#### REGULAR MEETING OF THE ELMWOOD PARK MAYOR AND COUNCIL **JANUARY 19, 2017** 8:00 P.M.

#### 1. CALL TO ORDER:

The Regular Meeting of the Mayor and Council of the Borough of Elmwood Park was called to order on Thursday, January 19, 2017 at 8:00 p.m. in the Council Chambers of the Municipal Building, 182 Market Street, Elmwood Park, New Jersey.

On Roll Call Council Members: Chirdo, Dombrowski, Golabek, Vuoncino, Work and Council President Giandomenico were present. Also present Borough Clerk Keith Kazmark, Attorney Brian Giblin and Mayor Colletti.

#### 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 been posted on January 5, 2017.

## 4. INSTALLATION OF FIRE DEPARTMENT OFFICERS:

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

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CAPTAINS	T TEXTITED A DIMO	nd
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Robert Daubenberger

Edward Mierzejewski

Mike Jones

James Mills

Greg Thompson

James Downes

Peter Trawinski Tyler Lewinski

Samantha Chyasta

The Lieutenants were called to the dais to be sworn in by Mayor Colletti.

The Captains were called to the dais to be sworn in by Mayor Colletti.

Robert Bruce was called to the dais with his family to be sworn in by Mayor Colletti as 2<sup>nd</sup> Battalion Chief.

Robert Chvasta Jr. was called to the dais with his family to be sworn in by Mayor Colletti as 1st Battalion Chief.

Michael Sulick Jr. was called to the dais with his family to be sworn in by Mayor Colletti as Assistant Chief.

William Shadwell was escorted into the Council Chambers and was joined at the dais by his family to be sworn in by Mayor Colletti as Department Chief.

Councilman Chirdo discussed the dedicated members of the Fire Department and the goal of every incoming Fire Chief to build on what their predecessor has left behind. He congratulated Chief Shadwell and all the other Officers that were sworn in tonight.

Councilman Dombrowski congratulated the each of the Officers that were sworn into office. He discussed the number of calls that the Fire Department has responded to in 2017. He thanked everyone for their dedication to serve the Borough.

Councilman Vuoncino congratulated each of the Officers that were sworn in tonight. He then discussed the sacrifices all the men and woman of the Fire Department make to volunteer for the Fire Department. He thanked everyone for their service.

Council President Giandomenico congratulated each of the Officers that were sworn in tonight. Further she thanked everyone for volunteering their time and making the sacrifices for the Borough.

Councilman Golabek congratulated everyone that was sworn in tonight. He thanked them for their service and wished them the best of luck.

Councilman Work congratulated everyone that was sworn in. He discussed the dedication by the Fire Department to protect the residents of Elmwood Park. He thanked them for their service.

Mayor Colletti discussed the system that is in place that allows fire fighters to move up in the ranks. He further discussed the dedication which includes many hours spent away from their families to protect Borough residents.

Fire Chief Shadwell presented Former Chief Pressler with his Former Chief badge. He discussed the time in which he suffered a heart attack while attending a house fire. He thanked everyone for their support to attending tonight's installation. He discussed growing up in in the shadows of his dad being in the Fire Department and his progression of also becoming a member of the Fire Department. He thanked former Chief Pressler for all he had done during his term. He thanked his wife for her continued support. He also thanked all friends, family and members of the Fire Department.

#### 5. ORDINANCES:

#### FIRST READING

R-43-17

Introduce Ord. #17-02

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

R-44-17 Introduce Ord.#17-03

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

R-45-17 Introduce Ord. #17-04

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

R-46-17 Introduce Ord. #17-05

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

#### 6. ORDINANCES:

#### SECOND READING

R-47-17 Introduce Ord. #17-01

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

#### 7. CONSENT AGENDA:

OLIDELIA MO	ENDA:
R-48-17	Payment of Bills
R-49-17	Payment of Escrow
R-50-17	Confirmation of Payroll
R-51-17	Transfer of Funds
R-52-17	Appoint Part-Time Property Maintenance Officer – Building Department – Nicholas Fedorisin
R-53-17	Resolution Supporting S-2663 & A-4234
R-54-17	Resolution Supporting the Rehabilitation of Bridge #18.62 – Passaic River Project
R-55-17	Appoint Volunteer Fire Fighter - Company #4 - Paul Doyle
R-56-17	Resolution to Authorize the Borough's Co-Sponsorship with the Rare is Beautiful 5K Run/Walk
R-57-17	Authorize Coin Toss Events - Defender Company #2
R-58-17	Resolution to Authorize Refund – Building Department – 66 Orchard Street
R-59-17	Authorize Execution of Outside Services Contract – Police Department
R-60-17	
R-61-17	Award Bid for Hockey Rink - Halecon, Inc.
R-62-17	Authorize Current Estimate #3 – Pump Station #6 Improvements Authorize Current Estimate #1 – Improvements to Summit
R-63-17	Avenue, North Street, Franklin Street & Gall Avenue Authorize Execution of Rental Agreement for Camera System – Goosetown Communications
R-64-17	Approve Funding for Housing Element & Fair Share Plan – Kauker & Kauker
R-65-17	Authorize Salary Adjustment Due to Educational Stipend – Police Dispatchers – Police Department
R-66-17	Renew 2016-2017 Liquor License – Zelda Liquors
R-67-17	Authorize Agreement for Services – Municipal Auditor – Lerch, Vinci & Higgins, LLP
R-68-17	Designate Representative to the Bergen County Community Development Commission for 2016 - 2017
R-69-17	Resolution to Retain Millenium Strategies – Temporary Grant Writer
R-70-17	Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for Improvements to Lee Street and Orchard Street
R-71-17	Resolution to Accept the Consent Agenda

#### 8. APPLICATIONS:

A motion was made by Councilman Vuoncino and seconded by Councilman Chirdo to approve the bingo application for Paramus PBA Local #186 Civic Association, and bingo and two raffle applications for St. Anne Church. Motion carried unanimously.

#### 9. COUNCIL REPORTS:

#### 10. MAYOR'S REPORT:

#### 11. PUBLIC HEARING:

#### 12. ADJOURNMENT:

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

RESOLUTION BY: COUNCILMAN DOMBROWSKI

SECONDED BY: COUNCIL PRESIDENT GIANDOMENICO

#### INTRODUCE ORDINANCE #17-02 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

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

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, February 16, 2017 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: January 19, 2017

Robert Colletti, Mayor

ATTEST:

Keith Kazmark RMC/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

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This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of January 2017. Signed and sealed before me.

Voish Variation to a series		
Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated	

#### BOROUGH OF ELMWOOD PARK

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

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

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

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

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

#### § 3-16.1 Raffle; raffle license.

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

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

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

#### § 3-16.3 Filing of application.

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

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

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

#### § 3-16.5 Sunday operation permitted.

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

#### § 3-16.6 Violations and penalties.

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

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

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

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

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

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

Attest:	Approved:
Keith Kazmark, RMC/CMC/MMC Borough Clerk	Robert Colletti Mayor
Introduced: January 19, 2017 Adopted:	

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

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN WORK

#### INTRODUCE ORDINANCE #17-03 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

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

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, February 16, 2017 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: January 19, 2017

Robert Colletti, Mayor

ATTEST: Keith/Kazmark RMC/CMC/MMC

Borough Clerk

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This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of January 2017. Signed and sealed before me.

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Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated

#### BOROUGH OF ELMWOOD PARK ORDINANCE 17-03

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

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

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

- 3-7 Prohibition of overnight parking at the Elmwood Park Public Library.
- 3-7.1 It shall be unlawful for any person to park, permit the parking of, or leave unattended, any vehicle, in the Elmwood Park Public Library parking lot overnight or at any time when the library is not open to the public.
- 3-7.2 Failure to comply with the provisions of this section shall subject the owner of the vehicle to a fine of one hundred (\$100.00) dollars for a first violation. For a second violation, the owner of the vehicle shall be subject to a fine of two hundred (\$200.00) dollars. For a third or subsequent violation, the owner of the vehicle shall be subject to a fine of three hundred (\$300.00) dollars.

