

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
SEPTEMBER 21, 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 and Herald News of Woodland Park and by posting such notice in the Office of the Borough Clerk as well as in a public place within the Municipal Building and by notifying interested citizens. Said notice was posted on January 5, 2017.

4. APPROVAL OF MINUTES:

March 9, 2017 – Work Session minutes
March 9, 2017 – Executive Session minutes (1st session)
April 6, 2017 – Work Session minutes
April 13, 2017 – Work Session minutes
May 4, 2017 – Work Session minutes
May 4, 2017 – Executive Session minutes
May 11, 2017 – Work Session minutes
May 11, 2017 – Executive Session minutes
June 8, 2017 – Work Session minutes
June 8, 2017 – Executive Session minutes
June 15, 2017 – Executive Session minutes
July 20, 2017 – Executive Session minutes
August 17, 2017 – Regular Meeting minutes
August 17, 2017 – Executive Session minutes
September 7, 2017 – Work Session minutes

5. PRESENTATION OF MAYORAL CERTIFICATE – ALBERT FERRARA

6. PRESENTATION OF MAYORAL CERTIFICATE FOR ACHIEVEMENT AWARD – ELMWOOD PARK LITTLE LEAGUE

7. PRESENTATION OF MAYOR CERTIFICATE – CAROL SCHWEIGHART

8. ORDINANCES:

FIRST READING

R-317-17 Introduce #17-30
AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE POLICE OFFICERS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FROM JANUARY 1, 2018 THROUGH DECEMBER 31, 2025.

R-318-17 Introduce #17-31
AN ORDINANCE TO AMEND CHAPTER 7 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED “TRAFFIC” BY AMENDING ORDINANCE 7-26 THEREOF.

R-319-17 Introduce #17-32
CAPITAL ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, AUTHORIZING THE UNDERTAKING OF VARIOUS

IMPROVEMENTS TO BIRCHWOOD PARK IN, BY AND FOR THE BOROUGH, APPROPRIATING THEREFOR THE SUM OF \$175,000 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM A COUNTY GRANT AND FROM THE BOROUGH RECREATION TRUST FUND.

R-320-17 Introduce Ord. #17-33
BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A NEW PUMPER FIRE ENGINE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$542,500 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.

9. ORDINANCES: SECOND READING

R-321-17 Introduce #17-13 (Re-Adoption – 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.

R-322-17 Introduce #17-14 (Re-Adoption – 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.

R-323-17 Introduce #17-29
AN ORDINANCE TO AMEND CHAPTER 7 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLES “TRAFFIC” BY AMENDING SECTION 7-29 THEREOF.

10. CONSENT AGENDA:

- R-324-17 Payment of Bills
- R-325-17 Conformation of Payroll
- R-326-17 Resolution Approving the submission of Grant Application and the Execution of a Grant Contract with the NJDOT for Funding from the FY2018 Municipal Aid Program – Mola Boulevard Improvement Project
- R-327-17 Redeem Third Party Tax Title Lien – 1 Orchard Street
- R-328-17 Resolution Supporting the Advocacy to Widen Bike Paths on the George Washington Bridge
- R-329-17 Authorize Refunds for Recreation Department Programs
- R-330-17 Appoint Substitute School Security Officer – Police Department
- R-331-17 Appoint Volunteer Fire Fighters – Fire Department
- R-332-17 Authorize Annual Renewal of Telephone System Maintenance – Extel Communications, Inc.
- R-333-17 Appoint Before/After Care Employees – Recreation Department
- R-334-17 Resolution for Member Participation in a Cooperative Pricing System

- R-335-17 Authorize Use of Facilities – North Jersey Community Center of the Deaf, Inc.
- R-336-17 Adopt Corrective Action Plan for the 2016 Municipal Audit
- R-337-17 Release Road Opening Performance Bonds
- R-338-17 Approve Handicap Parking Space – 250 Kipp Avenue
- R-339-17 Resolution Granting Consent to the Elmwood Park Police Department to Install Security Camera in Local Parks
- R-340-17 Appointment of Continuing Disclosure Agent – Phoenix Advisors, LLC
- R-341-17 Resolution Authorizing A Lien Regarding Emergency Housing – 287 Orchard Street
- R-342-17 Approve Road Closure – Orange Avenue
- R-343-17 Authorize Payment for Emergency Sanitary Sewer Main – Montana Construction, Inc.
- R-344-17 Authorize Payment for Emergency Water Main Repair – Montana Construction, Inc.
- R-345-17 Award Contract for Municipal Building Repairs – Micheal Vricella Construction
- R-346-17 Redeem Third Party Tax Title Lien – 53 Martha Avenue
- R-347-17 Approve Contract for Honeywell Instant Alert System
- R-348-17 Resolution to Accept the Consent Agenda

11. DEPARTMENTAL REPORTS:

- Recreation Department Report – July 2017
- Recreation Advisory Board minutes – June 19, 2017
- Finance Department Report – July 2017
- Library Board minutes – June 19, 2017
- Police Department Report – June 2017
- Municipal Court Report – June 2017
- Department of Public Works – June 20, 2017 through July 18, 2017
- Fire Department Report – 2nd Quarter

12. COUNCIL REPORTS:

13. MAYOR’S REPORT:

14. PUBLIC HEARING:

15. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-317-17**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #17-30
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE POLICE OFFICERS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FROM JANUARY 1, 2018 THROUGH DECEMBER 31, 2025

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, October 19, 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: September 21, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					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 21st day of September 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
ORDINANCE #17-30**

AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE POLICE OFFICERS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FROM JANUARY 1, 2018 THROUGH DECEMBER 31, 2025.

BE IT ORDAINED, by the Municipal Council of the Borough of Elmwood Park that the Salary Ordinance for the Police Officers, excluding the Police Chief be and the same is hereby as follows:

**Appendix A-1
Patrol Officers Hired *Before January 1, 2004***

	Effective 1/1/2018	Effective 1/1/2019	Effective 1/1/2020	Effective 1/1/2021	Effective 1/1/2022	Effective 1/1/2023	Effective 1/1/2024	Effective 1/1/2025
Academy	\$38,445	\$39,118	\$39,881	\$40,658	\$41,451	\$42,259	\$43,083	\$43,924
Until completion of 1st year	\$51,549	\$52,451	\$53,474	\$54,517	\$55,580	\$56,664	\$57,768	\$58,895
Start of 2nd year	\$83,181	\$84,637	\$86,287	\$87,970	\$89,685	\$91,434	\$93,217	\$95,035
Start of 3rd year	\$93,787	\$95,428	\$97,289	\$99,186	\$101,120	\$103,092	\$105,103	\$107,152
Start of 4th year	\$104,389	\$106,216	\$108,287	\$110,399	\$112,551	\$114,746	\$116,984	\$119,265
Start of 5th year	\$114,937	\$116,948	\$119,229	\$121,554	\$123,924	\$126,341	\$128,804	\$131,316
Start of 6th Year	\$123,088	\$125,242	\$127,684	\$130,174	\$132,712	\$135,300	\$137,939	\$140,629
Start of 7th year	\$131,240	\$133,537	\$136,141	\$138,795	\$141,502	\$144,261	\$147,074	\$149,942
Start of 8th year	\$139,393	\$141,832	\$144,598	\$147,418	\$150,292	\$153,223	\$156,211	\$159,257
Sergeant	\$151,938	\$154,597	\$157,612	\$160,685	\$163,818	\$167,013	\$170,270	\$173,590
Lieutenant	\$164,093	\$166,965	\$170,220	\$173,540	\$176,924	\$180,374	\$183,891	\$187,477
Captain	\$177,220	\$180,321	\$183,838	\$187,422	\$191,077	\$194,803	\$198,602	\$202,475
Deputy Chief	\$191,398	\$194,747	\$198,545	\$202,417	\$206,364	\$210,388	\$214,490	\$218,673

**Appendix A-2
Patrol Officers Hired *After August 1, 2004***

	Effective 1/1/2018	Effective 1/1/2019	Effective 1/1/2020	Effective 1/1/2021	Effective 1/1/2022	Effective 1/1/2023	Effective 1/1/2024	Effective 1/1/2025
Academy	\$38,445	\$39,118	\$39,881	\$40,658	\$41,451	\$42,259	\$43,083	\$43,924
Until completion of 1st year	\$51,064	\$51,958	\$52,971	\$54,004	\$55,057	\$56,130	\$57,225	\$58,341
Start of 2nd year	\$63,680	\$64,794	\$66,058	\$67,346	\$68,659	\$69,998	\$71,363	\$72,755
Start of 3rd year	\$76,299	\$77,634	\$79,148	\$80,691	\$82,265	\$83,869	\$85,505	\$87,172
Start of 4th year	\$88,917	\$90,473	\$92,237	\$94,036	\$95,870	\$97,739	\$99,645	\$101,588
Start of 5th year	\$102,461	\$104,254	\$106,287	\$108,360	\$110,473	\$112,627	\$114,823	\$117,062

Start of 6th Year	\$114,152	\$116,150	\$118,415	\$120,724	\$123,078	\$125,478	\$127,925	\$130,419
Start of 7th year	\$126,885	\$129,105	\$131,623	\$134,190	\$136,806	\$139,474	\$142,194	\$144,967
Start of 8th year	\$139,393	\$141,832	\$144,598	\$147,418	\$150,292	\$153,223	\$156,211	\$159,257
Sergeant	\$151,938	\$154,597	\$157,612	\$160,685	\$163,818	\$167,013	\$170,270	\$173,590
Lieutenant	\$164,093	\$166,965	\$170,220	\$173,540	\$176,924	\$180,374	\$183,891	\$187,477
Captain	\$177,220	\$180,321	\$183,838	\$187,422	\$191,077	\$194,803	\$198,602	\$202,475
Deputy Chief	\$191,398	\$194,747	\$198,545	\$202,417	\$206,364	\$210,388	\$214,490	\$218,673

Appendix A-3

Patrol Officers Hired *After June 1, 2008*

	Effective 1/1/2018	Effective 1/1/2019	Effective 1/1/2020	Effective 1/1/2021	Effective 1/1/2022	Effective 1/1/2023	Effective 1/1/2024	Effective 1/1/2025
Academy	\$38,445	\$39,118	\$39,881	\$40,658	\$41,451	\$42,259	\$43,083	\$43,924
Until completion of 1st year	\$51,064	\$51,958	\$52,971	\$54,004	\$55,057	\$56,130	\$57,225	\$58,341
Start of 2nd year	\$63,680	\$64,794	\$66,058	\$67,346	\$68,659	\$69,998	\$71,363	\$72,755
Start of 3rd year	\$68,725	\$69,928	\$71,291	\$72,681	\$74,099	\$75,544	\$77,017	\$78,519
Start of 4th year	\$78,820	\$80,199	\$81,763	\$83,358	\$84,983	\$86,640	\$88,330	\$90,052
Start of 5th year	\$88,914	\$90,470	\$92,234	\$94,033	\$95,866	\$97,736	\$99,642	\$101,585
Start of 6th Year	\$99,007	\$100,740	\$102,704	\$104,707	\$106,749	\$108,830	\$110,952	\$113,116
Start of 7th year	\$109,101	\$111,010	\$113,175	\$115,382	\$117,632	\$119,926	\$122,264	\$124,648
Start of 8th year	\$119,195	\$121,281	\$123,646	\$126,057	\$128,515	\$131,021	\$133,576	\$136,181
Start of 9th year	\$129,289	\$131,552	\$134,117	\$136,732	\$139,398	\$142,117	\$144,888	\$147,713
Start of 10th year	\$139,393	\$141,832	\$144,598	\$147,418	\$150,292	\$153,223	\$156,211	\$159,257
Sergeant	\$151,938	\$154,597	\$157,612	\$160,685	\$163,818	\$167,013	\$170,270	\$173,590
Lieutenant	\$164,093	\$166,965	\$170,220	\$173,540	\$176,924	\$180,374	\$183,891	\$187,477
Captain	\$177,220	\$180,321	\$183,838	\$187,422	\$191,077	\$194,803	\$198,602	\$202,475
Deputy Chief	\$191,398	\$194,747	\$198,545	\$202,417	\$206,364	\$210,388	\$214,490	\$218,673

