ROADS S/W		93885.73
PAYROLL DEPUCTION Potal for: 01- STREETS AND DE LAGE LANDEN	0.00 20	17:3/15-4/14; DPW	93885.73 CURRENT FUHD STREETS AND ROADS OZE
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- STREETS AND DE LAGE LANDEN DE LAGE LANDEN FORMUT ON THE SPOT	0.00 20 209,50 20		

Amount Description	Account
47,40 HBy #72%047PORCHAGE	
-1506.33 THV #023/037.	A SHARE A SHARE A
0.00 HIV 10733037	" OBLIGHT FUILD CYPTER'S AUG POOLS
1480. C 10V 10. Cust 20. 20	A OFFERT FORE STERRED AND ROBERS
~401.95 A/c	" A STREET FIRM STREETS AND ROSES OF
	" " " " " " " " " " " " " " " " " " "
	COURSELL FORM CLERKES AND POADS O
	CORREST FORD CTREETS AND ROSES O
if the statement in the HARRIS	CURRENT FORD CTREETS AND ROSES
6-20 an COMMAND	CURFEIT FOUR CIFEET: AUD TOARS
Englar contract purchased	CURPERT FUILD ETPERTS AND BOARD
Plant of the state	CURRENT FORD STREETS AND ROADS
Las as a series of the series of	CORRECT FULL STREETS AND ROADS
0.00 see a 1017: 3/23-4/22 DIW	
71 (01) 6782613576;2017:2723-	CORRECT FORD STREETS AND ROADS OF
# 70 70 70 1 4 1 4 1 4 1 5 1 1 1 1 1 1 1 1 1 1 1 1	CURRENT FORD STREET, AND ROADS OF
PONDS of 1110 111/01/17 (1670)	CHEREIT FUID STERRES AND ROADS OF
ROADS O/E	6643.68
1796.01 2017; FERROART COMBINE	
5 / 1 / 1 / 2011 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1	TOTAL PROPERTY.
Hrs	COMMENT FORM TRAFFIC LIGHTS
4.00	1832.67
Vas. 60 Parkoth W/E 3/31/2017	CHEFFUR FIRMS STATES
	THE CONTRACTOR OF THE PROPERTY OF THE
/RECYCLING S/W	THAT I AME IN THE MANTEY RECTORING
75m, 3, 42 mmm, 2,	6411.20
	CORRECT FORD BOLED WASTE
	75863.42
0.00 P017:JAD THEE March	
II (10) 11 (12)	COUPERT FORD VEHICLE BATHLERARCE
TENANCE	CORRECTA ROUTE ARTHURTY WATHARDANCE
1100	0.00
"CO.23 PATROLL W/E 3/31/2017	Chekkere can
	CUERCITE FOR CROADS OF REALTH SAN
LTH S/W	CORREST, EOHD ROYED OF BEAUTH SAM
15882 Le reize	979.63
17 (d) we meet a	CORREST FORD RECREATION ::/A/
9/m 95/m PATROLL W/E 4/14/2017	CORRECTAL FORD TRACESSALION TAN
5/ H	33143.01
442.43 500 600,00 - 60% 177.17	
0.00 DUPLICATE OF BALLACIA	CORREST FORE PECREATION OVE
600,00 0.23666.10pppiate	THEFTHE FULL RECREATION OF THE
0.00 YOTh Durthease is	THE PURE REPRESENTATION AND THE
*16.97 MEC. MINGLES	A MATHORIA FOR THE PROPERTY OF A CASE
10,47 HIV #170018176	S OFFICE FULL RECREATION TO THE
718 do 2017; 37 (***********************************	TOTALL FULL REPRESENTATION
241.74 PER Doffus against	A MELETT FORD EECEROPICAL AND
E CONTRACTOR OF THE PROPERTY O	CHREELL FAIRS RESIDENCE OVE
	1486.16
111.61 2017; 37/3-4/72 db	
0.00 IBV II /C04317306767	CHRISTIE FUID SERIOR CTTISEIS
26.42 IBV #17c04317305707	ARREST FRIDE SETTION CONTRACTOR
NS OTHER EXPENSE	CORRECTS FORD SERVICE CLASSES
	138.03
CLOS TO TO TO LABRARY FUNDS 1916	Culadaer and
54, 2,00 EUL7 LIBRARY FORES 200	CURRENT FORD MATHTERARE PORTE.
Director 2017 LIBRARY FUNDS	TATALL PRODUCE DATE OF THE PROPERTY OF THE PARTY OF THE P
DELIC LIBRARY	THE POST OF THE PROPERTY.
300, 46, 2017 (Stragers)	282986.71
17.50 JAH 2017. W.	CHERRY FORE ELECTRICITY, CAS &
0.00 7017 has a market	THE PROPERTY OF THE PARTY OF TH
446.43 7017.686 KTE 4	CONSERT FORD ELECTRICITY, CAS A
Err. St. White area.	The state of the s
AS & OTT.	CORRECT FOR ELECTRICITY, CAS A
	16490.98
	-0430,98
0.00 2017: KERROAR COMMENS	
0.00 ZOTT:FERROART COMBINED PTPT ZOTT:FERROART COMBINED	CORREST FORD STREET AREA LLOSSON
9.00 JAH 2017: FERROART COMETHED	CORREST FORD STREET AREA LIGHTING CORREST FORD STREET AREA LIGHTON
0.00 JAH 2017; FERROARY (VORKURE) 0.00 JAH 2017; MARCH 2017 47,60 JAH 2017; MARCH	CORRECT FORD CORRECT AREA LICENTING
0.00 JAH 2017; FERROARY (VORKURE) 0.00 JAH 2017; MARCH 2017 47,60 JAH 2017; MARCH	CORRECT FORD STREET AREA LIGHTING
	### AUTOURT DESCRIPTION ### ### #### #### ##################

OPTINOM	Amount Description	Account
VERT30H	100,58 2017; 3/23-4/22 TELE	Синкент гоно теленноне
VERLEON	85,68 2017; 7/16-4/15 201 213, 38, 2017; 7/	СОКРЕПТ РОИО ТЕЛЕРИОПЕ
Total for: 01- TELE	2191. (# 2017; 3/26~4/2%) 201 PHONE	CURREIT FUIL TELETIONE
PATROID, PERIOTEON		3256.81
PAYROLL DEDUCTION	0.00 Taykon. W/E 3/31/2017	CORRECT FORD SOCIAL SECURITY
PATROLL DEDUCTION	DIT 61.56 PAYROLD MAE 37 (172017	CORREST, FORD COCTAP SECRETA
PAYROLL DEDUCTION	0.00 PARBOLL M/E 4/14//01/	CHERENT FORD SOCIAL SECURITY
PAYROLL DEDUCTION	14031,70 PArtold 9/8 4/11//01/	CONTRACTAL FORD SECTIVE SECURITY
Parroll, reputyron	0.00 CLOTHING ALLOUANCE	COMBETT FORESTAL MECONITY
Total for: 01- SOCIA	A S. P. CLOTHING ALLOMANCE AL SECURITY SYSTEM	CORRECT FORD MONTAL SECURITY
FOLICE ADD	~68.50 2017 COVERAGE	28909.43
Total for: 01- P. &	F. RETTREMENT SYSTEM	CURRENT FORD P. & F. BETTERMENT
PAYROLL DEDUCTION		-668.90
Total for: 01- SAFE	10.50.00 PATFOLD W/E 4/14/2017 AND SECURE COMM. ACT	Calibrata kalib SVEC VIII SECARE COM
PATROLL DEBUTTOR		10260.00
PAROLL DEDUCTION	~145150 PAMOLL W/E 3/31/.01/	CORRECT FOUR MORECTEAL COURT SAN
PATROLL DEDUCTION	6353.12 PAYROLL M/E 3/31/2017 -1451.23 PAYROLL M/E 3/31/2017	CORRESP FUME BUILDING DAL COURT CAL
PAYROLL DEDUCTION	6.653. TE PAYROLL W/E 47147.2017	* ORBERT FORD MORECUPAL CORRESSO
PAYROLL DEDUCTION	115.15 PARROLL W/E 3/31/2017	CORREST, Joille HOHIGITAL CORRESTA
PAYROLL DEDUCTION	. 30 . 22 Phylogia (17)	CORRESP, FUMIL FURICITAL COMPLEXAL
Total for: 01- MUNIC	IPAL COURT S/W	CHRIEBL END HONICIDAL COURT NAME OF A
READY REFREIN BY	"I toly three and	10149.11
Total for: 01- MUNIC		CORREST FORE MORRETEAL COURT OVE
PATROLL DEDUCTION	415. († 1871) 16. WE (7.177)	29.51
PATROLL DEDUCTION	d Par Cl. Donath and a control of the control of th	CORREST FOUR PURLIC DEFERRER
Total for: 01- PUBLIC	DEFENDER	CORPERT FORD PORGEC DEPENDER
BORO, OF ELMRON		830.62
Total for: 01- CAPTIA	L IMPROVEMENT FIRMS	COPREDA FORD CAPATY DEPOYEREDA
BORO, OF ELMWOOD		50000.00
Total for: 01- GENL C	AP DEFERRED CHRGS UNFUND	CURRENT FUND CENT, CAF DEFERRED
BORO, OF ELMMOOD		310921.00
	C1400.00 FINANCE TRANSFERS PER P DEFERRED CHRGS UNFUNDE	CURRENT FUHD CEIL CAP DEFERRED
Poro, or Elleloon		21400.00
Total for: 01- GPN CAL	418000.00 FINALCE TRANSFERS PER P DEFERRED CHRCES UNFUND	
BORO, OF ELIMOOD	P DEFERRED CHRGES UNFUND	CURRENT FORD CERTOAP DEFERRED 418000.00
BORO, OF ELMWOOD	0.00 FIMAUCE TRAINFERS FER	
		CORRECT FOOD GET, CAP DEFERRED
GATES FLAC S	P DEFERRED CHRGS UNFUND	CURRETT FOUR GEH. CAT DEFERRED 107200.00
	270.00 Tav #7961457/	
Total for: 01- MUNICIP	AL CLERK O/E	CUPREIT FORD MORICIPAL CLERE O/E 270.00
ACTION DATA	0.00 THY #476477 PER ENDING	
ACTION DATA	500,00 INV B476477 PER EDITOR	CHREEF FURL PAYROLL SERVICE
Total for: 01- PAYROLL		CURRENT FORD PACKOLL SERVICE
CORELOGIC TAX	5ERVICE	CORRECT FORD PATROLL SERVICE 2678.20
PORIS VILIARDO	3171, 43 BLK #1505, LOT 26, 01	
DORTH VILARIO	C. OI BLK ILPADA, LOT CO. OI	CURRENT FORD TAX REFURE:
DOKIS VILARDO	0.00 BLK 11505, LOT 26.01	CURRENT FORD TAX DEFORDS:
Total for: 01- TAX REFU	0.00 BLK \$1505, LOT 26.01	CORREST FORD TAX REPORTS
E.F. BOARD OF		3171.43
Total for: 01- SCHOOL T	2747812.00 2017:APRIL SCHOOL TAX	CORREST FUID SCHOOL TAXES
		TAXINI
otal for: 01 CURRENT FUN		2747812.00

