# REGULAR MEETING OF THE

# ELMWOOD PARK MAYOR AND COUNCIL

August 17, 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:

February 9, 2017 - Work Session minutes

March 2, 2017 - Work Session minutes

July 20, 2017 - Regular Meeting minutes

August 3, 2017 - Work Session minutes

August 3, 2017 – Executive Session minutes

August 3, 2017 - Special Regular Meeting minutes

#### 5. ORDINANCES:

#### FIRST READING

R-280-17

Introduce #17-13 (Re-Introduction – Administrative Purposes)

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.

<u>R-281-17</u> Introduce #17-14 (Re-Introduction – Administrative Purposes)

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.

<u>R-282-17</u> Introduce #17-29

AN ORDINANCE TO AMEND CHAPTER 7 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" BY AMENDING SECTION 7-29 THEREOF.

#### 6. ORDINANCES:

# **SECOND READING**

<u>R-283-17</u> Introduce #17-18 (AMENDMENT)

AN ORDINANCE TO AMEND ORDINANCE 17-18, ADOPTED ON MAY 18, 2017, WHICH AMENDS CHAPTER 7 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" BY AMENDING SECTIONS 7-12 THEREOF

R-284-17 Introduce #17-27

AN ORDINANCE TO AMEND CHAPTER XVI OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "PROPERTY MAINTENANCE" BY AMENDING SECTION 16-2.36 THEREOF TITLED "SERVICE OF NOTICE".

<u>R-285-17</u> Introduction #17-28

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A SEWER JET VACUUM MACHINE IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$241,000 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.

#### 7. CONSENT AGENDA:

COMBENI	AGENDA.
R-286-17	Payment of Bills
R-287-17	Confirmation of Payroll
R-288-17	Approve Annual Municipal Audit Report for the Year 2016
R-289-17	Renew Liquor Licenses for the 2017-2018 License Term
R-290-17	Authorize Property Maintenance – Department of Public Works
R-291-17	Approve Purchases for Birchwood Park – Recreation Department
R-292-17	Resolution to Redeem Third Party Tax Title Lien – 190 Lincoln Avenue
R-293-17	Resolution to Redeem Third Party Tax Title Lien – 8 Bushes Lane
R-294-17	Resolution to Refund for Overpayment Due to Tax Appeal – 690 River
•	Drive
R-295-17	Resolution to Refund Credit Balances on Tax Accounts
R-296-17	Approve Coin Toss Event – Fire Company #4
R-297-17	Resolution Approving Elmwood Park Fire Department Stipend Program –
	2 <sup>nd</sup> Quarter Compensation
R-298-17	Approve Additional Funding for Special Legal Counsel – COAH –
	Chasan Law Firm
R-299-17	Resolution Requesting the Placement of a Non-Binding Referendum on
	the Official Ballot for Halting Building and Zoning Permits per Sovereign
	Municipal Rights Consistant with the Legislative Intent Pursuant to
	N.J.S.A. 40:55D-2, The New Jersey Municipal Land Use Law
R-300-17	Approve Building Permit Refunds – Building Department
R-301-17	Resolution to Release Road Opening Performance Bond – 119 17 <sup>th</sup>
	Avenue
R-302-17	Resolution Urging the State Legislature to Extend the 2% Cap on Police
	and Fire Arbitration Contract Awards
R-303-17	A Resolution Requesting Permission for the Dedication By Rider for
	Outside Employment of Off-Duty Municipal Officers
R-304-17	Resolution Approving the Memorandum of Agreement Between the
	Borough of Elmwood Park and Elmwood Park PBA Local 185

R-305-17	Approve Current Estimate #1 & Final and Change Order #1 – Hockey
	Rink
R-306-17	Approve Current Estimate #9 & Change Order #1 – Pump Station #6
R-307-17	Proclamation Supporting the Drive Sober or Get Pulled Over 2017
	Statewide Crackdown
R-308-17	Authorize 2016 LOSAP - Elmwood Park Volunteer Ambulance Corps
R-309-17	Resolution Authorizing Appointment of Municipal Representative to the
	Bergen County Community Development Regional Committee
R-310-17	Authorize Reimbursement – Building Department
R-311-17	Appoint 2017/2018 School Crossing Guards - Police Department
R-312-17	Resolution Designating a \$5,088,000 Bond Anticipation Note as a
	Qualified Tax-Exempt Obligation
R-313-17	Approve Request to Utilize Recreation Bus - Elmwood Park Bombers
R-314-17	Authorize Tax Exemption for Disabled Veteran
R-315-17	Resolution Adopting Personnel Policies and Procedures
R-316-17	Resolution to Accept the Consent Agenda

# 8. DEPARTMENTAL REPORTS:

- 9. COUNCIL REPORTS:
- 10. MAYOR'S REPORT:
- 11. PUBLIC HEARING:
- 12. EXECUTIVE SESSION:
  - a. <u>Litigation COAH</u>
- 13. ADJOURNMENT:

# BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-280-17

RESOLUTION BY: SECONDED BY:

# INTRODUCE ORDINANCE # 17-13 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

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

be passed and adopted on first reading; and

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

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

APPROVED: August 17, 2017

ATTEST:	h Kazma	ark RM	C/CMC/M	IMC	Robert	Colletti	, Mayor		
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			Record of	Council '	Vote on Passage				
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This resolution regular schedu	was appled meet	proved l	by the May on the 17	or and C	ouncil of the Bor August 2017. Sig	ough of gned an	Elmwo d sealed	od Park at before me	a e.

#### 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,	Municipal Clerk	Robert Colletti, Mayor
Introduced:		
Adopted:		

# BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-281-17

RESOLUTION BY: SECONDED BY:

# INTRODUCE ORDINANCE # 17-14 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

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

be passed and adopted on first reading; and

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

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

					APPRO	OVED:	August	17, 2017	
ATTEST:					Robert	Collett	i, Mayor	-	
	h Kazma ough Cle	1.00	C/CMC/M Record of		Vote on Passage				
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This resolution regular schedu	was appled meet	proved l	by the May	yor and C	ouncil of the Bor August 2017. Sig	ough of	f Elmwo	od Park at before me	a e.
Keith Kazmarl Borough Clerk		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,	Municipal Clerk	Robert Colletti, Mayor
Introduced:	, 2017	
Adopted:	, 2017	

# BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-282-17</u>

RESOLUTION BY: SECONDED BY:

#### INTRODUCE ORDINANCE # 17-29 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE TO AMEND CHAPTER 7 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" BY AMENDING SECTION 7-29 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, September 21, 2017 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

			,						
ATTEST:					Robert	Colletti	, Mayor		
		,	C/CMC/M	IMC					
Boro	ugh Cle	rk							
				Council '	Vote on Passage				
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
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This resolution regular schedul	was apped meet	proved l	by the May d on the 17	yor and Co	ouncil of the Bord August 2017. Sig	ough of gned an	Elmwo d sealed	od Park at before me	a >.
Keith Kazmark RMC/CMC/MMC Borough Clerk				-		Dated			_

APPROVED: August 17, 2017

#### BOROUGH OF ELMWOOD PARK ORDINANCE 17-29

**AN ORDINANCE TO AMEND** Chapter 7 of the Code of the Borough of Elmwood Park titled "Traffic" by amending Section 7-29 thereof.

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

Section 1. Ordinance 7-29 titled "SPEED LIMITS" is hereby amended to read as follows:

#### 7-29 SPEED LIMITS.

Speed limits shall be established as follows. Regulatory and warning signs, conforming to the current Manual on Uniform Traffic Control Devices for Streets and Highways, shall be erected and maintained to effect the designated speed limit(s), as required by the Commissioner of Transportation of the State of New Jersey and as specified and authorized in writing from the Bureau of Traffic Engineering of the Department of Transportation.

a. Boulevard.

The speed limits for both directions of traffic along the Boulevard are established as follows:

35 m.p.h. within the Borough of Elmwood Park.

b. East 54th Street.

The speed limits for both directions of traffic along East 54th Street are established as follows:

25 m.p.h. within the Borough of Elmwood Park.

c. Linden Avenue and Molnar Drive.

The speed limits for both directions of traffic along Linden Avenue and Molnar Drive are established as follows:

ZONE 1 — 35 m.p.h. from West Street to Boulevard; thence

ZONE 2 — 40 m.p.h. from the Boulevard continuing along a section of Linden Avenue which then becomes Molnar Drive to the easterly Elmwood Park Borough line.

<u>Section 2.</u> 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:	
	7	
Keith Kazmark, Municipal Clerk	Robert Coiletti, Mayor	
Introduced:		
Adopted:		

# BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-283-17

RESOLUTION BY: SECONDED BY:

# INTRODUCE ORDINANCE # 17-28 SECOND READING

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

AN ORDINANCE TO AMEND ORDINANCE 17-18, ADOPTED ON MAY 18, 2017, WHICH AMENDS CHAPTER 7 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" BY AMENDING SECTIONS 7-12 THEREOF and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, August 3, 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 ORDINANCE 17-18, ADOPTED ON MAY 18, 2017, WHICH AMENDS CHAPTER 7 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" BY AMENDING SECTIONS 7-12 THEREOF

pass on final reading.

ATTEST:					Robert	Colletti	i, Mayor	,	
	h Kazma ough Cle		C/CMC/M		Vote on Passage				
	AYE	NAY	Abstain	Absent	- and an i abouge	AYE	NAY	Abstain	Absent
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Dombrowski		-			Work				
Golabek					Giandomenico				
This resolution regular schedu	n was app	proved l	by the May d on the 17	or and C	ouncil of the Bor August 2017. Sig	ough of gned an	Elmwo d sealed	od Park at before me	a e.
Keith Kazmar Borough Clerk		CMC/M	MC			Dated			-

### BOROUGH OF ELMWOOD PARK ORDINANCE 17-18

AN ORDINANCE TO AMEND ORDINANCE 17-18, adopted on May 18, 2017, which amends 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 deleting the existing schedule of streets and adding, in its place, the following streets to the schedule set forth in the Ordinance:

NY	m 7 1 1 1			
Name of Street	Side(s)	Days	Time	Location
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
Court Place	South	Wednesday	9 am to 12 pm	
Doremus Place	South	Wednesday	12 pm to 3 pm	
Elmwood Drive	South	Wednesday	12 pm to 3 pm	River Drive to Mola Boulevard
Falmouth Avenue	South	Wednesday	12 pm to 3 pm	River Drive to Mola Boulevard
Franklin Street	South	Wednesday	9 am to 12 pm	Mola Boulevard to West Street
Gilbert Avenue	South	Wednesday	12 pm to 3 pm	River Drive to Mola Boulevard
Grove Street	South	Wednesday	9 am to 12pm	River Drive to Mola Boulevard
James Court	South	Wednesday	9 am to 12 pm	
Lee Street	South	Wednesday	9 am to 12 pm	River Drive to Mola Boulevard
Lincoln Avenue	South	Wednesday	12 pm to 3 pm	River Drive to Mola Boulevard
Linden Ave	South	Wednesday	9 am to 12 pm	South Center to Livi Court
Miller Avenue	South	Wednesday	9 am to 12 pm	Elm Street to Mola Boulevard
Miller Avenue	South	Wednesday	9 am to 12 pm	Elm Street to Dead End
North Street	South	Wednesday	9 am to 12 pm	Boulevard to Grant Street
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 Chamberlain Ave
Philip Avenue	South	Wednesday	12 pm to 3 pm	River Drive to Mola Boulevard
Russel Court	South	Wednesday	12 pm to 3 pm	Centerline of Cul de Sac
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
1 <sup>st</sup> Street	West	Wednesday	9 am to 12 pm	
2 <sup>nd</sup> Street	West	Wednesday	9 am to 12 pm	
3 <sup>rd</sup> Street	West	Wednesday	9 am to 12 pm	
Court Street	West	Wednesday	9 am to 12 pm	
Mola Boulevard	West	Wednesday	12 pm to 3 pm	Elmwood Drive to Linden Ave
Doremus Court	West	Wednesday	12 pm to 3 pm	Emiliated Brive to Emilen 71ve
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
Livi Court	West	Wednesday	9 am to 12 pm	Grenard Street to Emden Ave
Viviney Street	West	Wednesday	9 am to 12 pm	Miller to Dead End
Speidel Ave	West	Wednesday	12 pm to 3 pm	Elmwood Drive to Miller Ave
Speidel Ave	West	Wednesday	9 am to 12 pm	Miller Ave to Orchard Street
South Center Street		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	North	Friday	12 pm to 3 pm	Elmwood Drive to Elmwood Driv
Chamberlain Ave	North	Friday	9 am to 12 pm	River Drive to South Center Stree
Court Place	North	Friday	9 am to 12 pm	Miver Drive to South Center Stree
Doremus Place	North	Friday	12 pm to 3 pm	
Elmwood Drive				Disconding to Manager
CHIMOOU DIIVE	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
Franklin Street	North	Friday	9 am to 12 pm Mola Boulevard to West Street
Gilbert Avenue	North	Friday	12 pm to 3 pm Mola Boulevard to Spiedel
Gilbert Avenue	North	Friday	12 pm to 3 pm 500 feet west of Spiedel to River Drive
Grove Street	North	Friday	9 am to 12 pm River Drive to Mola Boulevard
James Court	North	Friday	9 am to 12 pm
Lee Street	North	Friday	9 am to 12 pm River Drive to Mola Boulevard
Lincoln Avenue	North	Friday	12 pm to 3 pm River Drive to Mola Boulevard
Linden Ave	South	Friday	9 am to 12 pm South Center to Livi Court
Miller Avenue	North	Friday	9 am to 12 pm Elm Street to Mola Boulevard
Miller Avenue	North	Friday	9 am to 12 pm Elm Street to Dead End
North Street	North	Friday	9 am to 12 pm Boulevard to Grant Street
Orchard Street	North	Friday	9 am to 12 pm River Drive to Mola Boulevard
Paterson Avenue	North	Friday	9 am to 12 pm River Drive to Chamberlain Ave
Philip Avenue	North	Friday	12 pm to 3 pm River Drive to Mola Boulevard
Russel Court	North	Friday	12 pm to 3 pm Centerline of the Cul de Sac
Summit Avenue	North	Friday	9 am to 12 pm River Drive to Grant Street
Washington Ave	North	Friday	12 pm to 3 pm River Drive to Mola Boulevard
1 <sup>st</sup> Street	East	Friday	9 am to 12 pm
2 <sup>nd</sup> Street	East East	Friday Friday	9 am to 12 pm 9 am to 12 pm
2 <sup>nd</sup> Street 3 <sup>rd</sup> Street			9 am to 12 pm 9 am to 12 pm 9 am to 12 pm
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2 <sup>nd</sup> Street 3 <sup>rd</sup> Street Court Street Doremus Court Elm Street Elm Street Elm Street	East East East East East	Friday Friday Friday Friday Friday	9 am to 12 pm 9 am to 12 pm 9 am to 12 pm 12 pm to 3 pm 12 pm to 3 pm Ackerman Ave to Washington Ave 12 pm to 3 pm Gilbert Ave to Miller Ave
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2 <sup>nd</sup> Street 3 <sup>rd</sup> Street Court Street Doremus Court Elm Street Elm Street Elm Street Elm Street Livi Court	East East East East East East East East	Friday Friday Friday Friday Friday Friday Friday Friday	9 am to 12 pm 9 am to 12 pm 9 am to 12 pm 12 pm to 3 pm 12 pm to 3 pm Ackerman Ave to Washington Ave 12 pm to 3 pm Gilbert Ave to Miller Ave
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2 <sup>nd</sup> Street 3 <sup>rd</sup> Street Court Street Doremus Court Elm Street Elm Street Elm Street Elm Street Street Grant Street Livi Court South Center Street Speidel Ave	East East East East East East East East	Friday	9 am to 12 pm 9 am to 12 pm 12 pm to 3 pm Gilbert Ave to Washington Ave 9 am to 12 pm 12 pm to 3 pm 13 pm to 3 pm 14 pm to 3 pm 15 pm to 3 pm 16 pm to 12 pm 17 pm to 3 pm 18 pm to 12 pm 19 am to 12 pm 10 pm to 3 pm 11 pm to 3 pm 12 pm to 3 pm 13 pm to 12 pm 14 pm to 3 pm 15 pm to 3 pm 16 pm to 3 pm 17 pm to 3 pm 18 pm to 12 pm 19 am to 12 pm 19 am to 12 pm 10 pm to 3 pm 10 pm to 3 pm 10 pm to 3 pm 11 pm to 3 pm 12 pm to 3 pm 13 pm to 12 pm 14 pm to 3 pm 15 pm to 3 pm 16 pm to 12 pm 16 pm to 3 pm 17 pm to 3 pm 18 pm to 12 pm 19 am to 12 pm 19 am to 12 pm 10 pm to 3 pm 10 pm to 12 pm 10 pm to 3 pm 10 pm to 3 pm 10 pm to 12 pm 10 pm to 3 pm 10 pm to 12 pm 10 pm to 3 pm 10 pm to 12 pm 10 pm to 3 pm 10 pm t
2 <sup>nd</sup> Street 3 <sup>rd</sup> Street Court Street Doremus Court Elm Street Elm Street Elm Street Grant Street Livi Court South Center Street Speidel Ave Speidel Ave	East East East East East East East East	Friday	9 am to 12 pm 9 am to 12 pm 12 pm to 3 pm 12 pm to 3 pm 12 pm to 3 pm Ackerman Ave to Washington Ave 12 pm to 3 pm Gilbert Ave to Miller Ave 9 am to 12 pm 12 pm to 3 pm Understanding the series of t
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2 <sup>nd</sup> Street 3 <sup>rd</sup> Street Court Street Doremus Court Elm Street Elm Street Elm Street Elm Street Street Livi Court South Center Street Speidel Ave Speidel Ave Viviney Street Viviney Street Viviney Street	East East East East East East East East	Friday	9 am to 12 pm 9 am to 12 pm 12 pm to 3 pm Gilbert Ave to Washington Ave 9 am to 12 pm 12 pm to 3 pm Understand the second

Section 2. The penalty for a violation of this ordinance shall be a fine of fifty dollars (\$50.00).

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

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

Attest:	Approved:	
Keith Kazmark, Municipal Clerk	Robert Colletti, Mayor	
Introduced: August 3	3, 2017	
Adopted:		

# BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-284-17

RESOLUTION BY: SECONDED BY:

#### INTRODUCE ORDINANCE # 17-27 SECOND READING

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

AN ORDINANCE TO AMEND CHAPTER XVI OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "PROPERTY MAINTENANCE" BY AMENDING SECTION 16-2.36 THEREOF TITLED "SERVICE OF NOTICE." and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, July 20, 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 XVI OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "PROPERTY MAINTENANCE" BY AMENDING SECTION 16-2.36 THEREOF TITLED "SERVICE OF NOTICE."

pass on final reading.

ATTEST:			3000		Robert	Colletti	, Mayor		
	h Kazma ough Cle		C/CMC/M Record of		Vote on Passage				
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirdo					Vuoncino				
Dombrowski					Work	1			
Golabek					Giandomenico				
This resolution regular schedu	was ap	proved l	by the May I on the 17	yor and C	ouncil of the Bor August 2017. Sig	ough of	Elmwo d sealed	od Park at I before me	a
Keith Kazmarl Borough Clerk		CMC/M	MC			Dated			

#### BOROUGH OF ELMWOOD PARK **ORDINANCE #17-27**

AN ORDINANCE TO AMEND Chapter XVI of the Code of the Borough of Elmwood Park titled "Property Maintenance" by amending Section 16-2.3 thereof titled "Service of Notice".

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

Section 1. Ordinance 16-2.3 titled "Service of Notice" is hereby amended by repealing the existing section and replacing it with the following:

# 16-2.3 Service of Notice.

The notice referred to in subsection 16-1.3 and 16-2.2 shall be served by the Elmwood Park Police Department or Building Department upon the property owner in person, by registered or certified mail, or by leaving it at the owner's usual place of residence with a family member above the age of fourteen (14) years. If the property owner shall not reside in the municipality, notice may be served upon the occupant of the property or upon the agent of the owner in charge thereof. If the owner of the property is unknown or service cannot for any reason be made as above directed, notice thereof shall be published at least once, not less than ten (10) days before the proposed removal or proper disposition, in a newspaper circulating in the municipality. There may be inserted in the advertisement notice to the owners of several different parcels of land. Notice to infant owners or owners of unsound mind shall be served upon their guardians. Where lands are held in trust, service shall be made upon the trustee. Where lands are held by joint tenants, tenants in common or tenants by the entirety, service upon one (1) of the owners shall be sufficient and deemed and taken as notice to all.