Appendix A-4

Patrol Officers Hired *After January 1, 2012*

Effective 1/1/2018	Effective 1/1/2019	Effective 1/1/2020	Effective 1/1/2021	Effective 1/1/2022	Effective 1/1/2023	Effective 1/1/2024	Effective 1/1/2025
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Academy	\$38,445	\$39,118	\$39,881	\$40,658	\$41,451	\$42,259	\$43,083	\$43,924
Until completion of 1st year	\$51,064	\$51,958	\$52,971	\$54,004	\$55,057	\$56,130	\$57,225	\$58,341
Start of 2nd year	\$59,895	\$60,943	\$62,132	\$63,343	\$64,578	\$65,838	\$67,121	\$68,430
Start of 3rd year	\$68,728	\$69,931	\$71,294	\$72,685	\$74,102	\$75,547	\$77,020	\$78,522
Start of 4th year	\$77,560	\$78,917	\$80,456	\$82,025	\$83,625	\$85,255	\$86,918	\$88,613
Start of 5th year	\$86,393	\$87,905	\$89,619	\$91,367	\$93,148	\$94,965	\$96,816	\$98,704
Start of 6th Year	\$95,226	\$96,892	\$98,782	\$100,708	\$102,672	\$104,674	\$106,715	\$108,796
Start of 7th year	\$104,057	\$105,878	\$107,943	\$110,047	\$112,193	\$114,381	\$116,612	\$118,886
Start of 8th year	\$112,889	\$114,865	\$117,104	\$119,388	\$121,716	\$124,089	\$126,509	\$128,976
Start of 9th year	\$121,722	\$123,852	\$126,267	\$128,729	\$131,240	\$133,799	\$136,408	\$139,068
Start of 10th year	\$130,554	\$132,839	\$135,429	\$138,070	\$140,762	\$143,507	\$146,306	\$149,158
Start of 11th year	\$139,393	\$141,832	\$144,598	\$147,418	\$150,292	\$153,223	\$156,211	\$159,257
Sergeant	\$151,938	\$154,597	\$157,612	\$160,685	\$163,818	\$167,013	\$170,270	\$173,590
Lieutenant	\$164,093	\$166,965	\$170,220	\$173,540	\$176,924	\$180,374	\$183,891	\$187,477
Captain	\$177,220	\$180,321	\$183,838	\$187,422	\$191,077	\$194,803	\$198,602	\$202,475
Deputy Chief	\$191,398	\$194,747	\$198,545	\$202,417	\$206,364	\$210,388	\$214,490	\$218,673

Appendix A-5
Patrol Officers Hired *After January 1, 2018*

	Effective 1/1/2018	Effective 1/1/2019	Effective 1/1/2020	Effective 1/1/2021	Effective 1/1/2022	Effective 1/1/2023	Effective 1/1/2024	Effective 1/1/2025
Academy	\$38,445	\$39,118	\$39,881	\$40,658	\$41,451	\$42,259	\$43,083	\$43,924
Until completion of 1st year	\$51,064	\$51,958	\$52,971	\$54,004	\$55,057	\$56,130	\$57,225	\$58,341
Start of 2nd year	\$56,953	\$57,950	\$59,080	\$60,232	\$61,407	\$62,604	\$63,824	\$65,069
Start of 3rd year	\$62,842	\$63,942	\$65,189	\$66,460	\$67,756	\$69,077	\$70,424	\$71,797
Transfer	\$68,731	\$69,934	\$71,298	\$72,688	\$74,105	\$75,550	\$77,023	\$78,525
Start of 4th year	\$74,620	\$75,926	\$77,406	\$78,916	\$80,455	\$82,024	\$83,623	\$85,254
Start of 5th year	\$80,509	\$81,918	\$83,515	\$85,144	\$86,804	\$88,497	\$90,223	\$91,982
Start of 6th Year	\$86,398	\$87,910	\$89,624	\$91,372	\$93,154	\$94,970	\$96,822	\$98,710

Start of 7th year	\$92,287	\$93,902	\$95,733	\$97,600	\$99,503	\$101,443	\$103,422	\$105,438
Start of 8th year	\$98,176	\$99,894	\$101,842	\$103,828	\$105,853	\$107,917	\$110,021	\$112,166
Start of 9th year	\$104,065	\$105,886	\$107,951	\$110,056	\$112,202	\$114,390	\$116,621	\$118,895
Start of 10th year	\$109,954	\$111,878	\$114,060	\$116,284	\$118,552	\$120,863	\$123,220	\$125,623
Start of 11th year	\$115,843	\$117,870	\$120,169	\$122,512	\$124,901	\$127,337	\$129,820	\$132,351
Start of 12th year	\$121,732	\$123,862	\$126,278	\$128,740	\$131,250	\$133,810	\$136,419	\$139,079
Start of 13th year	\$127,621	\$129,854	\$132,387	\$134,968	\$137,600	\$140,283	\$143,019	\$145,808
Start of 14th year	\$133,510	\$135,846	\$138,495	\$141,196	\$143,949	\$146,756	\$149,618	\$152,536
Start of 15th year	\$139,393	\$141,832	\$144,598	\$147,418	\$150,292	\$153,223	\$156,211	\$159,257
1st Sergeant	\$139,393	\$141,832	\$144,598	\$147,418	\$150,292	\$153,223	\$156,211	\$159,257
2nd Sergeant	\$151,938	\$154,597	\$157,612	\$160,685	\$163,818	\$167,013	\$170,270	\$173,590
Lieutenant	\$164,093	\$166,965	\$170,220	\$173,540	\$176,924	\$180,374	\$183,891	\$187,477
Captain	\$177,220	\$180,321	\$183,838	\$187,422	\$191,077	\$194,803	\$198,602	\$202,475
Deputy Chief	\$191,398	\$194,747	\$198,545	\$202,417	\$206,364	\$210,388	\$214,490	\$218,673

Attest:

Approved:

Keith Kazmark,
Municipal Clerk

Robert Colletti,
Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-318-17**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #17-31
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE TO AMEND CHAPTER 7 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" BY AMENDING ORDINANCE 7-26 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, October 19, 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: September 21, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					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 21st day of September 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
ORDINANCE #17-31**

AN ORDINANCE TO AMEND Chapter 7 of the Code of the Borough of Elmwood Park titled "Traffic" by amending Ordinance 7-26 thereof.

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

Section 1. Ordinance 7-26 titled "Bus Stops" is hereby amended by deleting the following from section a. titled "Along Market Street - Eastbound on the southerly side thereof at:"

5. Church Street (far side) beginning at the easterly curblineline of Church Street and extending 125 feet easterly thereof.

And adding in its place, the following:

5. Terrace Street (far side) beginning at the easterly curb line and extending 115 feet westerly thereof.

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

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

Attest:

Approved:

Keith Kazmark,
Municipal Clerk

Robert Colletti,
Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-319-17**

**RESOLUION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #17-32
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

CAPITAL ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, AUTHORIZING THE UNDERTAKING OF VARIOUS IMPROVEMENTS TO BIRCHWOOD PARK IN, BY AND FOR THE BOROUGH, APPROPRIATING THEREFOR THE SUM OF \$175,000 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM A COUNTY GRANT AND FROM THE BOROUGH RECREATION TRUST FUND.

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, October 19, 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: September 21, 2017

Robert Colletti, Mayor

ATTEST:

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					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 21st day of September 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
ORDINANCE #17-32**

CAPITAL ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, AUTHORIZING THE UNDERTAKING OF VARIOUS IMPROVEMENTS TO BIRCHWOOD PARK IN, BY AND FOR THE BOROUGH, APPROPRIATING THEREFOR THE SUM OF \$175,000 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM A COUNTY GRANT AND FROM THE BOROUGH RECREATION TRUST FUND.

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

Section 1. The Borough of Elmwood Park, in the County of Bergen, New Jersey (the "Borough") is hereby authorized to undertake various improvements to Birchwood Park in, by and for the Borough. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$175,000 is hereby appropriated to the payment of the cost of the improvements authorized and described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be raised from a County grant and from the Borough Recreation Trust Fund, as hereinafter provided. The sum of \$49,100 received or to be received as a grant from the Bergen County Open Space, Recreation, Floodplain Protection, Farmland and Historic Preservation Trust Fund is hereby appropriated to the payment of the cost of said purpose. The sum of \$125,900 is hereby appropriated from the Borough Recreation Trust Fund to the payment of the cost of said purpose.

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

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

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

Attest:

Approved:

Keith Kazmark,
Municipal Clerk

Robert Colletti,
Mayor

Introduced:

Adopted

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-320-17**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #17-33
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A NEW PUMPER FIRE ENGINE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$542,500 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, October 19, 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: September 21, 2017

Robert Colletti, Mayor

ATTEST:

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					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 21st day of September 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
ORDINANCE #17-33**

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A NEW PUMPER FIRE ENGINE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$542,500 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 acquire a new pumper fire engine, including original apparatus and equipment, in, by and for said Borough. Said improvement shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$542,500 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 \$542,500, and (4) \$26,500 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 \$516,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$5,000 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 \$26,500, 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 \$26,500 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 \$516,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$516,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. Each bond anticipation note 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 \$516,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

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

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

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

Attest:

Approved:

Keith Kazmark,
Municipal Clerk

Robert Colletti,
Mayor

Introduced:

Adopted

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-321-17**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #17-13
SECOND READING**

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

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

and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, August 17, 2017 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

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

pass on final reading.

APPROVED: September 21, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					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 21st day of September 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**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: August 17, 2017

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-322-17**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #17-14
SECOND READING**

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

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

and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, August 17, 2017 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

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

pass on final reading.

APPROVED: September 21, 2017

Robert Colletti, Mayor

ATTEST:

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					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 21st day of September 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**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: August 17, 2017

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-323-17**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE #17-29
SECOND READING**

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

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

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, August 17, 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 7 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLES "TRAFFIC" BY AMENDING SECTION 7-29 THEREOF.

pass on final reading.

APPROVED: September 21, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					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 21st day of September 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**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.

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

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

Attest:

Approved:

Keith Kazmark,
Municipal Clerk

Robert Colletti,
Mayor

Introduced: August 17, 2017
Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-324-17**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

BILL LIST

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

AS PER ATTACHED COMPUTER LIST 8/18-9/20/2017	
CURRENT -	\$4,122,699.45
RECREATION -	\$22,781.28
MUN.CT.ALCOHOL ED FUND -	\$750.00
CAPITAL BUDGET -	\$0.00
WATER BUDGET -	\$24,025.04
WATER CAPITAL -	\$0.00
DOG LICENSE -	\$0.00
LIEN REDEMPTION -	\$99,591.48

AS PER ATTACHED COMPUTER LIST 9/21/2017	
CURRENT -	\$5,976,445.90
RECREATION -	\$224,421.89
P.O.A.A. -	\$0.00
CAPITAL BUDGET -	\$3,950.83
WATER BUDGET -	\$317,495.72
WATER CAPITAL -	\$25,074.55
DOG LICENSE -	\$24.60
FIRE PREVENTION -	\$584.41
UNEMPLOYMENT TRUST -	\$0.00
ESCROW -	\$251,121.56

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

Roy Riggitano, Chief Financial Officer

September 19, 2017
Dated

APPROVED: September 21, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					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 21st day of September 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