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

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

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

Attest:	Approved:
Keith Kazmark Borough Clerk	Robert Colletti, Mayor
Introduced: January 19, 2017 Adopted:	

A motion was made by Councilman Dombrowski and seconded by Councilman Vuoncino to table the ordinance for further discussion regarding the time allotment and penalties. Motion carried unanimously.

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

RESOLUTION BY: SECONDED BY:

## INTRODUCE ORDINANCE #17-04 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

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

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, February 16, 2017 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

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APPROVED: January 19, 2017

Robert Colletti, Mayor

Record of Council Vote to Table AYE NAY Abstain Absent AYE NAY Abstain Absent Chirdo X Vuoncino X Dombrowski X Work X Golabek X Giandomenico X

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of January 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	Dated	
Borough Clerk	0.000	

# TARLE

#### ORDINANCE NO. #17-04

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

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

#### 4-6.7 General Regulations.

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

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

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

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

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

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

RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO

SECONDED BY: COUNCILMAN CHIRDO

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

BE IT RESOLVED, that an ordinance entitled:

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

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, February 16, 2017 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: January 19, 2017

Robert Colletti Marion

ATTEST:

Keith Kazmark, RMC/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent	Vote on Passage	AYE	NAY	Abstain	Absent
Chirdo	X				Vuoncino	v			1
Dombrowski	X				Work	X			
Golabek	X				Giandomenico	X			

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

Keith Kazmark RMC/CMC/MMC Borough Clerk Dated

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

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

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

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

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

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

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

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

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

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

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

#### Section 3:

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

Turn on charge for non payment of Water Bill

\$120.75

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

\$162.75 - \$288.75

#### A. Construction Water:

	One family dwelling per day Two family dwelling per day	\$48.99 \$57.14
B.	Water Connection	\$261.69
C.	Hydrant Water: Flat Rate per Day	\$48.99
D.	Certified mailing, each occurance	\$25.00

E. Residential Meters: (5/8 in. - 1 in.)

Re-install meter

Register face

New dial

Broken glass

New bottom

New Disc

New register

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

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

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

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

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

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

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

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

A motion was made by Councilman Vuoncino and seconded by Councilman Chirdo to open the floor for public comment. Motion carried unanimously.

Frank Caramagna, Gilbert Avenue, stated he supports Mola Boulevard.

A motion was made by Councilman Dombrowski and seconded by Councilman Chirdo to close the public portion. Motion carried unanimously.

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

RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO SECONDED BY: COUNCILMAN VUONCINO

#### INTRODUCE ORDINANCE #17-01 SECOND READING

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

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

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

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

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

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

pass on final reading.

APPROVED: January 19, 2017

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
X				Vuoncino	v			
X					v			
X	7_0			Giandomenico				
	X	X X X	AYE NAY Abstain  X X X	AYE NAY Abstain Absent  X X X	X Vuoncino X Work	AYE NAY Abstain Absent AYE  X Vuoncino X X Work X	AYE NAY Abstain Absent AYE NAY  X Vuoncino X  X Work X	AYE NAY Abstain Absent AYE NAY Abstain  X Vuoncino X X Work X

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

Keith Kazmark RMC/CMC/MMC Borough Clerk

Dated

#### BOROUGH OF ELMWOOD PARK ORDINANCE 17-01

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

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

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

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

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

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

Robert Colletti, Mayor

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

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

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

Approved:

ATTEST:

Keith Kazmark, RMC/CMC/MMC

Borough Clerk

Introduced: January 5, 2017

Adopted: January 19, 2017

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

#### CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI

SECONDED BY: COUNCILMAN WORK

#### BILL LIST

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

AS PER ATTACHED SPECIAL	PREPAID LIST 1/5/2017
RECREATION	\$1,421,20

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

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

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby co	n 6
that there are sufficient funds available for this resolution.	шшп

Roy Riggitano, Chief Financial Officer

January 18, 2017 Dated

APPROVED: January 19, 2017

Robert Colletti, Mayor

ATTEST:

Keith Kazmark, RMC/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent	a sound of the second of the s	AYE	NAY	Abstain	Absent
Chirdo	X				Vuoncino	x			
Dombrowski	X				Work	X			
Golabek	X				Giandomenico	X			

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

Keith Kazmark RMC/CMC/MMC  Borough Clerk	
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## Bill li 01/19/2017

<u>Vendor</u>	<u>Amount</u>	Description	Account
Fund: CURRENT FUND			
GRAMCO BUSINESS	434.00	EMERGENCY REPAIR	CURRENT FUND MUNICIPAL CLERK O/E
FRAME IT		FRAME ON TAX MAP	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS I.I.M.C.		SUMMARY #8042547770	CURRENT FUND MUNICIPAL CLERK O/E
I.I.M.C.		2017 CONFERENCE	CURRENT FUND MUNICIPAL CLERK O/E
NJCM		2017 DUES	CURRENT FUND MUNICIPAL CLERK O/E
PASSAIC RIVER	125 00	INV#2017421, BOROUGH 2017 ANNUAL MEMBERSHIP	TOTAL TOTAL CHEVIL OF E
OPTIMUM		2017: JAN LIBRARY	CURRENT FUND MUNICIPAL CLERK O/E
GRAMCO BUSINESS		17-3; 2017 DIGITAL	CURRENT MUNICIPAL CLERK O/E CURRENT FUND MUNICIPAL CLERK O/E
NJDOT-ROW		2017 LEASE ACCOUNTS	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	470.00	2017:1/19 VIDEO TAPING	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL C	LERK O/E		3609.18
INSTITUTE FOR PROF	99.00	AFS WORKSHOP 1/20/17	CURRENT FUND FINANCIAL
MUNIDEX, INC.	2931.00	2017 SOFTWARE	CURRENT FUND FINANCIAL
STAPLES BUSINESS	235.01	SUMMARY #8042547770	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL A	DMINISTRA	TION O/E	3265.01
EDMUNDS &	6300.00	INV #17-00207/ 2017	CURRENT FUND REVENUE
SHARP ELECTRONICS		SH188288;2017: JANUARY	CURRENT FUND REVENUE
STAPLES BUSINESS	48.98	SUMMARY #8042547770	CURRENT FUND REVENUE
Total for: 01- REVENUE ADM	INISTRATI	ON O/E	6525.12
J & M REPORTING	350.00	ATTENDANCE 1/4/17	CURRENT FUND DI ANNING DOZZE
J & M REPORTING	350.00	2017: JAN 11 MEETING	CURRENT FUND PLANNING BOARD O/E CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING BO	ARD O/E		700.00
RICOH USA, INC.	190.00	98063951;	
STAPLES BUSINESS		SUMMARY #8042547770	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION	N CODE OF	FICIAL	CURRENT FUND CONSTRUCTION CODE
DEBRA BULMER			261.98
DONNA PUGLISI		2017 EYE CARE 2017 EYECARE	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSUR	ANCE FOR I	ZOIT ETECARE	CURRENT FUND GROUP INSURANCE FOR
			300.00
BERGEN COUNTY GOOSETOWN		2017 ANNUAL MEMBERSHIP	CURRENT FUND POLICE
INTERNATIONAL		91507; 2017 JAN.	CURRENT FUND POLICE
SHARP ELECTRONICS		2017 ANNUAL DUES	CURRENT FUND POLICE
LIGHTNER BUILDERS	1309.00	SH188288;2017:JANUARY 1/3 up front charges	CURRENT FUND POLICE
LIGHTNER BUILDERS	2541.00	PER OFFICER MEYERS	CURRENT FUND POLICE
STAPLES BUSINESS		SUMMARY #8042547770	CURRENT FUND POLICE CURRENT FUND POLICE O/E
Total for: 01- POLICE O/E			16835.24
RAMSEY GRAPHICS &	405.00	TNU #400 01/ ====	
SOUTH BERGEN FIRE .		INV #428-21/ FIRE 2017 ZONE 3 FIRE	CURRENT FUND FIRE O/E
OPTIMUM		2017: 1/16-2/15 DEF. 2	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E		201.1 1/10 2/13 DEF. 2	
HOME DEPOT	202.02	TW. 1000.000	635.97
ACE WALCO TERMITE	65.00	INV #3014506/ COM A/C WO:669732;2017:JANUARY	CURRENT FUND STREETS AND ROADS O/E
JOHNNY ON THE SPOT	75.00	255598; JAN 2017 FENCE	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS		SUMMARY #8042547770	CURRENT FUND STREETS AND ROADS
NJMVC		INV DATE:12/7/16; 2017	CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E
NJMVC	60.00	DPW NEW	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND	ROADS O/E	1	845.38
RAMSEY GRAPHICS &	335.00	INV #123HEALTH13;	CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF HEA	LTH O/E	,	335.00
HARRAHS RESORT	731.20	42 ANNUAL NJRPA	
NJRPA		42 ANNUAL NJRPA	CURRENT FUND RECREATION O/E
ACCURATE PEST		136001 QUARTERLY	CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E
DARRIN LAZORCHAK			TOND RECKEATION O/E
COSTCO WHOLESALE	4500.00	TAKE DOWN AND REMOVAL	CURRENT FUND RECREATION OF
	4500.00 56.55	TAKE DOWN AND REMOVAL COACHES DINNER	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION C	4500.00 56.55	TAKE DOWN AND REMOVAL	CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E .6227.75
	4500.00 56.55 D/E	TAKE DOWN AND REMOVAL COACHES DINNER	CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E6227.75
Total for: 01- RECREATION C	4500.00 56.55 0/E 193.16	TAKE DOWN AND REMOVAL COACHES DINNER  2017:1/7-2/6 201	CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E
Total for: 01- RECREATION OF VERIZON VERIZON VERIZON	4500.00 56.55 D/E 193.16 137.36	TAKE DOWN AND REMOVAL COACHES DINNER  2017:1/7-2/6 201 12/26/2016-1/25/2017	CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E6227.75  CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE
Total for: 01- RECREATION OF VERIZON VERIZON	4500.00 56.55 0/E 193.16 137.36 2148.74	TAKE DOWN AND REMOVAL COACHES DINNER  2017:1/7-2/6 201 12/26/2016-1/25/2017 201 796-4820 395 67Y	CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E