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

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

Attest:		Approved:
Keith Kazmark,	Municipal Clerk	Robert Colletti, Mayor
Introduced: July	20, 2017	
Adopted:		

# BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-285-17

RESOLUTION BY: SECONDED BY:

# INTRODUCE ORDINANCE # 17-28 SECOND READING

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

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A SEWER JET VACUUM MACHINE IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$241,000 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, July 20, 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 ACQUISITION OF A SEWER JET VACUUM MACHINE IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$241,000 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	eading.				APPRO	OVED:	August	17, 2017	
	h Kazma		C/CMC/M Record of		Robert  Vote on Passage	Colletti	, Mayor		
	AYE	NAY	Abstain	Absent	ote on rassage	AYE	NAY	Abstain	Absent
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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 17<sup>th</sup> day of August 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	Dated	
Borough Clerk		

#### BOROUGH OF ELMWOOD PARK ORDINANCE 17-28

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A SEWER JET VACUUM MACHINE IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$241,000 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 acquire new additional or replacement equipment and machinery consisting of a sewer jet vacuum machine for the use of the Department of Public Works in, by and for said Borough. Said improvement shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$241,000 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 \$241,000, and (4) \$11,500 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 \$229,500, and (6)

the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$2,000 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 \$11,500, 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 \$11,500 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 \$229,500 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 \$229,500 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 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 \$229,500 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, Municipal Clerk	Robert Colletti, Mayor
Introduced: July 20, 2017	
Adopted:	

# BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-286-17</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 LIS	T 7/21/17-8/16/17
CURRENT -	\$5,338,293.73
RECREATION -	\$81,999.49
MUN.CT.ALCOHOL ED FUND	\$0.00
CAPITAL BUDGET -	\$0.00
WATER BUDGET -	\$3,011,978.92
WATER CAPITAL -	\$2,600,000.00
LIEN REDEMPTION-	\$213,719.52
FIRE PREVENTION	\$0.00

AS PER ATTACHED COMPUTER LI	ST 8/17/2017
CURRENT -	0424.020.72
RECREATION -	\$434,030.72
P.O.A.A	\$37,694.15
CAPITAL BUDGET -	\$646.80 \$4,398,843.74
WATER BUDGET -	\$19,296.96
WATER CAPITAL -	\$3,418.34
DOG LICENSE -	\$579.60
FIRE PREVENTION -	\$37,981.86
FEDERAL EQUITABLE SHARING	\$0.00
UNEMPLOYMENT TRUST	\$81.00
ESCROW	\$2,766.03

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

Roy Riggitano, Chief Financial Officer

August 15, 2017 Dated

APPROVED: August 17, 2017

ATTEST:					Robert	Colletti	, Mayor	7,	
Keit	h Kazma ough Cle		C/CMC/M		Vote on Passage				
	AYE	NAY	Abstain	Absent	vote on i assage	AYE	NAY	Abstain	Absen
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Golabek					Giandomenico	1			11
This resolution regular schedu	n was ap	proved l	by the May I on the 17	yor and Co	ouncil of the Bor August 2017. Sig	ough of	Elmwo d sealed	od Park at before mo	a e.
Keith Kazmarl Borough Clerk		CMC/M	MC	-		Dated			-