9/21/2017

Vendor	Amount	Description	Account
Fund: CURRENT FUND			
NORTH JERSEY MEDIA	28.35	JULY 2017 CLERK LEGAL	CURRENT FUND MUNICIPAL CLERK O/E
NORTH JERSEY MEDIA	958.02	AUGUST 2017 INVOICE :	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	532.50	INV #12MAYOR26/	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	69.00	INV #12MAYOR25/ MAYOR	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	2825.00	INV #123CLERK32/	CURRENT FUND MUNICIPAL CLERK O/E
ATON COMPUTING,	345.00	inv #2082 august	CURRENT FUND MUNICIPAL CLERK O/E
AIRGOV LLC	549.00	2017:SEPT. WEBSITE	CURRENT CLERK/OE
SCHWAAB, INC	35.92	INV #B031417; NOTARY	CURRENT MUNICIPAL CLERK O/E
STAPLES BUSINESS	37.18	summary #8045865009	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	86.06	SUMMARY 8046078943;	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	35.95	SUMMARY #8046211775;	CURRENT FUND MUNICIPAL CLERK O/E
B.C. MUNICIPAL	60.00	mini conf 9/28/17 / K.	CURRENT FUND MUNICIPAL CLERK O/E
BCMCAA	-60.00	mini conf 9/28/17 / K.	CURRENT FUND MUNICIPAL CLERK O/E
BCMCAA	0.00	mini conf 9/28/17 / K.	CURRENT FUND MUNICIPAL CLERK O/E
BCMCAA	60.00	mini conf 9/28/17 / K.	CURRENT FUND MUNICIPAL CLERK O/E
BORGATA CASINO	615.00	RES CONFIRM:	CURRENT FUND MUNICIPAL CLERK O/E
BORGATA CASINO	465.00	RESERV CONFIRM:	CURRENT FUND MUNICIPAL CLERK O/E
BORGATA CASINO	465.00	confirmation #48856	CURRENT FUND MUNICIPAL CLERK O/E
NJSLOM	55.00	1411 - FOR MAGDALENA	CURRENT FUND MUNICIPAL CLERK O/E
NJSLOM	65.00	OCT 11, 2017	CURRENT FUND MUNICIPAL CLERK O/E
TROPICANA CASINO	720.00	RESERVATION CONF:	CURRENT FUND MUNICIPAL CLERK O/E
TROPICANA CASINO	360.00	RESERV CONF: #48316	CURRENT FUND MUNICIPAL CLERK O/E
BERGEN COUNTY	15500.62	INV DATED: 8/11/2017	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	14.33	INV #1106380: STOR	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	41.85	INV #1106380: STOR	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	134.41	INV #1106380: STOR	CURRENT FUND MUNICIPAL CLERK O/E
CINTAS FIRST AID &	23.50	INV #5008311287/	CURRENT FUND MUNICIPAL CLERK O/E
VERIZON WIRELESS	226.07	9791693183;	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	478.00	2017:SEPT PUBLIC	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			24725.76
MILLENNIUM	3000.00	2017:AUGUST R-99-17	CURRENT FUND GENERAL ADMINI.
Total for: 01- GENERAL ADMINI. GRANTS			3000.00
ALLSTATE BUSINESS	505.93	INV #1106380: STOR	CURRENT FUND FINANCIAL
ATON COMPUTING,	115.00	inv #2082 august	CURRENT FUND FINANCIAL
CINTAS FIRST AID &	23.51	INV #5008311287/	CURRENT FUND FINANCIAL
CONSUELO M	285.21	SCHOOL EXP AUG 14/15TH	CURRENT FUND FINANCIAL
LERCH, VINCI &	3900.00	30429-A; R-167-17;	CURRENT FUND FINANCIAL
LERCH, VINCI &	615.00	INV #30386, #30387	CURRENT FUND FINANCIAL
MGL PRINTING	521.00	LASER CHECKS RED/BUFF	CURRENT FUND FINANCIAL
NATIONAL BUSINESS	785.13	inv	CURRENT FUND FINANCIAL
SCHWAAB, INC	47.42	INV #B031417; NOTARY	CURRENT FUND FINANCIAL
STAPLES BUSINESS	122.33	SUMMARY 8045219566/	CURRENT FUND FINANCIAL
STAPLES BUSINESS	12.50	SUMMARY 8046078943;	CURRENT FUND FINANCIAL
TROPICANA CASINO	300.00	RESERV CONFIRM:	CURRENT FUND FINANCIAL
TROPICANA CASINO	360.00	RESERV CONF: #48316	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			7593.03
ACTION DATA	409.38	INV #50849/ PER END:	CURRENT FUND PAYROLL SERVICE
ACTION DATA	350.44	INV #51098: PER END:	CURRENT FUND PAYROLL SERVICE
ACTION DATA	370.80	INV #51325: PER	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	46.32	INV #50850/ PER END	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	104.58	INV #51099/ PER ENDING	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	46.32	INV #51326; PER:	CURRENT FUND PAYROLL SERVICE
KRONOS	1326.91	11224364; 2017:AUGUST	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			2654.75
SHARP ELECTRONICS	176.14	SH224918;	CURRENT FUND REVENUE
ATON COMPUTING,	57.50	inv #2082 august	CURRENT REVENUE O/E
STAPLES BUSINESS	24.45	SUMMARY 8046078943;	CURRENT FUND REVENUE
TCTA OF BERGEN	30.00	third quarterly	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION			288.09
AMERICAN PRINTING	2476.80	INV #22876/QUOTE FOR	CURRENT FUND TAX ASSESSMENT ADMIN
NATIONAL BUSINESS	785.12	inv	CURRENT FUND TAX ASSESSMENT
STAPLES BUSINESS	10.22	SUMMARY 8045219566/	CURRENT FUND TAX ASSESSMENT
STAPLES BUSINESS	225.67	SUMMARY #8045972278/	CURRENT FUND TAX ASSESSMENT
BERGEN CTY ASSOC	175.00	2017 MUNICIPAL &	CURRENT FUND TAX ASSESSMENT ADMIN

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
ALLSTATE BUSINESS	0.48	INV #1106380: STOR	CURRENT FUND TAX ASSESSMENT ADMIN
ATON COMPUTING,	57.50	inv #2082 august	CURRENT FUND TAX ASSESSMENT ADMIN
CINTAS FIRST AID &	23.50	INV #5008311287/	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E			3754.29
BRIAN GIBLIN, ESQ.	4841.58	2017:AUGUST BORO ATTY	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVICES & COST S/W			4841.58
BANISCH	650.00	INV #P17-27617/ JULY	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SERVICES AND COSTS O/E			650.00
ALAIMO GROUP, INC.	6500.00	099049; 7/31/17	CURRENT FUND ENGINEERING COSTS
ALAIMO GROUP, INC.	3220.00	inv #099040;#099044;	CURRENT FUND ENGINEERING COSTS
BOSWELL MCCLAVE	352.06	113870,114163	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEERING COSTS			10072.06
JOHN CONTE, JR.	301.91	2017:AUGUST PLANNING	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			301.91
J & M REPORTING	350.00	planning board meeting	CURRENT FUND PLANNING BOARD O/E
J & M REPORTING	350.00	regular meeting of	CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING BOARD O/E			700.00
MATTHEW DEMARIA,	278.55	2017:AUGUST; BD	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			278.55
J & M REPORTING	350.00	ATTENDANCE SPECIAL	CURRENT FUND ZONING BOARD O/E
NORTH JERSEY MEDIA	15.68	AUGUST 2017 INVOICE :	CURRENT FUND ZONING BOARD O/E
Total for: 01- ZONING BOARD O/E			365.68
RICOH USA, INC.	190.00	99312144;	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	56.02	SUMMARY 8045219566/	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	267.35	summary #8045865009	CURRENT FUND CONSTRUCTION CODE
VERIZON WIRELESS	0.00	9791693183;	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	286.98	INV #1106380: STOR	CURRENT FUND CONSTRUCTION CODE
CINTAS FIRST AID &	23.50	INV #5008311287/	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			823.85
DELTA DENTAL PLAN	8584.04	INV #PM238509; INV	CURRENT FUND GROUP INSURANCE FOR
NORTHERN NEW	1000.00	EP POLICE DEPARTMENT	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			9584.04
ENFORSYS POLICE	11000.00	8607; ETICKETING	CURRENT FUND POLICE
GOOSETOWN	6635.00	2017:SEPT. LEASE AVTEC	CURRENT FUND POLICE
GUARDIAN TRACKING	1944.00	INV #2017-0548	CURRENT FUND POLICE
SHARP ELECTRONICS	176.14	SH224918;	CURRENT FUND POLICE
VE RALPH	132.63	INV #343766 ADULT NON	CURRENT FUND POLICE O/E
GRAFIX SHOPPE	500.00	inv #116356	CURRENT FUND POLICE O/E
GRAFIX SHOPPE	440.00	inv #116358	CURRENT FUND POLICE O/E
ATON COMPUTING,	57.50	inv #2082 august	CURRENT POLICE
INTREP SOLUTIONS,	124.00	inv #7157	CURRENT POLICE
LEXIS NEXIS RISK	101.00	1328834-20170831	CURRENT FUND POLICE O/E
BEYER-FORD, L.L.C	10200.55	151149;R-203-17; PD	CURRENT FUND POLICE O/E
BEYER-FORD, L.L.C	636.00	SEAT BELT ADD	CURRENT FUND POLICE O/E
GOOSETOWN	2147.38	inv #98341/QUOTE	CURRENT FUND POLICE O/E
PROLINE AUTO BODY,	65.21	ID:1da7867e CAR 404	CURRENT FUND POLICE O/E
RADIATOR STORE	76.00	inv #92071592/ pd	CURRENT FUND POLICE O/E
TETERBORO CHRYSLER	59.10	inv chcs403416	CURRENT FUND POLICE O/E
STAPLES BUSINESS	400.72	SUMMARY 8045219566/	CURRENT FUND POLICE O/E
STAPLES BUSINESS	25.89	summary #8045865009	CURRENT FUND POLICE O/E
STAPLES BUSINESS	649.49	SUMMARY #8045972278/	CURRENT FUND POLICE O/E
STAPLES BUSINESS	117.75	SUMMARY 8046078943;	CURRENT FUND POLICE O/E
THE HON COMPANY	733.56	inv #663992	CURRENT FUND POLICE O/E
POLICEONE.COM	450.00	INV #11138; INV #10871	CURRENT FUND POLICE
TURN-OUT UNIFORM	92.99	inv #180432-01	CURRENT FUND POLICE
SANTA CRUZ GUN	296.37	INV #40216	CURRENT FUND POLICE O/E
CINTAS FIRST AID &	65.26	INV #5008475804;	CURRENT FUND POLICE
INVENTORY TRADING	148.00	ORDER #119423	CURRENT FUND POLICE
ALLSTATE BUSINESS	196.25	INV #1106380: STOR	CURRENT FUND POLICE
AMERICAN GRAPHIC	405.00	INV #008165	CURRENT FUND POLICE
ARC OF	105.00	INV #6-72117104; COOL	CURRENT FUND POLICE
ARC OF	1213.00	inv #6-73117144	CURRENT FUND POLICE
G&K SERVICES CO	87.61	inv #6283793680	CURRENT FUND POLICE
MARC D'AMORE	29.02	reimbursement for ira	CURRENT FUND POLICE
READY REFRESH BY	72.67	INV #17H0341730670;	CURRENT FUND POLICE

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
READY REFRESH BY	113.55	INV #1710431730670;	CURRENT FUND POLICE
SERVPRO OF PARAMUS	240.00	inv #5087122	CURRENT FUND POLICE
L-3 COM MOBILE	5551.38	inv #0266990-IN	CURRENT FUND POLICE O/E
Total for: 01- POLICE O/E			45288.02
BEYER-FORD, L.L.C	30000.00	151149;R-203-17; PD	CURRENT FUND PURCHASE OF POLICE
Total for: 01- PURCHASE OF POLICE VEHICLES			30000.00
WITMER ASSOCIATES	554.93	INV #1801382/QUOTE &	CURRENT FUND FIRE O/E
AAA EMERGENCY	489.73	INV #00278309/QUOTE	CURRENT FUND FIRE O/E
AAA EMERGENCY	763.07	REPAIR ESTIMATE	CURRENT FUND FIRE O/E
EASTLAKE'S RENT	104.95	tk: #0245767 &	CURRENT FUND FIRE O/E
FERRARA FIRE	2832.46	INV #W85189/ REPAIRS	CURRENT FUND FIRE O/E
NJ EMERGENCY	757.00	PARTS FOR PUMP REPAIRS	CURRENT FUND FIRE O/E
P & A AUTO PARTS,	0.00	2017:AUGUST PARTS	CURRENT FUND FIRE O/E
P & A AUTO PARTS,	0.00	15035-244707	CURRENT FUND FIRE O/E
RIVERVIEW SERVICE	756.08	inv #17436; inv	CURRENT FUND FIRE O/E
SUPERIOR	904.90	8/2017: FD	CURRENT FUND FIRE O/E
GARFIELD LUMBER &	0.00	2017:AUGUST M/S; HW	CURRENT FUND FIRE O/E
GARFIELD LUMBER &	0.00	INVOICE:S729908 DPW	CURRENT FUND FIRE O/E
SUPERIOR	0.00	2017:AUGUST;DPW:B/G,M/	CURRENT FUND FIRE O/E
SUPERIOR	0.00	8/2017: FD	CURRENT FUND FIRE O/E
AAA EMERGENCY	865.00	INV #00278043/quote;	CURRENT FUND FIRE O/E
STATE LINE FIRE &	389.45	INV #110912/ ANNUAL	CURRENT FUND FIRE O/E
MID-ATLANTIC	6500.00	ESTIMATE #17-3622;	CURRENT FUND FIRE O/E
SAFE-T	6900.00	INV #9181/ESTIMATE PER	CURRENT FUND FIRE O/E
TIMES SQUARE STAGE	577.69	inv #070541/QUOTE:	CURRENT FUND FIRE O/E
OPTIMUM	78.82	2017: 9/16-10/15 -	CURRENT FUND FIRE O/E
VERIZON WIRELESS	146.52	9791900144;	CURRENT FUND FIRE O/E
ATON COMPUTING,	57.50	inv #2082 august	CURRENT FUND FIRE O/E
NORTHEAST	49.60	inv #8089; havis c	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			22727.70
ANDREW M.	250.00	SUBSTITUTE PROSECUTOR	CURRENT FUND PROSECUTOR S/W
MARC D. RAMUNDO,	250.00	AUGUST 15 COURT	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			500.00
COMMERCIAL	180.00	023354 2017:4TH	CURRENT FUND STREETS AND ROADS O/E
JOHNNY ON THE SPOT	75.00	0000343692;	CURRENT FUND STREETS AND ROADS O/E
QUALITY AUTOMALL	4413.94	inv #FTCS183509	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	84.40	R571280; 2017:AUGUST	CURRENT FUND STREETS AND ROADS O/E
ALSTAR SEATING	142.80	INV #6456; SHOP	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &	575.76	2017:AUGUST M/S; HW	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &	21.98	INVOICE:S729908 DPW	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	51.60	2017:AUGUST;DPW:B/G,M/	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	0.00	8/2017: FD	CURRENT FUND STREETS AND ROADS O/E
DURANTE MASON &	1500.00	inv dted 08/16/2017	CURRENT FUND STREETS AND ROADS O/E
BEYER BROS CORP	8.68	INV #87917	CURRENT FUND STREETS AND ROADS O/E
BEYER BROS CORP	173.90	INV #87393	CURRENT FUND STREETS AND ROADS O/E
DAVE STERN, INC	88.85	INV:314823;	CURRENT FUND STREETS AND ROADS O/E
LACAL EQUIPMENT,	2488.37	inv #0262489-in	CURRENT FUND STREETS AND ROADS O/E
OLD DOMINION BRUSH	1568.00	quote # 0108797	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	104.65	2017:AUGUST PARTS	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	7.06	15035-244707	CURRENT FUND STREETS AND ROADS O/E
QUALITY AUTOMALL	125.44	INV #173276/ POLICE	CURRENT FUND STREETS AND ROADS O/E
STORR TRACTOR	307.02	INV #745291	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	117.12	2017:AUGUST;DPW:B/G,M/	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	0.00	8/2017: FD	CURRENT FUND STREETS AND ROADS O/E
ACE WALCO TERMITE	65.00	2017:SEPT DPW PEST	CURRENT FUND STREETS AND ROADS
AIRTRON TECHNOLOGY	201.02	INV #027948/SER	CURRENT FUND STREETS AND ROADS
ALLSTATE AIR	335.00	INV #4235	CURRENT FUND STREETS AND ROADS
BERGEN OVERHEAD	3615.00	inv #9798	CURRENT FUND STREETS AND ROADS
BERGEN OVERHEAD	522.14	INV #9818/ EMR SERVICE	CURRENT FUND STREETS AND ROADS
CINTAS FIRST AID &	107.07	inv #5008475805	CURRENT FUND STREETS AND ROADS
FELDMAN BROS.	105.25	inv #2379911-00	CURRENT FUND STREETS AND ROADS
FELDMAN BROS.	64.24	INV #2386741-00	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	0.00	2017:AUGUST M/S; HW	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	0.00	INVOICE:S729908 DPW	CURRENT FUND STREETS AND ROADS
NEMCO, INC	950.00	2017:AUGUST B.H.	CURRENT FUND STREETS AND ROADS
OLYMPIC GLOVE &	184.00	inv #689664	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	52.22	SUMMARY #8045972278/	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	42.43	SUMMARY #8046211775;	CURRENT FUND STREETS AND ROADS
STEWART &	2252.00	2485415; 2017 AUGUST	CURRENT FUND STREETS AND ROADS