vendor	Amount Description	A 0.00
Fund: RECREATION	TRUST FUND	Account
DOBBA PUGLEST - MCCCA LEAGUE ECYSA LEAGUE Total for: 03- RECREA	1500.00 REFERENCE PAYMENT #1 -7630.00 Spring league 1750.00 Spring league	RECTEATION TRUCT FUND RECTEATION RECTEATION TRUCT FUND RECTEATION TRUCT FUND RECTEATION 620.00
	750.00 PATROLL W/E 9/97/2017 ALCOHOL EDUCATION FUND	TEUST FORD MULCT.ALCOHOL. 750.00
Total for: 03 TRUST FUN	D	1370.00

<u>vendor</u> Fund: Capital Fu	Amount Description	Account
	325075,00 RESERVE FOR DERT PER E FOR PAYMENT OF BONDS	Capital Fund RESERVE FOR PAYMENT 325075.00
BOSWELL MCCLAVE BOSWELL MCCLAVE Total for: 04- STORAGE	0.00 CLOSE OUT RES R-139-15 0.00 CLOSE OUT TANK SUPPLEMENTAL	CAPITAL STORAGE TANK SUPPLEMENTAL CAPITAL STORAGE TANK SUPPLEMENTAL 0.00
COPPOLA SERVICES, Total for: 04- PUMP ST ALAIMO GROUP		CAPITAL PUMP STATION NO 6 REPAIRS 50127.00
Total for: 04- HOCKEY	320.00 095605 RINK REHABILITATION	CAPITAL FUNDS HOCKEY RIME 320.00
ALAIMO GROUP Total for: 04- FRANKLI	273.60 095606;R-405-15;ORD:16 N,CALL,NORTH,SUMMIT	CAPITAL FRANKLIN, GALL, HORTH, SUNDER 273.60
ALAIMO GROUP ALAIMO GROUP Total for: 04- 2016 RO	0.00 095607;k-231-16;ORD:16 390.40 095607;R-231-16;ORD:16 AD PROGRAM	CAPITAL 2016 ROAD PROGRAM CAPITAL 2016 ROAD PROGRAM 390.40
otal for: 04 CAPITAL	,	376186.00

<u>vendor</u> Fund: Capital Fund	Amount Description	Account
BORO. OF ELMHOOD Total for: 04- RESERVE FO	325075.00 RESERVE FOR DEBT PER DR PAYMENT OF BONDS	Capital Fund RESERVE FOR PAYMETE 325075.00
BOSWELL MCCLAVE BOSWELL MCCLAVE Total for: 04- STORAGE TA	0.00 CLOCE OUT REC R-129-P. 0.00 CLOCE OUT OK SUPPLEMENTAL	CAPITAL STORAGE TANK SUPPLEMENTAL CAPITAL STORAGE TANK SUPPLEMENTAL 0.00
COPPOLA SERVICES, Total for: 04- PUMP STATI ALAIMO GROUP		CAPITAL PUMP STATION NO 6 REPAIRS 50127.00
Total for: 04- HOCKEY RIN	320.00 095605 K REHABILITATION	CAPTTAL FUNDS HOCKEY RINK 320.00
ALAIMO GROUP Total for: 04- FRANKLIN, G	273.60 095606;R-405-15;ORD:16 ALL,NORTH,SUMMIT	CAPITAL FRANKLIH, GALL, HORTH, SUMMIT
ALAIMO GROUP ALAIMO GROUP Total for: 04- 2016 ROAD 1	0.00 095607;R-231-16;ORD:16 390.40 095607;R-231-16;ORD:16 PROGRAM	CAPITAL 2016 ROAD PROGRAM CAPITAL 2016 ROAD PROGRAM 390.40
Total for: 04 CAPITAL	v .	376186.00

Fund: FIRE PREVENT	Amount Description ION FEE	Account
PARKWAY AUTO BODY PARKWAY AUTO BODY PARKWAY AUTO BODY RICOH USA, THE (2) VERIZOH WIRELECT Total for: 10- FIRE PREVENT		FIRE PREVENTION FEE FIRE FIRE PREVENTION FEE FIRE FIRE PREVENTION FEE FIRE FIRE PREVENTION FEE FIRE FIRE PREVENTION FEE FIRE 617.41

cal for: 10 FIRE PREVENTION FEE

Total Bill List: 5977589, 16

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-159-17</u>

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				
			ESC	CROW –	\$8,209.28				
I, Roy Riggitar that there are su	no, Chie afficient	ef Finan t funds a	cial Office vailable fo	er for the or this res	Borough of Elmvolution.	wood P	ark do l	nereby con	firm
Roy Riggitano,	Chief I	Financia	l Officer				April 18 Dated	<u>8, 2017</u>	
•									
					A DDD C	Y IED		2015	
					APPRC	VED: A	April 20	, 2017	
					Robert	Colletti	Mayor		
ATTEST:					2235	Contin	, 1114) 01		
	Kazma ugh Cle		C/CMC/M	IMC					
					Vote on Passage				
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirdo					Vuoncino				
Dombrowski					Work				
Golabek					Giandomenico	1			
This resolution regular schedul	was apped meet	proved b	by the May I on the 20	yor and Co	ouncil of the Bord April 2017. Sign	ough of ed and	Elmwo sealed b	od Park at efore me.	a
Keith Kazmark Borough Clerk	RMC/0	CMC/M	MC	-	;	Dated			_

ESCROW

The second secon	04/20/2017	776 350 9569	3460	\$325.00
109348	04/20/2017	776 350 9733	3461	\$209.00
110184	04/20/2017	776 350 9759	3462	\$178.00
96010	04/20/2017	776 350 8462	3463	\$229.28
109754	04/20/2017	776 350 9569	3464	\$89.00
110183	04/20/2017	776 350 9741	3465	\$44.50
109600	04/20/2017	776 350 9741	3466	\$267.00
109803	04/20/2017	776 350 9767	3467	\$418.50
109002	04/20/2017	776 350 9815	3468	\$186.00
110208	04/20/2017	776 350 9815	3469	\$325.50
95609	04/20/2017	776 268 6207	3470	\$357.50
95610	04/20/2017	776 0155 102	3471	\$2,080.00
r138-17	04/20/2017	776 0154 926	3472	\$700.00
r138-17	04/20/2017	776 0154 926	3473	\$1,400.00
r138-17	04/20/2017	776 0154 926	3474	\$1,400.00
	96010 109754 110183 109600 109803 109002 110208 95609 95610 r138-17 r138-17	109348 04/20/2017 110184 04/20/2017 96010 04/20/2017 109754 04/20/2017 110183 04/20/2017 109600 04/20/2017 109803 04/20/2017 10208 04/20/2017 95609 04/20/2017 95610 04/20/2017 r138-17 04/20/2017 r138-17 04/20/2017	109348 04/20/2017 776 350 9733 110184 04/20/2017 776 350 9759 96010 04/20/2017 776 350 8462 109754 04/20/2017 776 350 9569 110183 04/20/2017 776 350 9741 109600 04/20/2017 776 350 9741 109803 04/20/2017 776 350 9767 109002 04/20/2017 776 350 9815 110208 04/20/2017 776 268 6207 95610 04/20/2017 776 0155 102 r138-17 04/20/2017 776 0154 926 r138-17 04/20/2017 776 0154 926	109348 04/20/2017 776 350 9733 3461 110184 04/20/2017 776 350 9759 3462 96010 04/20/2017 776 350 8462 3463 109754 04/20/2017 776 350 9569 3464 110183 04/20/2017 776 350 9741 3465 109600 04/20/2017 776 350 9741 3466 109803 04/20/2017 776 350 9767 3467 109002 04/20/2017 776 350 9815 3468 110208 04/20/2017 776 350 9815 3469 95609 04/20/2017 776 0155 102 3471 r138-17 04/20/2017 776 0154 926 3472 r138-17 04/20/2017 776 0154 926 3473

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-160-17</u>

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

Borough Clerk

APPROVAL OF PAYROLL

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

<u>PAYRO</u>	<u>LL</u>				<u>GROSS</u>	<u>so</u>	CIAL S	SECURIT	<u>Y</u>
CURRENT	3	3/31/201	7	CK#61856	\$339,197.69	\$1	4,134.5	8	7
WATER				CK#8280	\$13,797.50		21.00		-
MUN. CT ALC	ОНО	L ED.		CK#14856		1			1
FUND									
CUDDENT		/12/201	7	CVALCTOOR	0252 504 00	0.4	1001=		7
CURRENT	4	/13/201	7	CK#61897	\$352,586.00		4,031.7	0	
WATER				CK#8285	\$11,305.26		09.00		_
MUN. CT ALCOHOL ED FUND					0	0			
POLICE CLOTHING				CK#61900	4606.27	74	3.15		
POLICE CLOTHING				CK#61901	46643.73				
					Robert	Colletti	, Mayor		
ATTEST:					Robert	Concu	, iviayoi		
Keith I Borou		ark, RM rk							
	AYE	NAY	Abstai		Vote on Passage	AND	NIANZ	A1	A 1
	AIL	INAI	Austal	Absent		AYE	NAY	Abstain	Abser
Chirdo					Vuoncino			-	
Dombrowski					Work				
Golabek					Giandomenico				
This resolution v regular schedule	vas app d meet	proved b	by the M d on the	Mayor and C 20 th day of	ouncil of the Bord April 2017. Sign	ough of ed and	Elmwo sealed b	od Park at efore me.	a
W.'41 W	2) (2)	2) (2)) (C						
Keith Kazmark I	KMC/(JMC/M	MC			Dated			

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-161-17</u>

CONSENT AGENDA

RESOLUTION	BY
SECONDED BY	7.