# Bill lis

# 08/17/2017

NORTH JERSEY MEDIA   121.65 LEGAL ADVENTEDRANT   CURRENT FUND MUNICIPAL CLERK O/E NORTH JERSEY MEDIA   110.55 ORD #000418541, N 5 C	Vendor		Description	Account
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AURICH SERSEY MEDIA 23.10 ORD 40004155941; N = C CURRENT TUBUS MUNICIPAL CLERK O/E ATROCK COMPUTING, AS0.50 10W #2018/ JUNY 2017 HERALD NEWS 260.16 ACCOUNT WIRD201783/ HERALD NEWS 260.16 ACCOUNT WIRD201783/ HERALD NEWS 260.16 ACCOUNT WIRD201783/ CURRENT TUBUS MUNICIPAL CLERK O/E CURRENT TUBUS MUNICIPAL CLERK O/			ORD #0004180874/	
ATON COMPUTING, 50.50 TAN #2039; JULY 2017  ATON COMPUTING, 230.00 TAN #2018 JUNN 2017  ATON COMPUTING, 230.00 TAN #2018 JUNN 2017  THOMSON REUTERS - 156.00 Inv #201845150/LOCAL  STAPLES SUSINESS - 156.00 Inv #201845150/LOCAL  STAPLES SUSINESS - 156.30 SUMMARY #804450188;  STAPLES SUSINESS - 96.37 SUMMARY #804450188;  STAPLES SUSINESS - 56.28 SUMMARY #8044521582  STAPLES SUSINESS - 10.13 8045759020  STAPLES SUSINESS - 10.13 8045759020  AUGUSTA - 499.00 Dadges for 2017  OURSENT FUND MUNICIPAL CLERK O/E  CURRENT		23.10	ORD #0004185841; M & C	CURRENT FUND MUNICIPAL CLERK O/E
ATROND COMPUTING, 230.00 INV #2018/ JUNE 2017 HERALD NEWS 260.16 ACCOUNT #HER0201783/ THOMSON RETURES 156.00 IN #836465160/LOCAL STAPLES BUSINESS 15.4.3 SUMMARY #804478336/ STAPLES BUSINESS 22.89 SUMMARY #804478336/ STAPLES BUSINESS 22.89 SUMMARY #804478326/ STAPLES BUSINESS 56.28 SUMMARY #8044521882 CURRENT FUND MUNICIPAL CLERK O/E CURRENT		80.50	INV #2039; JULY 2017	CURRENT CLERK/OE
ATON COMPUTING, 230.00 INV #2018 JUNE 2017  ### PERALD NEWS		549.00	2017: AUGUST WEBSITE	
HENALD NEWS   260.16 ACCOUNT #80201783/   CURRENT FUND MINICIPAL CLERK O/E STAPLES BUSINESS   15.43 SUMMARY #804487836/   CURRENT FUND MUNICIPAL CLERK O/E STAPLES BUSINESS   22.89 SUMMARY #804487836/   CURRENT FUND MUNICIPAL CLERK O/E STAPLES BUSINESS   22.89 SUMMARY #804532573/   CURRENT FUND MUNICIPAL CLERK O/E STAPLES BUSINESS   36.20 SUMMARY #8045628842;   CURRENT FUND MUNICIPAL CLERK O/E STAPLES BUSINESS   36.20 SUMMARY #8045628842;   CURRENT FUND MUNICIPAL CLERK O/E STAPLES BUSINESS   36.20 SUMMARY #8045628842;   CURRENT FUND MUNICIPAL CLERK O/E STAPLES BUSINESS   36.20 SUMMARY #8045628842;   CURRENT FUND MUNICIPAL CLERK O/E STAPLES BUSINESS   36.20 SUMMARY #8045628842;   CURRENT FUND MUNICIPAL CLERK O/E STAPLES BUSINESS   20.9.73 TRAP #1105342/ JUN 1 - REAL FOR FUND MUNICIPAL CLERK O/E STAPLES BUSINESS   23.9.95 TRAP #93945770   CURRENT FUND MUNICIPAL CLERK O/E STAPLES BUSINESS   23.9.95 TRAP #93945770   CURRENT FUND MUNICIPAL CLERK O/E STAPLES BUSINESS   23.9.95 TRAP #93945770   CURRENT FUND MUNICIPAL CLERK O/E STAPLES BUSINESS   23.9.95 TRAP #93945770   CURRENT FUND MUNICIPAL CLERK O/E STAPLES BUSINESS   23.9.95 TRAP #93945770   CURRENT FUND MUNICIPAL CLERK O/E STAPLES BUSINESS   23.9.11 INV #1105342/ JUN 1 - REAL FOR FUND MUNICIPAL CLERK O/E STAPLES BUSINESS   23.9.11 INV #1105342/ JUN 1 - REAL FOR FUND MUNICIPAL CLERK O/E STAPLES BUSINESS   23.9.11 INV #1105342/ JUN 1 - REAL FOR FUND MUNICIPAL CLERK O/E STAPLES BUSINESS   23.9.11 INV #1105342/ JUN 1 - REAL FOR FUND MUNICIPAL CLERK O/E STAPLES BUSINESS   24.9.11 INV #1105342/ JUN 1 - REAL FOR FUND MUNICIPAL CLERK O/E STAPLES BUSINESS   24.9.11 INV #1105342/ JUN 1 - REAL FOR FUND MUNICIPAL CLERK O/E STAPLES BUSINESS   24.9.11 INV #1105342/ JUN 1 - REAL FOR FUND MUNICIPAL CLERK O/E STAPLES BUSINESS   24.9.11 INV #1105342/ JUN 1 - REAL FOR FUND MUNICIPAL CLERK O/E STAPLES BUSINESS   24.9.11 INV #1105342/ JUN 1 - REAL FOR FUND MUNICIPAL CLERK O/E STAPLES BUSINESS   24.9.11 INV #1105342/ JUN 1 - REAL FOR FUND MUNICIPAL CLERK O/E STAPLES BUSINESS   24.9.1		230.00	INV #2018/ JUNE 2017	CURRENT MUNICIPAL CLERK O/E
STAPLES DUSINESS		260.16	ACCOUNT #HR0201783/	CURRENT FUND MUNICIPAL CLERK O/F
TAPALES BUSINESS 96.73 SUMMARY #804478336/ STAPLES BUSINESS 22.85 SUMMARY #804532873/ STAPLES BUSINESS 56.28 SUMMARY #804532873/ STAPLES BUSINESS 36.20 SUMMARY #8045421882 CURRENT FUND MUNICIPAL CLERK O/E STAPLES BUSINESS 10.13 B 0405759030 NJSLOM 440.00 badges for 2017 NJSLOM 455.00 badges for 2017 NJSLOM 10.00 badges for 2		156.00	inv #836465160/LOCAL	CURRENT FUND MUNICIPAL CLERK O/F
STAPLES BUSINESS 96.37 SUMMARY #8044806188; CURRENT FOUN MUNICIPAL CLERK O/E STAPLES BUSINESS 56.28 SUMMARY #8045421882 CURRENT FOUN MUNICIPAL CLERK O/E STAPLES BUSINESS 10.13 8045759030 CURRENT FOUN MUNICIPAL CLERK O/E STAPLES BUSINESS 10.13 8045759030 CURRENT FOUN MUNICIPAL CLERK O/E CURRENT FO		115.43	SUMMARY #8044478336/	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS		96.37	SUMMARY #8044806188;	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS   56.28 SUMMARY #8045421582   CURRENT FUND MUNICIPAL CLERK O/E STAPLES BUSINESS   10.13 8045759030   CURRENT FUND MUNICIPAL CLERK O/E NUSION   440.00 badges for 2017   CURRENT FUND MUNICIPAL CLERK O/E NUSION   40.00 badges for 2017   CURRENT FUND MUNICIPAL CLERK O/E NUSION   495.00 badges for 2017   CURRENT FUND MUNICIPAL CLERK O/E NUSION   495.00 badges for 2017   CURRENT FUND MUNICIPAL CLERK O/E NUSION   40.00 badges for 2017   CURRENT FUND MUNICIPAL CLERK O/E NUSION NUSION   40.00 badges for 2017   CURRENT FUND MUNICIPAL CLERK O/E NUSION NUSION   40.00 badges for 2017   CURRENT FUND MUNICIPAL CLERK O/E NUSION NUSION   40.00 badges for 2017   CURRENT FUND MUNICIPAL CLERK O/E NUSION NUSION   40.00 badges for 2017   CURRENT FUND MUNICIPAL CLERK O/E NUSION NUSION   40.00 badges for 2017   CURRENT FUND MUNICIPAL CLERK O/E NUSION NUSION   40.00 badges for 2017   CURRENT FUND MUNICIPAL CLERK O/E NUSION NUSION   40.00 badges for 2017   CURRENT FUND MUNICIPAL CLERK O/E NUSINES   29.59 9789945770   CURRENT FUND MUNICIPAL CLERK O/E NUSINES   29.00 07202017; FED EX   2556.72   CURRENT FUND MUNICIPAL CLERK O/E NUSINES   20.00 07202017; FED EX   2556.72   CURRENT FUND MUNICIPAL CLERK O/E NUSINES   20.00 07202017; FED EX   2556.72   CURRENT FUND MUNICIPAL CLERK O/E NUSINES   20.00 07202017; FED EX   2556.72   CURRENT FUND MUNICIPAL CLERK O/E NUSINES   20.00 07202017; FED EX   2556.72   CURRENT FUND MUNICIPAL CLERK O/E NUSINES   20.00 07202017; FED EX   2556.72   CURRENT FUND MUNICIPAL CLERK O/E NUSINES   20.00 07202017; FED EX   2556.72   CURRENT FUND MUNICIPAL CLERK O/E NUSINES   2557.55 INV #2018 / JUNY 2017; CURRENT FUND MUNICIPAL CLERK O/E NUSINES   2567.52   CURRENT FUND FUNDACIAL CU		22.89	SUMMARY #8045332573/	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS 10.13 B045759030 CUBRENT FUND MUNICIPAL CLERK O/E NJSLOM 440.00 badges for 2017 CUBRENT FUND MUNICIPAL CLERK O/E NJSLOM 0.00 badges for 2017 CUBRENT FUND MUNICIPAL CLERK O/E NJSLOM 0.00 badges for 2017 CUBRENT FUND MUNICIPAL CLERK O/E NJSLOM 0.00 badges for 2017 CUBRENT FUND MUNICIPAL CLERK O/E NJSLOM 0.00 badges for 2017 CUBRENT FUND MUNICIPAL CLERK O/E NJSLOM 0.00 badges for 2017 CUBRENT FUND MUNICIPAL CLERK O/E CUBRENT FUND MUNICIPAL CLERK O/E NJSLOM 0.00 badges for 2017 CUBRENT FUND MUNICIPAL CLERK O/E CUBRENT FUND MUNICIPAL CLERK O/E NJSLOM 0.00 PRAME FOR MAYORS CUBRENT FUND MUNICIPAL CLERK O/E WANNE ROBEINS 470.00 2017:08/17 VIDEO CUBRENT FUND MUNICIPAL CLERK O/E WILLEARD O/E 0.00 PROMETE FOR MAYORS CUBRENT FUND MUNICIPAL CLERK O/E CUBRENT FUND MUNICIPAL CLERK O/E WILLEAM O/E 0.00 PROMETE FOR MAYORS CUBRENT FUND MUNICIPAL CLERK O/E WILLEAM O/E 0.00 PROMETE FOR MAYORS CUBRENT FUND MUNICIPAL CLERK O/E CUBRENT FUND FUND MUNICI		56.28	SUMMARY #8045421582	CURRENT FUND MUNICIPAL CLERK O/E
1.13 8045759030   STAPLES BUSINESS   10.13 8045759030   CURRENT FUND MUNICIPAL CLERK O/E NUSLOM   499.00 badges for 2017   CURRENT FUND MUNICIPAL CLERK O/E NUSLOM   499.00 badges for 2017   CURRENT FUND MUNICIPAL CLERK O/E NUSLOM   499.00 badges for 2017   CURRENT FUND MUNICIPAL CLERK O/E NUSLOM   499.00 badges for 2017   CURRENT FUND MUNICIPAL CLERK O/E CURRENT FUND FUND MUNICIPAL CLERK O/E CURRENT FUND FUND MUNICIPAL CLERK O/E CURRENT FUND MUNICIPAL CLERK O/E CURRENT FUND MUNICIPAL CLER		36.20	SUMMARY #8045628842;	CURRENT FUND MUNICIPAL CLERK O/E
NUSLOM		10.13	8045759030	CURRENT FUND MUNICIPAL CLERK O/E
A-95.00   badges for 2017   CURRENT FUND MUNICIPAL CLERK O/E		440.00	badges for 2017	CURRENT FUND MUNICIPAL CLERK O/E
MUSION		-495.00	badges for 2017	CURRENT FUND MUNICIPAL CLERK O/E
### ### ### ### ### ### ### ### ### ##		0.00	badges for 2017	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS 295.95 9789945770 WERLZON WIRELESS 295.95 9789945770 WANYNE ROBBINS 470.00 2017:08/17 VIDEO CURRENT FUND MUNICIPAL CLERK O/E WALLSTATE BUSINESS 295.95 9789945770 WILLENNIUM 3000.00 6765; JULY 2017; COTAT FUND MUNICIPAL CLERK O/E WILLENSIUM 3000.00 6765; JULY 2017; COTAT FUND MUNICIPAL CLERK O/E WILLENSIUM 3000.00 6765; JULY 2017; COTAT FUND MUNICIPAL CLERK O/E WILLENSIUM 3000.00 6765; JULY 2017; COTAT FUND MUNICIPAL CLERK O/E WILLENSIUM 3000.00 6765; JULY 2017; COTAT FUND MUNICIPAL CLERK O/E WILLENSIUM 3000.00 6765; JULY 2017; COTAT FUND MUNICIPAL CLERK O/E WILLENSIUM 3000.00 6765; JULY 2017; COTAT FUND MUNICIPAL CLERK O/E WILLENSIUM 3000.00 6765; JULY 2017; COTAT FUND MUNICIPAL CLERK O/E WILLENSIUM 3000.00 6765; JULY 2017; CURRENT FUND FUND FUND FUND FUND FUND FUND FUND		495.00	badges for 2017	CURRENT FUND MUNICIPAL CLERK O/E
PRAME IT 135.00 FRAME FOR MAYORS CURRENT FOUN DUNICIPAL CLERK O/E WAYNE ROBBINS 470.00 2017:08/17 VIDEO CURRENT FOUN DUNICIPAL CLERK O/E WAYNE ROBBINS 470.00 2017:08/17 VIDEO CURRENT FOUN DUNICIPAL CLERK O/E 3596.72  MILLENNIUM 3000.00 6765; JULY 2017; CURRENT FOUN DUNICIPAL CLERK O/E 3596.72  MILLENNIUM 3000.00 6765; JULY 2017; CURRENT FOUN DUNICIPAL CLERK O/E 3596.72  MILLENNIUM 3000.00 6765; JULY 2017; CURRENT FOUN DUNICIPAL CLERK O/E 3596.72  MILLENNIUM 3000.00 6765; JULY 2017; CURRENT FOUN DUNICIPAL CLERK O/E 3596.72  MILLENNIUM 3000.00 6765; JULY 2017; CURRENT FOUN GENERAL ADMINI. GRANTS 3000.00  ALLISTATE BUSINESS 23.79.91 INV #1015342/ JUN 1 - CURRENT FOUN FINANCIAL CURREN		209.73	INV #1105342/ JUN 1 -	CURRENT FUND MUNICIPAL CLERK O/E
MAYNE ROBBINS		135.00	FRAME FOR MAYORS	CURRENT FUND MUNICIPAL CLERK O/E
MAYNE ROBBINS 8.00 07202017; FED EX CURRENT FUND MUNICIPAL CLERK O/E  MILLENNIUM 3000.00 6765; JULY 2017; COTAL for: 01- MUNICIPAL CLERK O/E  MILLENNIUM 3000.00 6765; JULY 2017; COTAL for: 01- GENERAL ADMINI. GRANTS  ALLSTATE BUSINESS 237.91 INV #1105342/ JUN 1 - ATON COMPUTING, 402.50 INV #2018/ JUNE 2017 ATON COMPUTING, 402.50 INV #30189/ JUNE 2017 ATON COMPUTING, 23.00 INV #30189/ JUNE 2017 ATON COMPU				CURRENT FUND MUNICIPAL CLERK O/E
### ROBBINS   8.00 07202017; FED EX		470.00	2017:08/17 VIDEO	CURRENT FUND MUNICIPAL CLERK O/E
MILLENNIUM		8.00	07202017; FED EX	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- GENERAL ADMINI. GRANTS   3000.00	Total for: 01- MUNICIPA	L CLERK O/E		3596.72
ALLSTATE BUSINESS 237.91 INV #1105342/ JUN 1 - ATON COMPUTING, 402.50 INV #2018/ JUNE 2017 CURRENT FUND FINANCIAL CURRENT FUND REVENUE CURRENT FUND TAX ASSESSMENT CURRENT FUND TAX ASSESSMENT CURRENT FUND TAX ASSESSMENT CURRENT FUND TAX ASSESSMENT ADMIN OF COLAIL FOR COLOR FUND FUND FUND FUND FUND FUND FUND FUND	A CONTRACTOR OF THE PROPERTY O			CURRENT FUND GENERAL ADMINI.
ATON COMPUTING, 402.50 INV #2018/ JUNE 2017 LERCH, VINCI & 5857.50 INV #30189/ JUNE 2017 CORRENT FUND FINANCIAL CORRENT FUND REVENUE CORRENT FUND REVENUE CORRENT FUND REVENUE CORRENT FUND REVENUE CORRENT FUND TAX ASSESSMENT CORRENT FUND TAX ASSESSMENT CORRENT FUND TAX ASSESSMENT CORRENT FUND LEGAL SERVICES & CONT ALALMO GROUP, INC. 4119.45 0982661/98264-098267 CORRENT FUND ENGINEERING COSTS COMMEND MY #17-001; OPRA CORRENT FUND ENGINEERING COSTS	CARACTER STREET	22 217 191 192		
SERCH, VINCI &   5857.50   INV #30189/ JUNE 2017   CURRENT FUND FINANCIAL				
1731.16 INVOICE DATED 7/1/17   CURRENT FUND FINANCIAL STAPLES BUSINESS   9.20 SUMMARY #8044582415; CURRENT FUND FINANCIAL CURRENT FUND REVENUE CURRENT FUND REVENUE CURRENT FUND REVENUE CURRENT FUND REVENUE CURRENT FUND TAX ASSESSMENT ADMIN TETAPLES BUSINESS 36.20 SUMMARY #8045628842; CURRENT FUND TAX ASSESSMENT CURRENT FUND TAX ASSESSMENT ADMIN OF BOATS ADMIN	ATON COMPUTING,	402.50	INV #2018/ JUNE 2017	CURRENT FUND FINANCIAL
Table   Tabl	LERCH, VINCI &	5857.50	INV #30189/ JUNE 2017	CURRENT FUND FINANCIAL
### \$12 SUMMARY ##8044806188; ### \$12 SUMMARY ##804562457; ### \$12 SUMMARY ##8045628842; ### \$13 SUMMARY ##8045628842; ### \$14 SUMMARY ##8045628842; ### \$14 SUMMARY ##8045628842; ### \$14 SUMMARY ##8045628842; ### \$15 SUMMARY ##8045628842; ### \$16	ROGUT MCCARTHY	1731 16	INVOICE DATED 7/1/17	CURRENT PUNE PINE
CURRENT FUND FINANCIAL   CURRENT FUND FINANC	STAPLES BUSINESS	9.20	SUMMARY #8044582415;	CURRENT FUND FINANCIAL
CURRENT FUND FINANCIAL   CURRENT FUND FINANC	STAPLES BUSINESS	5.40	SUMMARY #8044806188;	CURRENT FUND FINANCIAL
STAPLES BUSINESS   26.76 SUMMARY #8045524537;   CURRENT FUND FINANCIAL	STAPLES BUSINESS	69.73	SUMMARY #8045421582	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E   8767.22	STAPLES BUSINESS	26.76	SUMMARY #8045524537;	CURRENT FUND FINANCIAL
RAMSEY GRAPHICS & 739,50 inv #123tax12/#10   CURRENT FUND REVENUE	STAPLES BUSINESS	322.68	SUMMARY #8045628842;	CURRENT FUND FINANCIAL
RAMSEY GRAPHICS & 739.50 inv #123tax12/#10 CURRENT FUND REVENUE SHARP ELECTRONICS 176.14 2017:AUGUST COPIER CURRENT FUND REVENUE ATON COMPUTING, 23.00 INV #2039; JULY 2017 STAPLES BUSINESS 63.30 SUMMARY #8045524537; CURRENT FUND REVENUE STAPLES BUSINESS 36.20 SUMMARY #8045628842; CURRENT FUND REVENUE Total for: 01- REVENUE ADMINISTRATION STAPLES BUSINESS 51.89 SUMMARY #8045628842; CURRENT FUND REVENUE STAPLES BUSINESS 51.89 SUMMARY #8045628842; CURRENT FUND TAX ASSESSMENT ALLSTATE BUSINESS 51.89 SUMMARY #8045628842; CURRENT FUND TAX ASSESSMENT ALLSTATE BUSINESS 51.89 SUMMARY #8045628842; CURRENT FUND TAX ASSESSMENT ALLSTATE BUSINESS 0.48 INV #1105342/ JUN 1 - Total for: 01- TAX ASSESSMENT ADMIN O/E BRIAN GIBLIN, ESQ. 4841.58 2017:AUGUST BORO ATTY Total for: 01- LEGAL SERVICES & COST S/W BANISCH 1525.00 inv #p17-27487/ june Total for: 01- LEGAL SERVICES AND COSTS O/E  ALAIMO GROUP, INC. 4119.45 098260;098264-098267 BOSWELL MCCLAVE 2070.00 113341; BOSWELL MCCLAVE 700.00 112993;-6/23;R-238-17 BOSWELL MCCLAVE 700.00 112993;-6/23;R-238-17 Total for: 01- ENGINEERING COSTS				
### SHARP ELECTRONICS	AND A STATE OF THE			
ATON COMPUTING, 23.00 INV #2039; JULY 2017 STAPLES BUSINESS 63.30 SUMMARY #8045524537; CURRENT FUND REVENUE STAPLES BUSINESS 36.20 SUMMARY #8045628842; CURRENT FUND REVENUE STAPLES BUSINESS 14.42 8045759030 CURRENT FUND REVENUE TOTAL for: 01- REVENUE ADMINISTRATION  STAPLES BUSINESS 51.89 SUMMARY #8045421582 STAPLES BUSINESS 36.20 SUMMARY #8045628842; CURRENT FUND TAX ASSESSMENT ALISTATE BUSINESS 36.20 SUMMARY #8045628842; CURRENT FUND TAX ASSESSMENT ALISTATE BUSINESS 0.48 INV #1105342/ JUN 1 - CURRENT FUND TAX ASSESSMENT ADMIN TOTAL for: 01- TAX ASSESSMENT ADMIN O/E  BRIAN GIBLIN, ESQ. 4841.58 2017:AUGUST BORO ATTY TOTAL for: 01- LEGAL SERVICES & COST S/W  ABANISCH 1525.00 inv #p17-27487/ june TOTAL for: 01- LEGAL SERVICES AND COSTS O/E  ALAIMO GROUP, INC. 5.00 INV #17-001; OPRA ALAIMO GROUP, INC. 4119.45 098260;098264-098267 BOSWELL MCCLAVE 2070.00 113341; CURRENT FUND ENGINEERING COSTS BOSWELL MCCLAVE 700.00 112695; THRU 6/26/17 TOTAL for: 01- ENGINEERING COSTS	SHARP ELECTRONICS	139.30	10V #123tax12/#10	CURRENT FUND REVENUE
STAPLES BUSINESS  36.20 SUMMARY #8045628842; CURRENT FUND REVENUE CURRENT FUND REVENUE CURRENT FUND REVENUE CURRENT FUND REVENUE CURRENT FUND TAX ASSESSMENT ADMIN CURRENT FUND TAX ASSESSMENT ADMIN CURRENT FUND TAX ASSESSMENT ADMIN CURRENT FUND LEGAL SERVICES & COST CURRENT FUND LEGAL SERVICES & COST CURRENT FUND LEGAL SERVICES & COST CURRENT FUND LEGAL SERVICES AND CURRENT FUND ENGINEERING COSTS	ATON COMPUTING	27.07	ZUIT: AUGUST COPIER	CURRENT FUND REVENUE
STAPLES BUSINESS  36.20 SUMMARY #8045628842; CURRENT FUND REVENUE CURRENT FUND REVENUE CURRENT FUND REVENUE CURRENT FUND REVENUE CURRENT FUND TAX ASSESSMENT ADMIN CURRENT FUND TAX ASSESSMENT ADMIN CURRENT FUND TAX ASSESSMENT ADMIN CURRENT FUND LEGAL SERVICES & COST CURRENT FUND LEGAL SERVICES & COST CURRENT FUND LEGAL SERVICES & COST CURRENT FUND LEGAL SERVICES AND CURRENT FUND ENGINEERING COSTS	STAPLES BUSINESS	63.00	CHAMBRY #004E534E33	CURRENT REVENUE O/E
TOTAL FOR EVENUE ADMINISTRATION  TOTAL FUND TAX ASSESSMENT FUND TAX ASSESSMENT FUND TAX ASSESSMENT FUND TAX ASSESSMENT ADMINISTRATE BUSINESS  TOTAL FOR EVENUE FUND TAX ASSESSMENT ADMINISTRATION  TOTAL FOR EVENUE  CURRENT FUND TAX ASSESSMENT ADMINISTRATION  TOTAL FOR EVENUE  FUND TAX ASSESSMENT ADMINISTRATION  TOTAL FOR EVENUE  CURRENT FUND TAX ASSESSMENT ADMINISTRATION  TOTAL FOR EVENUE  CURRENT FUND TAX ASSESSMENT ADMINISTRATION  TOTAL FOR EVENUE  FUND TAX ASSESSMENT ADMINISTRATION  TOTAL FOR EVENUE  TOTAL FUND TAX ASSESSMENT ADMINISTRATION  TOTAL FOR EVENUE  CURRENT FUND TAX ASSESSMENT ADMINISTRATION  TOTAL FOR EVENUE  TOTAL FUND TAX ASSESSMENT ADMINISTRATION  TOTAL ASSESSMENT ADMINISTRATION  TOTAL FUND TAX ASSESSMENT ADMINISTER TOTAL ASSESSMENT  TOTAL FUND TAX ASSESSMENT ADMINISTRATION  TOTAL FUND TAX ASSESSMENT ADMINISTRATION  TOTAL FUND TAX ASSESSMENT ADMINISTRATION  TOTAL FUND TAX ASSESSMENT  TOTAL FUND TAX ASSESSMENT  TOTAL FUND TAX ASSESSMENT	STAPLES BUSINESS	36 20	SUMMARY #8045524537;	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION  1052.56  STAPLES BUSINESS  51.89 SUMMARY #8045421582  STAPLES BUSINESS  36.20 SUMMARY #8045628842; CURRENT FUND TAX ASSESSMENT CURRENT FUND TAX ASSESSMENT CURRENT FUND TAX ASSESSMENT ADMIN CURRENT FUND TAX ASSESSMENT ADMIN CURRENT FUND TAX ASSESSMENT ADMIN Total for: 01- TAX ASSESSMENT ADMIN O/E  BRIAN GIBLIN, ESQ.  4841.58 2017:AUGUST BORO ATTY Total for: 01- LEGAL SERVICES & COST S/W  4841.58  BANISCH  1525.00 inv #p17-27487/ june CURRENT FUND LEGAL SERVICES AND Total for: 01- LEGAL SERVICES AND COSTS O/E  ALAIMO GROUP, INC.  5.00 INV #17-001; OPRA ALAIMO GROUP, INC.  4119.45 098260;098264-098267 BOSWELL MCCLAVE  700.00 112993;-6/23;R-238-17 BOSWELL MCCLAVE  700.00 112695; THRU 6/26/17  Total for: 01- ENGINEERING COSTS  CURRENT FUND ENGINEERING COSTS TOTAL for: 01- ENGINEERING COSTS	STAPLES BUSINESS	14 42	9045750020	CURRENT FUND REVENUE
STAPLES BUSINESS  51.89 SUMMARY #8045421582  GURRENT FUND TAX ASSESSMENT CURRENT FUND TAX ASSESSMENT ADMIN CURRENT FUND LEGAL SERVICES & COX CURRENT FUND LEGAL SERVICES & COX CURRENT FUND LEGAL SERVICES & COX CURRENT FUND LEGAL SERVICES AND CURRENT FUND ENGINEERING COSTS		ADMINITENDANT	N	
STAPLES BUSINESS  36.20 SUMMARY #8045628842; CURRENT FUND TAX ASSESSMENT ADMINARY BUSINESS  0.48 INV #1105342/ JUN 1 - CURRENT FUND TAX ASSESSMENT ADMINARY BUSINESS  36.20 SUMMARY #8045628842; CURRENT FUND TAX ASSESSMENT ADMINARY BUSINESS  36.20 SUMMARY #8045628842; CURRENT FUND TAX ASSESSMENT ADMINARY BUSINESS  36.20 SUMMARY #8045628842; CURRENT FUND TAX ASSESSMENT ADMINARY BUSINESS  38.57  CURRENT FUND LEGAL SERVICES & COST S/W  4841.58  CURRENT FUND LEGAL SERVICES AND COSTS O/E  36.20 INV #17-001; OPRA ALAIMO GROUP, INC.  4119.45 098260;098264-098267  36.20 SUMELL MCCLAVE  2070.00 113341; CURRENT FUND ENGINEERING COSTS  36.20 SUMELL MCCLAVE  700.00 112993;-6/23;R-238-17  36.20 SUMELL MCCLAVE  760.00 112695; THRU 6/26/17  CURRENT FUND ENGINEERING COSTS				
ALLSTATE BUSINESS  0.48 INV #1105342/ JUN 1 - CURRENT FUND TAX ASSESSMENT ADMINO/E  88.57  BRIAN GIBLIN, ESQ. 4841.58 2017:AUGUST BORO ATTY  Total for: 01- LEGAL SERVICES & COST S/W  BANISCH  1525.00 inv #p17-27487/ june  CURRENT FUND LEGAL SERVICES AND  CURRENT FUND ENGINEERING COSTS	STAPLES BUSINESS	21.89	SUMMARY #8045421582	CURRENT FUND TAX ASSESSMENT
### Total for: 01- TAX ASSESSMENT ADMIN 0/E  ### SRIAN GIBLIN, ESQ. 4841.58 2017:AUGUST BORO ATTY  ### CURRENT FUND LEGAL SERVICES & COST S/W  ### 4841.58  ### CURRENT FUND LEGAL SERVICES AND COSTS O/E  ### 1525.00 inv #p17-27487/ june  ### CURRENT FUND LEGAL SERVICES AND COSTS O/E  ### 1525.00  ### 1525.00  ### 17-001; OPRA  ### CURRENT FUND ENGINEERING COSTS  ### ALAIMO GROUP, INC. 5.00 INV #17-001; OPRA  ### CURRENT FUND ENGINEERING COSTS  ### 305WELL MCCLAVE 2070.00 113341; ### CURRENT FUND ENGINEERING COSTS  ### 305WELL MCCLAVE 700.00 112993; -6/23; R-238-17 ### 305WELL MCCLAVE 760.00 112695; THRU 6/26/17  ### Total for: 01- ENGINEERING COSTS  ### 301.91 75605; 2017: JULY CURRENT FUND PLANNING BOARD S/W	ALLSTATE BUSINESS	0 40	TNV #1105242/ TDV 1	CURRENT FUND TAX ASSESSMENT
GRIAN GIBLIN, ESQ. 4841.58 2017:AUGUST BORO ATTY  Total for: 01- LEGAL SERVICES & COST S/W  ABANISCH  Total for: 01- LEGAL SERVICES AND COSTS O/E  ALAIMO GROUP, INC. 5.00 INV #17-001; OPRA ALAIMO GROUP, INC. 4119.45 098260;098264-098267  GOSWELL MCCLAVE  TOTAL				
ALAIMO GROUP, INC.  SOSWELL MCCLAVE  SOSWELL MCCLAVE  SOSWELL MCCLAVE  Total for: 01- LEGAL SERVICES COSTS  TOTAL FOR: 01- ENGINEERING COSTS  TOTAL FOR: 01- ENGINEERING COSTS  TOTAL FOR: 01- LEGAL SERVICES AND COSTS O/E  ALAIMO GROUP, INC.  SOURCE TOTAL FUND ENGINEERING COSTS  CURRENT FUND ENGINEERING COSTS  TOTAL FOR: 01- ENGINEERING COSTS  TOTAL FUND ENGINEERING COSTS  TOTAL FUND PLANNING BOARD S/W			174.27	
Total for: 01- LEGAL SERVICES AND COSTS O/E  ALAIMO GROUP, INC. 5.00 INV #17-001; OPRA CURRENT FUND ENGINEERING COSTS ALAIMO GROUP, INC. 4119.45 098260;098264-098267 CURRENT FUND ENGINEERING COSTS COSWELL MCCLAVE 2070.00 113341; CURRENT FUND ENGINEERING COSTS COSWELL MCCLAVE 700.00 112993;-6/23;R-238-17 COURRENT FUND ENGINEERING COSTS COSWELL MCCLAVE 760.00 112695; THRU 6/26/17 CURRENT FUND ENGINEERING COSTS COSTS COURSENT FUND ENGINEERING COSTS COURSENT FUND PLANNING BOARD S/W	Potal for: 01- LEGAL SE	RVICES & COST	s/w	
Total for: 01- LEGAL SERVICES AND COSTS O/E  ALAIMO GROUP, INC. 5.00 INV #17-001; OPRA CURRENT FUND ENGINEERING COSTS ALAIMO GROUP, INC. 4119.45 098260;098264-098267 CURRENT FUND ENGINEERING COSTS COSWELL MCCLAVE 2070.00 113341; CURRENT FUND ENGINEERING COSTS COSWELL MCCLAVE 700.00 112993;-6/23;R-238-17 COURRENT FUND ENGINEERING COSTS COSWELL MCCLAVE 760.00 112695; THRU 6/26/17 CURRENT FUND ENGINEERING COSTS COSWELL MCCLAVE 760.00 112695; THRU 6/26/17 CURRENT FUND ENGINEERING COSTS COSWELL MCCLAVE 760.00 12695; THRU 6/26/17 CURRENT FUND ENGINEERING COSTS COSWELL MCCLAVE 760.00 12695; THRU 6/26/17 CURRENT FUND ENGINEERING COSTS COSWELL MCCLAVE 760.00 12695; THRU 6/26/17 CURRENT FUND ENGINEERING COSTS COSWELL MCCLAVE 760.00 12695; THRU 6/26/17 CURRENT FUND ENGINEERING COSTS COSWELL MCCLAVE 760.00 12695; THRU 6/26/17 CURRENT FUND ENGINEERING COSTS COSWELL MCCLAVE 760.00 12695; THRU 6/26/17 CURRENT FUND ENGINEERING COSTS COSWELL MCCLAVE 760.00 12695; THRU 6/26/17 CURRENT FUND ENGINEERING COSTS COSWELL MCCLAVE 760.00 12695; THRU 6/26/17 CURRENT FUND ENGINEERING COSTS COSWELL MCCLAVE 760.00 12695; THRU 6/26/17 CURRENT FUND ENGINEERING COSTS COSWELL MCCLAVE 760.00 12695; THRU 6/26/17 CURRENT FUND ENGINEERING COSTS COSWELL MCCLAVE 760.00 12695; THRU 6/26/17 CURRENT FUND ENGINEERING COSTS COSWELL MCCLAVE 760.00 12695; THRU 6/26/17 CURRENT FUND ENGINEERING COSTS	BANISCH	1525.00	inv #p17-27487/ june	CURRENT FUND LEGAL SERVICES AND
ALAIMO GROUP, INC. 4119.45 098260;098264-098267 CURRENT FUND ENGINEERING COSTS BOSWELL MCCLAVE 2070.00 113341; CURRENT FUND ENGINEERING COSTS BOSWELL MCCLAVE 700.00 112993;-6/23;R-238-17 CURRENT FUND ENGINEERING COSTS BOSWELL MCCLAVE 760.00 112695; THRU 6/26/17 CURRENT FUND ENGINEERING COSTS Fotal for: 01- ENGINEERING COSTS JOHN CONTE, JR. 301.91 75605;2017:JULY CURRENT FUND PLANNING BOARD S/W		RVICES AND CO	OSTS O/E	1525.00
ALAIMO GROUP, INC. 4119.45 098260;098264-098267 CURRENT FUND ENGINEERING COSTS BOSWELL MCCLAVE 2070.00 113341; CURRENT FUND ENGINEERING COSTS BOSWELL MCCLAVE 700.00 112993;-6/23;R-238-17 CURRENT FUND ENGINEERING COSTS BOSWELL MCCLAVE 760.00 112695; THRU 6/26/17 CURRENT FUND ENGINEERING COSTS Fotal for: 01- ENGINEERING COSTS  JOHN CONTE, JR. 301.91 75605;2017:JULY CURRENT FUND PLANNING BOARD S/W	ALAIMO GROUP, INC.	5.00	INV #17-001; OPRA	CURRENT FUND ENGINEERING COSTS
BOSWELL MCCLAVE 2070.00 113341; CURRENT FUND ENGINEERING COSTS BOSWELL MCCLAVE 700.00 112993;-6/23;R-238-17 CURRENT FUND ENGINEERING COSTS BOSWELL MCCLAVE 760.00 112695; THRU 6/26/17 CURRENT FUND ENGINEERING COSTS Fotal for: 01- ENGINEERING COSTS  JOHN CONTE, JR. 301.91 75605;2017:JULY CURRENT FUND PLANNING BOARD S/W	ALAIMO GROUP, INC.	4119.45	098260;098264-098267	CURRENT FUND ENGINEERING COSTS
BOSWELL MCCLAVE 700.00 112993;-6/23;R-238-17 CURRENT FUND ENGINEERING COSTS BOSWELL MCCLAVE 760.00 112695; THRU 6/26/17 CURRENT FUND ENGINEERING COSTS Total for: 01- ENGINEERING COSTS  JOHN CONTE, JR. 301.91 75605;2017:JULY CURRENT FUND PLANNING BOARD S/W	BOSWELL MCCLAVE	2070.00	113341;	CURRENT FUND ENGINEERING COSTS
BOSWELL MCCLAVE 760.00 112695; THRU 6/26/17 CURRENT FUND ENGINEERING COSTS  Total for: 01- ENGINEERING COSTS  JOHN CONTE, JR. 301.91 75605;2017: JULY CURRENT FUND PLANNING BOARD S/W	BOSWELL MCCLAVE	700.00	112993;-6/23;R-238-17	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEERING COSTS 7654.45  JOHN CONTE, JR. 301.91 75605;2017: JULY CURRENT FUND PLANNING BOARD S/W	BOSWELL MCCLAVE	760.00	112695; THRU 6/26/17	CURRENT FUND ENGINEERING COSTS
님이 아니는 사람들이 있는데 사람들이 되었다면 하면 사람들이 되었다면 하는데 사람들이 되었다면 하는데 사람들이 되었다면 하는데 사람들이 되었다면 하는데 사람들이 바람들이 바람들이 다른데 사람들이 다른데 사람들이 되었다면 하는데 사람들이 바람들이 다른데 사람들이 되었다면 하는데 사람들이 바람들이 되었다면 하는데 사람들이 되었다면 하는데 사람이 되었다면 하는데 사람들이 되었다면 하는데 사람이 되었다면 하				
Total for: 01- PLANNING BOARD S/W 301.91			75605;2017:JULY	CURRENT FUND PLANNING BOARD S/W