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
SUPERIOR	98.01	2017:AUGUST;DPW:B/G,M/	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00	8/2017: FD	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	11.98	summary #8045865009	CURRENT FUND STREETS AND ROADS O/E
STAPLES BUSINESS	149.99	SUMMARY 8046078943;	CURRENT FUND STREETS AND ROADS O/E
COMPLETE SAW	110.70	INV #81894	CURRENT FUND STREETS AND ROADS
COMPLETE SAW	97.00	INV #81907	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	82.32	2017:AUGUST M/S; HW	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	0.00	INVOICE:S729908 DPW	CURRENT FUND STREETS AND ROADS
SUPERIOR	30.19	2017:AUGUST;DPW:B/G,M/	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00	8/2017: FD	CURRENT FUND STREETS AND ROADS
COOPER POWER	2850.00	S029034695.009;	CURRENT FUND STREETS AND ROADS O/E
ONE CALL CONCEPTS,	100.00	7085249; AUGUST 2017	CURRENT FUND STREETS AND ROADS O/E
READY REFRESH BY	38.88	INV #17H0341730670;	CURRENT FUND STREETS AND ROADS O/E
READY REFRESH BY	68.40	INV #1710431730670;	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	549.61	2017:AUGUST HIGHWAY	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			24717.02
GAETA RECYCLING	13941.39	2017:AUGUST; RECYCLING	CURRENT FUND RECYCLING
NATURE'S CHOICE	3455.54	0035381-0036599;	CURRENT FUND YARD RECYCLING OTHER
NATURE'S CHOICE	1056.55	2017:8/25-8/29.	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD RECYCLING OTHER			18453.48
CALI CARTING INC	96841.30	0000138289;	CURRENT FUND SOLID WASTE
Total for: 01- SOLID WASTE			96841.30
FIRESTONE TIRE &	988.42	240947; 241376;	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	1088.38	2017:AUGUST PARTS	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	0.00	15035-244707	CURRENT FUND VEHICLE MAINTENANCE
QUALITY AUTOMALL	1250.92	INV #FTCS185702	CURRENT FUND VEHICLE MAINTENANCE
TETERBORO CHRYSLER	412.00	2017:AUG. PD CAR PARTS	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAINTENANCE			3739.72
ATON COMPUTING,	57.50	inv #2082 august	CURRENT RECREATION O/E
JOHNNY ON THE SPOT	660.00	2017:8/14-9/18 PORTA	CURRENT FUND RECREATION O/E
JOHNNY ON THE SPOT	60.00	0000357659;	CURRENT FUND RECREATION O/E
JOHNNY ON THE SPOT	60.00	359226 2017:9/14-10/11	CURRENT FUND RECREATION O/E
JOHNNY ON THE SPOT	540.00	2017:9/16-10/13 9	CURRENT FUND RECREATION O/E
STAPLES BUSINESS	11.98	SUMMARY 8045219566/	CURRENT FUND RECREATION O/E
STAPLES BUSINESS	108.68	SUMMARY 8046078943;	CURRENT FUND RECREATION O/E
BORGATA CASINO	930.00	RES CONFIRM;	CURRENT FUND RECREATION O/E
NJRPA	100.00	FALL WORKSHOP	CURRENT FUND RECREATION O/E
ATLANTIC CLEANING	1408.33	2052; JULY 2017	CURRENT FUND RECREATION O/E
NEMCO, INC	1040.00	cleaning of gym floor	CURRENT FUND RECREATION O/E
W. B. MASON CO.	188.54	cleaning supplies	CURRENT FUND RECREATION O/E
DELUXE	946.59	Schhol Bus Maintenance	CURRENT FUND RECREATION O/E
READY REFRESH BY	13.96	INV #17H0341730670;	CURRENT FUND RECREATION O/E
READY REFRESH BY	13.96	INV #1710431730670;	CURRENT FUND RECREATION O/E
COMMERCIAL	165.00	023319; 2017 4TH	CURRENT FUND RECREATION O/E
COMMERCIAL	252.00	023325; 2017; 4TH QTR	CURRENT FUND RECREATION O/E
COSTCO WHOLESALE	264.45	halloween party	CURRENT FUND RECREATION O/E
GLOBAL EQUIPMENT	536.30	INV #111339142; ALUM	CURRENT FUND RECREATION O/E
JOHNNY ON THE SPOT	205.00	port-a-johns for	CURRENT FUND RECREATION O/E
ORIENTAL TRADING	254.80	halloween party gifts	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			7817.09
READY REFRESH BY	26.42	INV #17H0341730670;	CURRENT FUND SENIOR CITIZENS
READY REFRESH BY	40.38	INV #1710431730670;	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			66.80
GREENWAY SEED	1412.80	INV #74304	CURRENT FUND MAINTENANCE OF PARKS
Total for: 01- MAINTENANCE OF PARKS			1412.80
PUBLIC SERVICE	570.34	2017 AUGUST 13 ENGLISH	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			570.34
NETWORKLEET, INC.	581.60	2017:AUGUST DPW GPS	CURRENT FUND TELEPHONE
SPECTROTEL	2734.61	8244179; 2017:SEPT.	CURRENT FUND TELEPHONE
VERIZON LONG	185.78	2017:9/7-10/6	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			3501.99
RACHLES/MICHELE'S	5507.15	2017:AUGUST	CURRENT FUND GASOLINE
RACHLES/MICHELE'S	3162.15	260004; NO LEAD GAS	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			8669.30
I.W.S. TRANSFER	2664.80	5461298; 2017:AUGUST.	CURRENT FUND RECYCLING TAX

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- RECYCLING TAX			2664.80
CHASAN LEYNER &	11068.79	167743;168242	CURRENT FUND COALITION ON
KAUKER & KAUKER,	405.00	2017-160;	CURRENT FUND COALITION ON
Total for: 01- COALITION ON AFFORDABLE HOUSIN			11473.79
EREVIVAL LLC	1300.00	82117-7; 2017: 6/26 &	CURRENT FUND RECYCLING TONNAGE
Total for: 01- RECYCLING TONNAGE GRANT			1300.00
SUPERIOR	562.90	2017:AUGUST;DPW:B/G,M/	CURRENT FUND CLEAN COMMUNITY ACT
SUPERIOR	0.00	8/2017: FD	CURRENT FUND CLEAN COMMUNITY ACT
W.E. TIMMERMAN CO	1536.00	inv #0213338-in/QUOTE	CURRENT FUND CLEAN COMMUNITY ACT
Total for: 01- CLEAN COMMUNITY ACT RECYCLING			2098.90
JOSEPH L. MECCA,	350.00	SUBSTITUTE JUDGE 8/22	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			350.00
MUNICIPAL RECORD	594.00	INV #170661/ COURT	CURRENT FUND MUNICIPAL COURT O/E
LANGUAGE LINE	136.00	INV #4121286/ JULY	CURRENT FUND MUNICIPAL COURT O/E
SOL'S INTERPRETING	250.00	INV D'PED: 7/29/2017/	CURRENT FUND MUNICIPAL COURT O/E
SHARP ELECTRONICS	98.29	SH226088; 2017:SEPT	CURRENT FUND MUNICIPAL COURT O/E
BCMCAA	100.00	bcmaa fall conference	CURRENT FUND MUNICIPAL COURT O/E
READY REFRESH BY	19.44	INV #17H0341730670;	CURRENT FUND MUNICIPAL COURT O/E
READY REFRESH BY	22.53	INV #1710431730670;	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			1220.26
LAW OFFICES OF	150.00	PUBLIC DEFENDER -	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			150.00
LERCH, VINCI &	9500.00	30432 R-388-16	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			9500.00
LERCH, VINCI &	7000.00	2016 ANNUAL AUDIT/ INV	CURRENT FUND ANNUAL AUDIT
LERCH, VINCI &	6300.00	2016 ANNUAL AUDIT: INV	CURRENT FUND ANNUAL AUDIT
LERCH, VINCI &	138.00	INV #742288/ OUT OF	CURRENT FUND ANNUAL AUDIT
Total for: 01- ANNUAL AUDIT			13438.00
SOLAR CITY	236.00	R-300-17 BLDG PERMIT	CURRENT FUND REVENUE REFUNDS
T.M.S.	75.00	R-300-17	CURRENT FUND REVENUE REFUNDS
Total for: 01- REVENUE REFUNDS			311.00
BORO. OF ELMWOOD	2600000.00	REFUND TEMP TRANSFER	CURRENT DUE TO GENERAL CAPITAL
BORO. OF ELMWOOD	3000000.00	INTERFUND REFUND OF	CURRENT DUE TO WATER
Total for: 01- DUE TO WATER			5600000.00
Total for: 01 CURRENT			5976445.90