AUTHORIZE VACATION BUY BACKS

WHEREAS, the following employees 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;

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	<u> </u>	Amoun	t of Days		Compensation	<u>l</u>			
Scott Karcz Roy Riggitano		0 Days 10 Days			\$ 4,744.78 \$19,568.00				
I, Roy Riggitand that there are suf	o, Chie fficient	f Finand funds a	cial Office vailable fo	or for the	Borough of Elmvolution.	wood Pa	ark do l	nereby con	firm
Roy Riggitano, Chief Financial Officer April 18, 2017 Dated									
					APPRO	OVED: A	April 20	, 2017	
								,	
A TOTAL COM					Robert	Colletti	, Mayor		
	Kazma gh Cle	rk	C/CMC/M		×				
					Vote on Passage				
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirdo					Vuoncino				
Dombrowski					Work				
Golabek					Giandomenico				
regular schedule	d meet	ing held	l on the 20	or and Co	ouncil of the Bord April 2017. Sign	ough of ed and	Elmwo sealed b	od Park at efore me.	a
Keith Kazmark Borough Clerk	RMC/C	CMC/M	MC			Dated			- -

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-162-17**

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

AUTHORIZE COIN TOSS EVENTS FIRE COMPANY #4

WHEREAS, a request has been made by Fire Company #4 from the Elmwood Park Fire Department to hold a Coin Toss event on the corner of the Mola Boulevard and Linden Street on

the follow	ving d	ate:								
<u>Date</u> Sunday, I	May 7,	, 2017		<u>Hor</u> 9:00	<u>urs</u> 0 a.m. – 2		Raindat No Rai		ıbmitted	
hereby an	uthoriz	zes Fire	Compa	LVED, the any #4 to Linden Av	conduct	and Council of the Coin Toss e	he Boro vents d	ugh of l uring th	Elmwood e hours st	Park ated
BE IT F					he followi	ing regulations p	ut forth	by the	Elmwood	Park
3.	plac Plac 18. visib cess Juve loca At n	ed in the ement at That people at a people	e center and retranderson managered. The even bersons on the standard the crising t	on the yellieval of the ust wear property was a read on the under 17) areet. It is solicitation to the solicitation the solicitation to the solicitation that the solicitation the solicitation that	llow lines e barrel n roperly siz on-ANSI may be p on stop or tion may	yay to solicit from for motorists to may only be done zed ANSI 107-20 approved appare present but must impede the flow be placed abour maximum of 16 so	throw me by son 2004 (or l will be remain of traff to 500 fe	noney in meone of later) class reason at a saffic.	to. over the agass 2 or 3 for immed e distance	ge of high diate and
						APPRO	OVED: A	April 20	, 2017	
						Robert	Colletti	, Mayor		
ATTEST	Keith	Kazma ugh Cle		C/CMC/M		Vote on Passage				
		AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absen
Chirdo						Vuoncino				
_ 1	4 .		1			Annual Control of the				

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

This resolution was approved by the Mayo	or and Council of the	Borough of Elmwood Park at a
regular scheduled meeting held on the 20th	day of April 2017.	Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	Dated	
Borough Clerk		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-163-17</u>

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

APPROVAL OF DEPARTMENT OF PUBIC WORKS CONTRACT TEAMSTERS LOCAL 560

WHEREAS, the Borough, through the Personnel Committee of the Council, has been in the process of negotiating with Teamsters Local 560, with respect to the terms and conditions of the Department of Public Works Contract for the period January 1, 2017 through December 31, 2019; and

WHEREAS, a Salary Contract has been developed and drafted by the Council's Personnel Committee and Teamster Local 560 reflective of the parties' negotiations and mutual understanding relating to such terms and conditions of employment; and

WHEREAS, the Teamsters Local 560 agrees that said agreement accurately reflects the outcome of the parties' negotiations;

NOW THEREFORE BE IT RESOLVED, that the Council does hereby approve and agree to the terms set forth in said agreement; and

BE IT FURTHER RESOLVED, that the Council hereby authorizes the Mayor, on behalf of the Borough, to execute the agreement; and

BE IT FURTHER RESOLVED, that the Municipal Clerk and Chief Financial Officer, be and are hereby authorized to coordinate the full execution of the agreement with the Teamsters Local 560.

APPROVED: April 20, 2017

							•	,	
ATTEST:	Kazma	orle PM	C/CMC/M	IMC	Robert	Colletti	, Mayor		
	ugh Cle		C/CIVIC/IV	liviC					
	C		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 app ed meet	proved b	by the May l on the 20	yor and Co o th day of a	ouncil of the Bord April 2017. Sign	ough of ed and	Elmwo sealed b	od Park at efore me.	a
Keith Kazmark Borough Clerk	RMC/0	CMC/M	MC			Dated			

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-164-17</u>

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

RESOLUTION URGING THE LEGISLATURE TO REDUCE LOCAL AFFORDABLE HOUSING BURDENS AND PROVIDE DEFINED RULES AND RELIEF IN PROVIDING THEREOF

WHEREAS, municipalities do not have the resources to provide court mandated housing to comply with the Mount Laurel doctrine without proper funding; and

WHEREAS, lawsuits increase housing four-fold through court mandates and without an affirmative defense municipalities can do nothing to stop growth and sprawl, costing millions of dollars outside of local budgets; and

WHEREAS, property taxes must be raised exponentially to pay the costs associated with court mandates and, therefore, population, further overburdening taxpayers; and

WHEREAS, the cumulative impact of years of unfunded court mandates has left many municipalities with serious needs and burdensome property taxes; and

WHEREAS, expected state population growth of .3 percent does not provide sufficient demand to justify court-mandated 30 percent housing supply increase; further congesting our state; and

WHEREAS, New Jersey is already the most densely populated state in the country with 1,195 persons per square mile; and

WHEREAS, the quality of life and public welfare in this municipality will be reduced, negatively impacting infrastructure, water and sewer capacities; school class sizes and school services; municipal services such as volunteer and staffed ambulatory services and fire departments, police departments, public transportation and traffic; and

WHEREAS, the lack of affordable housing and rentals is not due to a lack of units, rather it stems from residents paying property taxes that are unaffordable and increasing by roughly \$700 million annually; and

WHEREAS, the state of New Jersey should relieve the burden of unfunded court mandates and provide statewide parity and predictability in regard to municipal affordable housing obligations; and

WHEREAS, the Assembly is urged to pass Assembly Bill No. 4666 imposing an end-of year moratorium on all affordable housing litigation; and Assembly Bill No. 4667 establishing the "Affordable Housing Obligation Study Commission" to assist in finding solutions to the affordable housing crisis foisted upon municipalities by the end of the year; and

WHEREAS, it is the responsibility of the state and the legislature to assist municipalities; and

WHEREAS, the time has come to reasonably address affordable housing needs in New Jersey to preserve the integrity of the state and its quality of life;

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council urges the state and the legislature to aid municipalities over-burdened by court-mandated affordable housing; and

BE IT FURTHER RESOLVED, that we enthusiastically must reach a solution to affordable housing in New Jersey; and

BE IT FURTHER RESOLVED, that certified copies of this resolution be forwarded to Governor Chris Christie, Lieutenant Governor Kim Guadagno, Department of Community Affairs Commissioner Charles A. Richman, New Jersey Senate President Steve Sweeney, New Jersey Senate Republican Leader Thomas Kean, Jr., New Jersey Assembly Speaker Vincent Prieto, New Jersey Assembly Republican Leader Jon Bramnick, our State Senator Nellie Pou, our Assemblywomen Shavonda Sumter, Assemblyman Benji Wimberly and to the New Jersey League of Municipalities.

					APPRO	OVED:	April 20	, 2017	
ATTEST:					Robert	Colletti	, Mayor	;	
-	Kazma	rk RM	C/CMC/M	IMC					
	ugh Cle		er ervier iv	iivi C					
	O		Record of	Council '	Vote on Passage				
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absen
Chirdo					Vuoncino				
Dombrowski					Work				
Golabek					Giandomenico				
This resolution regular schedul	was apped meet	proved l	by the May l on the 20	or and Co	ouncil of the Bor April 2017. Sign	ough of	Elmwo sealed b	od Park at efore me.	a
Keith Kazmark Borough Clerk		CMC/M	MC			Dated			_

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-165-17

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

<u>AUTHORIZE RELEASE OF PERFORMANCE SURETY & CASH BOND</u> <u>ALTAIR (ELMBROOK MEADOWS)</u>

WHEREAS, Scott Loventhal, Director of Development of Garden Homes has completed all work with regard to the improvements at Block 1105, Lot 1; and

WHEREAS, he has requested release of the Performance Surety and Cash Bond; and

WHEREAS, Boswell McClave Engineering takes no exception to the release of said bonds;

NOW THEREFORE BE IT RESOLVED, that a letter of release for Surety Bond # 0402292 and cash bond in the amount of \$99,348.90 be and is hereby released and payable to:

351 Molnar Associates, LLC 820 Morris Turnpike Short Hills, NJ 07078

I, Roy Riggitar that there are su	no, Chie ufficient	f Finan funds a	cial Office available for	er for the or this res	Borough of Elmvolution.	wood P	ark do l	nereby con	ıfirm
Roy Riggitano,	Chief F	inancia	l Officer				<u>April 18</u> Dated	<u>3, 2017</u>	
					APPRO	OVED: A	April 20	, 2017	
ATTEST:					Robert	Colletti	, Mayor		
Keith		,	C/CMC/M	IMC					
Boro	ugh Cle		D 1 (
72-	AYE	NAY	Abstain	Absent	Vote on Passage	AND	37437		
	AIL	INAI	Austain	Ausent		AYE	NAY	Abstain	Absent
Chirdo					Vuoncino				
Dombrowski					Work				
Golabek					Giandomenico				
This resolution regular schedul	was apped meet	proved b	by the May d on the 20	yor and Co	ouncil of the Bord April 2017. Sign	ough of ed and s	Elmwo sealed b	od Park at efore me.	a
Keith Kazmark Borough Clerk	RMC/O	CMC/M	MC	-		Dated			

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-166-17</u>

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

<u>AUTHORIZE EMERGENCY STANDBY</u> <u>FIRE DEPARTMENT & EP VOLUNTEER AMBULANCE CORPS.</u>

WHEREAS, the Elmwood Park Mayor and Council adopted Volunteer Emergency Standby Guidelines in June of 2012 to ensure adequate public safety during a State of Emergency declared by the Governor of the State of New Jersey; and

WHEREAS, Governor Chris Christie did declare such an emergency on March 14, 2017 in response to anticipated snow totals and wind conditions which would constitute blizzard conditions; and

WHEREAS, the Elmwood Park Office of Emergency Management did mobilize in preparation of the impending storm and met with all branches of emergency services in the Borough; and

WHEREAS, the Elmwood Park Volunteer Fire Department and Elmwood Park Volunteer Ambulance Corps., in response to said mobilization of OEM, did staff each of the four fire houses and Ambulance Corps. with emergency standby personnel; and

WHEREAS, the Elmwood Park Mayor and Council desire to compensate the members of the Volunteer Fire Department who provided standby coverage on said date;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park direct the Chief Financial Officer to compensate the Volunteer Fire Department totaling \$6,200.00 and Volunteer Ambulance Corps. members totaling \$2,550.00 who stood standby coverage on said date in accordance with the rosters provided by the Fire Chief and EPVAC Chief for said standby coverage.



Elmwood Park Volunteer Ambulance Corps

P.O. Box 31, Elmwood Park, NJ 07407 201-796-8077



April 06, 2017

Snowstorm Detail

This letter is directed to the Borough of Elmwood Park. During the recent state of emergency, Elmwood Park Vol. Ambulance Corps organized two full staffed ambulances for the duration of the storm and state of emergency. Below you will find the Names and hours of each member that dedicated their time.

1.	Brittany Matsko	24.0 hours
2.	Fabio Sadiku	24.0 hours
3.	Claudio Tommolillo	6.0 hours
4.	Nicole Valenzuela	12.0 hours
5.	Iqbal Singh	18.0 hours
6.	Aviana Ingui	18.0 hours

Thank you for your time in this matter. If you have any questions please do not hesitate to contact me directly.

Warm regards,

Iqbal Singh

Asst. Chief E.P.V.A.C.

Elmwood Park Fire Department

Weather Emergency Stand By			Date	14-Mar-17
			Rate	\$25
Member Name	Start	End	Hours	TOTAL
Albuquerque, Christopher	700	1800	11.0	\$275.00
Asmussen, C	700	1900	12.0	\$300.00
Bruce, Robert	700	1900	12.0	\$300.00
Chvasta Jr, Robert	700	1400	7.0	\$175.00
Chvasta Sr, Robert	800	1400	6.0	\$175.00
Chvasta, Samantha	700	1600	9.0	\$225.00
Daubenberger, B	700	1900	12.0	\$300.00
Downes, James	700	1900	12.0	\$300.00
Gordon, Orlando	1000	1500	5.0	\$125.00
Hofherr, Matthew	900	1400	5.0	\$125.00
James Mills	700	1900	12.0	\$300.00
Jamhour, Mohammed	700	1900	12.0	\$300.00
Jones, Mike	700	1900	12.0	\$300.00
Lewinski, Tyler	700	1900	12.0	\$300.00
Mierzejewski, E	700	1900	12.0	\$300.00
Nielsen, R	700	1900	12.0	\$300.00
Po.lus, Benjamin	700	1800	11.0	\$275.00
Polus, Kacper	700	1800	11.0	\$275.00
Ruglio, G	700	1900	12.0	\$300.00
Shadwell, B	700	1900	12.0	\$300.00
Sulick Jr., Mike	700	1900	12.0	\$300.00
Thompson, Greg	1400	1800	4.0	\$100.00
Trawinski, Peter	700	1800	11.0	\$275.00
Valenti, D	700	1900	12.0	\$300.00
TOTAL			248.0	\$6,200.00
			70.0	70,200.00

I, Roy Riggitar that there are su	no, Chie afficient	f Finan funds a	cial Office vailable fo	or for the	Borough of Elmvolution.	wood P	ark do l	nereby con	firm	
Roy Riggitano, Chief Financial Officer					<u>April 18, 2017</u> Dated					
					APPROVED: April 20, 2017					
ATTEST: Robert Colletti, Mayor Keith Kazmark, RMC/CMC/MMC										
Borough Clerk <u>Record of Council Vote on Passage</u>										
	AYE	NAY	Abstain	Absent	Y OTO OH T USSUIGE	AYE	NAY	Abstain	Absent	
Chirdo					Vuoncino					
Dombrowski					Work				7	
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 20 th day of April 2017. Signed and sealed before me.										
Keith Kazmark Borough Clerk		CMC/M	MC	-		Dated			_	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-167-17</u>

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

AUTHORIZE AGREEMENT FOR SERVICES RELATIVE TO THE 2017 FINANCIAL STATEMENTS FOR LOSAP LERCH, VINCI & HIGGINS, LLP

WHEREAS, there is a need for financial advisory services in connection with the 2017 Financial Statements for LOSAP; and

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

NOW THEREFORE BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that said proposal be awarded in an amount not to exceed \$3,900; and

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

Roy Riggitano, Chief Financial Officer				April 18, 2017 Dated						
					APPRO	OVED: A	April 20	, 2017		
ATTEST:Keith			C/CMC/M		Robert Vote on Passage	Colletti	, Mayor			
Boro	ugii Cie		recourt of		vote on i assage		T	A1	Absen	
Boro	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Ausen	
*		NAY	(Inc.)	Absent)	AYE	NAY	Abstain	Absen	
Chirdo		NAY	(Inc.)	Absent) Vuoncino	AYE	NAY	Abstain	Absen	
Chirdo Dombrowski		NAY	(Inc.)	Absent	Vuoncino Work	AYE	NAY	Abstain	Absen	
Boro Chirdo Dombrowski Golabek		NAY	(Inc.)	Absent		AYE	NAY	Abstain	Absen	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION** R-168-17

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

AUTHORIZE AGREEMENT FOR SERVICES RELATIVE TO THE 2017 FINANCIAL STATEMENTS FOR LOSAP LERCH, VINCI & HIGGINS, LLP

WHEREAS, there is a need to appoint a Registered Municipal Advisor as required by the Securities and Exchange Commission; and

WHEREAS, it is the recommendation of CFO Roy Riggitano to appoint Acacia Financial Group, Inc. for said services;

NOW THEREFORE BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that said Acacia Financial Group, Inc. is hereby appointed as the Borough's Registered Municipal Advisor; and

BE IT FURTHER RESOLVED that CFO Roy Riggitano is hereby authorized to execute said agreement.

					A DDD (WED.	April 20	2017	
					———	VED.	April 20	, 2017	
ATTROT.					Robert	Colletti	, Mayor		
	Kazma ıgh Cle	rk	C/CMC/M		Vote on Passage				
	AYE	NAY	Abstain	Absent	Vote off Lassage	AYE	NAY	Abstain	Absent
Chirdo					Vuoncino				
Dombrowski					Work				
Golabek					Giandomenico				
This resolution regular schedule	was app ed meet	proved being held	by the May d on the 20	or and Co	ouncil of the Bord April 2017. Sign	ough of ed and	`Elmwo sealed b	od Park at efore me.	a
Keith Kazmark Borough Clerk	RMC/0	CMC/M	MC	. 71		Dated			

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-169-17</u>

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

$\frac{APPPOINT\ FIREFIGHTER\ -\ FIRE\ COMPANY\ \#2}{CHRISTOPHER\ MONACO}$

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed as a Volunteer Firefighter of Company #2:

Chirstopher Monaco

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

					APPRO				
ATTEST:					Robert	Colletti	, Mayor		
Keith	Kazma	ırk, RM	C/CMC/M	MC					
Boro	ugh Cle								
			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 apped meet	proved t	by the May I on the 20	or and Co	ouncil of the Bord April 2017. Sign	ough of ed and	Elmwo sealed b	od Park at efore me.	a
Keith Kazmark Borough Clerk	RMC/C	CMC/M	MC			Dated			

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-170-17

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

A RESOLUTION SUPPORTING THE VALLEY HOSPITAL'S SUBMISSION OF A CERTIFICATE OF NEED APPLICATION TO RELOCATE THE VALLEY HOSPITAL TO PARAMUS, NEW JERSEY

WHEREAS, The Valley Hospital, through its award-winning clinical care, exceptional service and numerous community health programs, contributes greatly to the health and wellness of our community; and

WHEREAS, In order to continue providing its vital programs and services and meet the long-term healthcare needs of our community, The Valley Hospital must be able to adapt to changes in healthcare and modernize; and

WHEREAS, The Valley Hospital's plans to build a modern, state-of-the-art hospital in Paramus, New Jersey will ensure that our residents have access to high quality healthcare for many years to come; and

WHEREAS, The Valley Hospital in Paramus, New Jersey will be built with single-patient rooms to enhance the privacy, safety and comfort of its patients; and

WHEREAS, The Valley Hospital in Paramus, New Jersey will incorporate the best practices in creative, innovative and sustainable healthcare facility design, such as flexibility and the use of advanced technology, in order to enhance patient care and service; and

WHEREAS, The Valley Hospital, as a not-for-profit hospital since its inception in 1951, gives back to its community, providing more than \$97 million in Community Benefit and uncompensated care dollars in 2015, including \$5.6 million for community health programs, services and essential health information and preventive education; and

WHEREAS, The Valley Hospital, as the second largest employer in Bergen County, will be a significant driver of economic activity, create construction jobs and permanent jobs, and support local businesses in our area and throughout the region.