VERIZON LONG	Amount Description 2017:1/7-2/6; 201	Account CURRENT FUND TO POUR
Total for: 01- TELEPHO	NE	CURRENT FUND TELEPHONE 2869.03
PASSAIC VALLEY	741766.62 1870305; 1ST QUARTER	
Total for: 01- PASSAIC SHARP ELECTRONICS	VALLEY	CURRENT FUND PASSAIC VALLEY 741766.62
GRAMCO BUSINESS	98.29 SH188289; 2017 JAN.	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIP	487.50 17-3; 2017 DIGITAL AL COURT O/E	CURRENT FUND MUNICIPAL COURT O/E 585.79
NORTH JERSEY MEDIA	731.17 DEC 2016 LEGAL ADS	
STAPLES BUSINESS	52.74 SUMMARY #8042274983;	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS WAYNE ROBBINS	95.38 END OF YEAR SUPPLY	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPA	8.00 01122017. 555 500	CURRENT FUND MUNICIPAL CLERK O/E CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS		887.29
STAPLES BUSINESS	129.28 END OF YEAR SUPPLY	CURRENT FUND FINANCIAL
Total for: 01- FINANCIA	20.25 SUMMARY #8042274983;	CURRENT FUND FINANCIAL
		149.53
ACTION DATA EAS BY ADS	499.50 INV #45850; INV #45991	
KRONOS	1/7.87 INV #45851; PAY PER:	CURRENT FUND PAYROLL SERVICE CURRENT FUND PAYROLL SERVICE
KRONOS	2102.37 2016: DECEMBER	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL	0.00 CLOSE OUT BLANKET SERVICE	CURRENT FUND PAYROLL SERVICE
STAPLES BUSINESS		2779.74
STAPLES BUSINESS	479.22 END OF YEAR SUPPLY	CURRENT FUND REVENUE
STAPLES BUSINESS	-41.98 SUMMARY #8042274983;	CURRENT FUND REVENUE
Total for: 01- REVENUE	137.06 SUMMARY #8042274983;	CURRENT FUND REVENUE
PITNEY BOWES		574.30
Total for: 01- REV/ADMI	687.00 INV #3302437678; BILL	CURRENT FUND REV/ADMIN O/E POSTAG
	N O/E POSTAGE	687.00
STAPLES BUSINESS	9.60 SUMMARY #8042274983;	
Total for: 01- TAX ASSE	SSMENT	CURRENT FUND TAX ASSESSMENT
MARK D. MADAIO	1080.00 12/31/16 R-360.16; PD	9.60
Total for: 01- LEGAL SER	WICES & COST S/W	CURRENT FUND LEGAL SERVICES & COST
BANISCH		1080.00
BRIAN GIBLIN	600.00 INV #P16-26519/ NOV 979.20 RETRO PAY ORD 16-22	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SEF	VICES AND COSTS O/E	CURRENT FUND LEGAL SERVICES AND
ALAIMO GROUP		1579.20
	200.00 INV #094158; PROJ	Cuppen
ALAIMO GROUP	630 80 TNV #004150	CORRENT FUND ENGINEERING COSTS
ALAIMO GROUP ALAIMO GROUP	630.80 INV #094159; PROJ	CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS
ALAIMO GROUP ALAIMO GROUP	630.80 INV #094159; PROJ 80.74 inv #094160; proj	CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS
ALAIMO GROUP ALAIMO GROUP BOSWELL MCCLAVE	630.80 INV #094159; PROJ 80.74 inv #094160; proj 175.00 INV #094161; PROJ 4542.00 INV #107609	CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS
ALAIMO GROUP ALAIMO GROUP ALAIMO GROUP BOSWELL MCCLAVE Total for: 01- ENGINEERI	630.80 INV #094159; PROJ 80.74 inv #094160; proj 175.00 INV #094161; PROJ 4542.00 INV #107609	CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS
ALAIMO GROUP ALAIMO GROUP ALAIMO GROUP BOSWELL MCCLAVE Total for: 01- ENGINEERI JOHN CONTE, JR.	630.80 INV #094159; PROJ 80.74 inv #094160; proj 175.00 INV #094161; PROJ 4542.00 INV #107688; NG COSTS	CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS 5628.54
ALAIMO GROUP ALAIMO GROUP ALAIMO GROUP BOSWELL MCCLAVE Total for: 01- ENGINEERI JOHN CONTE, JRTotal for: 01- PLANNING	630.80 INV #094159; PROJ 80.74 inv #094160; proj 175.00 INV #094161; PROJ 4542.00 INV #107688; NG COSTS	CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS 5628.54  CURRENT FUND PLANNING BOARD S/W
ALAIMO GROUP ALAIMO GROUP ALAIMO GROUP BOSWELL MCCLAVE Total for: 01- ENGINEERI JOHN CONTE, JR. Total for: 01- PLANNING J & M REPORTING	630.80 INV #094159; PROJ 80.74 inv #094160; proj 175.00 INV #094161; PROJ 4542.00 INV #107688; NG COSTS 71.04 RETRO PER ORD. 16-22 BOARD S/W	CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS 5628.54  CURRENT FUND PLANNING BOARD S/W 71.04
ALAIMO GROUP ALAIMO GROUP ALAIMO GROUP BOSWELL MCCLAVE Total for: 01- ENGINEERI JOHN CONTE, JR. Total for: 01- PLANNING J & M REPORTING Total for: 01- ZONING BO	630.80 INV #094159; PROJ 80.74 inv #094160; proj 175.00 INV #094161; PROJ 4542.00 INV #107688; NG COSTS 71.04 RETRO PER ORD. 16-22 BOARD S/W	CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS 5628.54  CURRENT FUND PLANNING BOARD S/W 71.04  CURRENT FUND ZONING BOARD O/E
ALAIMO GROUP ALAIMO GROUP ALAIMO GROUP BOSWELL MCCLAVE Total for: 01- ENGINEERI JOHN CONTE, JR. Total for: 01- PLANNING J & M REPORTING Total for: 01- ZONING BO. JOSEPH TYBURCZY	630.80 INV #094159; PROJ 80.74 inv #094160; proj 175.00 INV #094161; PROJ 4542.00 INV #107688; NG COSTS  71.04 RETRO PER ORD. 16-22  BOARD S/W  350.00 ATTENDANCE REG MEETING  ARD O/E	CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS 5628.54  CURRENT FUND PLANNING BOARD S/W 71.04  CURRENT FUND ZONING BOARD O/E 350.00
ALAIMO GROUP ALAIMO GROUP ALAIMO GROUP BOSWELL MCCLAVE Total for: 01- ENGINEERI JOHN CONTE, JR. Total for: 01- PLANNING J & M REPORTING Total for: 01- ZONING BO JOSEPH TYBURCZY Total for: 01- GROUP INST	630.80 INV #094159; PROJ 80.74 inv #094160; proj 175.00 INV #094161; PROJ 4542.00 INV #107688; NG COSTS  71.04 RETRO PER ORD. 16-22  BOARD S/W  350.00 ATTENDANCE REG MEETING  ARD O/E	CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS 5628.54  CURRENT FUND PLANNING BOARD S/W 71.04  CURRENT FUND ZONING BOARD O/E 350.00  CURRENT FUND GROUP INSURANCE FOR
ALAIMO GROUP ALAIMO GROUP ALAIMO GROUP BOSWELL MCCLAVE Total for: 01- ENGINEERI JOHN CONTE, JR. Total for: 01- PLANNING J & M REPORTING Total for: 01- ZONING BO JOSEPH TYBURCZY Total for: 01- GROUP INSI CERT SPEEDOMETER	630.80 INV #094159; PROJ 80.74 inv #094160; proj 175.00 INV #094161; PROJ 4542.00 INV #107688;  NG COSTS  71.04 RETRO PER ORD. 16-22 BOARD S/W  350.00 ATTENDANCE REG MEETING ARD O/E  150.00 2016 EYE CARE URANCE FOR EMPLOYEES	CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS 5628.54  CURRENT FUND PLANNING BOARD S/W 71.04  CURRENT FUND ZONING BOARD O/E 350.00  CURRENT FUND GROUP INSURANCE FOR 150.00