Vendor NORTH JERSEY MEDIA		<u>Description</u>	Account
NORTH JERSEY MEDIA		LEGAL ADVERTISEMENT	CURRENT FUND PLANNING BOARD O/
		LEGAL ADVERTISEMENT	CURRENT FUND PLANNING BOARD O/
Total for: 01- PLANNING	BOARD O/E		0.00
		2017:JULY BD	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BC	ARD S/W		278.55
J & M REPORTING		REGULAR MEETING	CURRENT FUND ZONING BOARD O/E
NORTH JERSEY MEDIA		LEGAL ADVERTISEMENT	CURRENT FUND ZONING BOARD O/E
NORTH JERSEY MEDIA	(6,000)	LEGAL ADVERTISEMENT	CURRENT FUND ZONING BOARD O/E
NORTH JERSEY MEDIA		LEGAL ADVERTISEMENT	CURRENT FUND ZONING BOARD O/E
	115.00	INV #48372	CURRENT FUND ZONING BOARD O/E
Total for: 01- ZONING BO	ARD O/E		465.00
RICOH USA, INC.	190.00	99158577;2017:7/17-8/1	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS STAPLES BUSINESS	66.95	SUMMARY #8045332573/	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	36.20	SUMMARY #8045628842;	CURRENT FUND CONSTRUCTION CODE
VERIZON WIRELESS		8045759030	CURRENT FUND CONSTRUCTION CODE
	49.28	9789945770	CURRENT FUND CONSTRUCTION CODE
ATON COMPUTING,	354.68	INV #1105342/ JUN 1 -	CURRENT FUND CONSTRUCTION CODE
Fotal for: 01- CONSTRUCT	ION CODE OFF	FICIAL O/E	CURRENT FUND CONSTRUCTION CODE
DELTA DENTAL PLAN			730.21
DALE FAVA		INV#PM234437; PM234604 2017 EYECARE	CURRENT FUND GROUP INSURANCE FOR
STEPHANIE JACOB		2017 EYECARE 2017 EYE CARE	CURRENT FUND GROUP INSURANCE FOR
INCENZO GERARDI		2017 EYE CARE	CURRENT FUND GROUP INSURANCE FOR
otal for: 01- GROUP INS	URANCE FOR E	MPLOYEES	CURRENT FUND GROUP INSURANCE FOR 9240.06
COOSETOWN	6635.00	97601;2017:AUGUST	
NEW JERSEY STATE	5000.00	INVOICE DATED 7/27/17	CURRENT FUND POLICE
HARP ELECTRONICS		2017:AUGUST COPIER	CURRENT FUND POLICE
IRCHIE			CURRENT FUND POLICE
DR NEEDLEWORKS	48.00	inv #694	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
AMSEY GRAPHICS &	125.00	inv #202-25/SESSTON 2	CURRENT FUND POLICE OVE
AMSEY GRAPHICS &	258.00	inv #123pd112/PD	CURRENT FUND POLICE OVE
TON COMPUTING,	57.50	INV #2018/ JUNE 2017	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT POLICE CURRENT POLICE CURRENT POLICE CURRENT FUND POLICE
TON COMPUTING,	115.00	INV #2039; JULY 2017	CURRENT POLICE
.T.B.M. INC	2252.44	inv #13497	CURRENT POLICE
TREMATIC & SAFETY	30.00	INV #79108: EXT	CURRENT FUND POLICE
.D.M.MEDICAL GAS	284.35	INV #S9196/ RENTAL OF	CURRENT FUND POLICE  CURRENT FUND POLICE O/E  CURRENT FUND POLICE O/E
EXIS NEXIS RISK	102.50	1328834-201707310NLINE	CURRENT FUND POLICE O/E
T D M THE	5237.51	inv #66947	CURRENT FUND POLICE O/E
FTFDROPO CURVELER	7366.35	inv #13503/QUOTE DATED	CURRENT FUND POLICE O/E
TAPLES BUSINESS	425.25	CHCS401124	CURRENT FUND POLICE O/E
TAPLES BUSINESS	16.58	SUMMARY #8044582415;	CURRENT FUND POLICE O/E
TAPLES BUSINESS	349.13	SUMMARY #5044901496;	CURRENT FUND POLICE O/E
TAPLES BUSINESS	267.86	SUMMARY #8044806188;	CURRENT FUND POLICE O/E
TAPLES BUSINESS	62.60	SUMMARY #8045421582	CURRENT FUND POLICE O/E
TAPLES BUSINESS	615 22	SUMMARY #8045524537;	CURRENT FUND POLICE O/E
TAPLES BUSINESS	43 65	8045750020	CURRENT FUND POLICE O/E
ASH MEDICAL	307 60	INV1066160	CURRENT FUND POLICE O/E
URN-OUT UNIFORM	590 94	180429	CURRENT FUND POLICE O/E
URN-OUT UNIFORM	452 96	180431	CURRENT FUND POLICE
JRN-OUT UNIFORM	369.96	180432	CURRENT FUND POLICE
URN-OUT UNIFORM	291.92	FKT #02 01-91199/	CURRENT FUND POLICE
& S	1765.00	inv #0000307	CURRENT FUND POLICE O/E CURRENT FUND POLICE
NSTITUTE FOR	900.00	10581	CURRENT FUND POLICE
JRN-OUT UNIFORM	164.97	180225;180225-01	CURRENT FUND POLICE
LISTATE BUSINESS PRUZZESE,	76.91	INV #1105342/ JUN 1 -	CURRENT FUND POLICE
PRUZZESE,	0.00 2	213554; THRU	CURRENT FUND POLICE
PRUZZESE,	1151.00 2	213554; THRU	CURRENT FUND POLICE
RC OF	798.00 i	inv #6-62118037	CURRENT FUND POLICE
RAEGER INC	120.00	INV #5950028120	CURRENT FUND POLICE
DSITIVE	973.25	05818224	CURRENT FUND POLICE
PRUZZESE, PRUZZESE, RC OF RAEGER INC DSITIVE DOSETOWN	220.75 1	INV #05811817; BRACLET	CURRENT FUND POLICE
DOSETOWN			CURRENT FUND POLICE O/E
TEVU, LLC		nv #21871	CURRENT FUND POLICE O/E
IEVU, LLC IEVU, LLC otal for: 01- POLICE 0/1	318.00 i	nv #21871 nv #23243	Grand Bridge Bridge

vendor	<b>Amount</b>	<u>Description</u>	Accou	unt				
P & A AUTO PARTS,	0.00	2017 - THI V CAR	OHDDDING		D FIRE O/	E		
GARFIELD LUMBER &	0.00	S726460;S726807;S72683	CURRENT	T FUNE	D FIRE O/	/E		
SUPERIOR	0.00	2017:JULY	CHIDDENIT	m minim	D ETDE O	1 ==		
VERIZON WIRELESS ATON COMPUTING.	212.85	9790151378 2017:JULY	CHEDENT	T PUNT	D ETDE O/	(n		
ATON COMPUTING, ATON COMPUTING,	57.50	INV #2030, THE 2017	CURRENT	! FUND	) FIRE O/	E		
Total for: 01- FIRE O/E	27.20	INV #2039; JULY 2017	CURRENT		D FIRE 0/	E		
E. CARTER	250.00	8/8/17 SUBSTITUTE	CURRENT			IMOD.	o Ita	
Total for: 01- PROSECUTOR	. s/w	at at at the state of the state	b disease.		50.00	TOR .	3/W	
AMERICAN GRAPHIC	0.00	007768; purchase of	CURRENT	r FIINI	o charrac	AND	מתאחנ	- O/F
AMERICAN GRAPHIC	455.00	007768; purchase of	CHRRENT	PUND	CODDEDMO	71.515	DOTES	
AIRTRON TECHNOLOGY	500.00	SERVICE TKT #59507/	CURRENT	FUNI	STREETS	AND	ROADS	O/E
MINIMON IECHNOLOGI	200.00	027885	CHDDENM	T FILLIAND	OMPONE		4 35 35	
JOHNNY ON THE SPOT	75.00	INV #0000331374:	OTT 1 10 10 10 10 10 10 10 10 10 10 10 10 1	A Carronda				
GARFIELD LUMBER & SUPERIOR	161.81	\$126460;\$126807;\$72683	CURRENT	r FUND	STREETS	AND	ROADS	0/E
TOREGIC CAPPTV C	14.57	2017:JULY	CURRENT	FUND	STREETS	AND	ROADS	0/E
TRAFFIC SAFETY & BEYER BROS CORP	120.00	purchase of sisgns for	CURRENT	FUND	STREETS	AND	ROADS	O/E
NICK'S TOWING	156.31	85468	CURRENT	FUND	STREETS	AND	ROADS	O/E
P & A AUTO PARTS,	802.27	INV #272840; EMR 2017: JULY CAR	CURRENT	FUND	STREETS	AND	ROADS	O/E
P & A AUTO PARTS, STORR TRACTOR STORR TRACTOR	54.24	2017:UULI CAK	CURRENT	FUND	STREETS	AND	ROADS	O/E
		771306	CURKENT	FUND	STREETS	AND	ROADS	O/E
		772452; QUOTATION #	CURRENT	FUND	STREETS	AND	ROADS	O/E
STORR TRACTOR STORR TRACTOR	4.02	TNV #772500.						
SUPERIOR	264.02	2017:JULY	CURRENT CURRENT	DEINER	ampagas			
W.E. TIMMERMAN CO	406.35	inv #0212988-in/ORDER	CURRENT	FINE	STREETS	AND	ROADS	0/E
	233.33	111V #UZ1298/-1n/ORDER	CURRENT	FUND	STREETS STREETS	AND	ROADS	0/E
W.E. TIMMERMAN CO	500.00	0213087-IN	CURRENT	FUND	CTREETE	AND	DONDO	0/1
ACCURATE PEST	124.62	2ND quarterly	CURRENT	FUND	STREETS	AND	ROADS	
ACE WALCO LEMMITE	65.00	2017: AUGUST DPW PEST	CHERENT	PHIND	CODDECTO	****		
AIRTRON TECHNOLOGY CINTAS FIRST AID &	4301 00	INV #11//88// CED mem.	OFTE DESIGN	COLUMN TO LOT				
ETDEMATIC & CARREN	7.70	1117 #2008133897	CURRENT	FUND	STREETS	AND	ROADS	
CARRIETO TUMBER :	335.50	inv #790-47/ID# P00401	CURRENT	FUND	STREETS	AND	ROADS	
JOHN A FARI, INC.	0.00	S726460; S726807; S72683	CURRENT	FUND	STREETS	AND	ROADS	
NEMCO INC	0E0 00	inv #1164967-01	CURRENT	FUND	STREETS	AND	ROADS	
STAPLES BUSINESS	111 60	JULY2017/045; B.H.	CURRENT	FUND	STREETS	AND	ROADS	
GARFIELD LUMBER & JOHN A EARL INC. NEMCO, INC STAPLES BUSINESS STAPLES BUSINESS	-100.06	SUMMARY #80444/8336/	CURRENT	FUND	STREETS	AND	ROADS	
STAPLES BUSINESS STAPLES BUSINESS	379.37	SUMMARY #5044901490;	CURRENT	FUND	STREETS	AND	ROADS	
STAPLES BUSINESS STAPLES BUSINESS STAPLES BUSINESS STAPLES BUSINESS STAPLES BUSINESS STAPLES BUSINESS SUPERIOR THE BAG LADY INC. THE BAG LADY INC. STAPLES BUSINESS COMPLETE SAW COMPLETE SAW COMPLETE SAW GARFIELD LUMBER & SUPERIOR WALLINGTON TRAFFIC SAFETY & TRAFFIC SAFETY & ATON COMPUTING, ATON COMPUTING,	52.14	SUMMARI #3044301430;	CURRENT	FUND	STREETS	AND	ROADS	
STAPLES BUSINESS	7.44	GIIMMARY #8045524537:	CURRENT	FUND	STREETS	AND	ROADS	
STAPLES BUSINESS	29.36	8045759030	CURRENT	FUND	STREETS	AND	ROADS	
SUPERIOR	0.00	2017: JULY	CHRRENT	FUND	STREETS	AND	ROADS	
THE BAG LADY INC.	401.50	inv #173535/ORDER#	CURRENT	FUND	STREETS	AND	ROADS	
THE BAG LADY INC.	143.00	173829	CURRENT	ELIND	STAPPIO	AND AND	ROADS	
STAPLES BUSINESS	284.35	8045759030	CURRENT	FUND	STREETS	AND AND	ROADS	~ /E
COMPLETE SAW	71.00	inv #81862	CURRENT	FUND	STREETS	AND.	ROADS	O/E
COMPLETE SAW	130.00	inv #81873	CURRENT	FUND	STREETS	AND .	POADS	
COMPLETE SAW	59.00	81885	CURRENT	FUND	STREETS	AND	ROADS	
GARFIELD LUMBER &	23.51	\$726460;\$726807;\$72683	CURRENT	FUND	STREETS	AND	ROADS	
SUPERIOR STATE THE PORT	259.78	2017: JULY	CURRENT	FUND	STREETS	AND	ROADS	
MALLINGTON	7.66	inv #S3473998.001	CURRENT	FUND	STREETS	AND	ROADS	
TRAFFIC SAFETY &	432.00	inv #S3474089-001	CURRENT	FUND	STREETS	AND !	ROADS	
TRAFFIC SAFETY &	1772 00	inv #183734	CURRENT	FUND	STREETS	AND 1	ROADS	O/E
ATON COMPUTING,	172 50	inv #183801/7/7/17	CURRENT	FUND	STREETS	AND J	ROADS	O/E
ATON COMPUTING, ATON COMPUTING, COOPER POWER	166.75	INV #ZUI8/ JUNE ZUI/	CURRENT	FUND	STREETS	AND F	ROADS	O/E
COOPER POWER	2850.00	\$029034695 007 MONIMULY	CURRENT	FUND	STREETS /	AND I	ROADS	O/E
NORTH JERSEY MEDIA	0.00 1	TEGAL ADVERGISEMENT	CURRENT	FUND	STREETS A	AND F	ROADS	O/E
MOTETI OERSEI MEDIA	0 00 7	TECAT ADMICE			STREETS A			
NORTH JERSEY MEDIA ONE CALL CONCEPTS,	0.00	LEGAL ADVERTISEMENT	CUKKENI	FUND	STREETS A	AND F	ROADS	O/E
	,0.10	1013243; JULI 2011	CHERENT	FUND	STREETS A	AND F	ROADS	O/E
Total for: 01- STREETS AND	ROADS O/E	NEW STREET, STREET, STREET,	CORNER	14298	STREETS A	AND F		O/E
BOROUGH OF	489.31	17-14; 2017: JAN THRU	CURRENT		TRAFFIC I			-
Total for: 01- TRAFFIC LIGHT	HTS	7137.6			9.31	alon.	is.	
GAETA RECYCLING	13941.39 /	0001485029; 2017:JULY;	CURRENT	FUND	RECYCLING	G		
						-		
NATURE'S CHOICE NATURE'S CHOICE	2796.75 2	2017:7/7-7/21; 0034989-0035321	CURRENT 1	FUND	YARD RECY YARD RECY	YCLIN	G OTH	T.R

Total for: 01- YARD RECY	tal for: 01- YARD RECYCLING OTHER  Amount Description  Account 18366.47		
CALI CARTING INC	119526.10	2017 JUNE WASTE	CUPDENT FUND COLLD TRANS
CALI CARTING INC Total for: 01- SOLID WAS	107399.74	0000136155; JULY 2017	CURRENT FUND SOLID WASTE
FIRESTONE TIRE &	571 00	240476 040470	226925.84
			CURRENT FUND VEHICLE MAINTENAN CURRENT FUND VEHICLE MAINTENAN
TETERBORO CHRYSLER	51.80	231886CHW: 2017:JULY	CURRENT FUND VEHICLE MAINTENAN CURRENT FUND VEHICLE MAINTENAN
Total for: 01- VEHICLE M	AINTENANCE	202770022	1516.19
NEW JERSEY	75.00	1617; NJRA 2017 FALL	CURRENT FUND BOARD OF HEALTH
Total for: 01- BOARD OF	HEALTH O/E		75.00
NORTH JERSEY MEDIA	0.00	LEGAL ADVERTISEMENT	CURRENT FUND RECREATION O/E
NONIH DERSEI MEDIA	0.00	LEGAL ADVERTISEMENT	CUDDENT PUND DECDERATOR OVE
ATON COMPUTING,	0.00	LEGAL ADVERTISEMENT	CURRENT FUND RECREATION O/E
STAPLES BUSINESS	23.00	INV #2039; JULY 2017	CURRENT RECREATION O/E CURRENT FUND RECREATION O/E
STAPLES BUSINESS	27.31	SUMMARY #8044582415;	CURRENT FUND RECREATION O/E
STAPLES BUSINESS	19 98	SUMMARY #5044901496;	CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E
ATLANTIC CLEANING	2038.33	TNV #2051/ PEC :	CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E
ATLANTIC CLEANING	1888.33	INV #2050/ MAY 2017	CURRENT FUND RECREATION O/E
FIREMATIC & SAFETY	136.00	INV #79040:	CURRENT FUND RECREATION O/E
MICHAEL VRICELLA	3150.00	TNV DATE • 7 / 24 / 17	CUDDING DOWN
MOUNTAIN RIDGE	375.00	292; 2017:GROUNDS	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION	N O/E	- 0.40, - 0.30, (0.00.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0	7886.34
ATLANTIC CLEANING		INV #2051/ REC &	CURRENT FUND SENIOR CITIZENS
ATLANTIC CLEANING	650.00	INV #2050/ MAY 2017	CURRENT FUND SENIOR CITIZENS
I.P. SENIOR	6066.25	2017 BUDGETED	CURRENT FUND SENIOR CITIZENS
ELMWOOD PARK GOLDEN AGE SENIOR		2017 BUDGETED	CURRENT FUND SENTOR CITIZENS
Fotal for: 01- SENIOR CIT		2017 BUDGETED	CURRENT FUND SENIOR CITIZENS
TARK BUTTON -			19498.75
SOUTH JERSEY	20.55	2017: JULY ELEC 13	CURRENT FUND ELECTRICITY, GAS
Total for: 01- ELECTRICIT	TY, GAS & OI	L	CURRENT FUND ELECTRICITY, GAS 8 564.47
NETWORKFLEET, INC.	581.60	OSV000001143732:	CURRENT FUND TELEPHONE
T LCTROILL	4384.78	8204166; AUGUST 2017	CURRENT FUND TELEPHONE
ERIZON	257.33	2017:7/25-8/24 201	CURRENT FUND TELEPHONE
ERIZON LONG		2017:8/7-9/6	CURRENT FUND TELEPHONE
otal for: 01- TELEPHONE			5409.49
ACHLES/MICHELE'S	8575.71	257160;257410;257619;	CURRENT FUND GASOLINE
otal for: 01- GASOLINE		The Laborator of C	8575.71
.W.S. TRANSFER	2176.00	5418722; 2017:JULY	CURRENT FUND RECYCLING TAX
AUKER & KAUKER,		2017 105 0018 116 22	2176.00
otal for: 01- COALITION	ON AFFORDAB	LE HOUSIN	CURRENT FUND COALITION ON 5130.00
UPERIOR		2017:JULY	CURRENT FUND CLEAN COMMUNITY AC
otal for: 01- CLEAN COMM	UNITY ACT R	ECYCLING	0.00
OL'S INTERPRETING HARP ELECTRONICS	125.00	inv dted: 07/22/2017	CURRENT FUND MUNICIPAL COURT O/
MERITECHNOLOGY		2017:AUGUST COURT	CURRENT FUND MUNICIPAL COURT O/
TAPLES BUSINESS	0.00		CURRENT FUND MUNICIPAL COURSE OF
TAPLES BUSINESS	270 01	SUMMARY #8044478336/	CURRENT FUND MUNICIPAL COURS OF
	24 01	SUMMARY #8045524537; SUMMARY #8045628842;	CURRENT FUND MUNICIPAL COURT O/
otal for: 01- MUNICIPAL	COURT O/E	JOHMARI #8045628842;	CURRENT FUND MUNICIPAL COURT O/ 539.89
PENCER SAVINGS	29780.75 I	PAYOFF NOTE INTEREST	
otal for: 01- INTEREST O	N NOTES	TOTAL TOTAL	CURRENT FUND INTEREST ON NOTES 29780.75
	General Section	and a second	
HIEF ROBERT A.	5000.00 F	3/3-16	CURRENT FUND LEGAL SERVICES THE
HIEF ROBERT A.  otal for: 01- LEGAL SERV:  IPP TANNENBAUM &	5000.00 F	R-3/3-16 STS O/E	CURRENT FUND LEGAL SERVICES AND 5000.00