NOW THEREFORE BE IT RESOLVED, that The Mayor and Council of Allendale, New Jersey hereby express their full support for The Valley Hospital's Submission of a Certificate of Need Application to Relocate The Valley Hospital to Paramus, New Jersey; and be it further

RESOLVED, that The Mayor and Council of Allendale, New Jersey hereby urge The New Jersey Department of Health to approve The Valley Hospital's Certificate of Need Application to Relocate The Valley Hospital to Paramus, New Jersey; and be it further

RESOLVED, that a copy of this resolution be sent to The New Jersey Department of Health.

	APPROVED: April 20, 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 C regular scheduled meeting held on the 20 th day of	Council of the Borough of Elmwood Park at a April 2017. Signed and sealed before me.
Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-171-17</u>

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

APPOINT SPECIAL EVENT EMPLOYEES RECREATION DEPARTMENT

WHEREAS, a need has risen to appoint employees to work special events for the Recreation Department; and

WHEREAS, the Recreation Director made the request to the Mayor and Council to appoint three employees;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that the following are hereby appointed as special event employees for the Recreation Department at a rate of pay of \$13.00 per hour.

Matthew Arce Jennifer Hebda Samantha Hebda

I, Roy Riggitant that there are so	no, Chie ufficient	f Finan funds a	cial Office available fo	er for the	Borough of Elmoolution.	wood P	ark do l	nereby con	ıfirm
Roy Riggitano,	Chief F	Financia	l Officer				<u>April 18</u> Dated	<u>8, 2017</u>	
					APPRO	OVED: .	April 20), 2017	
	ı Kazma ugh Cle		C/CMC/M		Robert Vote on Passage	Colletti	, Mayor		
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirdo					Vuoncino		12		
Dombrowski		9)			Work				
Golabek					Giandomenico				
		7							
regular schedul	ed meet	ing held	d on the 20	yor and Co	ouncil of the Bord April 2017. Sign	ough of ed and	Elmwo sealed b	od Park at efore me.	a
Keith Kazmark Borough Clerk		CMC/M	MC			Dated			_

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-172-17</u>

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

AUTHORIZE REFUNDS FOR RECREATION DEPARTMENT PROGRAMS

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

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

Payable to:			<u>Amount</u>	Prog	<u>ram</u>	Type o	f Refun	<u>ıd</u>	
Geneses Angel 24 Gall Avenu Elmwood Park	e	107	\$200.00	ЕР С	rew Soccer	Credit -	– Comn	nunity Pass	3
I, Roy Riggitar that there are s	no, Chie ufficient	of Finant t 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	Financia	al Officer				April 18 Dated	8, 2017	
					APPRO	OVED: A	April 20), 2017	
							•		
ATTEST:					Robert	Colletti	, Mayor	•	
Keith	n Kazma ugh Cle		C/CMC/M	IMC					
					Vote on Passage				
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirdo			ř.		Vuoncino				
Dombrowski					Work				
Golabek					Giandomenico			8	
This resolution regular schedul	was appled meet	proved l ting held	by the May d on the 20	yor and Co o th day of A	ouncil of the Bor April 2017. Sign	ough of ed and	Elmwo sealed b	od Park at efore me.	a
Keith Kazmark Borough Clerk		CMC/M	MC	-		Dated	ii.		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-173-17</u>

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

RESOLUTION APPROVE THE SALE OF POPPIES VFW POST #5084

WHEREAS, a request has been made by the Elmwood Park VFW Memorial Post #5084 to approve the sale of poppies by the Auxiliary beginning May 1, 2017 through May 29, 2017;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that the request by the Elmwood Park VFW Memorial Post #5084 is hereby granted.

					APPRO	VED: .	April 20	, 2017	
	Kazma	rk	C/CMC/M			Colletti	, Mayor	•	
			Record of	Council '	Vote on Passage				
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirdo					Vuoncino				
Dombrowski					Work				
Golabek		1			Giandomenico				
			·						
This resolution regular schedul	was apped meet	proved ting held	by the May l on the 20	or and Co	ouncil of the Boro April 2017. Sign	ough of ed and	Elmwo sealed b	od Park at efore me.	a
Keith Kazmark Borough Clerk		CMC/M	MC	¥		Dated			_

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-174-17</u>

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

RESOLUTION APPROVING THE ELMWOOD PARK POLICE DEPARTMENT TO PARTICIPATE IN THE DEPARTMENT OF DEFENSE 1033 PROGRAM

WHEREAS, Congress authorized the 1033 Program to make use of excess Department of Defense (DoD) equipment by making it available at the local, county, and state level. This excess DoD equipment has been purchased with taxpayer funds. Law enforcement may request resources from this program. The Defense Logistics Agency (DLA) mandates that all acquired 1033 equipment be under the control of the requesting law enforcement agency. The equipment may enhance community preparedness, response, and resiliency while off-setting the costs in a time of fiscal constraints; and

WHEREAS, Senate Bill No. 2364 2(a) requires that all local or county law enforcement agencies be approved by resolution by the majority of the full membership of the governing body prior to the transmittal of 1033 Program Application. The DLA requires that applications for program participation be submitted every 365 days; and

WHEREAS, the Elmwood Park Mayor and Council (also herein referred to as the "Council" requires that the designated Law Enforcement Support Offices (LESO) Point of Contact for this venue submit a monthly report regarding acquired 1033 Program property to the Chief Executive Official of the venue. In the event that any property had been obtained contrary to the intent of Senate Bill No. 2364 2(a), the State Coordinator shall be contacted and equipment shall be transferred or returned via the federal inventory database system (FEPMIS); and

WHEREAS, the Elmwood Park Mayor and Council finds that the Elmwood Park Police Department may request and acquire certain DEMIL B though H (controlled) property in the RTD system without restriction and additional resolutions from the Council. However, it has been determined that based on the Elmwood Park Police Department's needs, it may not acquire armored tactical vehicles, marine vessels over 28 feet, aircraft, weapons, or any items deemed without approval of the governing body. Any special application for weapons, aircraft or MRAP's must be authorized by the Council by resolution prior to the submission of the application/requisition; and

WHEREAS, the Elmwood Park Mayor and Council shall have complete oversight of the Elmwood Park Police Department's participation in the Department of Defense-Defense Logistics Agency- Law Enforcement Support Office/1033 Program and of any and all items obtained from the program; and

WHEREAS, the Elmwood Park Mayor and Council recognizes that the acquisition of 1033 Program Property is time sensitive, as resources are allocated to all states based on time stamp of requisition. In the event that a LESO Point of Contact requests an item in good faith and said item is determined to be contrary to the intent of the resolution, the LESO Point of Contact may cancel the request prior to the acquisition of the property, without being in violation of 82364 2(a)

NOW THEREFORE BE IT RESOLVED, that the Elmwood Park Mayor and Council hereby authorizes the Elmwood Park Police Department to apply and to continue to participate in the Department of Defense - Defense Logistics Agency - Law Enforcement Support Office/1033 Program; and

BE IT FURTHER RESOLVED, that the Elmwood Park Police Department shall be in accordance with all terms, conditions, and requirements set forth by the New Jersey Office of

Emergency M Memorandum	anagem of Agree	ent-Law ement.	Enforce	ment Su	pport						and
						APP	KOVE	.D: А	prii 2	0, 2017	
						=					
ATTEST:						Robe	ert Col	letti,	Mayo	r	
Anna Company Company Company Company	Kazma	rk. RM	C/CMC/M	MC							
	ugh Cle		0, 01,10,11,								
			Record of	Council '	Vote o	n Passag	<u>ge</u>				
	AYE	NAY	Abstain	Absent			A'	YE	NAY	Abstain	Absent
C1: 1											
Chirdo						ncino					
Dombrowski					Worl	k					
Golabek					Gian	domenio	00				
This resolution regular schedul	was apped meet	proved being held	by the May l on the 20	or and Co	ouncil April 2	of the B 2017. Si	orougl gned a	h of E and se	Elmwo aled l	ood Park at before me.	a
Keith Kazmark Borough Clerk		CMC/M	MC				Dat	ed			_

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-175-17

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

$\frac{\textbf{RESOLUTION APPROVING ELMWOOD PARK FIRE DEPARTMENT STIPEND}}{\textbf{PROGRAM} - 1^{ST} \textbf{QUARTER COMPENSATION}}$

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

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

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

THEREFORD BE IT RESOLVED, that the Chief Financial Officer, has certified funds are available totaling \$24,171.00 for the Volunteer Fire Department and that the Mayor and Council hereby authorize the payment of said stipends.