ALAIMO GROUP ALAIMO GROUP ALAIMO GROUP BOSWELL MCCLAVE Total for: 01- ENGINEERI  JOHN CONTE, JR. Total for: 01- PLANNING  J & M REPORTING Total for: 01- ZONING BO  JOSEPH TYBURCZY Total for: 01- GROUP INST  CERT SPEEDOMETER LEXIS NEXIS RISK	630.80 INV #094159; PROJ 80.74 inv #094160; proj 175.00 INV #094161; PROJ 4542.00 INV #107688;  NG COSTS  71.04 RETRO PER ORD. 16-22 BOARD S/W  350.00 ATTENDANCE REG MEETING ARD O/E  150.00 2016 EYE CARE URANCE FOR EMPLOYEES  575.00 SERVICE CONTRACT	CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS 5628.54  CURRENT FUND PLANNING BOARD S/W 71.04  CURRENT FUND ZONING BOARD O/E 350.00  CURRENT FUND GROUP INSURANCE FOR 150.00  CURRENT FUND POLICE
ALAIMO GROUP ALAIMO GROUP ALAIMO GROUP BOSWELL MCCLAVE Total for: 01- ENGINEERI  JOHN CONTE, JR. Total for: 01- PLANNING  J & M REPORTING Total for: 01- ZONING BO.  JOSEPH TYBURCZY Total for: 01- GROUP INST  CERT SPEEDOMETER LEXIS NEXIS RISK SHARP ELECTRONICS	630.80 INV #094159; PROJ 80.74 inv #094160; proj 175.00 INV #094161; PROJ 4542.00 INV #107688;  NG COSTS  71.04 RETRO PER ORD. 16-22  BOARD S/W  350.00 ATTENDANCE REG MEETING ARD O/E  150.00 2016 EYE CARE  URANCE FOR EMPLOYEES  575.00 SERVICE CONTRACT 107.50 1328834-20161231 95.96 INV #SH183439; NOV	CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS 5628.54  CURRENT FUND PLANNING BOARD S/W 71.04  CURRENT FUND ZONING BOARD O/E 350.00  CURRENT FUND GROUP INSURANCE FOR 150.00  CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE
ALAIMO GROUP ALAIMO GROUP ALAIMO GROUP BOSWELL MCCLAVE Total for: 01- ENGINEERI  JOHN CONTE, JR. Total for: 01- PLANNING  J & M REPORTING Total for: 01- ZONING BO  JOSEPH TYBURCZY Total for: 01- GROUP INSI  CERT SPEEDOMETER LEXIS NEXIS RISK SHARP ELECTRONICS EZ PASS	630.80 INV #094159; PROJ 80.74 inv #094160; proj 175.00 INV #094161; PROJ 4542.00 INV #107688;  NG COSTS  71.04 RETRO PER ORD. 16-22  BOARD S/W  350.00 ATTENDANCE REG MEETING ARD O/E  150.00 2016 EYE CARE  URANCE FOR EMPLOYEES  575.00 SERVICE CONTRACT 107.50 1328834-20161231 95.96 INV #SH183439; NOV 150.00 .ADD'L FUNDS INTO A/C	CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS 5628.54  CURRENT FUND PLANNING BOARD S/W 71.04  CURRENT FUND ZONING BOARD O/E 350.00  CURRENT FUND GROUP INSURANCE FOR 150.00  CURRENT FUND POLICE
ALAIMO GROUP ALAIMO GROUP ALAIMO GROUP BOSWELL MCCLAVE Total for: 01- ENGINEERI  JOHN CONTE, JR. Total for: 01- PLANNING  J & M REPORTING Total for: 01- ZONING BO.  JOSEPH TYBURCZY Total for: 01- GROUP INSI  CERT SPEEDOMETER LEXIS NEXIS RISK SHARP ELECTRONICS EZ PASS STAPLES BUSINESS	630.80 INV #094159; PROJ 80.74 inv #094160; Proj 175.00 INV #094161; PROJ 4542.00 INV #107688;  NG COSTS  71.04 RETRO PER ORD. 16-22  BOARD S/W  350.00 ATTENDANCE REG MEETING ARD O/E  150.00 2016 EYE CARE  URANCE FOR EMPLOYEES  575.00 SERVICE CONTRACT 107.50 1328834-20161231 95.96 INV #SH183439; NOV 150.00 .ADD'L FUNDS INTO A/C 644.00 END OF YEAR SUPPLY	CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS 5628.54  CURRENT FUND PLANNING BOARD S/W 71.04  CURRENT FUND ZONING BOARD O/E 350.00  CURRENT FUND GROUP INSURANCE FOR 150.00  CURRENT FUND POLICE
ALAIMO GROUP ALAIMO GROUP ALAIMO GROUP BOSWELL MCCLAVE Total for: 01- ENGINEERI  JOHN CONTE, JR. Total for: 01- PLANNING  J & M REPORTING Total for: 01- ZONING BO.  JOSEPH TYBURCZY Total for: 01- GROUP INST  CERT SPEEDOMETER LEXIS NEXIS RISK SHARP ELECTRONICS EZ PASS STAPLES BUSINESS INSTITUTE FOR	630.80 INV #094159; PROJ 80.74 inv #094160; proj 175.00 INV #094161; PROJ 4542.00 INV #107688;  NG COSTS  71.04 RETRO PER ORD. 16-22  BOARD S/W  350.00 ATTENDANCE REG MEETING ARD O/E  150.00 2016 EYE CARE  URANCE FOR EMPLOYEES  575.00 SERVICE CONTRACT 107.50 1328834-20161231 95.96 INV #SH183439; NOV 150.00 .ADD'L FUNDS INTO A/C 644.00 END OF YEAR SUPPLY 450.00 INV #9702	CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS 5628.54  CURRENT FUND PLANNING BOARD S/W 71.04  CURRENT FUND ZONING BOARD O/E 350.00  CURRENT FUND GROUP INSURANCE FOR 150.00  CURRENT FUND POLICE
ALAIMO GROUP ALAIMO GROUP ALAIMO GROUP BOSWELL MCCLAVE Total for: 01- ENGINEERI  JOHN CONTE, JR. Total for: 01- PLANNING  J & M REPORTING Total for: 01- ZONING BO.  JOSEPH TYBURCZY Total for: 01- GROUP INSI  CERT SPEEDOMETER LEXIS NEXIS RISK SHARP ELECTRONICS EZ PASS STAPLES BUSINESS	630.80 INV #094159; PROJ 80.74 inv #094160; proj 175.00 INV #094161; PROJ 4542.00 INV #107688;  NG COSTS  71.04 RETRO PER ORD. 16-22  BOARD S/W  350.00 ATTENDANCE REG MEETING ARD O/E  150.00 2016 EYE CARE  URANCE FOR EMPLOYEES  575.00 SERVICE CONTRACT 107.50 1328834-20161231 95.96 INV #SH183439; NOV 150.00 .ADD'L FUNDS INTO A/C 644.00 END OF YEAR SUPPLY 450.00 INV #9702 275.05 671454	CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS 5628.54  CURRENT FUND PLANNING BOARD S/W 71.04  CURRENT FUND ZONING BOARD O/E 350.00  CURRENT FUND GROUP INSURANCE FOR 150.00  CURRENT FUND POLICE
ALAIMO GROUP ALAIMO GROUP ALAIMO GROUP BOSWELL MCCLAVE Total for: 01- ENGINEERI  JOHN CONTE, JR. Total for: 01- PLANNING  J & M REPORTING Total for: 01- ZONING BO  JOSEPH TYBURCZY Total for: 01- GROUP INST  CERT SPEEDOMETER LEXIS NEXIS RISK SHARP ELECTRONICS EZ PASS STAPLES BUSINESS INSTITUTE FOR EMBLEM ENTERPRISES TURN-OUT UNIFORM SIRCHIE FINGER	630.80 INV #094159; PROJ 80.74 inv #094160; proj 175.00 INV #094161; PROJ 4542.00 INV #107688;  NG COSTS  71.04 RETRO PER ORD. 16-22  BOARD S/W  350.00 ATTENDANCE REG MEETING  ARD O/E  150.00 2016 EYE CARE  URANCE FOR EMPLOYEES  575.00 SERVICE CONTRACT 107.50 1328834-20161231 95.96 INV #SH183439; NOV 150.00 .ADD'L FUNDS INTO A/C 644.00 END OF YEAR SUPPLY 450.00 INV #9702 275.05 671454 325.84 INV #17153	CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS 5628.54  CURRENT FUND PLANNING BOARD S/W 71.04  CURRENT FUND ZONING BOARD O/E 350.00  CURRENT FUND GROUP INSURANCE FOR 150.00  CURRENT FUND POLICE