<u>Vendor</u>	<u>Amount</u>	Description	Account				
Fund: RECREATION T	RUST FUN						
ALPHA CARD SYSTEMS	209.95	SI-304473	RECREATION	TRUST	FUND	RECREATION	
IF IT'S WATER INC	301.50	INV #48971/ CHEMICALS				RECREATION	
IF IT'S WATER INC		INV #49002; TAYLOR				RECREATION	
MICHAEL VRICELLA		INV DATE: 7/24/17;				RECREATION	
MICHAEL VRICELLA		INV DATE 7/24/17				RECREATION	
SOUND SURGE		02130476				RECREATION	
W. B. MASON CO.	17.09	146223305				RECREATION	
WHIRL CONSTRUCTION		R-131-17; GALL PARK				RECREATION	
WHIRL CONSTRUCTION		inv #17-5727PROPOSAL				RECREATION	
ALL-PURPOSE		4750; fixing of spray				RECREATION	
AMERICAN POOL		INV0220811 LAST				RECREATION	
COSTCO WHOLESALE		SUMMER CAMP SUPPLIES				RECREATION	
COSTCO WHOLESALE		BEACH DAY FOOD	The second second second			RECREATION	
FUNPLEX	45.00	splashplex -				RECREATION	
IF IT'S WATER INC		inv #48995/WORK ON				RECREATION	
ORIENTAL TRADING	127.88					RECREATION	
TASTE OF ITALIA	400.00	8/11/16 CAMP PARTY				RECREATION	
TOYS "R" US		B812666; misc. items				RECREATION	
WARDS ICE CREAM		INV #484484 DATED				RECREATION	
WARDS ICE CREAM		485844;486499				RECREATION	
A & S		367; CAMP TRIPS				RECREATION	
FUNPLEX		REF#101840; COUNSELORS				RECREATION	
CHRISTOPHER J.		2017 FINGERPRINTS				RECREATION	
DAVID DISTEFANO		FINGERPRINTS				RECREATION	
DAVID STEINFELD	21,44	fingerprints				RECREATION	
JACLYN CLARK		2017 FINGERPRINTS	RECREATION				
JESSICA STEINFELD	21.44	2017 FINGERPRINT				RECREATION	
NICOLE LABROSCIANO	21.44	FINGERPRINTS	RECREATION				
STEPHEN E. MELLISH	21.44	2017 FINGERPRINTS	RECREATION				
RED BULL NEW YORK	2107.00	INVOICE DATED 7/11/17				RECREATION	
EAST COAST DESIGNS		12283; soccer uniforms				RECREATION	
ALL AMATEUR		7/20/17; hoops for high				RECREATION	
Total for: 03- RECREATION		A STATE OF A STATE OF THE STATE		694.15		MACHENTION	
TAYLOR	646.80	5 CARTONS ATS MAILERS	TRUST FUND	PARKTN	IG OFF	F/ADJUD/ACT	-9
Total for: 03- PARKING				646.80		/ ADUUD/ ACT	

38340.95

Total for: 03 TRUST FUND

<u>Vendor</u> <u>Amount Description</u>	Account
Fund: CAPITAL FUND  SPENCER SAVINGS 4285000.00 GENERAL CAPITAL BAN  Total for: 04- BAN PRINCIPAL	4285000.00
BOSWELL MCCLAVE 380.00 112696; r-236-17; O Total for: 04- EMERGENCY GENERATORS	380.00
BOSWELL MCCLAVE 3713.71 113199; ORD.14-11B UST Total for: 04- STORAGE TANK SUPPLEMENTAL	3713.71
COPPOLA SERVICES, 12041.46 PAY #9 R-142-16, Total for: 04- PUMP STATION NO 6 REPAIRS	12041.46
ALAIMO GROUP, INC. 765.00 098268; THRU 6/30/17; ALAIMO GROUP, INC. 652.80 098272; THRU 6/30/17  Total for: 04- BLVD IMP. SEC. 8,,9,10	CAPITAL FUND BLVD IMP. SEC. 1417.80
ALAIMO GROUP, INC. 5500.00 098269; JUNE 2017 HALECON, INC. 80900.00 ORD:16-03; HOCKEY Total for: 04- HOCKEY RINK REHABILITATION	CAPITAL FUNDS HOCKEY RINK CAPITAL FUNDS HOCKEY RINK 86400.00
MRC INC. 3039.77 2698; QUOTE:132360 Total for: 04- CHERRY HILL PARK	CAPITAL CHERRY HILL PARK 3039.77
ALAIMO GROUP, INC. 6851.00 098274; THRU Total for: 04- 2017 ROAD RESURFACING	CAPTIAL 2017 ROAD RESURFACING 6851.00
otal for: 04 CAPTIAL	4398843.74

vendor Fund: WATER BUDGET	Amount Description		Account		
DELTA DENTAL PLAN DE BLOCK DE BLOCK TREASURER - STATE Total for: 05- O/E WATER	3955.00 1750.00 1400.00	INV#PM234437; PM234604 inv #00003324; JUNE 3383; 2017: JULY 3382; 2017: JULY SEWER 170970850; SAFE	WATER BUDGET O/E WATER 8596.96		
ALAIMO GROUP, INC. Total for: 05- O/E WATER	10700.00	098271; THRU 6/30/17	WATER BUDGET O/E WATER 10700.00		

Total for: 05 WATER BUDGET 19296.96

vendor

Amount Description

Account

Fund: WATER CAPITAL

ALAIMO GROUP, INC.

3418.34 098263; JUNE 2017

Total for: 06- WATERMAIN-COLUMBIA STREET

3418.34

WATER CAPITAL WATERMAIN-COLUMBIA

Total for: 06 WATER CAPITAL 3418.34

Vendor

Amount Description

Account

Fund: DOG LICENSE

MGL PRINTING N. J. STATE DEPT 558.00 148429; 2018 DOG & CAT DOG LICENSE DOG LICENSE 21.60 JULY 2017 REPORT AND DOG LICENSE DOG LICENSE

579.60

Total for: 08 DOG LICENSE

Total for: 08- DOG LICENSE

579.60

venaor	Amount	Description	Account
Fund: FIRE PREVEN	TION FEE		
ALLSTATE BUSINESS ATON COMPUTING,		INV #1105342/ JUN 1 -	FIRE PREVENTION FEE FIRE
OLYMPIC GLOVE &		INV #2039; JULY 2017 inv #689363/RAIN	FIRE PREVENTION FEE FIRE
RESCUEONE STAPLES BUSINESS		001203; RESCUE BOAT 8045759030	FIRE PREVENTION FEE FIRE
VERIZON WIRELESS	119.23	9789945770	FIRE PREVENTION FEE FIRE FIRE
WILLIAM SHADWELL Total for: 10- FIRE PR		TRAVEL EXPENSE	FIRE PREVENTION FEE FIRE

Total for: 10 FIRE PREVENTION FEE

<u>Vendor</u>

STATE OF NEW

Amount Description

Account

Fund: UNEMPLOYMENT TRUST FUND

81.00 2017:2ND QUARTER

Total for: 14- UNEMPLOYMENT TRUST FUND

UNEMPLOYMENT TRUST FUND

81.00

Total for: 14 UNEMPLOYMENT TRUST FUND

<u>Vendor</u> <u>Amount Description</u> Fund: ESCROW	Account
EAST COAST DESIGNS 375.00 BANNER FOR NATIONAL  Total for: 15- B 1 L 1 - 182 Market Street	ESCROW B 1 L 1 - 182 Market Stree 375.00
ALAIMO GROUP, INC. 218.75 091186; BL 604, LOT Total for: 15- B 604 L 11.01 - 222 Elm Street	ESCROW B 604 L 11.01 - 222 Elm 218.75
BOSWELL MCCLAVE 142.50 112697;113131 BL141/L1 Total for: 15- B 1411 L 1 - eslram donuts	ESCROW B 1411 L 1 - eslram donut
BOSWELL MCCLAVE 312.00 112698; BL1110,L1 437  Total for: 15- B 1110 L 1 - 437 Boulevard	ESCROW B 1110 L 1 - 437 Boulevard 312.00
BOSWELL MCCLAVE 142.50 113270; BL112/LOT 2 133  Total for: 15- B 1 L 1 - 133 Broadway	ESCROW B 1 L 1 - 133 Broadway 142.50
BOSWELL MCCLAVE 142.50 113342; BL 1404/L1 300  Total for: 15- B 1404 L 1 - 300 Molnar Dr	ESCROW B 1404 L 1 - 300 Molnar Dr 142.50
BOSWELL MCCLAVE 832.78 113132;113343  Total for: 15- B 1711 L 3 - 200 Rt 46 East	ESCROW B 1711 L 3 - 200 Rt 46 Eas
MATTHEW DEMARIA, 200.00 BL603, L3 14 PHILIP  Total for: 15- B 603 L 3 - 14 Phillip	ESCROW B 603 L 3 - 14 Phillip 200.00
MATTHEW DEMARIA, 200.00 BL1013,L7 - 10 BEECH  Total for: 15- B 1013 L 7 - 10 Beech St	ESCROW B 1013 L 7 - 10 Beech St 200.00
MATTHEW DEMARIA, 200.00 B406;L15; 69  Total for: 15- B 406 L 15 - 69 WASHINGTON AVE	ESCROW B 406 L 15 - 69 WASHINGTON 200.00

2766.03

**Total Bill List:** 

Total for: 15 ESCROW

Vendor Fund: CURRENT FU		Description	Account	
PAYROLL DEDUCTION	1365.40	PAYROLL W/E 08/04/2017	CURRENT FUND MAYOR AND COUNCI	1 0/
Total for: 01- MAYOR	AND COUNCIL S/	W.	1365.40	ь 5/
PAYROLL DEDUCTION		PAYROLL W/E 08/04/2017	CURRENT FUND MUNICIPAL CLERK	S/W
Total for: 01- MUNICI	PAL CLERK S/W		8931.22	
NORTH JERSEY MEDIA DE LAGE LANDEN		LEGAL ADVERTISEMENT	CURRENT FUND MUNICIPAL CLERK	O/E
OPTIMUM		55426779;	CURRENT FUND MUNICIPAL CLERK	
OPTIMUM		2017:7/23-8/22;	CURRENT MUNICIPAL CLERK O/E	
OPTIMUM	59.95	2017:7/23-8/22;	CURRENT MUNICIPAL CLERK O/E CURRENT MUNICIPAL CLERK O/E	
OPTIMUM	100.58	2017:AUGUST LIBRARY	CURRENT MUNICIPAL CLERK O/E	
N.J. DIV OF	78.00	MAIN & PREP OF	CURRENT FUND MUNICIPAL CLERK	O/F
Total for: 01- MUNICI	PAL CLERK O/E		606.46	0, 1
PAYROLL DEDUCTION	8373.49	PAYROLL W/E 08/04/2017	CURRENT FUND FINANCIAL	-
Total for: 01- FINANC	IAL ADMINISTRA	TION S/W	8373.49	
ACTION DATA	532.45	INV #50344/ 2ND	2 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	_
ACTION DATA		inv #50609; pay per	CURRENT FUND PAYROLL SERVICE CURRENT FUND PAYROLL SERVICE	
ACTION DATA		inv #50609; pay per		
EAS BY ADS	1186.00	INV #50225: 2ND	CURRENT FUND PAYROLL SERVICE	
EAS BY ADS	0.00	INV #50610; PAY PER:	CURRENT FUND PAYROLL SERVICE	
EAS BY ADS	104.58	INV #50610; PAY PER:	CURRENT FUND PAYROLL SERVICE	
Total for: 01- PAYROL	L SERVICE		2154.71	
PAYROLL DEDUCTION  Total for: 01- REV AD	7326.38	PAYROLL W/E 08/04/2017	CURRENT FUND REV ADMIN/TAX	
For the second second second			7326.38	
FRANK SANTORA  Total for: 01- REVENUE	189.30 E ADMINISTRATION	TCTA CONFERENCES AND	CURRENT FUND REVENUE 189.30	
PITNEY BOWES	5000.00	PURCHASE OF ADD'L	CURRENT FUND REV/ADMIN O/E POS	70000
Total for: 01- REV/ADI	MIN O/E POSTAGE	2	5000.00	TAGE
PAYROLL DEDUCTION Total for: 01- TAX AS:	2772.72 SESSMENT ADMIN	PAYROLL W/E 08/04/2017	CURRENT FUND TAX ASSESSMENT AD	OMIN
		114.0	2772.72	
Total for: 01- PLANNIN	IC BOARD CAT	PAYROLL W/E 08/04/2017	CURRENT FUND PLANNING BOARD S/	W.
20.0			187.35	
NJPO	35.00	INV #48058/ ITEM	CURRENT FUND PLANNING BOARD O	)/E
Total for: 01- PLANNIN	IG BOARD O/E		35.00	
MATTHEW DEMARIA,	0.00	ESCROW DRAFT	CURRENT FUND ZONING BOARD S/W	_
MATTHEW DEMARIA,	0.00	ESCROW DRAFT	CHIDDENIE DINID HOLLEN	
Total for: 01- ZONING	136.08	PAYROLL W/E 08/04/2017	CURRENT FUND ZONING BOARD S/W	
		e e	136.08	
PAYROLL DEDUCTION Total for: 01- CONSTRU	8779.01 JCTION CODE OFF	PAYROLL W/E 08/04/2017	TOTAL CODE	
N.J. HEALTH			8779.01	
N.J. HEALTH		HEALTH BENEFITS:	CURRENT FUND GROUP INSURANCE F	
N.J. HEALTH	00001.02	HEALTH BENEFITS: HEALTH BENEFITS:	CURRENT FUND GROUP INSURANCE F	
NEW JERSEY HEALTH	99023.67	News were an address of the second	CURRENT FUND GROUP INSURANCE F	OR
CHILLI TAKLEQUE	150.00	2017 EYECARE	CURRENT FUND GROUP INSURANCE F CURRENT FUND GROUP INSURANCE F	OR
JOSEPH TYBURCZY	150.00	2017 EYE CARE	CURRENT FUND GROUP INSURANCE F	OR OR
Total for: 01- GROUP I	NSURANCE FOR E	MPLOYEES	260049.92	OK
PAYROLL DEDUCTION		PAYROLL W/E 08/04/2017		
PAYROLL DEDUCTION PAYROLL DEDUCTION	5148.34	PAYROLL W/E 08/04/2017	CURRENT FUND POLICE S/M	
PAYROLL DEDUCTION	194955.72	PAYROLL W/E 08/04/2017	CURRENT FUND POLICE S/W	
PAYROLL DEDUCTION	1531 03	PAYROLL W/E 08/04/2017	CURRENT FUND POLICE S/W, O/T	400
	26807.50	PAYROLL W/E 08/04/2017 PAYROLL W/E 08/04/2017	0,11	
PAYROLL DEDUCTION		00/04/201/	TOHION OVI	
	S/W		228411 40	
Total for: 01- POLICE		iny #0000013151.	228411.40	_
Total for: 01- POLICE G.T.B.M. INC DPTIMUM	977.60	inv #0000013151; 2017:7/23-8/22 PD	CURRENT FUND POLICE	-
PAYROLL DEDUCTION  Total for: 01- POLICE  G.T.B.M. INC  DPTIMUM  VERIZON WIRELESS  VERIZON WIRELESS	977.60 125.30	in∀ #0000013151; 2017:7/23-8/22 PD 9789468634;	A STATE OF THE STA	_

Vendor		Description	Accou	<u>nt</u>
VERIZON WIRELESS		9789485974;	CURRENT	FUND POLICE
VERIZON WIRELESS DRAEGER INC		9789723429;		FUND POLICE
READY REFRESH BY	81 25	INV #5950028120; CERT INV #17G0431730670:	CURRENT	FUND POLICE
UPS	18.54	inv #00003ay196307/	CURRENT	FUND POLICE
Total for: 01- POLICE		#00000dy1505077	CORRENT	2577.45
		PAYROLL W/E 08/04/2017	CURRENT	FUND POLICE, CLOTHING
Total for: 01- POLICE, CL				520.83
PAYROLL DEDUCTION  Total for: 01- OTHER POLI			CURRENT	FUND OTHER POLICE 7206.30
PAYROLL DEDUCTION  Total for: 01- DISPATCHER	6587.86 <b>911</b>	PAYROLL W/E 08/04/2017	CURRENT	FUND DISPATCHER 911 6587.86
VERIZON WIRELESS Total for: 01- EMERGENCY			CURRENT	FUND EMERGENCY MANAGEMENT
The state of the s			Table 6 C T 1	30.86
PAYROLL DEDUCTION  Total for: 01- AMBULANCE		PAYROLL W/E 08/04/2017	CURRENT	FUND AMBULANCE STIPENED 6360.00
PAYROLL DEDUCTION Total for: 01- FIRE OFFIC	3148.47	PAYROLL W/E 08/04/2017	CURRENT	FUND FIRE OFFICIALS S/W 3148.47
	230122300	DAVBOLL DAD NO (N. 1997-	V. (1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	
Total for: 01- FIRE STIPE	ND PROGRAM	PAIROLL W/E 08/04/2017	CURRENT	FUND FIRE STIPEND PROGRAM 20919.75
OPTIMUM	75.49	2017:7/23-8/22	CURRENT	FUND FIRE O/E
OPTIMUM	67.72	2017:7/23-8/22		FUND FIRE O/E
OPTIMUM	75.49	2017:7/23-8/22	CURRENT	FUND FIRE O/E
Total for: 01- FIRE O/E				218.70
PAYROLL DEDUCTION  Total for: 01- PROSECUTOR	734.57 <b>s/w</b>	PAYROLL W/E 08/04/2017	CURRENT	FUND PROSECUTOR S/W 734.57
PAYROLL DEDUCTION	45738.33	PAYROLL W/E 08/04/2017	CURRENT	FUND STREETS AND ROADS S/
PAYROLL DEDUCTION	175.00	PAYROLL W/E 08/04/2017	CURRENT	FUND STREETS AND ROADS S/
PAYROLL DEDUCTION	346.83	PAYROLL W/E 08/04/2017		FUND STREETS AND ROADS S/
Total for: 01- STREETS AND	D ROADS S/V	N.		46260.16
DE LAGE LANDEN		55426790;2017:7/15-8/1	CURRENT	FUND STREETS AND ROADS O/
DE LAGE LANDEN FIRESTONE TIRE &		55426790;2017:7/15-8/1		FUND STREETS AND ROADS O/
OPTIMUM		INV #240475;	CURRENT	FUND STREETS AND ROADS O/
VERIZON WIRELESS	710.66			FUND STREETS AND ROADS 0/1
READY REFRESH BY		INV #17G0431730670:		FUND STREETS AND ROADS O/S
Total for: 01- STREETS AND			OUNCE	1104.24
PUBLIC SERVICE Total for: 01- TRAFFIC LIC		JULY 2017;	CURRENT	FUND TRAFFIC LIGHTS
		100 mm = 100 mm = 100 mm		39.27
PAYROLL DEDUCTION  Total for: 01- SOLID WASTI	3292.24 E/RECYCLING	PAYROLL W/E 08/04/2017 S <b>s/w</b>	CURRENT	FUND SOLID WASTE/RECYCLING 3292.24
		PAYROLL W/E 08/04/2017	CURRENT	FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF H			27.62.08	425.00
PAYROLL DEDUCTION Total for: 01- RECREATION		PAYROLL W/E 08/04/2017	CURRENT	FUND RECREATION S/W
JOHNNY ON THE SPOT		2017 7/20 044		8463.38
WELLS FARGO		2017:7/22-8/18 PORTA 2017:7/8-8/7		FUND RECREATION O/E
READY REFRESH BY		INV #17GO431730670:		FUND RECREATION O/E FUND RECREATION O/E
OPTIMUM		2017:7/23-8/22 REC		FUND RECREATION O/E
Total for: 01- RECREATION		and the second second		1264.93
OPTIMUM	111.62	2017:7/23-8/22	CURRENT	FUND SENIOR CITIZENS
READY REFRESH BY	0.00	INV #17G0431730670:	CURRENT	FUND SENIOR CITIZENS
READY REFRESH BY		INV #17GO431730670:	CURRENT	FUND SENIOR CITIZENS
Total for: 01- SENIOR CIT		25 467 3 562 2		138.04
FOUR SEASONS ICE Total for: 01- CELEBRATION			CURRENT	FUND CELEBRATION OF PUBLIC
The State State of the State of	1000	DELCH PROPERTY OF THE PARTY OF	I. T. I.	180.00
PUBLIC SERVICE PUBLIC SERVICE		JULY 2017 GAS/ELEC		FUND ELECTRICITY, GAS &
PUBLIC SERVICE		2017: JULY 941 RIVER		FUND ELECTRICITY, GAS &
CODDIC SERVICE	227.81	2017: JULY 941 RIVER	CURRENT	FUND ELECTRICITY, GAS &