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
AMERICAN FENCE CO	2870.00	REPLACE NETTING ON	RECREATION TRUST FUND RECREATION
AMERICAN FENCE CO	7534.00	DECORATIVE FENCE FOR	RECREATION TRUST FUND RECREATION
AMERICAN FENCE CO	10501.00	brown alluminum fence	RECREATION TRUST FUND RECREATION
AMERICAN FENCE CO	610.00	gall ave park work	RECREATION TRUST FUND RECREATION
BORO. OF ELMWOOD	125900.00	FUNDING FOR BIRCHWOOD	RECREATION TRUST FUND RECREATION
BORO. OF ELMWOOD	154.05	REIMBURSE O 14-03 FROM	RECREATION TRUST FUND RECREATION
COMMERCIAL	4396.56	PROPOSAL 20704	RECREATION TRUST FUND RECREATION
ELMWOOD PARK	1680.00	PRIVATE DUTY SERVICES	RECREATION TRUST FUND RECREATION
GAMETIME INC	1064.25	INV #0068304/new	RECREATION TRUST FUND RECREATION
HOME DEPOT	185.40	MISC. SUPPLIES NEEDED	RECREATION TRUST FUND RECREATION
MICHAEL VRICELLA	1350.00	VARIOUS WORK	RECREATION TRUST FUND RECREATION
MRC INC.	2644.40	GALL AVE PICNIC TABLES	RECREATION TRUST FUND RECREATION
NJ OUTDOOR	800.00	INV #0085/NATIONAL	RECREATION TRUST FUND RECREATION
RUBBERECYCLE, LLC	51520.00	R-131-17 GALL PARK	RECREATION TRUST FUND RECREATION
TREETOP PRODUCTS,	924.17	bench outside senior	RECREATION TRUST FUND RECREATION
BAGEL BASE INC	574.75	EP SUMMER CAMP PROGRAM	RECREATION TRUST FUND RECREATION -
STAPLES BUSINESS	195.05	SUMMARY #8045972278/	RECREATION TRUST FUND RECREATION -
STEFANO PIZZA	90.00	pizza party for	RECREATION TRUST FUND RECREATION -
W. B. MASON CO.	1731.12	summer camp snacks and	RECREATION TRUST FUND RECREATION -
W. B. MASON CO.	1437.60	inv #i46617196/ SNACKS	RECREATION TRUST FUND RECREATION -
ALI SUAIFAN	21.44	2017 FINGERPRINT	RECREATION TRUST FUND RECREATION
AMERICO IORLANO	21.44	FINGERPRINTS	RECREATION TRUST FUND RECREATION
GEORGE SHAMAH	21.44	FINGERPRINTS	RECREATION TRUST FUND RECREATION
JENNIFER PEREZ	21.44	2017 FINGERPRINTS	RECREATION TRUST FUND RECREATION
KATHERINE MONACO	21.44	fingerprints	RECREATION TRUST FUND RECREATION
OSCAR VELEZ	21.44	2017 FINGERPRINT	RECREATION TRUST FUND RECREATION
WILLIAM MULLIGAN	42.88	2016, 2017 FINGERPRINT	RECREATION TRUST FUND RECREATION
WILLIAM ROMERO	21.44	FINGERPRINTS	RECREATION TRUST FUND RECREATION
BOSLAND'S LEARNING	60.82	inv #13887/BULLETIN	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	0.00	AFTER SCHOOL PROGRAM	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	479.99	AFTER SCHOOL PROGRAM	RECREATION TRUST FUND RECREATION
BRANDON RIVERA	183.91	WEBSITE REIMBURSEMENT	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	299.71	START UP FOOD FOR	RECREATION TRUST FUND RECREATION
EAST COAST DESIGNS	846.75	INV #12414/apparel	RECREATION TRUST FUND RECREATION
EAST COAST DESIGNS	1295.40	MORE APPAREL	RECREATION TRUST FUND RECREATION
SADDLE BROOK	700.00	TEAM PARTICIPATION OF	RECREATION TRUST FUND RECREATION
STAN SOCCER LLC	3975.00	summer soccer camp	RECREATION TRUST FUND RECREATION
STANCA SPORT LLC.	225.00	SOCCER BALLS	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION			224421.89
Total for: 03 RECREATION TRUST FUND			224421.89

<u>vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL FUND			
ALAIMO GROUP, INC.	2112.00	099047; R-100-17 SEC	CAPITAL FUND BLVD IMP. SEC.
Total for: 04- BLVD IMP. SEC. 8,,9,10			2112.00
BOSWELL MCCLAVE	751.13	113871; 114304	CAPITAL FUND FLEISHER'S BROOK
Total for: 04- FLEISHER'S BROOK SUPP.			751.13
ALAIMO GROUP, INC.	1087.70	099046;	CAPITAL FUNDS HOCKEY RINK
Total for: 04- HOCKEY RINK REHABILITATION			1087.70
Total for: 04 CAPITAL FUNDS			3950.83

<u>Account</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
NYS&W RAILWAY	1602.73	0040228 (LEASE	WATER BUDGET O/E WATER
READY REFRESH BY	5.48	INV #17H0341730670;	WATER BUDGET O/E WATER
READY REFRESH BY	15.95	INV #17H0341730670;	WATER BUDGET O/E WATER
READY REFRESH BY	8.77	INV #1710431730670;	WATER BUDGET O/E WATER
READY REFRESH BY	32.60	INV #1710431730670;	WATER BUDGET O/E WATER
WATER WORKS SUPPLY	450.00	inv # IP96668	WATER BUDGET O/E WATER
DELTA DENTAL PLAN	335.27	INV #PM238509; INV	WATER BUDGET O/E WATER
DE BLOCK	315.00	INV #00003384; JULY	WATER BUDGET O/E WATER
DE BLOCK	1750.00	3435; 2017:AUGUST	WATER BUDGET O/E WATER
DE BLOCK	1400.00	3434; 2017:AUGUST	WATER BUDGET O/E WATER
PASSAIC VALLEY	4556.75	13343; 2017:JULY WATER	WATER BUDGET O/E WATER
PASSAIC VALLEY	4556.75	13411; 2017:AUGUST	WATER BUDGET O/E WATER
PASSAIC VALLEY	800.00	13345; JULY 2017 FINAL	WATER BUDGET O/E WATER
PASSAIC VALLEY	157803.54	13352; JULY 2017	WATER BUDGET O/E WATER OPERATING
PASSAIC VALLEY	1600.00	13413 2017 AUGUST	WATER BUDGET O/E WATER OPERATING
PASSAIC VALLEY	142262.88	13428; AUGUST 2017	WATER BUDGET O/E WATER OPERATING
Total for: 05- O/E WATER OPERATING			317495.72
Total for: 05 WATER BUDGET			317495.72

<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER CAPITAL		
	ALAIMO GROUP, INC.	
270.00	099043; THRU 7/31/2017	WATER CAPITAL WATERMAIN-COLUMBIA
24804.55	R- -17; R-245-17	WATER CAPITAL WATERMAIN-COLUMBIA
	Total for: 06- WATERMAIN-COLUMBIA STREET	25074.55
	Total for: 06 WATER CAPITAL	25074.55

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: DOG LICENSE			
N. J. STATE DEPT	24.60	AUGUST 2017 DOG	DOG LICENSE DOG LICENSE
Total for: 08- DOG LICENSE			24.60
Total for: 08 DOG LICENSE			24.60

<u>vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
ALLSTATE BUSINESS	6.69	INV #1106380: STOR	FIRE PREVENTION FEE FIRE
STAPLES BUSINESS	103.98	SUMMARY #8046211775;	FIRE PREVENTION FEE FIRE
VERIZON WIRELESS	117.14	9791693183;	FIRE PREVENTION FEE FIRE
VINDAN, INC	348.85	CLOTHING FOR FIRE	FIRE PREVENTION FEE FIRE
ZAP LUBE & CAR	7.75	INV #3137/ JULY 2017	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			584.41
Total for: 10 FIRE PREVENTION FEE			584.41

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: ESCROW			
ALAIMO GROUP, INC.	2911.36	MULTIPLE INVOICES ON	ESCROW B L - operatings prior
ALAIMO GROUP, INC.	135.00	098275	ESCROW B L - operatings prior
BOSWELL MCCLAVE	186.00	108867; CLOSED ACCOUNT	ESCROW B L - operatings prior
BOSWELL MCCLAVE	356.00	110185; 110582 CLOSED	ESCROW B L - operatings prior
BOSWELL MCCLAVE	1423.50	REMAINDER:109210;	ESCROW B L - operatings prior
Total for: 15- B L - operatings prior yea			5011.86
BORO. OF ELMWOOD	237900.00	POLICE OUTSIDE	ESCROW POLICE ESCROW
Total for: 15- POLICE ESCROW			237900.00
BOSWELL MCCLAVE	850.00	91472;91312;96767 BL	ESCROW B L - 74 Leliarts
Total for: 15- B L - 74 Leliarts			850.00
ALAIMO GROUP, INC.	120.70	099050;BL 604/L	ESCROW B 1 L 1 - 33 Orchard St
Total for: 15- B 1 L 1 - 33 Orchard St			120.70
ALAIMO GROUP, INC.	135.00	098276; THRU 6/30/17	ESCROW B 114 L 26 - 121 Franklin
Total for: 15- B 114 L 26 - 121 Franklin St			135.00
BOSWELL MCCLAVE	150.00	112495; EPES-1341 437	ESCROW B 1110 L 1 - 437 Blvd
Total for: 15- B 1110 L 1 - 437 Blvd			150.00
BOSWELL MCCLAVE	196.00	112495 REMAINDER	ESCROW B 1110 L 1 - 437 Boulevard
Total for: 15- B 1110 L 1 - 437 Boulevard			196.00
JOHN CONTE, JR.	250.00	75845	ESCROW B 302 L 1 - 180 broadway
Total for: 15- B 302 L 1 - 180 broadway			250.00
MATTHEW DEMARIA,	200.00	3/22/17 VOUCHER	ESCROW B 704 L 23 - 159 Miller
Total for: 15- B 704 L 23 - 159 Miller			200.00
BOSWELL MCCLAVE	-328.00	114164; BL 1509/L 1	ESCROW B 1509 L 1 - 609 Market St
BOSWELL MCCLAVE	0.00	114164; BL 1509/L 1	ESCROW B 1509 L 1 - 609 Market St
BOSWELL MCCLAVE	328.00	114164; BL 1509/L 1	ESCROW B 1509 L 1 - 609 Market St
BOSWELL MCCLAVE	328.00	114164; BL 1509/L 1	ESCROW B 1509 L 1 - 609 Market St
Total for: 15- B 1509 L 1 - 609 Market St			328.00
BOSWELL MCCLAVE	450.00	109210; 95 BROADWAY	ESCROW B 125 L 2 - 95 Broadway
Total for: 15- B 125 L 2 - 95 Broadway			450.00
WITOLD GLOGOWSKI	1400.00	RESO R-301-17; ROAD	ESCROW B L - 119 17th
Total for: 15- B L - 119 17th			1400.00
BOSWELL MCCLAVE	222.00	112496; 67 ECHO PLACE	ESCROW B 1802 L 28 - 67 Echo Place
Total for: 15- B 1802 L 28 - 67 Echo Place			222.00
MATTHEW DEMARIA,	200.00	3/22/17 16 STONE AVE	ESCROW B 1813 L 5 - 16 Stone Ave
Total for: 15- B 1813 L 5 - 16 Stone Ave			200.00
JOHN CONTE, JR.	253.00	74385 BL721 L1&27	ESCROW B 721 L 27 - 6 North St
Total for: 15- B 721 L 27 - 6 North St			253.00
BOSWELL MCCLAVE	155.50	111734	ESCROW B 201 L 1 - 9 Elmwood Ct
Total for: 15- B 201 L 1 - 9 Elmwood Ct			155.50
BOSWELL MCCLAVE	600.00	112398; REMAINDER FROM	ESCROW B 1107 L 1 - 241 Molnar Dr
Total for: 15- B 1107 L 1 - 241 Molnar Dr			600.00
BOSWELL MCCLAVE	457.50	112512; REMAINDER	ESCROW B 1404 L 1 - 300 Molnar Dr
Total for: 15- B 1404 L 1 - 300 Molnar Dr			457.50
BOSWELL MCCLAVE	1300.00	112396; REMAINDER -	ESCROW B1510, L1 622 MARKET ST
Total for: 15- B1510, L1 622 MARKET ST			1300.00
BOSWELL MCCLAVE	95.00	114293; R.J. TRAWINSKI	ESCROW BL 721, L 1.01 9 GRANT ST
JOHN CONTE, JR.	247.00	74385; BL721 L1&27	ESCROW BL 721, L 1.01 9 GRANT ST
Total for: 15- BL 721, L 1.01 9 GRANT ST			342.00
BOSWELL MCCLAVE	600.00	112218; EPES-1365	ESCROW BL 122, L 1 39-53 BROADWAY
Total for: 15- BL 122, L 1 39-53 BROADWAY			600.00
Total for: 15 ESCROW			251121.56
Total Bill List:	6799119.46		