Company #	All Companies											Date Subi	mitted By	,	Mond	ay. A	pril 3) 20
# 15 C #						CR	EDITS EARNED >	>>>>>>>>>	>>>>>>>	**********					3.99		
BADGE#	Last Name, First Name	Start Month	Total Calls	Fire Calls	Meetings	Fire	Drills	Parade InTown	Borough Activities	Fire Crossover	TOTAL		ier 1 -		ier 2 -		Total -
405	ALBUQUERQUE, CHRIS	1	58	47	1	59	9			T		E	amed	E	arned		Earned
310	Anthony DelRosso	3	4	3	0	3	1	0	2	0	70	s		\$	500.00	\$	500.0
201	ASMUSSEN, C	1	61	46	0	60		0	0	0	4	S	-	\$		\$	
414	BONACHEA, VICTOR	1	3	2	2	2	11	- 0	44	11	76	s		s	750.00	s	750.00
106	Bruce, Robert	1	66	56	0		1	0	0	0	3	s		\$		s	
202	CALABRESE, A	1	62	48		70	9	0	1	19	99	s		s	750.00	s	750.00
115	Castillo, Joel	1	25		0	56	12	0	2 .	1	71	\$		s	750,00	-	750.00
406	CASTROVOVO, ANGELO		6	20	0	21	4	0	1	0	26	S		s		S	700.00
410	OUTON PURE	1	43	3	2	3	2	0	1	0	6	s		s		S	6.0
411		1		33	1	39	10	0	0	0	49	s	333.50	-	-	S	333.50
412			62	46	2	62	14	0	2	2	80	s	166.75		500.00	-	***********
307		1	4	2	2	44	1	0	1	0	6	s	100.70	s	300.00	-	666.75
212		1	0	0	0	0	0	0	0	0	0	s		s		\$	•
401		1	52	37	0	45	12	0	3	0	60	s	166.75			\$	
409	CHVASTA, ROBERT JR	***************************************	47	38	2	53	7	0	2	6	68	s	166.75	-	500.00		666.75
404	CHVASTA, ROBERT SR		45	37	2	44	7	0	1	1	53	S			500.00		666.75
	CHVASTA, SAMANTHA	1	30	16	2	25	12	0	2	0	39	-	500.25			\$	500.25
203		1	67	52	0	57	12	0	3	1		\$	166.75			\$	166.75
107	Downes, James	1	49	35	0	44	13	0	1	9	73	\$		~~~~	750.00		750.00
418	DOYLE, PAUL	1	20	10	2	11	10	0	0		67	5	333.50	\$	250.00	\$	583.50
104	Dzubera, Charles	1	31	19	0	26	11	1 0	1	0	21	S		\$		\$	
407	FEDORISIN, NICK	1	68	61	2	70	5	0		3	41	1	333.50	\$		\$	333.50
111	Ferrara, Salvatore	1	24	19	0	27	4	0	2	1	78	S		\$	750.00	\$	750.00
204	GILMORE, C	1	16	7	0	13	8		1	2	34	S	166,75	\$		\$	166.75
205	HETTINGER, M	1	50	40	0	49	9	0	1	0	22	\$		\$		\$	
408	HOFHERR, MATTHEW	1	19	14	2	16		0	1	0	59	S	166.75	s	500.00	\$	666.75
303	James Mills	1	53	41	0	52		0	0	0	21	S		s		\$	
116	Jamhour, Mohammed	1	14	14	0		11	0	1	1	65	\$		\$	750,00	\$	750.00
306	Jefferson Correa		13	6	0	20	0	0	00	0	20	s		\$	-	\$	
305	Joe Arena	-	4	4		8	7	0	0	0	15	\$	-	\$		\$	
		·		4	0	4	0	0	0	0	4	s		s		s	

4/4/2017

Period Company #	2017 1st Quarter All Companies	.]										Date Submitted By	Mond	ay, April 3, 201
			177			CRI	DITS EARNED >	>>>>>>>>>	>>>>>>>	************				
BADGE#	Last Name, First Name	Start Month	Total Calls	Fire Calls	Meetings	Fire	Drills	Parade InTown	Borough Activities	Fire Crossover	TOTAL	Tier 1 - Earned	Tier 2 - Earned	Total - Earned
304	Joe Miklovic	1	18	17	0	21	1	0 1	0	0	22	ls -	s -	T
206	KINNER, J	1	42	29	0	29	10	0	3	1	43	\$ 333,50		\$.
114	Kochik, Steven	1	55	47	0	59	8	0	0	1	68		s .	\$ 333.50
207	KOWNACKI, Z	1	42	28	0	33	12	0	2	1	48		\$ 250.00	
112	Lewinksi, Justin	1	51	42	0	57	8	0	1	13	79	\$ 333.50		
110	Lewinski, Tyler	1	73	58	0	78	14	0	1	11		S 166.75		1
208	MAGLIACANE, M	1	28	17	0	23	9	0	2	0	104	<u>s</u> -	\$ 750.00	
113	Makanast, Mohammed	1	66	55	0	72	10	0	1		34	\$ 333,50		\$ 333.50
209	MIERZEJEWSKI, E	1	45	33	0	41	9	0	3	15	98	S 166.75		1
302	Mike Jones	1	61	47	0	61	13	0		11	54	\$ 333,50		
301	Mike Sulick Jr.	1	55	42	0	53	12	-	1	0	75	\$ -	\$ 750.00	The same of the sa
413	MUTTEL, SCOTT	1	45	36	2	39	8	0	1	15	81	<u>s</u> .	\$ 750.00	\$ 750.00
211	NIELSEN, R	1	48	37	0	47		- 0 -		0	48	\$ 333.50		\$ 333.50
311	Noah Gorsky	4	39	34	0	36	11 5		0	11	59	\$ 333,50	\$ 250,00	\$ 583.50
312	Orlando Gorden	1	11	6	0			0	0	0	41	\$ 333,50	s .	\$ 333.50
417	POLUS, BENJAMIN	1	38	31		8	5	0	0	- 0	13	\$ -	s -	s -
416	POLUS, KACPER	1	25	22	0	36	7	0	0	0	43	\$ 333,50	s -	\$ 333.50
102	Pressler, Kenneth	•	72	61	-	27	3	0	0	0	30	s -	s -	s -
105	Pressler, Michael	,	67		0	75	10	0	1	4	90	s -	\$ 750.00	\$ 750.00
101	Pressier, Ronald			54	0	73	12	0	1	3	89	s .	S 750.00	\$ 750.00
308	Rich Guinther	1	67	58	0	71	8	0	1	3	83	s -	\$ 750,00	\$ 750.00
214	TO SERVICE SHOW THE PARTY OF TH		26	18	0	25	7	0	11	0	33	S 186.75	s -	\$ 166.75
309	RUGLIO, G	1	49	33	0	41	12	0	4	1	58	\$ 333.50	\$ 250,00	\$ 583.50
215	Sal Vasco	1	11	3	0	3	8	0	0	0	11	s -	s -	s -
/m	SHADWELL, B	1	65	48	0	60	13	0	4	11	78	is -	\$ 750.00	\$ 750.00
415	SOSA, ALEX	1	- 6	2	2	2	3	0	1	0	6	s -	s -	s -
117	Tartaglia, Guiseppe	1	43	34	0	42	9	0	0	1_1	52	\$ 500.25	s -	S 500.25
402	THOMPSON, GREG	. 1	74	56	2	72	16	0	2	0	90	s -	\$ 750.00	
109	Torres, Roberto	2	4	0	0	0	4	0	0	a	4	s -	s -	s -
403	TRAWINSKI, PETEER	1	22	12	1 1	19	9	0	1	0	29	S 166.75	•	\$ 166.75

4/4/2017

Period Company#	2017 1st Quarter All Companies		.,			1360 2000						Date Submitted By	Monda /	y, April 3, 201
						CRE	DITS EARNED >	>>>>>>>>	>>>>>>>>	******	>>>			
BADGE #	Last Name, First Name	Start Month	Total Calls	Fire Calls	Meetings	Fire	Drills	Parade InTown	Borough Activities	Fire Crossover	TOTAL	Tier 1 - Earned	Tier 2 - Earned	Total - Earned
216	VALENTI, D	1	40	26	0	32	11	0	2	1			7	
108	Werner, Harrison	1	52	43	0	51					47	\$ 166.75	\$ 250.00	\$ 416.75
103	Werner, Kirk	-				- 31	8	0	1	1 1	61	\$ 166.75	\$ 500.00	\$ 666.75
103		1	43	35	0	44	7	0	1	2	54	\$ 333,50	\$ 250.00	\$ 583,50
	TOTAL		E PERMIT			2273	489	0	70	123	2955	\$7,671	\$16,500	\$24,171

4/4/2017

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

Roy Riggitano,	Chief F	inancia	l Officer				April 18 Dated	<u>3, 2017</u>	
					APPRO	VED:	April 20	, 2017	
ATTEST:					Robert	Colletti	, Mayor		
-	Varma	al- DM	CICNICIN	0.40					
	ugh Cle		C/CMC/M	IMC					
D0101	ugn Cie	IK	Record of	Council	Vote on Passage				
	AYE	NAY	Abstain	Absent	Vote on rassage	AYE	NAY	Abstain	Absent
Chirdo					Vuoncino				
Dombrowski					Work				
Golabek					Giandomenico				
This resolution regular schedul	was apped meet	proved t	by the May I on the 20	or and Co	ouncil of the Bord April 2017. Sign	ough of ed and	Elmwo sealed b	od Park at efore me.	a
Keith Kazmark Borough Clerk	RMC/0	CMC/M	MC	-	,	Dated			

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-176-17</u>

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

AUTHORIZE COST ESTIMATE #6 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 \$116,328.02;

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 \$116,328.02 to Coppola Services, Inc. relative to the Pump Station #6 Improvements.

							A:1 10	0.0017	
Roy Riggitano	, Chief I	Financia	l Officer				April 18 Dated	8, 2017	
					APPRO	OVED:	April 20	. 2017	
							an T anananan ana a	,	
					Robert	Colletti	, Mayor	•	Σ
ATTEST:							,		
			C/CMC/M	IMC					
Bord	ough Cle		Record of	Council '	Vote on Passage				
	AYE	NAY	Abstain	Absent	vote on rassage	AYE	NAY	Abstain	Absen
									1
					Vuoncino				
					Work				
Chirdo Dombrowski									
					Giandomenico				

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-177-17</u>

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

AUTHORIZE COST ESTIMATE #5 & FINAL MARKET STREET STREETSCAPE PHASE 2 JC CONTRACTING, INC.

WHEREAS, a recommendation has been made by Alaimo Engineering to authorize payment for work completed in connection with the Market Street Streetscape; and

WHEREAS, the estimated amount due for the completed work has been documented to the amount of \$57,880.72;

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 \$57,880.72 to JC Contracting, Inc. relative to the Market Street Streetscape.