<u>vendor</u>	<b>Amount</b>	<b>Description</b>	Account
Total for: 01- ELECTRICIT	Y, GAS & C	IL	249.70
MetTel		INV #0100498703-036-5:	CURRENT FUND TELEPHONE
OPTIMUM	100.58	2017:7/23-8/22	CURRENT FUND TELEPHONE
VERIZON LONG	4.34	2017:FLEXDIS 201	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			1097.00
PAYROLL DEDUCTION	0.00	PAYROLL W/E 08/04/2017	CURRENT FUND SOCIAL SECURITY
		PAYROLL W/E 08/04/2017	CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SECT	URITY SYST	EM	17510.21
PAYROLL DEDUCTION	2400.00	PAYROLL W/E 08/04/2017	CURRENT FUND SAFE AND SECURE COMM
Total for: 01- SAFE AND SI	ECURE COMM	. ACT	2400.00
MARCO PROMOTIONAL	-1986.61	GIVEAWAYS FOR	CURRENT FUND CLEAN COMMUNITY ACT
MARCO PROMOTIONAL			CURRENT FUND CLEAN COMMUNITY ACT
Total for: 01- CLEAN COMM	JNITY ACT	RECYCLING	-30.00
PAYROLL DEDUCTION		PAYROLL W/E 08/04/2017	
PAYROLL DEDUCTION	287.68	PAYROLL W/E 08/04/2017	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL (	COURT S/W		6640.80
LANGUAGE LINE		inv #4100672; JUNE	CURRENT FUND MUNICIPAL COURT O/E
SIGN LANGUAGE			CURRENT FUND MUNICIPAL COURT O/E
SHARP ELECTRONICS		CLOSE OUT 2017 YEARLY	CURRENT FUND MUNICIPAL COURT O/E
READY REFRESH BY		INV #17G0431730670:	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL (			407.34
PAYROLL DEDUCTION	415.31	PAYROLL W/E 08/04/2017	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFE	ENDER		415.31
CHASE MANHATTAN	375000.00	WIRED 8/1/17 LOAN PRIN	CURRENT FUND PAYMENT OF BOND
Total for: 01- PAYMENT OF	BOND PRING	CIPAL	375000.00
CHASE MANHATTAN	0.00	WIRED 8/1/17 LOAN PRIN	CURRENT FUND INTEREST ON BONDS
CHASE MANHATTAN	71496.88	WIRED 8/1/17 LOAN PRIN	CURRENT FUND INTEREST ON BONDS
CHASE MANHATTAN	16200.00	AUGUST 15 WIRE	CURRENT FUND INTEREST ON BONDS
Total for: 01- INTEREST ON			87696.88
LERCH, VINCI &		2016 ANNUAL AUDIT	CURRENT FUND ANNUAL AUDIT
Total for: 01- ANNUAL AUDI	T		19000.00
THE LINCOLN	2100.00	CONTRACT: CR34427	CURRENT FUND L.O.S.A.P.
Total for: 01- L.O.S.A.P.			2100.00
ZIPP & TANNENBAUM	6063.45	BLK 1210, LOT 2/ 2015	CURRENT FUND TAX APPEAL REFUNDS
w TIMINIDADAOM	-6005.45	BLK 1210. LOT 2/ 2015	CHODENIE CUMP MAN TOPES
w transdidition	0.00	BLK 1210, LOT 2/ 2015	CURRENT FUND TAX APPEAL REFUNDS
TOTAL TOT. OT TAX APPEAL	REFUNDS		0.00
E.P. BOARD OF 2	807687.00	2017: AUGUST SCHOOL TAX	CURRENT FUND SCHOOL TAXES
Total for: 01- SCHOOL TAXE	S		2807687.00
COUNTY OPEN SPACE	92722.00	2017:3RD QUARTER OPEN	CURRENT FUND COUNTY TAXES
THE DENGEN 1	281607.00	2017:3RD QRTR TAXES -	CURRENT FUND COUNTY TAXES
Total for: 01- COUNTY TAXE			

5338293.73

Total for: 01 CURRENT FUND

Vendor	<b>Amount</b>	Description	Account				
Fund: RECREATION !	TRUST FUN	D					
BORO. OF ELMWOOD		RECLASSIFICATION OF	RECREATION	TRUST	FUND	RECREATION	
ELMWOOD PARK		R-263-17; 2017 STIPEND	RECREATION	TRUST	FUND	RECREATION	
W. B. MASON CO.		office supplies	RECREATION	TRUST	FUND	RECREATION	
W. B. MASON CO.	24.98	office supplies				RECREATION	
FUNPLEX		splashplex -				RECREATION	
FUNPLEX	-105.00	splashplex -				RECREATION	
FUNPLEX	0.00	splashplex -				RECREATION	
PARTY TIME RENTAL		BEACH DAY				RECREATION	
PAYROLL DEDUCTION	31729.56	PAYROLL W/E 08/04/2017				RECREATION	
W. B. MASON CO.		snacks for summer camp				RECREATION	
W. B. MASON CO.		BROOMS				RECREATION	
WARDS ICE CREAM		INV #482468/Ice Cream				RECREATION	
WARDS ICE CREAM	0.00	INV #482468/Ice Cream				RECREATION	
WARDS ICE CREAM	-95.98					RECREATION	
WARDS ICE CREAM	95.98					RECREATION	
ANTHONY CAPPOLA	450.00	OLD SCHOOL GAMES					
LOTUS COLORS, LLC		7/21/17				RECREATION	
W. B. MASON CO.		asp snacks				RECREATION	
W. B. MASON CO.	399.60					RECREATION	
MCYSA LEAGUE		registration				RECREATION	
Total for: 03- RECREATI		registration	RECREATION			RECREATION	
TOTAL TOT. US- RECREATI	OIN		81	999.49			

Total for: 03 RECREATION TRUST FUND

Vendor Amount Description
Fund: CAPITAL FUND

Account

BORO. OF ELMWOOD 0.00 TRANSFER DUE TO BORO. OF ELMWOOD 0.00 TRANSFER DUE TO BORO. OF ELMWOOD 0.00 TRANSFER DUE TO

CAPITAL FUND INTERFUND CAPITAL FUND INTERFUND CAPITAL FUND INTERFUND

0.00

Total for: 04 CAPITAL FUND

Total for: 04- INTERFUND

<u>vendor</u> Fund: WATER BUDGET		<u>Description</u>	Account
PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 05- S/W WATER	175.00 525.57	PAYROLL W/E 08/04/2017 PAYROLL W/E 08/04/2017 PAYROLL W/E 08/04/2017	WATER BUDGET S/W WATER WATER BUDGET S/W WATER WATER BUDGET S/W WATER 11427.04
READY REFRESH BY READY REFRESH BY READY REFRESH BY Total for: 05- 0/E WATER	8.77 29.11	INV #17GO431730670: INV #17GO431730670: INV #17GO431730670:	WATER BUDGET O/E WATER
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 05- WATER OPER	514.00	PAYROLL W/E 08/04/2017 PAYROLL W/E 08/04/2017	WATER BUDGET WATER OPER/SOC SEC WATER BUDGET WATER OPER/SOC SEC 514.00
BORO. OF ELMWOOD  Total for: 05- GENERAL LI		INTERFD TRANSFER	WATER FUND GENERAL LEDGER 3000000.00
otal for: 05 WATER FUND			3011978.92

VEIIUUI

# Amount Description

**Account** 

Fund: WATER CAPITAL

BORO. OF ELMWOOD 2600000.00 TRANSFER DUE TO

Total for: 06- INTERFUND

WATER CAPITAL INTERFUND

2600000.00

Total for: 06 WATER CAPITAL

<u>Vendor</u>

# Amount Description

Account

Fund: LEIN REDEMPTION

BLUE VIRGO CAPITAL

71357.18 BLK 124, LOT 2 LIEN LEIN REDEMPTION LJEN REDEMPTION

ISSAC MORADI 62387.29 AS PER RESOLUTION; BLK LEIN REDEMPTION LJEN REDEMPTION
MTAG SRVC/CUST 79975.05 AS PER RESOLUTION BLK LEIN REDEMPTION LIEN REDEMPTION 79975.05 AS PER RESOLUTION BLK LEIN REDEMPTION LJEN REDEMPTION

213719.52

Total for: 09- LJEN REDEMPTION

Total for: 09 LEIN REDEMPTION

213719.52

Total Bill List: 11245991.66

# BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-287-17</u>

### **CONSENT AGENDA**

RESOLUTION BY	
SECONDED BY:	

# 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>	SO	CIAL S	ECURITY	<u>Y</u>
CURRENT	8/	4/2017	CK#	62556	\$379,657.72	\$1	7,510.2	Ĺ	
WATER			CK#	8337	\$11,427.04	_	14.00		
RECREATION	1		CK#	14998	31729.56				
									,
CURRENT	8/	/18/201	7 CK#	62585	\$325,368.47	\$1	4,593.24	4	
WATER			CK#	8339	\$11,163.86	\$5	02.00		
RECREATION	1		CK#	15002	30852.4		_		
that there are su	fficient	funds a	vailable fo	or for the	Borough of Elmwolution.			nereby con	firm
Roy Riggitano,	Chief F	inancia	l Officer				Dated		
APPROVED: August 17, 2017  Robert Colletti, Mayor  Keith Kazmark, RMC/CMC/MMC Borough Clerk									
	A 3/17				Vote on Passage				
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirdo					Vuoncino				
Dombrowski					Work				
Golabek					Giandomenico				
This resolution regular schedule	ed meet	ing held	d on the 17	or and Co	ouncil of the Boro August 2017. Sign	ugh of ned and	Elmwo d sealed	od Park at before me	a e.
Borough Clerk									

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-288-17

#### **CONSENT AGENDA**

RESOLUTION BY: SECONDED BY:

#### APPROVE ANNUAL MUNICIPAL AUDIT REPORT FOR THE YEAR 2016

WHEREAS, N.J.S.A. 40A:5-4 requires the Governing Body every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2016 has been filed by a Registered Municipal Accountant with the Municipal Clerk as per the requirements of N.J.S.A. 40A:5-6, and a copy has been received by each member of Governing Body; and

WHEREAS, the Local Finance Board of the State of New Jersey is authorized to prescribe reports pertaining to the local Fiscal as per R.S. 52:2788-34; and

WHEREAS, the Local Finance Board has promulgated a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the Governing Body have reviewed, as a minimum, the section of the annual audit entitled:

GENERAL COMMENTS RECOMMENDATIONS

and;

WHEREAS, the members of the Governing Body have personally reviewed as a minimum the Annual Audit, and specifically and sections of the annual audit entitled:

# GENERAL COMMENTS RECOMMENDATIONS

as evidenced by the group affidavit form to the Governing Body; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, as per the regulations of the Local Finance Board; and

WHEREAS, all members of the Governing Body have received and have familiarized themselves with, at least the minimum requirements of the Local Finance Board of the State of New Jersey, as state aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the promulgations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:2788-52 - to with:

R.S. 52:278852 - "A local officer or member of a local Governing Body who, after a date fixed for compliance, fails or refuses to obey an order of the Director of Local Government Services, under provisions of this Article, shall be guilty of a misdemeanor and, upon conviction may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both in addition in addition shall forfit his office.

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park, hereby states that it has complied with the promulgations of the Local Finance

Board of the State of New Jersey dated July 30, 1968 and does he	reby submit a certified copy of
this resolution and the required affidavit to said Board to show evi-	

APPROVED: August 17, 2017

ATTEST:	h Kazma	ark RM	C/CMC/M	IMC	Robert	Colletti	, Mayor	1	
	ugh Cle		C/CIVIC/IV	iivic					
	7.0-6	4-11	Record of	Council	Vote on Passage				
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirdo					Vuoncino				
Dombrowski					Work	17			
Golabek					Giandomenico				5
This resolution	n was ap	proved 1	by the May	yor and C	ouncil of the Bore	ough of	Elmwo	od Park at	a
regular schedu	led mee	ting held	d on the 17	day of	August 2017. Sig	gned an	d sealed	before me	е.

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-289-17

#### CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

#### RENEW LIQUOR LICENSES FOR THE 2017/2018 LICENSE TERM

**BE IT RESOLVED,** by the Mayor and Council of the Borough of Elmwood Park that the following Liquor Licenses having met all requirements for renewal for the 2017/2018 license year, be and are hereby renewed:

PLENARY R	ETAIL	DISTR	IBUTION	LICENS	SE - \$600				
0211-44-001-0 (Inactive)		l Fernw	oup LLC ood Court s, NJ 0783						
					APPRO	VED:	August	17, 2017	
					Robert	Colletti	, Mayor	,	
	n Kazma ugh Cle		C/CMC/M		V i n				
	AYE	NAY	Abstain	Absent	Vote on Passage	AYE	NAY	Abstain	Absent
Chirdo					Vuoncino				
Dombrowski		1			Work				
Golabek					Giandomenico				
This resolution regular schedu	was ap led mee	proved l ting held	by the May d on the 17	yor and C	ouncil of the Bord August 2017. Sig	ough of gned an	Elmwo d sealed	od Park at before me	a e.
Keith Kazmark Borough Clerk		CMC/M	MC			Dated			-

# BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-290-17

#### CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

#### AUTHORIZE PROPERTY MAINTENANCE DEPARTMENT OF PUBLIC WORKS

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey have been notified by Mr. Richard Bolan, the Borough's Construction Code Officer, that the properties identified below within the Borough are not being maintained in accordance with the Borough's property maintenance ordinances; and

WHEREAS, at the August 3, 2017 Work Session the Mayor and Council authorized the maintenance listed below;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey does hereby confirm their authorization for the Elmwood Park Department of Public Works to:

#### 99 Cadmus Avenue & 425 River Drive:

1. Cut the grass and continue to cut the grass whenever the height of the grass violates the Borough's Property Maintenance Ordinance

#### 26 Orange Avenue:

1. Remove excessive garbage and debris

**BE IT FURTHER RESOLVED,** that the Department of Public Works submit an invoice to the Elmwood Park Tax Collector in order to place a lien on the properties in an amount equal to the invoice, so that the Borough can be reimbursed for the expenditure.

APPROVED: August 17, 2017

	h Kazma ough Cle	CONTRACTOR OF THE PARTY OF THE	C/CMC/M						
	LAXE	37.432			Vote on Passage		Teenes.		
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirdo					Vuoncino				
Dombrowski					Work				
Golabek					Giandomenico				
This resolution regular schedu	was ap led mee	proved l	by the May d on the 17	or and C	ouncil of the Bor August 2017. Sign	ough of gned an	Elmwo d sealed	od Park at before me	a e.

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-291-17

#### CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

# APPROVE PURCHASES FOR BIRCHWOOD PARK RECREATION DEPARTMENT

WHEREAS, the Borough of Elmwood Park made application to Bergen County Open Space Trust Fund for 2016; and

WHEREAS, application was made to make improvements to Birchwood Park; and

9, 2017;

WHEREAS, the Bergen County Board of Chosen Freeholders approved the funding on August NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that the following items be approved for the improvements to Birchwood Park: Gametime Whirl Construction, Inc. P.O. Box 106 187 Main Street Spring Lake, NJ 07762 Port Monmouth, NJ 07758 ESCNJ Contract # ESCNJ 16/17/13 Re: Excavating of dirt & wood fiber Re: Playground Equipment \$7,900.00 \$100,821.65 RubbeRecycle Ultra Play 1985 Rutgers University Boulevard P.O. Box 106 Lakewood, NJ 08701 Spring Lake, NJ 07762 Re: Rubberbond Re: park benches \$46,400.00 \$1,402.83 I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution. August 15, 2017 Roy Riggitano, Chief Financial Officer Dated APPROVED: August 17, 2017 Robert Colletti, Mayor ATTEST: Keith Kazmark, RMC/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirdo					Vuoncino				
Dombrowski					Work				
Golabek					Giandomenico				
				0					

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17<sup>th</sup> day of August 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	Dated	
Borough Clerk		

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-292-17

#### CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

# RESOLUTION TO REDEEM THIRD PARTY TAX TITLE LIEN 190 LINCOLN AVENUE

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of \$22,226.12 to redeem TTL (s) # 15-00006, and subsequent taxes on Block 404 Lot 13 located at 190 Lincoln Ave.; and

WHEREAS, Stonefield Investment Fund 1V, LLC is holder of Certificate(s) TTL # 15-00006 and is therefore entitled to payment of \$22,226.12; and

WHEREAS, the lienholder also paid a premium at the time of purchase and is entitled to a refund of same in the amount of \$20,000.00;

NOW THEREFORE, BE IT RESOLVED, by The Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to issue a check in the amount of \$42,226.12, payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

Stonefield Investment Fund 111, LLC 21 Robert Pitt Dr # 202 Monsey, NY 10952	TTL 15-00006 B 404 L 13 Ackerman; 190 Lincoln Ave. \$22,226.12 Premium \$20,000.00 Total \$42,226.12		
I, Roy Riggitano, Chief Financial Officer for that there are sufficient funds available for this	the Borough of Elmwood Park do hereby confirms resolution.		
Roy Riggitano, Chief Financial Officer	August 15, 2017 Dated		
	APPROVED: August 17, 2017		
ATTEST:	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 17<sup>th</sup> day of August 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC

Borough Clerk

Keith Kazmark RMC/CMC/MMC	Dated	
Borough Clerk	22400	

# BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-293-17</u>

#### CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

Phoenix Funding

917 Mountainside Ave Suite 1-A

# RESOLUTION TO REDEEM THIRD PARTY TAX TITLE LIEN 8 BUSHES LANE

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of \$32,365.36 to redeem TTL (s) # 15-00014, and subsequent taxes on Blk 1106 Lt 12, located at 8 Bushes Lane within the Borough; and

WHEREAS, Phoenix Funding is holder of Certificate(s) TTL # 15-00014, and is therefore entitled to payment of \$32,365.36; and

WHEREAS, the lienholder also paid a premium at the time of purchase and is entitled to a refund of same in the amount of \$25,000.00;

NOW THEREFORE BE IT RESOLVED, by The Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval to issue a check in the amount of \$57,365.36, payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

TTL 15-00014, Blk 1106 Lt 12

Glover; 8 Bushes Lane

Mountainside, NJ 07092
\$32,365.36 Prem \$25,000.00
Total; \$57,365.36

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

Roy Riggitano, Chief Financial Officer

APPROVED: August 15, 2017
Dated

APPROVED: August 17, 2017

Robert Colletti, Mayor

ATTEST:

Keith Kazmark, RMC/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

AYE NAY Abstain Absent

Chirdo

Dombrowski

Golabek

Giandomenico

Record of Council Vote on Passage

AYE NAY Abstain Absent

Vuoncino

Work

Giandomenico

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17<sup>th</sup> day of August 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	Dated
Borough Clerk	Dated

### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-294-17

#### CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

# RESOLUTION TO REFUND TAXPAYERS FOR OVERPAYMENTS DUE TO TAX APPEAL - 690 RIVER DRIVE

WHEREAS, Frank J. Santora, Tax Collector, has advised that The Estate of Hillman, et al. former owner of Block 1201 Lot 1.01; 690 River Dr. was granted a reduction of the Assessments from the New Jersey Tax Court for the year(s) 2011, and 2012; and

WHEREAS, taxes were paid in full; and

WHEREAS, the successful appeal resulted in an Tax overpayment in the amount of \$6,063.45;

NOW THEREFORE BE IT RESOLVED, by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue a check in the amount of \$52,859.19:

2011 4<sup>th</sup> Quarter \$31,635.94 2012 4<sup>th</sup> Quarter \$21,233.25 Total \$52,859.19

And Mailed and Payable to: The Davidson Group, LLC Attorney for The Estate of Hillman, et al 154 South Livingston Ave Suite 207 Livingston, NJ 07039 Attn: Peter Davidson

Roy Riggitano, Chief Financial Officer

I, Roy Riggitano, Chief Financial Officer for the Borough of	Elmwood Park do hereby confirm
that there are sufficient funds available for the above resolution	is.
<u> </u>	August 15, 2017

Dated

APPROVED: August 17, 2017

Robert Colletti, Mayor

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17<sup>th</sup> day of August 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC

Borough Clerk

# BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-295-17

#### CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

# RESOLUTION TO REFUND CREDIT BALANCES ON TAX ACCOUNTS

WHEREAS, Frank J. Santora, Tax Collector, has advised that credit balances exist on the accounts detailed below, Said credit balances being the result of excess or duplicate payments by homeowners, Attorneys or mortgage holders, and adjustments in Assessed Value; and

WHEREAS, these credit balances represent funds belonging to the those who remitted payment; and

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

Blk	Lot	Name/Add	Amount	Payable to & Mail to
103	11	Bruno, Shaun	48.10	Bruno, Shaun
		22 Parkview Ave		22 Parkview Ave
		Elmwood Park, NJ 07407		Elmwood Park, NJ 07407
305	5	Mesta, Henry & Gina	125.89	Mesta, Henry & Gina
		68 13th Ave		68 13th Ave
		Elmwood Park, NJ 07407		Elmwood Park, NJ 07407
308	4	Mosticchio, Paul & Madina	5,822.08	Corelogic
		14 14th Street		3001 Hackberry Rd
		Elmwood Park, NJ 07407		Irving, TX 75063
313	4	Donohue, Brian & Jaime	5.06	Donohue, Brian & Jaime
		73 Ackerman Ave		73 Ackerman Ave
		Elmwood Park, NJ 07407		Elmwood Park, NJ 07407
318	12	Church, Peter, Deborah & Melissa	316.08	Church, Peter, Deborah & Melissa
		123 18th Ave		123 18th Ave
		Elmwood Park, NJ 07407		Elmwood Park, NJ 07407
401	30	Becker, William	1,913.82	Corelogic
		9 Lincoln Ave		3001 Hackberry Rd
		Elmwood Park, NJ 07407		Irving, TX 75063
402	2	Notaro, Salvatore	8.73	Notaro, Salvatore
		1 Elm St		1 Elm St
		Elmwood Park, NJ 07407		Elmwood Park, NJ 07407
404	17	Dabek, Piotr	579.24	Dabek, Piotr
		185 Washington Ave		185 Washington Ave
		Elmwood Park, NJ 07407		Elmwood Park, NJ 07407
411	13	Mickoski, Igor & Olgica	253.2	Mickoski, Igor & Olgica
		204 Gilbert Ave		204 Gilbert Ave
		Elmwood Park, NJ 07407		Elmwood Park, NJ 07407
507	26	Hessman, Paul & Laura	1,935.03	Insight TTL
		34 E Washington Ave		518 Stuyversant Ave
		Elmwood Park, NJ 07407		Lyndhurst, NJ 07071

604	11	Rodriguez, Jordany	5,304.38	Corelogic
		222 Elm/ 33 Orchard		3001 Hackberry Rd
		Elmwood Park, NJ 07407		Irving, TX 75063
703	12	Kojcevski, Cane	12.09	Kojcevski, Cane
		208 Falmouth Ave		208 Falmouth Ave
		Elmwood Park, NJ 07407		Elmwood Park, NJ 07407
711	21.02	Garcia, Rubia	1,626.68	Joseph Velteri Esq *
		35 Orchard St		372 Morris Ave
		Elmwood Park, NJ 07407		Springfield, NJ 07081
712	5.01	Boragine, Peter J	3,394.80	Maxim Title
		56 Orchard St		66 Sherman Ave
1005		Elmwood Park, NJ 07407		Williston, NY 11596
1003	1.02	Capella, Tiffany & Miranda	2,623.9	Heritage Abstract
		2-10 Chamberlain		350 Mt Kemble Rd Suite A1003
		Elmwood Park, NJ 07407		Morristown, NJ 07960
1102	46.02X	Iacova, Constantina	2,036.88	Corelogic
		1 Tina Court		3001 Hackberry Rd
. Ave.		Elmwood Park, NJ 07407		Irving, TX 75063
1105	144	Children and A. Co., 1		
	1.25	Bigbee, Lee & Deborah	1725.69	Wells Fargo Home Mortgage
		143 Cory Ln		1 Home CampusDes Moines, IA
1323		Elmwood Park, NJ 07407		Des Moines, IA 50328
1020	3	Abramo, Joseph	635.82	Abramo, Joseph
	70	252 Rudoplh Ave	055.02	252 Rudoplh Ave
		Elmwood Park, NJ 07407		Elmwood Park, NJ 07407
1505		210000000000000000000000000000000000000		Eminout 1 at K, 143 07407
	30	Madrang, Clemente & Concepcion	12.35	Madrang, Clemente & Concepcion
		8 Fournier Crescent		8 Fournier Crescent
		Elmwood Park, NJ 07407		Elmwood Park, NJ 07407
1609				
	16	Carridice, Weston	9.97	Carridice, Weston
		121 Kipp Ave		121 Kipp Ave
4040		Elmwood Park, NJ 07407		Elmwood Park, NJ 07407
1810	2	Olley B. J.B.		and the state of t
	4	Olivero, Franklin 97 Midland Ave	2,183.99	Russo & Russo Esqs *
				901 Teaneck Rd
		Elmwood Park, NJ 07407		Teaneck, NJ 07666

### 30,573.78

**NOW THEREFORE BE IT RESOLVED**, by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue checks to refund the within named recipients in the total amount of \$30,573.78.