ALAIMO GROUP ALAIMO GROUP ALAIMO GROUP BOSWELL MCCLAVE Total for: 01- ENGINEERI  JOHN CONTE, JR. Total for: 01- PLANNING  J & M REPORTING Total for: 01- ZONING BO.  JOSEPH TYBURCZY Total for: 01- GROUP INST  CERT SPEEDOMETER LEXIS NEXIS RISK SHARP ELECTRONICS EZ PASS STAPLES BUSINESS INSTITUTE FOR EMBLEM ENTERPRISES TURN-OUT UNIFORM SIRCHIE FINGER GOOSETOWN	630.80 INV #094159; PROJ 80.74 inv #094160; proj 175.00 INV #094161; PROJ 4542.00 INV #107688;  NG COSTS  71.04 RETRO PER ORD. 16-22  BOARD S/W  350.00 ATTENDANCE REG MEETING ARD O/E  150.00 2016 EYE CARE  URANCE FOR EMPLOYEES  575.00 SERVICE CONTRACT 107.50 1328834-20161231 95.96 INV #SH183439; NOV 150.00 .ADD'L FUNDS INTO A/C 644.00 END OF YEAR SUPPLY 450.00 INV #9702 275.05 671454 325.84 INV #17153 219.10 INV #0282761-IN 645.00 INV #90247	CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS 5628.54  CURRENT FUND PLANNING BOARD S/W 71.04  CURRENT FUND ZONING BOARD O/E 350.00  CURRENT FUND GROUP INSURANCE FOR 150.00  CURRENT FUND POLICE
ALAIMO GROUP ALAIMO GROUP ALAIMO GROUP BOSWELL MCCLAVE Total for: 01- ENGINEERI  JOHN CONTE, JR. Total for: 01- PLANNING  J & M REPORTING Total for: 01- ZONING BO  JOSEPH TYBURCZY Total for: 01- GROUP INST  CERT SPEEDOMETER LEXIS NEXIS RISK SHARP ELECTRONICS EZ PASS STAPLES BUSINESS INSTITUTE FOR EMBLEM ENTERPRISES TURN-OUT UNIFORM SIRCHIE FINGER	630.80 INV #094159; PROJ 80.74 inv #094160; proj 175.00 INV #094161; PROJ 4542.00 INV #107688;  NG COSTS  71.04 RETRO PER ORD. 16-22  BOARD S/W  350.00 ATTENDANCE REG MEETING ARD O/E  150.00 2016 EYE CARE  URANCE FOR EMPLOYEES  575.00 SERVICE CONTRACT 107.50 1328834-20161231 95.96 INV #SH183439; NOV 150.00 .ADD'L FUNDS INTO A/C 644.00 END OF YEAR SUPPLY 450.00 INV #9702 275.05 671454 325.84 INV #17153 219.10 INV #0282761-IN 645.00 INV #90247	CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS 5628.54  CURRENT FUND PLANNING BOARD S/W 71.04  CURRENT FUND ZONING BOARD O/E 350.00  CURRENT FUND GROUP INSURANCE FOR 150.00  CURRENT FUND POLICE
ALAIMO GROUP ALAIMO GROUP ALAIMO GROUP BOSWELL MCCLAVE Total for: 01- ENGINEERI  JOHN CONTE, JR. Total for: 01- PLANNING  J & M REPORTING Total for: 01- ZONING BO.  JOSEPH TYBURCZY Total for: 01- GROUP INST  CERT SPEEDOMETER LEXIS NEXIS RISK SHARP ELECTRONICS EZ PASS STAPLES BUSINESS INSTITUTE FOR EMBLEM ENTERPRISES TURN-OUT UNIFORM SIRCHIE FINGER GOOSETOWN Total for: 01- POLICE O/ SUPERIOR	630.80 INV #094159; PROJ 80.74 inv #094160; proj 175.00 INV #094161; PROJ 4542.00 INV #107688;  NG COSTS  71.04 RETRO PER ORD. 16-22  BOARD S/W  350.00 ATTENDANCE REG MEETING  ARD O/E  150.00 2016 EYE CARE  URANCE FOR EMPLOYEES  575.00 SERVICE CONTRACT 107.50 1328834-20161231 95.96 INV #SH183439; NOV 150.00 .ADD'L FUNDS INTO A/C 644.00 END OF YEAR SUPPLY 450.00 INV #9702 275.05 671454 325.84 INV #17153 219.10 INV #0282761-IN 645.00 INV #90747	CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS 5628.54  CURRENT FUND PLANNING BOARD S/W 71.04  CURRENT FUND ZONING BOARD O/E 350.00  CURRENT FUND GROUP INSURANCE FOR 150.00  CURRENT FUND POLICE
ALAIMO GROUP ALAIMO GROUP ALAIMO GROUP BOSWELL MCCLAVE Total for: 01- ENGINEERI  JOHN CONTE, JR. Total for: 01- PLANNING  J & M REPORTING Total for: 01- ZONING BO.  JOSEPH TYBURCZY Total for: 01- GROUP INST  CERT SPEEDOMETER LEXIS NEXIS RISK SHARP ELECTRONICS EZ PASS STAPLES BUSINESS INSTITUTE FOR EMBLEM ENTERPRISES TURN-OUT UNIFORM SIRCHIE FINGER GOOSETOWN Total for: 01- POLICE O/  SUPERIOR VERIZON WIRELESS	630.80 INV #094159; PROJ 80.74 inv #094160; proj 175.00 INV #094161; PROJ 4542.00 INV #107688;  NG COSTS  71.04 RETRO PER ORD. 16-22  BOARD S/W  350.00 ATTENDANCE REG MEETING  ARD O/E  150.00 2016 EYE CARE  URANCE FOR EMPLOYEES  575.00 SERVICE CONTRACT 107.50 1328834-20161231 95.96 INV #SH183439; NOV 150.00 .ADD'L FUNDS INTO A/C 644.00 END OF YEAR SUPPLY 450.00 INV #9702 275.05 671454 325.84 INV #17153 219.10 INV #0282761-IN 645.00 INV #90747  'E  1490.40 2016: DEC HARDWARE/CAR	CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS  5628.54  CURRENT FUND PLANNING BOARD S/W 71.04  CURRENT FUND ZONING BOARD O/E 350.00  CURRENT FUND GROUP INSURANCE FOR 150.00  CURRENT FUND POLICE
ALAIMO GROUP ALAIMO GROUP ALAIMO GROUP BOSWELL MCCLAVE Total for: 01- ENGINEERI  JOHN CONTE, JR. Total for: 01- PLANNING  J & M REPORTING Total for: 01- ZONING BO.  JOSEPH TYBURCZY Total for: 01- GROUP INST  CERT SPEEDOMETER LEXIS NEXIS RISK SHARP ELECTRONICS EZ PASS STAPLES BUSINESS INSTITUTE FOR EMBLEM ENTERPRISES TURN-OUT UNIFORM SIRCHIE FINGER GOOSETOWN Total for: 01- POLICE O/ SUPERIOR	630.80 INV #094159; PROJ 80.74 inv #094160; proj 175.00 INV #094161; PROJ 4542.00 INV #107688;  NG COSTS  71.04 RETRO PER ORD. 16-22  BOARD S/W  350.00 ATTENDANCE REG MEETING ARD O/E  150.00 2016 EYE CARE  URANCE FOR EMPLOYEES  575.00 SERVICE CONTRACT 107.50 1328834-20161231 95.96 INV #SH183439; NOV 150.00 .ADD'L FUNDS INTO A/C 644.00 END OF YEAR SUPPLY 450.00 INV #9702 275.05 671454 325.84 INV #17153 219.10 INV #0282761-IN 645.00 INV #90747  TE  1490.40 2016:DEC HARDWARE/CAR 0.00 2016:4/3-12/31 FIRE	CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS 5628.54  CURRENT FUND PLANNING BOARD S/W 71.04  CURRENT FUND ZONING BOARD O/E 350.00  CURRENT FUND GROUP INSURANCE FOR 150.00  CURRENT FUND POLICE