Roy Riggitano	, Chief I	Financia	l Officer				April 18 Dated	8, 2017	
, 55							Dated		
					APPRO	OVED:	April 20	2017	
							-P = 0	,, =017	
					Robert	Colletti	, Mayor	•	
ATTECT.							, -,		
			C/CMC/N	IMC .					
Keit	h Kazma		C/CIVIC/IV	IIVIC					
	h Kazma ough Cle	rk			Vote on Passage				
Keit		rk			Vote on Passage	AYE	NAY	Abstain	Abser
Keit Bord	ough Cle	rk	Record of	Council	14	AYE	NAY	Abstain	Abser
Keit Bord Chirdo	ough Cle	rk	Record of	Council	Vuoncino	AYE	NAY	Abstain	Abser
Keit Bord Chirdo Dombrowski	ough Cle	rk	Record of	Council	Vuoncino Work	AYE	NAY	Abstain	Abser
Keit Bord Chirdo	ough Cle	rk	Record of	Council	Vuoncino	AYE	NAY	Abstain	Abser

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-178-17</u>

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

APPOINT SPECIAL LABOR COUNSEL POLICE DEPARTMENT

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

WHEREAS, Arthur Thibault Jr., Esq. has the experience to fulfill the title of Special Labor Counsel to handle this matter;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that the appointment of Arthur Thibault Jr., Esq., as Special Labor Counsel at a rate of \$150.00 per hour and not to exceed \$5,000.

I, Roy Riggitanthat there are so	no, Chie ufficient	ef Finan t funds a	cial Office	er for the	Borough of Elm [,] olution.	wood P	ark do l	nereby con	ıfirm
Roy Riggitano,	, Chief F	inancia	l Officer				April 18 Dated	3, 2017	
					APPRO	OVED: A	April 20	, 2017	
	n Kazma		C/CMC/M	IMC	Robert	Colletti	, Mayor		
				· C :1 7					
			Record of	Council	Vote on Passage				
	AYE	NAY	Abstain	Absent	Vote on Passage	AYE	NAY	Abstain	Absent
						AYE	NAY	Abstain	Absent
Chirdo					Vuoncino	AYE	NAY	Abstain	Absent
Chirdo Dombrowski					Vuoncino Work	AYE	NAY	Abstain	Absent
Chirdo					Vuoncino	AYE	NAY	Abstain	Absent
Chirdo Dombrowski Golabek This resolution	was appled meet	proved ting held	Abstain by the May d on the 20	Absent	Vuoncino Work Giandomenico ouncil of the Boro April 2017. Sign	ough of	Elmwo	od Park at	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-179-17

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR BAND SHELL 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. 40A:5-29 provides for receipt of Donations for the Band Shelter/Gazebo 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 Donations for the Band Shelter/Gazebo 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 to construct the Borough's Band Shelter/Gazebo 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: April 20, 2017

	Kazma		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				
Golabek					Giandomenico				
This resolution regular schedul	was apj ed meet	proved bing held	by the May I on the 20	or and Co	ouncil of the Bore April 2017. Sign	ough of ed and	Elmwo sealed b	od Park at efore me.	a
Keith Kazmark Borough Clerk	RMC/0	CMC/M	MC	-		Dated			_

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-180-17</u>

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

RESOLUTION ACCEPTING THE 2017 SAFE & SECURE GRANT FROM THE DEPARTMENT OF LAW & PUBLIC SAFETY

WHEREAS, the Borough of Elmwood Park has applied for and has been awarded a grant in the amount of \$60,000.00 from the NJ Department of Law & Public Safety for the 2017 Safe & Secure Grant;

THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Elmwood Park that the above referenced grant is hereby accepted and Mayor Robert Colletti is hereby authorized to execute grant documents as an authorized representative thereunder, as the representative for the Borough of Elmwood Park; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the NJ Department of Law & Public Safety.

	ı Kazma ugh Cle	rk	C/CMC/M		Robert	Colletti	, Mayor	,	
	AND				Vote on Passage				
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absen
C1 : 1									
Chirdo					Vuoncino				
Dombrowski					Work				
Golabek					Giandomenico				
This resolution regular schedul	was apped meet	proved ting held	by the May I on the 20	yor and Co	ouncil of the Bord April 2017. Sign	ough of ed and	Elmwo sealed b	od Park at efore me.	a
Keith Kazmark Borough Clerk	RMC/0	CMC/M	MC	-		Dated	-		_

APPROVED: April 20, 2017

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-181-17</u>

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

APPROVE ADDITIONAL FUNDING FOR SPECIAL LEGAL COUNSEL COAH - CHASAN LAW FIRM

WHEREAS, the Mayor and Council of the Borough of Elmwood Park retained the services for Special Counsel for the purpose of filing the COAH Declaratory Judgement; and

WHEREAS, Chasan Law Firm was retained to provide said services and require additional funding;

THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey do hereby approve additional funding for Chasan Law Firm of 300 Harmon Meadown Boulevard, Secaucus, NJ; and

BE IT FURTHER RESOLVED, that the additional funding is not to exceed an additional \$15,000.

I, Roy Riggitan that there are so	no, Chie afficient	ef Finan t funds a	cial Office	er for the	Borough of Elmoolution.	wood P	ark do l	nereby cor	nfirm
Roy Riggitano,	Chief I	inancia	l Officer				April 18 Dated	8, 2017	
					APPRO	OVED:	April 20	, 2017	
					Robert	Colletti	, Mayor		
	Kazma ugh Cle		C/CMC/M		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 on the 20	yor and Co	ouncil of the Bord April 2017. Sign	ough of ed and	Elmwo sealed b	od Park at efore me.	a
Keith Kazmark Borough Clerk	RMC/0	CMC/M	MC	-		Dated			

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-182-17

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

<u>AUTHORIZE EMERGENCY SEWER MAIN REPAIR</u> <u>COLONNELLI BROS., INC.</u>

WHEREAS, on April 15, 2017 the Department of Public Works reported a sewer main break on the Elmwood Park side of the Market Street bridge; and

WHEREAS, it was determined that the Department of Public Works did not have the resources to complete the repair; and

WHEREAS, Colonnelli Bros. Inc. was contacted by the Department of Public Works Superintendent to complete the repair with the authorization of the Mayor and Municipal Clerk upon declaring an emergency situation;

THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park hereby approve the emergency sewer main repair costs not to exceed **\$(TO FOLLOW)** for the completed repairs.

							1	,	
ATTEST:					Robert	Colletti	, Mayor	•	
Keith	n Kazma ugh Cle		C/CMC/M	IMC					
			Record of	Council '	Vote on Passage				
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirdo					Vuoncino				
Dombrowski					Work				
Golabek					Giandomenico	15			
This resolution regular schedul	was appled meet	proved l	by the May	yor and Co	ouncil of the Bor April 2017. Sign	ough of ed and	Elmwo sealed b	od Park at efore me.	a
Keith Kazmark Borough Clerk		CMC/M	MC	=		Dated			_

APPROVED: April 20, 2017

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-183-17</u>

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

AWARD BID EMERGENCY WATER MAIN & SEWER REPAIRS

WHEREAS, the Bid Opening Committee did receive bids for the Emergency Water Main & Sewer Repairs on April 6, 2017 at 11:00 a.m.; and

WHEREAS, the Committee did receive 3 bids pursuant to the advertisement for the above, the results are as follows:

Contractors	<u>Total</u>
Montana Construction Corp., Inc. 80 Contant Avenue Lodi, NJ 07644	\$136,563.53
J. Fletcher Creamer & Sons, Inc. 101 East Broadway Hackensack, NJ 07601	\$154,179.40
Joseph M. Sanzari, Inc. 90 West Franklin Street Hackensack, NJ 07601	\$369,320.00
WHEREAS, it is the recommendation of subject to the review and approval of the awarded to Montana Construction Corp., In	of the office of Boswell McClave Engineering that Borough Attorney, the above mentioned project be ac. for the amount of \$136,563.53;
NOW THEREFORE BE IT RESOLV! Elmwood Park that the bid of Montana Corand is hereby awarded.	ED, by the Mayor and Council of the Borough of astruction Corp., Inc. in the amount of \$136,563.53 be
BE IT FURTHER RESOLVED, that May are hereby authorized to execute said contra	yor Robert Colletti and Borough Clerk Keith Kazmark act.
I, Roy Riggitano, Chief Financial Officer f that there are sufficient funds available for t	for the Borough of Elmwood Park do hereby confirm this resolution.
Roy Riggitano, Chief Financial Officer	<u>April 18, 2017</u> Dated
	APPROVED: April 20, 2017
ATTEST:	Robert Colletti, Mayor

Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirdo					Vyonoino				
Dombrowski					Vuoncino Work				
Golabek					Giandomenico				
0 0 1 10 0 11					Giandomenico				

This resolution was approved by the Mayoregular scheduled meeting held on the 20 th	or and Council of the Borough of Elmwood Park at a day of April 2017. Signed and sealed before me.
Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-184-17

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

APPROVE LENGTH OF SERVICE AWARDS PROGRAM (LOSAP) FOR THE YEAR 2016

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, Bergen County, New Jersey, has adopted a resolution implementing Length of Service Awards Program (LOSAP), on August 16, 2001 pursuant to Section 457 (e)(11)(13) of the Internal Service Code of 1986; and

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

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

THEREFORE BE IT RESOLVED, that the Chief Financial Officer, has certified funds are available in the 2016 appropriation reserve, totaling \$20,300.00 (29 x 700) for the Volunteer Fire Department; and the Chief Financial Officer has audited the documents submitted by the Fire Department and Ambulance Corp and has determined that the documents meet the intent of the 2016 audit requirements.

BE IT FURTHER RESOLVED, that Resolution 101-17 is hereby rescinded.