Bill is

8/18-9/20/2017

Vendor	Amount	Description	Account
Fund: CURRENT FUND			
PAYROLL DEDUCTION	1365.40	PAYROLL W/E 09/01/2017	CURRENT FUND MAYOR AND COUNCIL S/W
PAYROLL DEDUCTION	1365.40	PAYROLL W/E 09/15/2017	CURRENT FUND MAYOR AND COUNCIL S/W
Total for: 01- MAYOR AND COUNCIL S/W			2730.80
PAYROLL DEDUCTION	8945.69	PAYROLL W/E 09/01/2017	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	8887.79	PAYROLL W/E 09/15/2017	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			17833.48
DE LAGE LANDEN	234.00	55807103; 2017	CURRENT FUND MUNICIPAL CLERK O/E
OPTIMUM	0.00	2017:8/23-9/22 NTRNT	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	105.58	2017:8/23-9/22 NTRNT	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	59.95	2017:8/23-9/22 VLNTR	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	0.00	2017:SEPT. LIBRARY	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	100.58	2017:SEPT. LIBRARY	CURRENT MUNICIPAL CLERK O/E
GARDEN PLAZA HOTEL	243.00	RESIDENT STAY DUE TO	CURRENT FUND MUNICIPAL CLERK O/E
TOWNHOUSE INN &	230.00	RESIDENT STAY DUE TO	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			973.11
PAYROLL DEDUCTION	8423.69	PAYROLL W/E 09/01/2017	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	8268.07	PAYROLL W/E 09/15/2017	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			16691.76
KRONOS	1319.83	11214520; 2017:JULY	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			1319.83
PAYROLL DEDUCTION	7326.38	PAYROLL W/E 09/01/2017	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	7641.05	PAYROLL W/E 09/15/2017	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			14967.43
POSTMASTER	875.62	newsletter town	CURRENT FUND REV/ADMIN O/E POSTAGE
POSTMASTER	554.72	NEWSLETTER TOWNWIDE	CURRENT FUND REV/ADMIN O/E POSTAGE
Total for: 01- REV/ADMIN O/E POSTAGE			1430.34
PAYROLL DEDUCTION	2717.50	PAYROLL W/E 09/01/2017	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	2652.24	PAYROLL W/E 09/15/2017	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W			5369.74
PAYROLL DEDUCTION	187.35	PAYROLL W/E 09/01/2017	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	187.35	PAYROLL W/E 09/15/2017	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			374.70
PAYROLL DEDUCTION	136.08	PAYROLL W/E 09/01/2017	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	136.08	PAYROLL W/E 09/15/2017	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			272.16
MICHAEL BUFIS	135.95	AS PER RESOLUTION	CURRENT FUND ZONING BOARD O/E
Total for: 01- ZONING BOARD O/E			135.95
PAYROLL DEDUCTION	8929.19	PAYROLL W/E 09/01/2017	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	9311.35	PAYROLL W/E 09/15/2017	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			18240.54
N.J. HEALTH	0.00	HEALTH & PRESCRIPTION	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	31315.73	HEALTH & PRESCRIPTION	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	125635.85	HEALTH & PRESCRIPTION	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	98971.09	SEPTEMBER 2017 HEALTH	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			255922.67
PAYROLL DEDUCTION	194955.72	PAYROLL W/E 09/01/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	194955.72	PAYROLL W/E 09/15/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	197.65	PAYROLL W/E 09/01/2017	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	1363.08	PAYROLL W/E 09/15/2017	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	71.09	PAYROLL W/E 09/01/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	17915.00	PAYROLL W/E 09/01/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	16045.00	PAYROLL W/E 09/15/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	3960.00	PAYROLL W/E 09/15/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	900.00	PAYROLL W/E 09/15/2017	CURRENT FUND POLICE S/W
Total for: 01- POLICE S/W			430363.26
OPTIMUM	125.30	2017:7/23-8/22 PD	CURRENT FUND POLICE
VERIZON WIRELESS	50.64	INV #9791218182	CURRENT FUND POLICE
VERIZON WIRELESS	858.70	9791235373	CURRENT FUND POLICE

<u>Amount</u>	<u>Description</u>	<u>Account</u>
VERIZON WIRELESS	619.94 9791471477;	CURRENT FUND POLICE
NJMVC	60.00 VIN:1FM5K8AR0HGCS8061	CURRENT FUND POLICE
Total for: 01- POLICE		1714.58
PAYROLL DEDUCTION	510.72 PAYROLL W/E 09/01/2017	CURRENT FUND CROSSING GUARDS S/W
Total for: 01- CROSSING GUARDS S/W		510.72
PAYROLL DEDUCTION	4662.77 PAYROLL W/E 09/01/2017	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	3620.65 PAYROLL W/E 09/15/2017	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLICE PERSONNEL		8283.42
PAYROLL DEDUCTION	6862.99 PAYROLL W/E 09/01/2017	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	7368.86 PAYROLL W/E 09/15/2017	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER 911		14231.85
VERIZON WIRELESS	25.04 9791600189;	CURRENT FUND EMERGENCY MANAGEMENT
Total for: 01- EMERGENCY MANAGEMENT SERVICES		25.04
PAYROLL DEDUCTION	2753.43 PAYROLL W/E 09/01/2017	CURRENT FUND FIRE OFFICIALS S/W
PAYROLL DEDUCTION	3093.65 PAYROLL W/E 09/15/2017	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFICIALS S/W		5847.08
ACACIA BEACHFRONT	500.00 YRLY CONFERENCE	CURRENT FUND FIRE O/E
OPTIMUM	75.49 2017:8/23-9/22	CURRENT FUND FIRE O/E
OPTIMUM	67.72 2017:8/23-9/22 NET	CURRENT FUND FIRE O/E
OPTIMUM	75.50 2017:8/23-9/22	CURRENT FUND FIRE O/E
OPTIMUM	78.82 2017:8/16-9/15 - DEF 2	CURRENT FUND FIRE O/E
NJMVC	23.00 TRAILER	CURRENT FUND FIRE O/E
NJMVC	28.00 STATEMENT OF ORIGIN	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E		848.53
PAYROLL DEDUCTION	734.57 PAYROLL W/E 09/01/2017	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	734.57 PAYROLL W/E 09/15/2017	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W		1469.14
PAYROLL DEDUCTION	44710.83 PAYROLL W/E 09/01/2017	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	45263.33 PAYROLL W/E 09/15/2017	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	350.00 PAYROLL W/E 09/01/2017	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	807.79 PAYROLL W/E 09/01/2017	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	175.00 PAYROLL W/E 09/15/2017	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	649.43 PAYROLL W/E 09/15/2017	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS AND ROADS S/W		91956.38
DE LAGE LANDEN	0.00 55807107;	CURRENT FUND STREETS AND ROADS O/E
DE LAGE LANDEN	209.50 55807107;	CURRENT FUND STREETS AND ROADS O/E
ALLSTATE AIR	1095.00 3544; REPLACE& INSTALL	CURRENT FUND STREETS AND ROADS
OPTIMUM	128.75 2017:8/23-9/22 DPW	CURRENT FUND STREETS AND ROADS O/E
VERIZON WIRELESS	0.00 9791471477;	CURRENT FUND STREETS AND ROADS O/E
VERIZON WIRELESS	714.74 9791471477;	CURRENT FUND STREETS AND ROADS O/E
NJMVC	60.00 SERIAL	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E		2207.99
PUBLIC SERVICE	2036.40 2017:JULY UTILITIES	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	36.71 AUGUST 2017 PSEG	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS		2073.11
PAYROLL DEDUCTION	3205.60 PAYROLL W/E 09/01/2017	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	3173.11 PAYROLL W/E 09/15/2017	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE/RECYCLING S/W		6378.71
PAYROLL DEDUCTION	427.80 PAYROLL W/E 09/01/2017	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	416.61 PAYROLL W/E 09/15/2017	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W		844.41
PAYROLL DEDUCTION	7664.13 PAYROLL W/E 09/01/2017	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	8430.88 PAYROLL W/E 09/15/2017	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION S/W		16095.01
WELLS FARGO	432.43 5004164795;	CURRENT FUND RECREATION O/E
OPTIMUM	218.54 2017:8/23-9/22 REC	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E		650.97
OPTIMUM	111.62 2017:8/23-9/22	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE		111.62
ELMWOOD PARK	232429.00 2017 LIBRARY FUNDS	CURRENT FUND MAINTENANCE PUBLIC

<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- MAINTENANCE PUBLIC LIBRARY		232429.00
PUBLIC SERVICE	20201.75 2017:JULY UTILITIES	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	21.63 AUGUST 2017 PSEG	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	0.00 AUGUST 2017 941 RIVER	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	227.57 AUGUST 2017 941 RIVER	CURRENT FUND ELECTRICITY, GAS &
SOUTH JERSEY	41.10 861797ES; 6/28-8/25/17	CURRENT FUND ELECTRICITY, GAS &
SOUTH JERSEY	0.00 859895ES; 6/27-8/24;	CURRENT FUND ELECTRICITY, GAS &
SOUTH JERSEY	20.56 859895ES; 6/27-8/24;	CURRENT FUND ELECTRICITY, GAS &
SOUTH JERSEY	10.28 865240ES 2017:AUGUST	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL		20522.89
PUBLIC SERVICE	0.00 2017:JULY UTILITIES	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	11428.45 2017:JULY UTILITIES	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING		11428.45
MetTel	968.94 INV #0100498703-040-5/	CURRENT FUND TELEPHONE
OPTIMUM	100.58 2017:8/23-9/22	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE		1069.52
RACHLES/MICHELE'S	899.99 106207; 2017:JULY	CURRENT FUND GASOLINE
Total for: 01- GASOLINE		899.99
PAYROLL DEDUCTION	0.00 PAYROLL W/E 09/01/2017	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	13869.49 PAYROLL W/E 09/01/2017	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	0.00 PAYROLL W/E 09/15/2017	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	12439.85 PAYROLL W/E 09/15/2017	CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SECURITY SYSTEM		26309.34
PAYROLL DEDUCTION	660.00 PAYROLL W/E 09/01/2017	CURRENT FUND DDEF/DWI ENFORCEMENT
Total for: 01- DDEF/DWI ENFORCEMENT GRANT		660.00
PAYROLL DEDUCTION	6353.12 PAYROLL W/E 09/01/2017	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	6353.12 PAYROLL W/E 09/15/2017	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	222.61 PAYROLL W/E 09/01/2017	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	251.49 PAYROLL W/E 09/15/2017	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W		13180.34
PAYROLL DEDUCTION	415.31 PAYROLL W/E 09/01/2017	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	415.31 PAYROLL W/E 09/15/2017	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER		830.62
CHASE MANHATTAN	4365.00 2017 INTEREST FINAL	CURRENT FUND INTEREST ON BONDS
Total for: 01- INTEREST ON BONDS		4365.00
BRIAN & JAIME	5.06 BLK 313, LOT 4 TAX	CURRENT FUND TAX REFUNDS
CANE KOJCEVSKI	12.09 BLK #703, LOT 12 2017	CURRENT FUND TAX REFUNDS
CLEMENTE &	12.35 BLK #1505, LOT 30 TAX	CURRENT FUND TAX REFUNDS
CORELOGIC	5822.08 BLK 308, LOT 4/ 2017	CURRENT FUND TAX REFUNDS
CORELOGIC	-1913.82 BLK #401, LOT 30: 2017	CURRENT FUND TAX REFUNDS
CORELOGIC	0.00 BLK #401, LOT 30: 2017	CURRENT FUND TAX REFUNDS
CORELOGIC	1913.82 BLK #401, LOT 30: 2017	CURRENT FUND TAX REFUNDS
CORELOGIC	-1913.82 BLK #401, LOT 30: 2017	CURRENT FUND TAX REFUNDS
CORELOGIC	0.00 BLK #401, LOT 30: 2017	CURRENT FUND TAX REFUNDS
CORELOGIC	1913.82 BLK #401, LOT 30: 2017	CURRENT FUND TAX REFUNDS
CORELOGIC	1913.82 BLK #401, LOT 30: 2017	CURRENT FUND TAX REFUNDS
CORELOGIC	-5304.38 BLK 604, LOT 11 2017	CURRENT FUND TAX REFUNDS
CORELOGIC	5304.38 BLK 604, LOT 11 2017	CURRENT FUND TAX REFUNDS
CORELOGIC	-5304.38 BLK 604, LOT 11 2017	CURRENT FUND TAX REFUNDS
CORELOGIC	0.00 BLK 604, LOT 11 2017	CURRENT FUND TAX REFUNDS
CORELOGIC	5304.38 BLK 604, LOT 11 2017	CURRENT FUND TAX REFUNDS
CORELOGIC	5304.38 BLK 604, LOT 11 2017	CURRENT FUND TAX REFUNDS
CORELOGIC	-2036.88 BLK 1102, LOT 46.02X	CURRENT FUND TAX REFUNDS
CORELOGIC	2036.88 BLK 1102, LOT 46.02X	CURRENT FUND TAX REFUNDS
CORELOGIC	2036.88 BLK 1102, LOT 46.02X	CURRENT FUND TAX REFUNDS
HENRY & GINA MESTA	125.89 BLK 305, LOT 5 TAX	CURRENT FUND TAX REFUNDS
HERITAGE ABSTRACT	2623.90 BLK 1005, LOT 1.02 TAX	CURRENT FUND TAX REFUNDS
IGOR & OLGICA	253.20 BLK 411, LOT 13 2017	CURRENT FUND TAX REFUNDS
INSIGHT TTL	1935.03 BLK 507, LOT 26: 2017	CURRENT FUND TAX REFUNDS
JOSEPH ABRAMO	635.82 BLK 1323, LOT 3 TAX	CURRENT FUND TAX REFUNDS
JOSEPH VELTERI ESQ	1626.68 BLK 711, LOT 21.02 TAX	CURRENT FUND TAX REFUNDS
MAXIM TITLE	3394.80 BLK 712, LOT 5.01 TAX	CURRENT FUND TAX REFUNDS
PETER, DEBORAH,	316.08 BLK 318, LOT 12 2017	CURRENT FUND TAX REFUNDS
PIOTR DABEK	579.24 BLK1404, LOT 17 2017	CURRENT FUND TAX REFUNDS
RUSSO & RUSSO ESQS	2183.99 BLK 1810, LOT 4 TAX	CURRENT FUND TAX REFUNDS