Vendor AIRTRON TECHNOLOGY	<u>Amount</u>	<u>Description</u>	Acco	unt
	100.00	inv #027491; PLANNED		
AGL WELDING CO INC	84.40	2016: DECEMBER	Clibben	T FUND STREETS AND ROADS O
DUX PAINT LLC	134.75	ticket #59099	CHRREN	T FUND STREETS AND ROADS O
SUPERIOR	101.28	2016: DEC HARDWARE/CAR	COUVEN	T FUND STREETS AND ROADS O
ALAIMO GROUP	621.75	094166; R-285-16;		T FUND STREETS AND ROADS O
PUMPING SERVICES,	1964.34	INV #1094079; PUMP	CORKEN	T FUND STREETS AND ROADS O
RAPID PUMP & METER	446.50	INV #RSR153322	CURREN	T FUND STREETS AND ROADS O
P & A AUTO PARTS,	171.17	2016: DECEMBER PD & DPW	CURRENT	T FUND STREETS AND ROADS O
P & A AUTO PARTS,	114.85	2016: DEC 15035-161743	CURRENT	FUND STREETS AND ROADS O
ROBERT'S & SON, .	496.55	2016: DECEMBER CAR	CURRENT	I FUND STREETS AND ROADS O
SUPERIOR	342.52	2016: DEC HARDWARE/CAR	CURRENT	FUND STREETS AND ROADS O
VACUUM SALES INC	7994 48	INV #41495/ESTIMATE	CURRENT	FUND STREETS AND ROADS OF
W.E. TIMMERMAN CO	1329 65	ORDER # 0172552	CURRENT	FUND STREETS AND ROADS O
OLYMPIC GLOVE &		INV #683438	CURRENT	FUND STREETS AND ROADS O
STAPLES BUSINESS			CURRENT	FUND STREETS AND ROADS
SUPERIOR	71 76	SUMMARY #8042274983;	CURRENT	FUND STREETS AND ROADS
SUPERIOR	71.75	2016: DEC HARDWARE/CAR	CURRENT	FUND STREETS AND ROADS
STAPLES BUSINESS	75.00	CLOSED OUT 2016	CURRENT	FUND STREETS AND ROADS
GARFIELD LUMBER &	75.28	END OF YEAR SUPPLY	CURRENT	FUND STREETS AND ROADS O/
SUPERIOR	18.93	2016: DEC	CURRENT	FUND STREETS AND ROADS OF
SUPERIOR	89.07	2016: DEC HARDWARE/CAR	CURRENT	FIND STREETS AND ROADS
WALLINGTON	0.00	CLOSED OUT 2016	CIIBDErim	FUND STREETS AND ROADS
	84.84	TICKET # S3370114.001	CHEDDERM	FUND STREETS AND ROADS
ONE CALL CONCEPTS,	46.25	6125246; 37	COUKENI	FUND STREETS AND ROADS
MID-AMERICAN SALT,	4165.00	10147; BULK HOT ROCK	CURKENT	FUND STREETS AND ROADS O/
STONE INDUSTRIES	118.07	388689MB 2016: DEC ROAD	CORRENT	FUND STREETS AND POADS OF
STONE INDUSTRIES	0.00 (	CIOSE Oum	CURRENT	FUND STREETS AND ROADS OV
Total for: 01- STREETS	AND ROADS O/E		CURRENT	FUND STREETS AND ROADS O/
PUBLIC SERVICE		2016: DECEMBER 13		20032.41
PUBLIC SERVICE	1794.98	2016: DECEMBER MULTIPLE	CURRENT	FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC	LIGHTS		CURRENT	FUND TRAFFIC LIGHTS
NATURE'S CHOICE	7873 gn '	2016 DECRETE		1794.98
Total for: 01- YARD RECY	CLING OTHER	2016 DECEMBER YARD	CURRENT	FUND YARD RECYCLING OTHER
CALI CARTING INC				7873.80
CALI CARTING INC	0.00 2	2016: DECEMBER WASTE	CURRENT	FIND COLTD IN
	91400.16 2	2016: DECEMBER WASTE	Clibotrim	FUND SOLID WASTE
Total for: 01- SOLID WAS	3TE		COUNTINE	FUND SOLID WASTE
FIRESTONE TIRE &	1715 00 0	101 C PPC		91400.16
P & A AUTO PARTS,	214 00 2	016:DEC 234193;234246	CURRENT	FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	014.05 2	016:DECEMBER PD & DPW		FUND VEHICLE MAINTENANCE
TETERBORO CHRYSLER	0.00 2	016:DEC 15035-161743	CURRENT	FUND VEHICLE MAINTENANCE
TETERBORO CHRYSLER	0.00 2	016 CLOSE DOWN	CURRENT	FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE M	/3.20 2	016: DECEMBER	CURRENT	FUND VEHICLE MAINTENANCE
	AINTENANCE			2500 CT MAINTENANCE
STAPLES BUSINESS				2602 37
Al.IPIIDDOOD	52.15 E	ND OF YEAR SUPPLY	Clinarii	2602.31
ALL-PURPOSE	1325 00 61	ND OF YEAR SUPPLY MERGENCY REPAIRS	CURRENT	FUND RECREATION O/F
Total for: 01- RECREATION	1325 00 61	ND OF YEAR SUPPLY MERGENCY REPAIRS	CURRENT	FUND RECREATION O/E
Total for: 01- RECREATION DIRECT ENERGY	1325.00 E	MERGENCY REPAIRS	CURRENT	FUND RECREATION O/E FUND RECREATION O/E 1377.15
Total for: 01- RECREATION DIRECT ENERGY DIRECT ENERGY	1325.00 E N O/E 138.94 20	MERGENCY REPAIRS  0H17353801;11/24-12/2	CURRENT	FUND RECREATION O/E FUND RECREATION O/E 1377.15 FUND ELECTRICITY GAS 6
Total for: 01- RECREATION DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY	1325.00 El N O/E 138.94 20 620.5'6 H3	MERGENCY REPAIRS  0H17353801;11/24-12/2 16346446;11/23-12/23/	CURRENT	FUND RECREATION O/E FUND RECREATION O/E 1377.15 FUND ELECTRICITY GAS 6
Total for: 01- RECREATION DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY	1325.00 EIN O/E  138.94 20 620.56 H1 1097.98 H1	MERGENCY REPAIRS  0H17353801;11/24-12/2 16346446;11/23-12/23/ 16349034;	CURRENT I	FUND RECREATION O/E FUND RECREATION O/E 1377.15 FUND ELECTRICITY, GAS & FUND ELECTRICITY GAS &