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

Roy Riggitano, Chief Financial Officer

August 15, 2017
Dated

ATTEST:	L W	-1- DM	CICNON	0.40	Robert	Colletti	, Mayor		
	n Kazma ough Cle	A MARKET BY ALL STATES	C/CMC/M	IMC					
			Record of	Council '	Vote on Passage				
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirdo					Vuoncino			-	-
Dombrowski				-	Work				1
Golabek					Giandomenico				
regular schedu	n was ap	ting held	d on the 17	yor and C	ouncil of the Bord August 2017. Sig	ough of	Elmwo d sealed	od Park at before me	a e.

# BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-296-17</u>

#### 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 Market Street on the following date:

<u>Date:</u> <u>Hours:</u> <u>Raindate:</u> Sunday, September 9, 2017 9:00 a.m. - 2:00 p.m. <u>Raindate:</u> No Raindate Submitted

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

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

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

**BE IT FURTHER RESOLVED,** that collection may not be conducted on Market Street without proper approval from the office of the County Administrator.

	APPROVED: August 17, 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			1		Giandomenico				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17<sup>th</sup> day of August 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-297-17</u>

#### **CONSENT AGENDA**

RESOLUTION BY: SECONDED BY:

# RESOLUTION APPROVING ELMWOOD PARK FIRE DEPARTMENT STIPEND PROGRAM – 2<sup>ND</sup> QUARTER COMPENSATION

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

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

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

**THEREFORE BE IT RESOLVED,** that the Chief Financial Officer, has certified funds are available totaling \$20,920.00 for the Volunteer Fire Department and that the Mayor and Council hereby authorize the payment of said stipends.

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Roy Riggitano	Chief F	inancia	l Officer				August Dated	15, 2017	
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ATTEST:	. Kazma	ark PM	C/CMC/M	IMC	Robert	Colletti	, Mayor		
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Keith Kazmark Borough Clerk		CMC/M	MC	-		Dated		5.	_

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All Companies	Last Name, First Name	MAGLIACANE, M	Makanast, Mohammed	MIERZEJEWSKI, E	Mike Jones	Mike Sulick Jr.	MONACO, C	MUTTEL, SCOTT	NIELSEN, R	Noah Gorsky	Orlando Gorden	POLUS, BENJAMIN	POLUS, KACPER	Pressler, Kenneth		Presster, Ronald	Rich Guinther	RUGLIO, G		Sal Vasco	Sal Vasco SHADWELL, B	Sal Vasco SHADWELL, B SOSA, ALEX		ppe	C W	a g	a g	α <u>α</u>
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# BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-298-17</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

I, Roy Riggita that there are s	mo, Chie sufficient	f Finan funds	cial Office available fo	or for the	Borough of Elmvolution.	wood P	ark do l	nereby con	firm
Roy Riggitano	o, Chief I	inancia	l Officer				August Dated	15, 2017	
					APPRO	OVED:	August	17, 2017	
					Robert	Colletti	Mayor		
ATTEST:		12 37		-	1100411	Compan	, mayor		
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### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-299-17

#### CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

RESOLUTION REQUESTING THE PLACEMENT OF A NON-BINDING REFERENDUM ON THE OFFICIAL BALLOT FOR THE NEXT GENERAL ELECTION OF NOVEMBER 7, 2017 HALTING BUILDING AND ZONING PERMITS PER SOVEREIGN MUNICIPAL RIGHTS CONSISTENT WITH LEGISLATIVE INTENT PURSUANT TO N.J.S.A. 40:55D-2, THE NEW JERSEY MUNICIPAL LAND USE LAW

WHEREAS, the Mayor and Council of the Borough of Elmwood Park recognizes the high cost of living in New Jersey is restrictive and burdensome for many residents of this State; and

WHEREAS, there is ample housing supply in the state, and the lack of affordable housing is due to the legislature's failure to bring down the cost of living and provide a solution; and

WHEREAS, the State Legislature's failure to address this issue has led to court-mandated high-density affordable housing that violates the legislature's intent pursuant to N.J.S.A 40:55D-2, called the Municipal Land Use Law; and

WHEREAS, Article IV, Section 6, Paragraph 2 of the New Jersey State Constitution specifically delegates municipal zoning powers to the legislature, which intent is clear pursuant to N.J.S.A 40:55D-2; and

WHEREAS, the courts of this state have usurped Legislative prerogative and lack constitutional authority to impose housing development mandates, and court-mandated housing violates the clear intent of the Municipal Land Use Law; and

WHEREAS, court-mandated housing developments interfere with municipal promotion of the establishment of appropriate population densities and concentrations that will contribute to the well-being of persons, neighborhoods, communities and regions and preservation of the environment; and

WHEREAS, court-mandated housing developments could over-stress municipal, county, regional and state infrastructure, public services, and increase student population that cannot be effectively accommodated, leading to exponential property tax increases, thereby increasing the cost of living and defeating the purpose of affordable housing; and

WHEREAS, increasing the local cost of living on current residents does not promote the public health, safety, morals, and general welfare of Borough of Elmwood Park voters; and

WHEREAS, the construction of new developments may not be consistent with population increases, thereby leaving vacancies and distorting the local housing market, damaging this municipality's general welfare; and

WHEREAS, the Borough of Elmwood Park does not intend to be exclusionary, but to act in the best interest of voters; and

WHEREAS, the Mayor and Council desires to ascertain the public opinion of the Borough's voters regarding the effects of building large-scale affordable housing; and

WHEREAS, the Mayor and Council desires to submit to the voters of the Borough, pursuant to N.J.S.A. 19:37-1, a nonbinding referendum to ascertain public opinion on housing development within the Borough of Elmwood Park; and

WHEREAS, the Mayor and Council may exercise rights pursuant to N.J.S.A. 40:55D-1 to halt any development that does not promote the public health, safety, morals, and general welfare of the voters of the Borough of Elmwood Park.

**NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED** by the Mayor and Council of the Borough of Elmwood Park that the Borough hereby requests the Bergen County Clerk of Elections to place, on the official ballot to be used in the next General Election to be held on November 7, 2016, the following question:

#### THE BOROUGH OF ELMWOOD PARK QUESTION #1

Should the Borough of Elmwood Park stop issuing building and zoning permits, which may be court mandated, until the state legislature establishes statewide rules determining a reasonable need for towns to construct affordable housing?

#### **EXPLANATORY STATEMENT**

Municipalities across the state have been sued by a private organization in support of building affordable housing that is not in demand; leading to large developments that often require up to four-times more housing than believed necessary. The New Jersey Supreme Court has ruled against municipalities, leading to the construction of high-density housing and sprawl that diminishes public resources and increases property taxes.

This ballot question grants this municipality the power to stop issuing building and zoning permits as mandated by Court rulings until the legislature enacts law to relieve municipalities of this unnecessary burden and which may not be in the best interest of residents.

**BE IT FURTHER RESOLVED** that a certified copy of this Resolution shall be forwarded to each of the following parties:

- 1. Bergen County Superintendent of Elections;
- 2. Bergen County Board of Elections; and
- 3. Bergen County Clerk

ATTEST:					Robert	Colletti	, Mayor	<u> </u>	
	Kazma	ırk. RM	C/CMC/M	IMC					
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This resolution regular schedul	was apped meet	proved l	by the May d on the 17	yor and Co	ouncil of the Bor August 2017. Si	ough of gned an	Elmwo d sealed	od Park at before me	a e.
Keith Kazmark Borough Clerk		CMC/M	MC	-		Dated			

APPROVED: August 17, 2017

# BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-300-17

#### CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

# APPROVE BUILDING PERMIT REFUNDS BUILDING DEPARTMENT

WHEREAS, refund requests have been made to the Building Department for permits that are for one reason or another no longer needed; and

WHEREAS, the Building Official has no objections to the refund of said requests;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following refunds be issued:

T.M.S. 375 Faraday Avenue Jackson, NJ 08527 Refund Amount: \$75.00

Solar City 1 Chapin Road, Unit 4 Pine Brook, NJ 07058 Refund Amount: \$236.00

Roy Riggitano	, Chief I	inancia	l Officer				July 18 Dated	, 2017	
					APPRO	OVED: A	August	17, 2017	
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# BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-301-17

#### CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

# RELEASE ROAD OPENING PERFORMANCE BOND 119 17<sup>th</sup> AVENUE

WHEREAS, Witold Glogowski, did post Road Opening Cash Performance Bonds #06-119 in the amount of \$1,400; and

WHEREAS, the applicant has requested the return of said bond; and

WHEREAS, the Department of Public Works has inspected said location and found that the roadway has been satisfactorily restored and finds no objection to the return of said bond;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Cash Performance bonds #06-119 totaling \$1,400.00 be and are hereby authorized to be released.

APPROVED: August 17, 2017  Robert Colletti, Mayor  ATTEST:  Keith Kazmark, RMC/CMC/MMC Borough Clerk  Record of Council Vote on Passage  AYE NAY Abstain Absent AYE NAY Abstain Attended Aye Nay Abstain Aye Nay Abstain Attended Aye Nay Abstain Attended Aye Nay Abstain Aye Nay Aye	ATTEST:  Keith Kazmark, RMC/CMC/MMC Borough Clerk  Record of Council Vote on Passage  AYE NAY Abstain Absent AYE NAY Abstain Absent  Chirdo Vuoncino	Roy Riggitano	, Chief F	inancia	l Officer				August Dated	15, 2017	
ATTEST:  Keith Kazmark, RMC/CMC/MMC  Borough Clerk  Record of Council Vote on Passage  AYE NAY Abstain Absent AYE NAY Abstain Absent Chirdo  Vuoncino	ATTEST:  Keith Kazmark, RMC/CMC/MMC  Borough Clerk  Record of Council Vote on Passage  AYE NAY Abstain Absent AYE NAY Abstain Absent  Chirdo  Dombrowski Work						APPRO	VED:	August	17, 2017	
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# BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-302-17</u>

#### **CONSENT AGENDA**

RESOLUTION BY: SECONDED BY:

# RESOLUTION URDING THE STATE LEGISLATURE TO EXTEND THE 2% CAP ON POLICE AND FIRE ARBITRATION CONTRACT AWARDS

WHEREAS, local municipalities require specific tools to address the rising cost of municipal government; and

WHEREAS, in July 2010 the Governor and New Jersey State Legislature enacted a permanent 2% cap on municipal and school board tax levies with limited exceptions that did not include police and fire arbitration contract awards; and

WHEREAS, salary costs, to a great extent, drive property tax increases; and

WHEREAS, in December 2010 the Legislature unanimously approved and the Governor enacted a temporary 2% cap on police and fire arbitration contract awards in an effort to control increasing salary costs and provide a solution to assist local governments in keeping property taxes down and cost under control; and

WHEREAS, the December 2010 legislation included an April 1, 2014 sunset on the 2% arbitration cap while the 2% property tax levy remained permanent for municipalities and school boards; and

WHEREAS, in June 2014 the Legislature unanimously approved and the Governor enacted an extension to December 31, 2017 for the 2% arbitration cap, however, the 2% property tax levy cap continues to remain permanent, without an exemption for police and fire arbitration contract awards; and

WHEREAS, municipalities continue efforts to contain costs and provide vital services to residents within the 2% property tax levy while the New Jersey economy remains sluggish and taxpayers struggle to keep their homes and pay their taxes; and

WHEREAS, we recognize that this change in arbitration reform needs a longer time to mature in order to see the benefits of the legislation and its actual impact on the cost of local government budgets and the impact on taxpayers; and

WHEREAS, the final report and recommendations of the Police and Fire Public Interest Arbitration Impact Task Force, which was established in the December 2010 legislation, is not due until the same day as the expiration of the cap on interest arbitration awards, December 31, 2017; and

WHEREAS, we recognize it is now time for our taxpayers to benefit directly from these cost saving measures as many police and fire contracts will come due for negotiation after the sunset date, and

WHEREAS, if the cap on interest arbitration expires while the 2% levy cap remains in effect, municipalities will be forced to reduce or eliminate municipal services in order to fund interest arbitration awards;

NOW, THEREFORE, BE IT RESOLVED, that the governing body of Borough of Elmwood park urges the State Legislature to extend the 2% cap on Police and Fire Arbitration Contract

Awards for 5 more years at which time the Legislature will have hard data to examine and then make a final decision as to whether this law should be made permanent; and

BE IT FURTHER RESOLVED, that a copy of this Resolution is forwarded to Assemblywoman Shavonda Sumter, Assemblyman Benjie Wimberly, State Senator Nellie Pou, the Commissioner of the Department of Labor, the Lieutenant Governor and the Governor of State of New Jersey, The New Jersey Conference of Mayors and the League of Municipalities.

					APPRO	OVED:	August	17, 2017	
ATTEST:Keit	h Kazma	ark, RM	C/CMC/M	IMC	Robert	Colletti	, Mayor		
Boro	ough Cle	rk	Dosard of	Council	Vata an Danas				
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Dombrowski			1		Work				
Golabek					Giandomenico				
This resolution regular schedu	n was ap	proved l	by the May	yor and C	ouncil of the Bor August 2017. Sig	ough of	Elmwo d sealed	od Park at before me	a e.
Keith Kazmarl Borough Clerk		CMC/M	MC			Dated			-

# BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-303-17

#### CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

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

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

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

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

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

- The Governing Body does hereby request permission of the Director of the Division of Local Government Services to pay expenditures of the Borough's Outside Employment of Off-Duty Municipal Officers in accordance with the provisions of N.J.S.A. 40A:4-39; and
- 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: August 17, 2017

ATTEST:					Robert	Colletti	, Mayor		
Keit	n Kazma ough Cle		C/CMC/M		V-t- D				
	AYE	NAY	Abstain	Absent	Vote on Passage	AYE	NAY	Abstain	Absent
						74.2			
Chirdo					Vuoncino				
Dombrowski					Work				
Golabek					Giandomenico				
This resolution regular schedu	was appled meet	proved l	l by the May I on the 17	or and C	l ouncil of the Bor August 2017. Sig	l ough of gned an	l Elmwo d sealed	od Park at before me	a e.
Keith Kazmark Borough Clerk		CMC/M	MC	•		Dated			7

# BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-304-17

#### CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

### RESOLUTION TO RATIFY CONTRACT - PBA LOCAL # 185

WHEREAS, the Borough of Elmwood Park and PBA Local 185 are parties to a collective Bargaining agreement; and

WHEREAS, the parties engaged in negotiations on Thursday, August 3, 2017, at which time a Memorandum of Agreement was executed; and

WHEREAS, the Mayor and Council wish to ratify the contract with the PBA Local #185.

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park do hereby authorize the ratification of said contract.

# PENDING ATTORNEY APPROVAL

Council Absent	Vote on Passage Vuoncino	AYE	NAY	Abstain	Absent
		AYE	NAY	Abstain	Absent
Absent	Vuoncino	AYE	NAY	Abstain	Absent
	Vuoncino				
	Work			-	
	Giandomenico				
or and C <sup>h</sup> day of	ouncil of the Bor August 2017. Si	ough of gned an	Elmwo d sealed	od Park at I before me	a e.
(1)	or and C	or and Council of the Bor	or and Council of the Borough of	or and Council of the Borough of Elmwo	or and Council of the Borough of Elmwood Park at day of August 2017. Signed and sealed before me

APPROVED: August 17, 2017

# BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-305-17

# CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

# **AUTHORIZE CURRENT ESTIMATE #1 & FINAL CHANGE ORDER #1** HOCKEY RINK

WHEREAS, a recommendation has been made by Alaimo Engineering to authorize payment for

eted in connection with the	e Hockey Rink; and
, the estimated amount of 30,900.00; and	lue for the completed work has been documented to the
, Alaimo Engineering has ody as stated below:	s also requested that Change Order #1 be approved by the
Halecon, Inc. 136 Billian Street Bridgewater, NJ 08807	
A-480-019	
Hockey Rink	
Original Contract: er #1: ntract Amount:	\$67,500.00 \$13,400.00 \$80,900.00
RE BE IT RESOLVED, approve Change Order #1	that the Mayor and Council of the Borough of Elmwood and authorizes the current estimate #1 in the amount of
tano, Chief Financial Off sufficient funds available	icer for the Borough of Elmwood Park do hereby confirm for the above resolutions.
no, Chief Financial Office	August 15, 2017 Dated
	APPROVED: August 17, 2017
	A-480-019 Hockey Rink Driginal Contract: er #1: ntract Amount:  RE BE IT RESOLVED, approve Change Order #1  tano, Chief Financial Off

	APPROVED: August 17, 2017
ATTEST:	Robert Colletti, Mayor
Keith Kazmark, RMC/CMC/MMC	

Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayo regular scheduled meeting held on the 17 <sup>th</sup>	r and Council of the Borough of Elmwood Park at a day of August 2017. Signed and sealed before me.
Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated

# BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-306-17

# CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

# AUTHORIZE CURRENT ESTIMATE #9 & FINAL CHANGE ORDER #1 **IMPROVEMENTS TO PUMP STATION #6**

WHEREAS work comple	, a recommendation has been noted in connection with the Imp	nade by Alaimo Engineering rovements to Pump Station #	to authorize payment for 6; and
WHEREAS amount of \$1	, the estimated amount due for 2,041.46; and	or the completed work has	been documented to the
WHEREAS Governing B	, Alaimo Engineering has also ody as stated below:	requested that Change Orde	er #1 be approved by the
Contractor:	Coppola Services, Inc. 28 Executive Parkway Bridgewater, NJ 07456		
Contract #:	A-480-012-001		
PROJECT:	Improvements to Pump Stati	on #6	
Change Orde Adjusted Con THEREFOI Park hereby a \$12,041.46.	ntract Amount:  RE BE IT RESOLVED, that the approve Change Order #1 and a	authorizes the current estimat	te #9 in the amount of
I, Roy Rigging that there are	tano, Chief Financial Officer for the sufficient funds available fund	or the Borough of Elmwood he above resolutions.	Park do hereby confirm
Roy Riggitar	no, Chief Financial Officer		August 15, 2017 Date
		4 PPR OVER	): Angust 17, 2017
		ALLDUVEL	/ AUDUSE L. ZIII /

	APPROVED: August 17, 2017
ATTEST:	Robert Colletti, Mayor

Borough Clerk

Record of Council Vote on Passage

10.0	Y	disserved.	Absent		2112	14711	Abstain	Ausem
				Vuoncino				
				Work				
				Giandomenico		LE T		100
					Work		Work	Work

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17<sup>th</sup> day of August 2017. Signed and sealed before me.