	<u>Amount</u>	<u>Description</u>	<u>Account</u>
SALVATORE NOTARO	8.73	BLK #402, LOT 2: TAX	CURRENT FUND TAX REFUNDS
SHAWN BRUNO	48.10	BLK 103, LOT 11 CREDIT	CURRENT FUND TAX REFUNDS
WELLS FARGO HOME	1725.69	BLK #1105, LOT 1.25	CURRENT FUND TAX REFUNDS
WESTON CARRIDICE	9.97	BLK 1609, LOT 16 TAX	CURRENT FUND TAX REFUNDS
Total for: 01- TAX REFUNDS			30573.78
THE DAVIDSON	52869.19	BLK 1201, LOT 1.01 TAX	CURRENT FUND TAX APPEAL REFUNDS
Total for: 01- TAX APPEAL REFUNDS			52869.19
E.P. BOARD OF	2807687.00	2017:SEPTEMBER SCHOOL	CURRENT FUND SCHOOL TAXES
Total for: 01- SCHOOL TAXES			2807687.00
Total for: 01 CURRENT FUND			4122699.45

<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND		
	AMERICAN 0.00 dup of 171813 senior	RECREATION TRUST FUND RECREATION
	PAYROLL DEDUCTION 20334.53 PAYROLL W/E 09/01/2017	RECREATION TRUST FUND RECREATION -
	PAYROLL DEDUCTION 958.75 PAYROLL W/E 09/15/2017	RECREATION TRUST FUND RECREATION -
	HAWTHORNE THEATER 348.00 extended week movie	RECREATION TRUST FUND RECREATION
	TREASURER - STATE 30.00 cari forms	RECREATION TRUST FUND RECREATION
	NEW JERSEY YOUTH 1110.00 2017-2018 SEASON FEES	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION		22781.28
<hr/>		
	PAYROLL DEDUCTION 0.00 PAYROLL W/E 09/15/2017	TRUST FUND MUN.CT.ALCOHOL
	PAYROLL DEDUCTION 750.00 PAYROLL W/E 09/15/2017	TRUST FUND MDN.CT.ALCOHOL
Total for: 03- MUN.CT.ALCOHOL EDUCATION FUND		750.00
Total for: 03 TRUST FUND		23531.28

<u>Fund:</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
PAYROLL DEDUCTION	10726.47	PAYROLL W/E 09/01/2017	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	10726.47	PAYROLL W/E 09/15/2017	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	279.31	PAYROLL W/E 09/01/2017	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	175.00	PAYROLL W/E 09/15/2017	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	1083.79	PAYROLL W/E 09/15/2017	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			22991.04
PAYROLL DEDUCTION	0.00	PAYROLL W/E 09/01/2017	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	495.00	PAYROLL W/E 09/01/2017	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAYROLL W/E 09/15/2017	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	539.00	PAYROLL W/E 09/15/2017	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER/SOC SEC			1034.00
Total for: 05 WATER BUDGET			24025.04

<u>FUND</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: LEIN REDEMPTION			
PHOENIX FUNDINGS,	57365.36	BLK #1106, LOT 12; TAX	LEIN REDEMPTION LJEN REDEMPTION
STONEFIELD	42226.12	BLK 404, LOT 13; TAX	LEIN REDEMPTION LJEN REDEMPTION
Total for: 09- LJEN REDEMPTION			99591.48
Total for: 09 LEIN REDEMPTION			99591.48

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: ESCROW			
JOHN CONTE, JR.	-253.00	74385 BL721 L1&27	ESCROW B 721 L 27 - 6 North St
JOHN CONTE, JR.	253.00	74385 BL721 L1&27	ESCROW B 721 L 27 - 6 North St
Total for: 15- B 721 L 27 - 6 North St			0.00
JOHN CONTE, JR.	-247.00	74385 BL721 L1&27	ESCROW BL 721, L 1.01 9 GRANT ST
JOHN CONTE, JR.	0.00	74385 BL721 L1&27	ESCROW BL 721, L 1.01 9 GRANT ST
JOHN CONTE, JR.	247.00	74385 BL721 L1&27	ESCROW BL 721, L 1.01 9 GRANT ST
Total for: 15- BL 721, L 1.01 9 GRANT ST			0.00
Total for: 15 ESCROW			0.00
Total Bill List:	4269847.25		

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-325-17**

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:

	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	9/1/2017	CK#62717	\$331,512.41	\$13,869.49
WATER		CK#8344	\$ 11,005.78	\$ 495.00
RECREATION - CAMP		CK#15030	\$ 20,334.53	

	PAYROLL		GROSS PAYROLL	SOCIAL SECURITY
CURRENT	9/15/2017	CK#62732	\$335,619.14	\$12,439.85
WATER		CK#8345	\$ 11,985.26	\$ 539.00
RECREATION		CK#15033	\$ 958.75	
MUN.CT.ALCOHOL REHAB		CK#15033	\$ 750.00	

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

Roy Riggitano, Chief Financial Officer

September 19, 2017
Dated

APPROVED: September 21, 2017

Robert Colletti, Mayor

ATTEST:

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					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 21st day of September 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-339-17**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT
CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR
FUNDING FROM THE FY18 MUNICIPAL AID PROGRAM
MOLA BOULEVARD IMPROVEMENT PROJECT**

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

BE IT FURTHER RESOLVED, that the Borough Clerk and Mayor are hereby authorized to submit an electronic grant application identified as "MA-2018-Mola Boulevard Improvement-00026" to the New Jersey Department of Transportation on behalf of the Borough of Elmwood Park;

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

APPROVED: September 21, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					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 21st day of September 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-327-17**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**REDEEM THIRD PARTY TAX TITLE LIEN
1 ORCHARD STREET**

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of \$44,081.48 to redeem TTL (s) # TTL 15-00010, and subsequent Taxes on Block 604, Lot 17 located at 1 Orchard Street within the Borough; and

WHEREAS, MTAG Srvc/Cust ATCF II NJ LLC is holder of Certificate(s) TTL #15-00010 and is therefore entitled to payment of \$44,081.48; 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 \$35,000.00;

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 \$79,081.48, payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

**MTAG Srvc/Cust ATCF II NJ LLC
PO Box 542952
New Orleans, LA 70154-4292**

**Re: TTL 15-00010: B 604, L 17
Sedlacik-DiBernardo; 1 Orchard Street
\$ 44,081.48: Premium \$35,000.00
Total \$79,081.48**

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

Roy Riggitano, Chief Financial Officer

September 19, 2017
Dated

APPROVED: September 21, 2017

Robert Colletti, Mayor

ATTEST:

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					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 21st day of September 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-328-17**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION SUPPORTING THE ADVOCACY TO WIDEN BIKE PATHS
ON THE GEORGE WASHINGTON BRIDGE**

WHEREAS, the George Washington Bridge’s sidewalks are the only connection across the Hudson River between New York City and New Jersey for pedestrians, runners and bicyclists; and

WHEREAS, the paths are heavily used, with an average of 1,700 cyclists and 900 pedestrians crossing each day; and

WHEREAS, the sidewalks are ten feet wide except where the bridge’s suspender ropes pass through, where they are less than seven feet wide; and

WHEREAS, according to Federal Highway Administration guidelines, shared-used paths should be at least ten feet wide and up to fourteen feet wide if they are heavily used; and

WHEREAS, the Port Authority of New York and New Jersey is planning an extensive renovation that will replace all of the bridge’s suspender ropes beginning in 2017 and lasting until 2024; and

WHEREAS, as part of the project, the sidewalks will be replaved and new ramps that will provide access to the sidewalks will be constructed, but the sidewalks will not be widened; and

WHEREAS, the Port Authority’s own Bicycle Policy states that its goals are to integrate “improved bicycle access” and “safe bicycle lanes” and to “promote the safe co-existence of motor vehicles, bicycles and bicycle access” and “safe bicycle lanes” and to “promote the safe co-existence of motor of motor vehicles, bicycles and pedestrians” at its facilities; and

WHEREAS, the width of the bridge’s sidewalks do not meet federal standards for high-use pedestrian and bicycle paths; and

WHEREAS, the planned renovation project presents a unique opportunity to build sidewalks that would be able to safely and comfortably accommodate the increasing number of pedestrian and bicyclists expected to use the bridge in the decades to come.

NOW THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Elmwood Park calls upon the Port Authority of New York and New Jersey to widen the George Washington Bridge’s sidewalks; and

BE IT FURTHER RESOLVED, that a copy of this resolution shall be forwarded to the Port Authority of New York and New Jersey, the Bergen County Executive and the Bergen County Board of Chosen Freeholders.

APPROVED: September 21, 2017

Robert Colletti, Mayor

ATTEST:

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					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 21st day of September 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-329-17**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

AUTHORIZE REFUNDS FOR RECREATION DEPARTMENT PROGRAMS

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

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

Payable to:	Amount	Program	Type of Refund
Teresa Maczka 48 Wall Street, Apt 1 East Rutherford, NJ 07073	\$210.00	Club Soccer Uniform	Check - Municipality
Michele Luscombe 1 Sabo Court Elmwood Park, NJ 07407	\$175.00	After School Program	Check – Municipality

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

Roy Riggitano, Chief Financial Officer

September 19, 2017
Dated

APPROVED: September 21, 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				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a Regular scheduled meeting held on the 21st day of September 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-330-17**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINT SUBSTITUTE SCHOOL SECURITY OFFICER
POLICE DEPARTMENT**

WHEREAS, Chief Michael Foligno is in need of a substitute School Security Officer for the 2017-2018 school year;

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council hereby appoint the following as School Security Officer effective immediately at a rate of \$24.31:

DEBRA KENNEY

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

Roy Riggitano, Chief Financial Officer

September 19, 2017
Dated

APPROVED: September 21, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					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 21st day of September 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-331-17**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINT FIREFIGHTERS
ELMWOOD PARK FIRE DEPARTMENT**

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed as a Volunteer Firefighters for the Elmwood Park Fire Department:

- Michael Onder – Fire Company #1
Justin Hunter – Fire Company #4
Lisa Isnetto – Fire Company #4**

BE IT FURTHER RESOLVED, that said appointments are subject to the usual probationary period.

APPROVED: September 21, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					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 21st day of September 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-332-17**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE ANNUAL RENEWAL OF TELEPHONE SYSTEM MAINTENANCE
EXTEL COMMUNICATIONS, INC.**

WHEREAS, the annual maintenance which covers all parts and labor associated with malfunction of all components of the phone system and accessories is in need of renewal;

THEREFORE BE IT RESOLVED, by the Mayor and Council that they hereby authorize the maintenance renewal in the amount of \$3,325.00 payable to Extel Communications, Inc.

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

Roy Riggitano, Chief Financial Officer

September 19, 2017
Dated

APPROVED: September 21, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					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 21st day of September 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-333-17**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINT BEFORE/AFTER CARE EMPLOYEES
RECREATION DEPARTMENT**

NAME	CITY	SALARY	
Alers, Andrew	Elmwood Park, NJ 07407	13.00/hr	AM/PM
Arce, Matthew	Elmwood Park, NJ 07407	13.00/hr	AM/PM
Balistreri, Desiree	Elmwood Park, NJ 07407	13.00/hr	PM
Calderon, Shawn	Elmwood Park, NJ 07407	13.00/hr	PM
Cannon, Thomas	Hawthorne, NJ 07506	20.00/hr	PM
Carroll, Roxanne	Saddle Brook, NJ 07663	20.00/hr	PM
Dare, Matthew	Elmwood Park, NJ 07407	13.00/hr	AM/PM
Garcia, Kay	Elmwood Park, NJ 07407	13.00/hr	AM/PM
Hebda, Jeniffer	Elmwood Park, NJ 07407	13.00/hr	AM/PM
Hebda, Samantha	Elmwood Park, NJ 07407	13.00/hr	PM
Kanasky, Andrew	Elmwood Park, NJ 07407	23.00/hr	PM
Marino, Mary	Elmwood Park, NJ 07407	13.00/hr	AM
Mastromarino, Gianna	Elmwood Park, NJ 07407	13.00/hr	AM
McKinney, Kenneth	Elmwood Park, NJ 07407	13.00/hr	PM
McOwen, Michelle	Lincoln Park, NJ	20.00/hr	PM
Mesa, Richard	Elmwood Park, NJ 07407	13.00/hr	PM
Miller, Jordin	Garfield, NJ 07026	13.00/hr	PM
Ramos, David	Elmwood Park, NJ 07407	13.00/hr	PM
Surgent, Joanne	Garfield, NJ 07026	20.00/hr	PM
Tagliabue, Rich	Paterson, NJ 07503	13.00/23.00	AM/Bus
Tesoriero, Beverly	Wyckoff, NJ	20.00/hr	PM
Torre, AJ	Waldwick, NJ	13.00/hr	PM
Wechtler, Harry	Elmwood Park, NJ 07407	21.00/hr	Bus
Xayyalath, Anouson	Lodi, NJ 07644	13.00/hr	PM
Yllatopa, Gabriela	Clifton, NJ	13.00/hr	PM
Zak, Linda	Elmwood Park, NJ 07407	13.00/hr	AM/PM

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

Roy Riggitano, Chief Financial Officer

September 19, 2017
Dated

APPROVED: September 21, 2017

Robert Colletti, Mayor

ATTEST:

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					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 21st day of September 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-334-17**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**A RESOLUTION AUTHORIZING THE BOROUGH OF ELMWOOD PARK
TO ENTER INTO A COOPERATIVE PRICING AGREEMENT**

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Educational Services Commission of New Jersey, hereinafter referred to as the "Lead Agency" has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on September 21, 2017; the governing body of the Borough of Elmwood Park, County of Bergen State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW THEREFORE BE IT RESOLVED, as follows:

TITLE

This Resolution shall be known and may be cited as the Cooperative Pricing Resolution of the Borough of Elmwood Park, NJ.