Total for: 01- RECREATION DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY	1325.00 EI  N O/E  138.94 20 620.56 H: 1097.98 H: 185.54 H:	MERGENCY REPAIRS  0H17353801;11/24-12/2 16346446;11/23-12/23/ 16349034; 16349035:11/24-12/23/	CURRENT DE	FUND RECREATION O/E FUND RECREATION O/E 1377.15  FUND ELECTRICITY, GAS & FUND ELECTRICITY, GAS & FUND ELECTRICITY, GAS &
Total for: 01- RECREATION DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY	1325.00 EI  N O/E  138.94 20 620.56 H3 1097.98 H3 185.54 H3 1933.25 H3	MERGENCY REPAIRS  0H17353801;11/24-12/2 16346446;11/23-12/23/ 16349034; 16349035;11/24-12/27/	CURRENT I CURRENT I CURRENT I CURRENT I	FUND RECREATION O/E FUND RECREATION O/E 1377.15  FUND ELECTRICITY, GAS &
Total for: 01- RECREATION DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY PUBLIC SERVICE	1325.00 EI  N O/E  138.94 20 620.56 H3 1097.98 H3 185.54 H3 1933.25 H3 147.91 20	MERGENCY REPAIRS  0H17353801;11/24-12/2 16346446;11/23-12/23/ 16349034; 16349035;11/24-12/27/ 17358997;12/1-12/30/2 016:DECEMBER 13	CURRENT DE	FUND RECREATION O/E FUND RECREATION O/E 1377.15  FUND ELECTRICITY, GAS &
Total for: 01- RECREATION DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY PUBLIC SERVICE PUBLIC SERVICE	1325.00 EN O/E  138.94 20 620.56 H3 1097.98 H3 185.54 H3 1933.25 H3 147.91 20	MERGENCY REPAIRS  0H17353801;11/24-12/2 16346446;11/23-12/23/ 16349034; 16349035;11/24-12/27/ 17358997;12/1-12/30/2 016:DECEMBER 13	CURRENT I CURRENT I CURRENT I CURRENT I CURRENT I CURRENT I	FUND RECREATION O/E  FUND RECREATION O/E  1377.15  FUND ELECTRICITY, GAS &  FUND ELECTRICITY GAS &
DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY PUBLIC SERVICE PUBLIC SERVICE Total for: 01- ELECTRICIT	1325.00 EN O/E  138.94 20 620.56 H3 1097.98 H3 185.54 H3 1933.25 H3 147.91 20	MERGENCY REPAIRS  0H17353801;11/24-12/2 16346446;11/23-12/23/ 16349034; 16349035;11/24-12/27/ 17358997;12/1-12/30/2 016:DECEMBER 13	CURRENT DURRENT DURREN	FUND RECREATION O/E  FUND RECREATION O/E  1377.15  FUND ELECTRICITY, GAS &
Total for: 01- RECREATION  DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY PUBLIC SERVICE PUBLIC SERVICE  Total for: 01- ELECTRICITY  PUBLIC SERVICE	1325.00 EN O/E  138.94 20 620.56 H1 1097.98 H1 185.54 H1 1933.25 H1 147.91 20 15224.69 20 FY, GAS & OIL  0.00 20	MERGENCY REPAIRS  0H17353801;11/24-12/2 16346446;11/23-12/23/ 16349034; 16349035;11/24-12/27/ 17358997;12/1-12/30/2 016:DECEMBER 13 016:DECEMBER MULTIPLE	CURRENT I	FUND RECREATION O/E  FUND RECREATION O/E  1377.15  FUND ELECTRICITY, GAS &
Total for: 01- RECREATION DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY PUBLIC SERVICE	1325.00 EN O/E  138.94 20 620.56 H3 1097.98 H3 185.54 H3 1933.25 H3 147.91 20 15224.69 20 FY, GAS & OIL	MERGENCY REPAIRS  0H17353801;11/24-12/2 16346446;11/23-12/23/ 16349034; 16349035;11/24-12/27/ 17358997;12/1-12/30/2 016:DECEMBER 13 016:DECEMBER MULTIPLE	CURRENT I	FUND RECREATION O/E  FUND RECREATION O/E  1377.15  FUND ELECTRICITY, GAS &  FUND ELECTRICITY, GA
Total for: 01- RECREATION DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY PUBLIC SERVICE	1325.00 EN O/E  138.94 20 620.56 H3 1097.98 H3 185.54 H3 1933.25 H3 147.91 20 15224.69 20 FY, GAS & OIL	MERGENCY REPAIRS  0H17353801;11/24-12/2 16346446;11/23-12/23/ 16349034; 16349035;11/24-12/27/ 17358997;12/1-12/30/2 016:DECEMBER 13 016:DECEMBER MULTIPLE	CURRENT I	FUND RECREATION O/E  FUND RECREATION O/E  1377.15  FUND ELECTRICITY, GAS &  FUND ELECTRICITY, GA
Total for: 01- RECREATION DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY PUBLIC SERVICE Total for: 01- STREET ARE	1325.00 EN N O/E  138.94 20 620.56 H1 1097.98 H1 185.54 H1 1933.25 H1 147.91 20 15224.69 20 FY, GAS & OIL  0.00 20 25684.78 20 EA LIGHTING	MERGENCY REPAIRS  0H17353801;11/24-12/2 16346446;11/23-12/23/ 16349034; 16349035;11/24-12/27/ 17358997;12/1-12/30/2 016:DECEMBER 13 016:DECEMBER MULTIPLE  016:DECEMBER MULTIPLE	CURRENT I	FUND RECREATION O/E  FUND RECREATION O/E  1377.15  FUND ELECTRICITY, GAS &