Year to Date 16											
		Total Fire									
LOSAP 2016	Total Calls	Calls		Fire Calls	Drills/Shines	Training	Elec Off	Meetings	Sleep In	Misc	NEED SOPTS
	434	328	% of Fire Calls	30pts max	20pts max	25pts max	25pts max	10pts max	10pts max	10pts max	Total Pts
ASMUSSEN, C.	101	62	19%	0	20	5	0	2	0	10	42
CALABRESE, A	225	173	23%	30	20	2	0	10	0	10	7.5
CODY,S	15	13	4%	0	N	0	0	0	0	0	7
CONBOY,T	_	2	1%	0	Ω.	0	0	0	0	0	Ś
DAUBENBERGER, R	219	166	51%	30	20	5	15	10	0	10	06
GILMORE, C.	108	67	20%	0	20	ຜ	ις.	10	0	10	50
HETTINGER,M.	101	68	21%	0	16	0	0	ဖ	0	7	29
KINNER, J	78	15	2%	0 .	20	ιo.	5	. 10	0	0	. 09
KOWNACKI, Z	205	154	47%	25	20	S	נט	10	0	01	75
LEONE; E	17	۲.	. 5%	0 .	ю.	S.	10	10	0	N	30
MAGLIACANE,M	156	118	36%	25	20	Ŋ	0		0	10	. 29
McCRUDDEN,J	4	4	. 1%	0	0	0	0	0		0	0
MIERZEJEWSKI, E	196	156	48%	25	20	3	10	10	0	7	- 22
NIELSEN, R.	157	101	31%	20	50	\$	0.	7	o	5	62
PAN, C.	152	118	36%	. 20	50	5	0	8	0	ဖ	. 69
RIGGIO,T	16	=	3%	0	4	0	0	0	0	-	S
RUGLIO, G	82	46	14%	0	20	s,	10	10	0	2	52
SENDAWY, A.	161	124	38%	20	10	~ ان	0	0	0	10	45
SHADWELL, B	188	141	43%	25	20	5	23	10	0	G	92
UNSEL, B	73	22	7%	0	20	S	S	10	0	10	20
VALENTI, D	105	09	18%	0	20	S	0	10	0	10	45
VARGAS,J.	73	49	. 15%	0	15	0	0	0	0	. 9	27
WHITEFLEET, W	9	3	1%	0	-	0	0	8	0	0	თ
	e.				,						

Year to Date 2016											
LOSAP	Total Calls	Total Fire Calls		Fire Calls	Drills/Shines	Training	Elec Off	Meetings	Sleep in	SiM	NEED SOPTS
	424	352	% of Fire Calls	30pts max	20pts max	25pts max	25pts max	10pts max	10pts max	10pts max	Total Pts
Bruce Robert	208	158	45%	25	20	10	15	10	0	10	06
D'Arco Pompeii	20	7	2%	0		0	0	10	0	4	15
Castillo Joel	46	25	7%	0	2	0	0	9	0	2	13
Downes James	140	92	26%	0	20	S	10	10	0	o	54
Downes Pat Jr	7	0	1%	0	0	0	0	4	0	0	4
Downes Pat III	-	0	%0	0	0	0	0	0	0	0	0
Dzubera Charles	52	34	10%	O	9	0	2	9	0	2	20
Fernandez Joel		0	%0	0	0	0	0	-	0	N	က
Ferrara Sal	87	09	17%	0	12	0	5	01	0	ဖ	33
Lewinski Justin	173	127	36%	20	20	2	0	10	0	6	64
Lewinski Tyler	278	217	62%	30	20	0	7	10	0	10	72
Kochik Steve	211	178	51%	30	20	25	0	10	0	7	92
Makanast Mohammad	184	143	41%	25	20	0	0	10	o	10	65
Pressler Kenneth	240	205	28%	30	16	0	10	10	0	o	75
Pressler Michael	258	211	%09	30	20	10	25	6	0	Ø	103
Pressler Ronald	283	241	%89	30	20	25	10	10	٥	5	100
Szymanski Preston	13	4	1%	0	0	0	0	-	0	-	
Torres Roberto	4	-	%0	0	2	0	0	0	0	0	7
Werner Harrison	176	146	41%	25	17	0	0	7	٥	ď	54
Werner Kirk	171	143	41%	25	17	0	0	8	0	Ŋ	55

Year to Date											
LOSAP	Total Calls	Total Fire Calls		Fire Calls	Drills/Shines	Training	Elec Off	Meetings	Sleep In	200	OF COR
	344	298	% of Fire Calls	30pts max	20pts max	25pts max	25pts max	10pts max	10pts max	10pts max	Total Pts
Albuqueque, Christopher	120	96	32%	20	٢	0	0	10	0	0	41
Bonachea, Victor	13	-	%0	0	0	0	0	10	0	0	10
Campbell, Bonnie	12	~	%0	0	0	0	Ŋ	10	0	0	15
Castronovo, Angelo	35	18	%9	0	9	0	Ŋ	10	0	0	21
Cheski, Phil	28	7	2%	0	3	25	10	10	0	0	48
Cheski, Ryan	90	44	15%	0	2	0	o	10	0	0	15
Chirdo, Anthony	48	31	10%	0	9	0	2	10	0	0	18
Chvasta Sr, Robert	66	85	29%	0	ო	0	10	10	0	0	23
Chvasta Jr, Robert	100	74	25%	0	15	0	15	10	0	0	40
Chvasta, Samantha	29	35	12%	0	0	25	0	10	0	0	43
Fedorisin, Nicholas	105	93	31%	20	-	0	0	10	0	0	4
Hoffher, Matthew	119	92	31%	20	15	0	10	10	0	0	55
Muttel, Scott	114	94	32%	20	o :	0	20	10	0	0	29
Papay, Michael	11	0	%0	0	0	0	S	10	0	0	15
Pena, Dave	0	0	%0	0	0	o	0	0	0	0	0
Polus, Ben	92	74	25%	0	9	0	0	10	0	0	9
Polus, Kacper	114	102	34%	20	0	0	0	10	0	0	30
Roman, Brittany	4	4	1%	0	0	0	0	0	o	o	0
Thompson, Greg	201	163	25%	30	20	0	0	10	0	0	90
Sosa, Alex	64	51	17%	0	27	0	0	10	0	٥	22
Trawinski, Peter	78	51	17%	0	18	0	10	10	0	0	38

Losap 2
Elmwood Park Engine 3

NEED 50PTS	Total Pts	ሊ	. C) } •	, 0,	2 0		o c	· c	, 0	. 0	. 0	50
Misc	10pts max	. 0	. 0	. 0	0	0	0	0	0	0	0	0	0
Sleep In	10pts max	0	0	0	0	0	0	0	0	0	0	0	0
Meetings	10pts max	0	0	0	0	0	0	0	0	0	0	0	0
Elec Off	25pts max	25	20	0	10	0	0	0	0	0	0		10
Training	25pts max	0	0	0	0	0	0	0	0	0	0	0	0
Drills/Shines Training	20pts max	0	0	0	0	0	0	0	0	0	0	0	0
Fire Calls	% of Fire 30pts max Calls	30	30	0	0	0	0	0	0	0	0	0	30
	% of Fire Calls	22%	%06	11%	18%	2%	23%	%0	23%	%0	8%	%0	%29
Total Fire Calls	251	139	225	28	45	2	22	0	58	0	19	-	143
Total Calls													
LOSAP	35	Sulick Jr., Mike	Jones, Mike	Soong, Chris	EX Miklovic, Joe	ARENA, JOSEPH	Correa, Jefferson	Delrosso, Anthony	Guinther, Richie	Sobolewski, Mike	Vasco, Salvatore	Hutsebaut, Joe	James Mills
	Elec Officer	DC	U		Ж	ř	1	1	1	•	1	ı	_

Mike Jones Captain CO#3

APPROVED: April 20, 2017

A TTEOT.				Robert Colletti, Mayor					
ATTEST:									
		,	C/CMC/M	IMC					
Boro	ugh Cle	rk							
			Record of	Council '	Vote on Passage				
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absen
Chirdo					Vuoncino				
Dombrowski					Work				
Golabek	*				Giandomenico				J
This resolution regular schedul	was apped meet	proved ting held	by the May I on the 20	yor and Co	ouncil of the Boro April 2017. Sign	ough of ed and	Elmwo sealed b	od Park at efore me.	a
Keith Kazmark Borough Clerk	RMC/0	CMC/M	MC	=.		Dated			_

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-185-17

CONSENT AGENDA

RESOLUTION	BY
SECONDED BY	7:

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the actions noted in the Consent Agenda, Resolutions 158-17 through 185-17 be and are hereby approved and the proper officers are directed to take necessary action on same.

					APPROVED: April 20, 2017					
ATTEST:	Kazma	ork RM	C/CMC/M	Robert Colletti, Mayor						
	ugh Cle		C/CIVIC/IV	IIVIC						
			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 apped meet	proved being held	by the May d on the 20	or and Co	ouncil of the Bord April 2017. Sign	ough of ed and	Elmwo sealed b	od Park at efore me.	a	
Keith Kazmark Borough Clerk		CMC/M	MC			Dated				
				98						

To the Boroug	h Coun	cil:								
I hereby nominate, and with your advice and consent appoint:										
			· ·	Carl Rob	erts Jr.					
to the Rent Lev December 31,	to the Rent Leveling Board for a period of three years for an unexpired term, term ending December 31, 2019.									
Respectfully Submitted,										
	Robert Colletti, Mayor									
BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-186-17</u>										
RESOLUTIO SECONDED										
	<u>A</u>	PPOIN'	TMENT (OF RENT	T LEVELING M	IEMBE	<u>CR</u>			
BE IT RESO appointment of	BE IT RESOLVED, by the Mayor and Council, of the Borough of Elmwood Park that the appointment of: Carl Roberts Jr.									
to the Rent Le December 31, 2	to the Rent Leveling Board for a period of three years for an unexpired term, term ending, December 31, 2019 be, and the same is hereby confirmed.									
					APPRO	OVED: .	April 18	, 2017		
	Keith Kazmark, RMC/CMC/MMC Borough Clerk									
	AYE	NAY	Abstain	Absent	Vote on Passage	AYE	NAY	Abstain	Absent	
Chirdo					Vuoncino					
Dombrowski					Work					
Golabek					Giandomenico					
Keith Kazmark	ed meet	ing held	l on the 18	or and Co	ouncil of the Bord April 2017. Sign	ough of ed and s	Elmwoo	od Park at efore me.	a	
Borough Clerk										