AUTHORITY

Pursuant to the provisions of *N.J.S.A. 40A:11-11(5)*, the Chief Financial Officer, Roy Riggitano is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

CONTRACTING UNIT

The Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

APPROVED: September 21, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					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 21st day of September 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-335-17**

CONSENT AGENDA

**RESOLUTION AUTHORIZING THE USE OF THE
ALL PURPOSE ROOM/COUNCIL CHAMBERS
NORTH JERSEY COMMUNITY CENTER OF THE DEAF, INC.**

WHEREAS, a request was made by North Jersey Community Center of the Deaf, Inc. to use the All-Purpose Room/Council Chambers for meeting purposes only; and

WHEREAS, the Mayor and Council has reviewed the request and agreed to allow the group to use the All Purpose Room/Council Chambers for the dates requested;

THEREFORE BE IT RESOLVED that North Jersey Community Center of the Deaf, Inc. are hereby authorized to use rooms on the following dates:

Tuesday, January 9, 2018 – All Purpose Room
Friday, January 19, 2018 – Council Chambers
Tuesday, February 6, 2018 – All Purpose Room
Friday, February 16, 2018 – Council Chambers
Tuesday, March 6, 2018 – All Purpose Room
Friday, March 16, 2018 – Council Chambers
Tuesday, April 10, 2018 – All Purpose Room
Friday, April 20, 2018 – Council Chambers
Tuesday, May 8, 2018 – All Purpose Room
Friday, May 18, 2018 – Council Chambers
Monday, June 4, 2018 – All Purpose Room
Friday, June 15, 2018 – Council Chambers
Tuesday, July 10, 2018 – All Purpose Room
Friday, July 20, 2018 – Council Chambers
Tuesday, August 7, 2018 – All Purpose Room
Friday, August 17, 2018 – Council Chambers
Tuesday, September 11, 2018– All Purpose Room
Friday, September 21, 2018 – Council Chambers
Tuesday, October 9, 2018 – All Purpose Room
Friday, October 19, 2018 – Council Chambers
Monday, November 5, 2018 – All Purpose Room
Friday, November 16, 2018 – Council Chambers
Tuesday, December 11, 2018 – All Purpose Room

BE IT FURTHER RESOLVED that rescheduling of the approved dates must be made no later than 10 days prior to the approved meeting date.

APPROVED: September 21, 2017

Robert Colletti, Mayor

ATTEST:

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					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 21st day of September 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-336-17**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**ADOPT CORRECTIVE ACTION PLAN FOR THE
2016 MUNICIPAL AUDIT**

WHEREAS, Local Finance Notice No. 97-16 requires the Governing Body to adopt a Corrective Action Plan in relation to recommendations contained in the Municipal Audit; and

WHEREAS, the Borough's 2016 Municipal Audit included certain recommendations, which require the creation and adoption of a Corrective Action Plan;

NOW THEREFORE BE IT RESOLVED, that the attached Corrective Action Plan be adopted by the Mayor and Council of the Borough of Elmwood Park as submitted by the Chief Financial Officer Roy Riggitano and be submitted to the Division of Local Government Services.

APPROVED: September 21, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					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 21st day of September 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-337-17**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

RELEASE ROAD OPENING PERFORMANCE BONDS

WHEREAS, Road Opening Performance Bonds were submitted to the Department of Public Works in preparation for work that would be commencing in the Borough; and

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

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

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Cash Performance bonds that are listed below, be and are hereby authorized to be released.

<u>Permit #</u>	<u>Applicant</u>	<u>Bond Amount</u>	<u>Location</u>
546-16	Whitman	\$700.00	Martha Ave.
111-16	High Point Utilities	\$700.00	Edward Ross Drive
014-15	George Baglieri	\$700.00	14-14 th Avenue

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

Roy Riggitano, Chief Financial Officer

September 19, 2017
Dated

APPROVED: September 21, 2017

Robert Colletti, Mayor

ATTEST:

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					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 21st day of September 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-338-17**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVE HANDICAP PARKING SPACE

WHEREAS, a request has been made to have a handicapped parking space located at 250 Kipp Avenue; and

WHEREAS, the request and the area have been inspected by the Elmwood Park Police Department; and

WHEREAS, the Elmwood Park Police Department recommends approval of the space with the following specifications: Spot to be located directly in front of 250 Kipp Avenue;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following handicapped parking space be approved.

APPROVED: September 21, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					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 21st day of September 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-339-17**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**RESOLUTION GRANTING CONSENT TO THE
ELMWOOD PARK POLICE DEPARTMENT TO INSTALL
SECURITY CAMERAS IN LOCAL PARKS**

WHEREAS, it is desirous of the Elmwood Park Police Department to install security cameras in local parks to aid in the policing of those parks; and

WHEREAS, it has been presented to the Mayor and Council that Municipal Consent is needed for the Police Department to move forward in requesting an agreement with Verizon to install said security cameras;

THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, hereby give Municipal consent to the Elmwood Park Police Department to install security cameras in local parks throughout the Borough.

APPROVED: September 21, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					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 21st day of September 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-340-17**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINTMENT OF CONTINUING DISCLOSURE AGENT
PHOENIX ADVISORS, LLC**

WHEREAS, it is the recommendation of the Chief Financial Officer to appoint as the Borough's Continuing Disclosure Agent, Phoenix Advisors, LLC, 4 West Park Street, Bordentown, NJ 08505; and

WHEREAS, said agreement entitles the Borough for up to three (3) outstanding issues at a cost of \$950.00, plus \$100.00 for each additional outstanding issue which may be required;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, do hereby secure the Services of Phoenix Advisors, LLC at a cost not to exceed \$950.00, plus \$100.00 for each additional outstanding issue which may be required; and

BE IT FURTHER RESOLVED, that CFO Roy Riggitano is hereby authorized to execute said agreement; and

BE IT FURTHER RESOLVED, that Resolution 35-17 is hereby rescinded.

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

Roy Riggitano, Chief Financial Officer

September 19, 2017
Dated

APPROVED: September 21, 2017

Robert Colletti, Mayor

ATTEST:

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					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 21st day of September 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-341-17**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**RESOLUTION AUTHORIZING A LIEN REGARDING
EMERGENCY HOUSING
287 ORCHARD STREET**

WHEREAS, on September 12, 2017, Building Official Richard Bolan deemed 287 Orchard Street an “Unsafe Structure”; and

WHEREAS, a tenant who resides at said location was directed to immediately vacate the premises; and

WHEREAS, the Borough Clerk’s Office procured temporary housing for said tenant due to the Building Official’s order to vacate said premises;

THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that a lien in the amount of \$473.00 be placed on said property to reimburse the Borough for expenses incurred regarding the temporary emergency housing in connection with the Notice of Unsafe Structure.

APPROVED: September 21, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					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 21st day of September 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-342-17**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVE ROAD CLOSURE
ORANGE AVENUE

WHEREAS, the Shaiesh Patel of Orange Avenue has requested permission to close a portion of Orange Avenue for a pre-wedding ceremony; and

WHEREAS, signatures have been collected from residents that live within the affected area stating there is no objection to the closing of the roadway as stated below:

Date: October 7, 2017
Time: 8:00 a.m. to 2:00 p.m.
Road Closure: Orange Avenue, between Willow Street and Columbia Street

NOW THEREFORE BE IT RESOLVED, that the Department of Public Works be notified to deliver barricades the Friday before to be used to close the portions of the street listed above;

BE IT FURTHER RESOLVED, that the Police Department, Fire Department and Ambulance Corps. also be notified of the roadway closings.

APPROVED: September 21, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					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 21st day of September 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-343-17**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**AUTHORIZE PAYMENT FOR EMERGENCY SANITARY SEWER MAIN
MONTANA CONSTRUCTION, INC.**

WHEREAS, on June 13, 2017 the Department of Public Works reported a sinkhole in the pavement in front of Pump Station #6; and

WHEREAS, Montana Construction, Inc. was contacted to complete the repair as the Borough's Emergency Water and Sewer Main contractor; and

WHEREAS, it was determined that the gravity main was broken underneath the force main and it is the opinion of the Borough Engineer that the gravity main was damaged during the installation of the force main

THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park hereby approve the payment of \$24,804.55 to Montana Construction, Inc.; and

BE IT FURTHER RESOLVED, that the Mayor and Council have accepted the sum of \$15,000 from Yannuzzi Group to offset some of the cost of the repairs performed by Montana Construction, Inc.

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

Roy Riggitano, Chief Financial Officer

September 19, 2017
Dated

APPROVED: September 21, 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				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a Regular scheduled meeting held on the 21st day of September 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-344-17**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE PAYMENT FOR EMERGENCY WATER MAIN REPAIRS
MONTANA CONSTRUCTION, INC.**

WHEREAS, on August 11, 2017 the Department of Public Works reported a water main break at 111 Broadway, near the intersection with Elizabeth Avenue.; and

WHEREAS, it was determined that the water main was broken when PSE&G performed work on the gas main that was located above the water main; and

WHEREAS, Montana Construction, Inc. was contacted to complete the repair as an emergency and completed the repair to the water service the same day; and

WHEREAS, the Borough Engineer has reviewed the invoice submitted for the repair and recommends payment and has contacted PSE&G to reimburse the Borough for the cost of said repair;

THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park hereby approves the payment to Montana Construction, Inc. in the amount of \$7,927.66 for the completion of the emergency water service repair.

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

Roy Riggitano, Chief Financial Officer

September 19, 2017
Dated

APPROVED: September 21, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					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 21st day of September 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-345-17**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AWARD CONTRACT FOR MUNICIPAL BUILDING REPAIRS
MICHAEL VRICELLA CONSTRUCTION**

WHEREAS, quotes were solicited by the Borough Engineer from four contractors for repairs to the Municipal Building's rear entrance; and

WHEREAS, only one quote was received from Michael Vricella Construction of North Haledon in the amount of \$29,800.00; and

WHEREAS, said contractor is not listed on the current New Jersey Department of Labor list of debarred contractors and subcontractors;

THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park hereby award the contract to Michael Vricella Construction for repairs to the rear entrance to the Municipal Building not to exceed \$29,800.00.

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

Roy Riggitano, Chief Financial Officer

September 19, 2017
Dated

APPROVED: September 21, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					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 21st day of September 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-346-17**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**REDEEM THIRD PARTY TAX TITLE LIEN
53 MARTHA AVENUE**

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of \$53,160.19 to redeem TTL (s) # 15-00019, and subsequent taxes on Block 1607, Lot 14, located at 53 Martha Avenue within the Borough; and

WHEREAS, Isaac Moradi is holder of Certificate(s) TTL # 15-00019, and is therefore entitled to payment of \$53,160.19; 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 \$19,100.00;

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 \$72,260.19 payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

**Isaac Moradi
520 Elm Street
Kearny, NJ 07032**

**TTL 15-00019, Blk 1607, Lt 14;
DeVogel; 53 Martha Ave.
Redemption 9/18/17 a/o 9/21/17
\$53,160.19, Prem. \$19,100.00
Total \$72,260.19**

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

Roy Riggitano, Chief Financial Officer

September 19, 2017
Dated

APPROVED: September 21, 2017

Robert Colletti, Mayor

ATTEST:

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					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 21st day of September 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-347-17**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION TO APPROVE SERVICE AGREEMENT
HONEYWELL INSTANT ALERT SYSTEM**

WHEREAS, it is desirous of the Mayor and Council to enter into a service agreement for the Honeywell Instant Alert System.; and

WHEREAS, the Mayor and Council feel it is important to have multiple mediums to reach the residents of Elmwood Park with important news and announcements; and

WHEREAS, the service agreement provided by Honeywell states an annual fee of \$12,000 and a one-time set up fee of \$5,000;

THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park hereby authorizes Borough Clerk Keith Kazmark to execute the agreement with a cost not to exceed \$17,000.00.

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

Roy Riggitano, Chief Financial Officer

September 19, 2017
Dated

APPROVED: September 21, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					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 21st day of September 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-348-17**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

RESOLUTION TO APPROVE THE CONSENT AGENDA

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the actions noted in the Consent Agenda, Resolutions 324-17 through 348-17 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: September 21, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					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 21st day of September 2017. Signed and sealed before me.

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Date