Dated

Keith Kazmark RMC/CMC/MMC

Borough Clerk

# BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-307-17

#### CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

# PROCLAMATION SUPPORTING THE DRIVE SOBER OR GET PULLED OVER 2017 STATEWIDE CRACKDOWN

WHEREAS, approximately one-third of all fatal traffic crashes in the United States involve drunk drivers; and

WHEREAS, impaired driving crashes cost the United States almost \$45 Billion a year; and

WHEREAS, 29% of motor vehicle fatalities in New Jersey in 2014 were alcohol-related; and

WHEREAS, an enforcement crackdown is planned to combat impaired driving; and

WHEREAS, the summer season and the Labor Day holiday in particular are traditionally times of social gatherings which include alcohol; and

WHEREAS, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the *Drive Sober or Get Pulled Over 2017 Statewide Crackdown*; and

WHEREAS, the project will involve increased impaired driving enforcement from August 18 through September 4, 2017; and

WHEREAS, an increase in impaired driving enforcement and a reduction in impaired driving will save lives on our roadways;

**THEREFORE BE IT RESOLVED,** the Mayor and Council of the Borough of Elmwood Park declares it's support for the *Drive Sober or Get Pulled Over 2017 Statewide Crackdown* from August 18, 2017 through September 4, 2017 and pledges to increase awareness of the dangers of drinking and driving.

APPROVED: August 17, 2017

ATTEST:					Robert	Colletti	, Mayor		
	h Kazma ough Cle	The second second	C/CMC/M						
			Record of	Council '	Vote on Passage				
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirdo					Vuoncino				-
Dombrowski					Work		-		
Golabek					Giandomenico				
This resolution regular schedu	was ap	proved l	by the May d on the 17	yor and Co	ouncil of the Bor August 2017. Sig	ough of gned an	Elmwo d sealed	od Park at before me	a e.
Keith Kazmarl Borough Clerk		CMC/M	MC			Dated			

# BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-308-17

#### CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

### AUTHORIZE 2016 LOSAP ELMWOOD PARK VOLUNTEER AMBULANCE CORPS.

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 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 IS RESOLVED, that the Chief Financial Officer, has certified funds are available in the 2016 appropriation reserve, totaling \$4,900 (7 x 700) for the Volunteer Ambulance Corp., and the Chief Financial Officer has audited the documents submitted by the Ambulance Corp and has determined that the documents meet the intent of the 2016 audit requirement:

Daniel Carrone

Duty Crew Hours: 608 = 25 points

Extra Duty Crew Hours above mandatory 576 hours (3 points for every 12 hours) = 06

Monthly Business Attendance: (5 points per month) attended 10 months = 50

First Aid Training Attendance: (5 points per monthly meeting) attended 9 meetings = 45

Fundraising Attendance: (10 points per event) 30

Western Dinner

Haunted House X July car wash August car wash X Oct Coin Toss X

Community Events: (10 points per event) Memorial Day Parade = 00 Community Day = 00 National Night Out = 10

Corps Persons Duty: (5 points per duty completed) Washed Rig = 00 Cleaned Building = 00

Officer Status: (25 points) = 20

Total Points for Daniel Carrone: 185

Patti Hubschman

Duty Crew Hours: 643 = 25 points

Extra Duty Crew Hours above mandatory 576 hours (3 points for every 12 hours) = 16

Monthly Business Attendance: (5 points per month) attended 11 months = 55

First Aid Training Attendance: (5 points per monthly meeting) attended 3 meetings  $\approx$  15

Fundralsing Attendance: (10 points per event) 10

Western Dinner

Haunted House Oct Coin Toss X July car wash

August car wash

Community Events: (10 points per event) Memorial Day Parade = 10 Community Day = 10 National Night Out = 10

Corps Persons Duty: (5 points per duty completed) Washed Rig = 5 Cleaned Building = 15

Officer Status: (25 points) = 10

Total Points for Patti Hubschman 181

Lisa Pakulniewicz

Duty Crew Hours: 717 = 25 points

Extra Duty Crew Hours above mandatory 576 hours (3 points for every 12 hours) = 33

Monthly Business Attendance: (5 points per month) attended 11 months = 55

First Aid Training Attendance: (5 points per monthly meeting) attended 0 meetings = 00

Fundraising Attendance: (10 points per event) 30

Western Dinner X Haunted House X Oct Coin Toss X

July car wash August car wash

Community Events: (10 points per event) Memorial Day Parade = 10 Community Day = 00 National Night Out = 10

Corps Persons Duty: (5 points per duty completed) Washed Rig = 0 Cleaned Building = 15

Officer Status: (25 points) = 25

Total Points for Lisa Pakulniewicz 203

Jose Pete Pals

Duty Crew Hours: 704 = 25 points

Extra Duty Crew Hours above mandatory 576 hours (3 points for every 12 hours) = 30  $^{\circ}$ 

Monthly Business Attendance: (5 points per month) attended 12 months = 60

First Aid Training Attendance: (5 points per monthly meeting) attended 3 meetings = 15

Fundraising Attendance: (10 points per event) 20

Western Dinner X Haunted House X Oct Coin Toss July car wash August car wash

Community Events: (10 points per event)
Memorial Day Parade = 10
Community Day = 10
National Night Out = 10

Corps Persons Duty: (5 points per duty completed)
Washed Rig = 20
Cleaned Building = 5

Officer Status: (25 points) = 25

Total Points for Jose Pete Pais 230

Iqbal Singh

Duty Crew Hours: 584 = 25 points

Extra Duty Crew Hours above mandatory 576 hours (3 points for every 12 hours) = 0

Monthly Business Attendance: (5 points per month) attended 11 months = 55  $\,$ 

First Aid Training Attendance: (5 points per monthly meeting) attended 6 meetings = 30

Fundraising Attendance: (10 points per event) 20

Western Dinner X Haunted House X Oct Coin Toss July car wash

August car wash

Community Events: (10 points per event) Memorial Day Parade = 10 Community Day = 00 National Night Out = 10

Corps Persons Duty: (5 points per duty completed)
Washed Rig = 20 Cleaned Building = 0

Officer Status: (25 points) = 25

Total Points for Iqbal Singh 185

Lauren Passucci

Duty Crew Hours: 720 = 25 points

Extra Duty Crew Hours above mandatory 576 hours (3 points for every 12 hours) = 36

Monthly Business Attendance: (5 points per month) attended 12 months = 60

First Aid Training Attendance: (5 points per monthly meeting) attended 2 meetings = 10

Fundralsing Attendance: (10 points per event) 50

Western Dinner X Haunted House X Oct Coin Toss X July car wash X

August car wash X

Community Events: (10 points per event) Memorial Day Parade = 10 Community Day = 00 National Night Out = 00

Corps Persons Duty: (5 points per duty completed) Washed Rig = 10 Cleaned Building = 15

Officer Status: (25 points) = 25

Total Points for Lauren Passucci 241

#### Taylor Sarno

Duty Crew Hours: 582 = 25 points

Extra Duty Crew Hours above mandatory 576 hours (3 points for every 12 hours)  $\approx$  0

Monthly Business Attendance: (5 points per month) attended 5 months = 25

First Aid Training Attendance: (5 points per monthly meeting) attended 0 meetings = 00

Fundraising Attendance: (10 points per event) 40

Western Dinner X Haunted House X Oct Coin Toss July car wash X August car wash X

Community Events: (10 points per event) Memorial Day Parade = 10 Community Day = 00 National Night Out = 00

Corps Persons Duty: (5 points per duty completed)
Washed Rig = 00
Cleaned Building = 15

Officer Status: (25 points) = 00

Total Points for Taylor Sarno 105

# BE IT FURTHER RESOLVED, that Resolution 276-17 is hereby rescinded.

Roy Riggitano	, Chief F	inancia	1 Officer				August Dated	15, 2017	
					APPRO	VED:	August	17, 2017	
ATTEST:					Robert	Colletti	, Mayor	,	
Keitl	n Kazma ough Cle	rk	C/CMC/M		Vote on Passage				
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								1	
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# BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-309-17</u>

#### CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

# A RESOLUTION AUTHORIZING APPOINTMENT OF MUNICIPAL REPRESENTATIVES TO THE BERGEN COUNTY COMMUNITY DEVELOPMENT REGIONAL COMMITTEE

WHERAS, the Municipality of Elmwood Park has entered into a three year Cooperative Agreement with the County of Bergen as provided under the Interlocal Services Act N.J.S.A. 40A:8a-1 et seq. and Title 1 of the Housing and Community Development Act of 1974; and

WHEREAS, said Agreement requires that the Municipal Council to appoint a representative and alternate and that the Mayor appoint a representative and alternate for the FY 2017-2018 term starting July 1, 2017 and ending on June 30, 2018.

**NOW THEREFORE BE IT RESOLVED** that the Municipal Council hereby appoints Keith Kazmark as its representative to serve on the Community Development Regional Committee for FY 2017-2018; and

**BE IT FURTHER RESOLVED** that an original copy of this resolution be forwarded to the Bergen County Division of Community Development, One Bergen County Plaza, Fourth Floor, Hackensack, New Jersey 07601 for receipt no later than Friday, August, 11, 2017

					APPRO	OVED:	August	17, 2017	
					*				
					Robert	Colletti	, Mayor		
ATTEST:							,		
			C/CMC/M	IMC					
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					Vote on Passage				
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Keith Kazmark Borough Clerk	RMC/0	CMC/M	MC			Dated			_

# BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-310-17

# CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

# AUTHORIZE REIMBURSEMENT BUILDING DEPARTMENT

WHEREAS, a request was made to the Building Department for re-imbursement for advertising and postage relative to a zoning application; and

WHEREAS, to		ugh is i	n possessi	on of rece	eipt for \$112.03 f	for post	age and	\$23.92	
					ayor and Counc payable to Mich			iest for	
I, Roy Riggita that there are s	mo, Chi ufficien	ef Finar t funds a	icial Officavailable fo	er for the or this res	Borough of Elm olution.	wood P	ark do l	nereby con	firm
Roy Riggitano	, Chief I	Financia	d Officer				August Dated	15, 2017	
					APPRO	OVED:	August	17, 2017	
	ı Kazına ugh Cle		C/CMC/M		Robert  Vote on Passage	Colletti	, Mayor		
	AYE	NAY	Abstain	Absent	l die on i assage	AYE	NAY	Abstain	Absent
Chirdo					Vuoncino	4			
Dombrowski			-		Work				
Golabek					Giandomenico				
			112-11						
This resolution regular schedul	was ap	proved l	by the May d on the 17	yor and C	ouncil of the Bord August 2017. Sig	ough of gned an	Elmwo d sealed	od Park at before me	a e.
Keith Kazmark Borough Clerk		CMC/M	MC	١.	li	Dated			-

# BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-311-17

#### CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

ATTEST:

# APPOINT CROSSING GUARD FOR THE 2017/2018 SCHOOL YEAR POLICE DEPARTMENT

WHEREAS, the Police Department has recommended the hiring of crossing guards for the 2017/2018 school year; and

WHEREAS, the Detective Bureau has investigated the applicants and is recommending the appointments;

**NOW THEREFORE BE IT RESOLVED,** by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed as full or substitute crossing guards, and will be compensated at \$15.96 an hour:

#### **Full-Time** Donna Kuzora Elmwood Park, NJ 07407 Michael Niemiec Elmwood Park, NJ 07407 Marge Szymanski Elmwood Park, NJ 07407 James Speid Elmwood Park, NJ 07407 Eugene Patten Elmwood Park, NJ 07407 Ronald Sluja Elmwood Park, NJ 07407 Robert Jackman Elmwood Park, NJ 07407 Robert Celeste Elmwood Park, NJ 07407 Donna Malec Elmwood Park, NJ 07407 Paul Forlai Elmwood Park, NJ 07407 Dennis Velenza Saddle Brook, NJ 07662 Wayne Malec Elmwood Park, NJ 07407 Jean Zondag Elmwood Park, NJ 07407 Substitutes Frederic Hoffman Elmwood Park, NJ 07407 Margaret Thys Elmwood Park, NJ 07407 Frank Morea Elmwood Park, NJ 07407 Patrick Burke Elmwood Park, NJ 07407 I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution. August 15, 2017 Roy Riggitano, Chief Financial Officer Dated APPROVED: August 17, 2017

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				7
								9-	

This resolution was approved by the Mayor and C regular scheduled meeting held on the 17 <sup>th</sup> day of	Council of the Borough of Elmwood Park at a August 2017. Signed and sealed before me.
Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated

# BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-312-17

#### CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, COVENANTING TO COMPLY WITH THE PROVISIONS OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED, APPLICABLE TO THE EXCLUSION FROM GROSS INCOME FOR FEDERAL INCOME TAX PURPOSES OF INTEREST ON OBLIGATIONS ISSUED BY THE BOROUGH OF ELMWOOD PARK, AUTHORIZING THE MAYOR, BOROUGH CLERK, CHIEF FINANCIAL OFFICER AND OTHER BOROUGH OFFICIALS TO TAKE SUCH ACTION AS THEY MAY DEEM NECESSARY OR ADVISABLE TO EFFECT SUCH COMPLIANCE AND DESIGNATING A \$5,088,000 BOND ANTICIPATION NOTE, DATED AUGUST 17, 2017 AND PAYABLE AUGUST 17, 2018, AS A "QUALIFIED TAX-EXEMPT OBLIGATION" PURSUANT TO SECTION 265(b)(3) OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED.

WHEREAS, the Borough of Elmwood Park, in the County of Bergen, New Jersey (the "Borough"), from time to time issues bonds, notes and other obligations, the interest on which is excluded from gross income for Federal income tax purposes, and desires to take such action as may be necessary or advisable to establish and maintain such exclusion; an

WHEREAS, the Internal Revenue Code of 1986, as amended (the "Code"), contains provisions with respect to the exclusion from gross income for Federal income tax purposes of interest on obligations, including provisions, among others, that require issuers of tax-exempt obligations, such as the Borough, to account for and rebate certain arbitrage earnings to the United States Treasury and to take such other action to establish and maintain such Federal tax exclusion; and

WHEREAS, the Borough intends to issue a \$5,088,000 bond anticipation note, dated August 17, 2017 and payable August 17, 2018 (the "Note"); and

WHEREAS, the Borough desires to designate the Note as a "qualified tax-exempt obligation" pursuant to Section 265(b)(3) of the Code;

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

<u>SECTION 1</u>. The Borough Council hereby covenants on behalf of the Borough, to the extent permitted by the Constitution and the laws of the State of New Jersey, to do and perform all acts and things permitted by law and necessary to assure that interest paid on bonds, notes or other obligations of the Borough (including the Note) be and remain excluded from gross income of the owners thereof for Federal income tax purposes pursuant to Section 103 of the Code

<u>SECTION 2</u>. The Mayor, Borough Clerk, Chief Financial Officer and other officials of the Borough are hereby authorized and directed to take such action, make such representations and give such assurances as they may deem necessary or advisable to effect compliance with the Code.

SECTION 3. The Note is hereby designated as a "qualified tax-exempt obligation" for the purpose of Section 265(b)(3) of the Code.

<u>SECTION 4</u>. It is hereby determined and stated that (1) the Note is not a "private activity bond" as defined in the Code and (2) the Borough and its subordinate entities, if any, do not reasonably anticipate issuing in excess of \$10 million of new money tax-exempt obligations (other than private activity bonds) during the calendar year 2017.

SECTION 5. It is further determined and stated that the Borough has not, as of the date hereof, issued any tax-exempt obligations (other than the Note) during the calendar year 2017.

<u>SECTION 6</u>. The Borough will, to the best of its ability, attempt to comply with respect to the limitations on issuance of tax-exempt obligations pursuant to Section 265(b)(3) of the Code; however, the Borough does not covenant to do so, and hereby expressly states that a covenant is not made hereby.

<u>SECTION 7</u>. The issuing officers of the Borough are hereby authorized to deliver a certified copy of this resolution to the original purchaser of the Note and to further provide such original purchaser with a certificate of obligations issued during the calendar year 2017 dated as of the date of delivery of the Note.

SECTION 8. This resolution shall take effect immediately upon its adoption.

ATTEST:					Robert	Colletti	, Mayor		
Keit	h Kazma ough Cle	rk	C/CMC/M		Vote on Passage				
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absen
Chirdo					Vuoncino				
Dombrowski					Work				
Golabek					Giandomenico				
This resolution regular schedu	was ap	proved l	by the May	yor and C	ouncil of the Bor August 2017. Sig	ough of	Elmwo d sealed	od Park at before me	a e.

# BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-313-17</u>

# CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

# APPROVE REQUEST TO UTILIZE RECREATION BUS ELMWOOD PARK BOMBERS

WHEREAS, a request was made by the Elmwood Park Bombers to utilize the Recreation Department bus for away games;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey does hereby give approve the request to utilize the Recreation Department bus for the following dates:

utilize the Reci	reation I	Departm	ient bus to	r the follo	wing dates:					
Date:			Ga	me Locat	tion:					
Sunday, Septer Saturday, Septer Saturday, Septer Saturday, Octor	ember 1 ember 3	6, 2017 0, 2017	Ly: Wa	nchester ( ndhurst illington idle Brool	(Haledon, NJ)					
					APPRO	VED:	August	17, 2017		
	ı Kazma ugh Cle		C/CMC/M	IMC	Robert	Colletti	, Mayor	71		
	Transaction				Vote on Passage					
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Dombrowski					Work					-
Golabek					Giandomenico					
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This resolution regular schedu	was ap	proved l	by the Ma d on the 17	yor and C	ouncil of the Bore August 2017. Sig	ough of	Elmwo d sealed	od Park at before mo	a e.	_
Keith Kazmark Borough Clerk		CMC/M	IMC			Dated				

# BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-314-17</u>

#### CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

# RESOLUTION AUTHORIZING TAX EXEMPTION FOR DISABLED VETERAN

WHEREAS, Mr. James Giordano has submitted an application to the Tax Assessor for approval for a Tax Exemption on his Dwelling House located at 134 Cory Lane, AKA Block 1105, Lot 1.134; and

WHEREAS, upon receipt of said application the Tax Assessor has reviewed said application and has determined that Mr. James Giordano's application for exemption was complete in submission and that Mr. Giordano's has met all the requirements set forth in NJSA 54:4-30 et seq.; L 1948, c259 as amended and therefore is fully qualified and has approved Mr. Giordano for exemption from tax on his dwelling subject to approval from Governing Body approval.

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council that Mr. James Giordano's request be approved for Tax Exemption on his dwelling located at 134 Cory Lane effective May 25, 2017.

**BE IT FURTHER RESOLVED**, that the Mayor and Council authorize the Tax Collector to cancel and refund any previously remitted payment dating May 25, 2017 and exempting the property going forward from that date.

APPROVED: August 17, 2017

ATTEST:	h Kazma	ark RM	C/CMC/M	IMC	Robert	Colletti	, Mayor		
	ugh Cle		CICIVICITY	IIVIC					
200	B		Record of	Council	Vote on Passage				
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Golabek					Giandomenico				
This resolution regular schedu	n was ap	proved l	by the May on the 17	yor and C	ouncil of the Bor August 2017. Sig	ough of gned an	Elmwo d sealed	od Park at before me	a e.
Keith Kazmarl Borough Clerk		CMC/M	MC			Dated			

# BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-315-17

#### CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

# A RESOLUTION ADOPTING PERSONNEL POLICIES AND PROCEDURES MANUAL REGARDING OUTSIDE EMPLOYMENT

WHEREAS, the Mayor and Council has determined that there is a need for an amendment regarding outside employment to the personnel policies and procedures manual;

NOW, THEREBY, BE IT RESOLVED by the Mayor and Council that the addition to the Personnel Policies and Procedures Manual attached hereto is hereby adopted.

BE IT FURTHER RESOLVED that these personnel policies and procedures shall apply to all Borough Compensated officials and employees,. In the event there is a conflict between these rules and any collective bargaining agreement, personnel services contract or Federal or State law, the terms and conditions of that contract or law shall prevail. In all other cases, these policies and procedures shall prevail.

**BE IT FURTHER RESOLVED** that this manual is intended to provide guidelines covering public service by Borough employees and is not a contract. The provisions of this manual may be amended and supplemented from time to time without notice and at the sole discretion of the Mayor and Council.

**BE IT FURTHER RESOLVED** that to the maximum extent permitted by law, employment practices for the Borough of Elmwood Park shall operate under the legal doctrine known as "employment at will."

**BE IT FURTHER RESOLVED** that the Municipal Clerk and all managerial/supervisory personnel are responsible for these employment practices. The Department Heads and the Municipal Attorney shall assist the Municipal Clerk in the implementation of the policies and procedures in this manual.

APPROVED: August 17, 2017

Record of Council Vote on Passage  AYE NAY Abstain Absent		h Kazma		C/CMC/M	IMC	Robert				
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This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a	Dombrowski					Work				
This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17 <sup>th</sup> day of August 2017. Signed and sealed before me.	Golabek					Giandomenico	11 =			
	This resolution regular schedu	n was ap	proved l	by the May	yor and C y <sup>th</sup> day of	l ouncil of the Bor August 2017. Sig	l ough of gned an	l Elmwo d sealed	l od Park at l before me	a a

# BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-316-17</u>

# CONSENT AGENDA

RESOLUTION	BY
SECONDED BY	7:

# RESOLUTION TO ACCEPT THE CONSENT AGENDA

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the actions noted in the Consent Agenda, Resolutions 286-17 through 316-17 be and are hereby approved and the proper officers are directed to take necessary action on same.

					Robert	Colletti	, Mayor		
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