Total for: 01- RECREATION DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY PUBLIC SERVICE FUBLIC SERVICE Total for: 01- ELECTRICITY PUBLIC SERVICE PUBLIC SERVICE FUBLIC SERVICE TOTAL for: 01- STREET ARE NETWORKFLEET, INC.	1325.00 EN N O/E  138.94 20 620.56 H1 1097.98 H1 185.54 H1 1933.25 H1 147.91 20 15224.69 20 FY, GAS & OIL  0.00 20 25684.78 20 EA LIGHTING	MERGENCY REPAIRS  0H17353801;11/24-12/2 16346446;11/23-12/23/ 16349034; 16349035;11/24-12/27/ 17358997;12/1-12/30/2 016:DECEMBER 13 016:DECEMBER MULTIPLE	CURRENT I	FUND RECREATION O/E  FUND RECREATION O/E  1377.15  FUND ELECTRICITY, GAS &  FUND STREET AREA LIGHTING
Total for: 01- RECREATION DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY PUBLIC SERVICE FUBLIC SERVICE FUBLIC SERVICE PUBLIC SERVICE PUBLIC SERVICE PUBLIC SERVICE PUBLIC SERVICE FUBLIC SERVICE FUBLIC SERVICE FUBLIC SERVICE TOTAL for: 01- STREET ARE NETWORKFLEET, INC. Total for: 01- TELEPHONE	1325.00 EN N O/E  138.94 20 620.56 H1 1097.98 H1 185.54 H1 1933.25 H1 147.91 20 15224.69 20 FY, GAS & OIL  0.00 20 25684.78 20 EA LIGHTING	MERGENCY REPAIRS  0H17353801;11/24-12/2 16346446;11/23-12/23/ 16349034; 16349035;11/24-12/27/ 17358997;12/1-12/30/2 016:DECEMBER 13 016:DECEMBER MULTIPLE  016:DECEMBER MULTIPLE	CURRENT I	FUND RECREATION O/E FUND RECREATION O/E 1377.15  FUND ELECTRICITY, GAS & FUND STREET AREA LIGHTING FUND STREET AREA LIGHTING FUND STREET AREA LIGHTING FUND TELEPHONE
Total for: 01- RECREATION DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY PUBLIC SERVICE PUBLIC SERVICE PUBLIC SERVICE PUBLIC SERVICE PUBLIC SERVICE PUBLIC SERVICE TOTAL for: 01- STREET ARE NETWORKFLEET, INC. Total for: 01- TELEPHONE RACHLES/MICHELE'S	1325.00 EI  N O/E  138.94 20 620.56 H1 1097.98 H1 185.54 H1 1933.25 H1 147.91 20 15224.69 20 FY, GAS & OIL  0.00 20 25684.78 20 25684.78 20 34 LIGHTING 581.60 20	MERGENCY REPAIRS  0H17353801;11/24-12/2 16346446;11/23-12/23/ 16349034; 16349035;11/24-12/27/ 17358997;12/1-12/30/2 016:DECEMBER 13 016:DECEMBER MULTIPLE  016:DECEMBER MULTIPLE	CURRENT I	FUND RECREATION O/E  FUND RECREATION O/E  1377.15  FUND ELECTRICITY, GAS &  FUND STREET AREA LIGHTING  FUND STREET AREA LIGHTING  FUND TELEPHONE  581.60
Total for: 01- RECREATION DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY PUBLIC SERVICE TOTAL for: 01- ELECTRICITY PUBLIC SERVICE PUBLIC SERVICE PUBLIC SERVICE TOTAL for: 01- STREET ARE NETWORKFLEET, INC. TOTAL for: 01- TELEPHONE RACHLES/MICHELE'S TOTAL for: 01- GASOLINE	1325.00 EN N O/E  138.94 20 620.56 H1 1097.98 H1 185.54 H1 1933.25 H1 147.91 20 15224.69 20 FY, GAS & OIL  0.00 20 25684.78 20 EA LIGHTING	MERGENCY REPAIRS  0H17353801;11/24-12/2 16346446;11/23-12/23/ 16349034; 16349035;11/24-12/27/ 17358997;12/1-12/30/2 016:DECEMBER 13 016:DECEMBER MULTIPLE  016:DECEMBER MULTIPLE	CURRENT I	FUND RECREATION O/E  1377.15  FUND ELECTRICITY, GAS & FUND THE ELECTRICITY
Total for: 01- RECREATION DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY PUBLIC SERVICE FUBLIC SERVICE Total for: 01- ELECTRICITY PUBLIC SERVICE PUBLIC SERVICE TOTAL for: 01- STREET ARE NETWORKFLEET, INC. Total for: 01- TELEPHONE RACHLES/MICHELE'S Total for: 01- GASOLINE I.W.S. TRANSFER	1325.00 EN O/E  138.94 20 620.56 H: 1097.98 H: 185.54 H: 1933.25 H: 147.91 20 15224.69 20 FY, GAS & OIL  0.00 20 25684.78 20 CA LIGHTING 581.60 20	MERGENCY REPAIRS  0H17353801;11/24-12/2 16346446;11/23-12/23/ 16349034; 16349035;11/24-12/27/ 17358997;12/1-12/30/2 016:DECEMBER 13 016:DECEMBER MULTIPLE 016:DECEMBER MULTIPLE 016:DECEMBER MULTIPLE	CURRENT I	FUND RECREATION O/E  1377.15  FUND ELECTRICITY, GAS &
DIRECT ENERGY PUBLIC SERVICE Total for: 01- ELECTRICIT  PUBLIC SERVICE PUBLIC SERVICE Total for: 01- STREET ARE  NETWORKFLEET, INC. Total for: 01- TELEPHONE  RACHLES/MICHELE'S Total for: 01- GASOLINE  I.W.S. TRANSFER  Total for: 01- RECYCLING	1325.00 EN O/E  138.94 20 620.56 H: 1097.98 H: 185.54 H: 1933.25 H: 147.91 20 15224.69 20 FY, GAS & OIL  0.00 20 25684.78 20 CA LIGHTING 581.60 20	MERGENCY REPAIRS  0H17353801;11/24-12/2 16346446;11/23-12/23/ 16349034; 16349035;11/24-12/27/ 17358997;12/1-12/30/2 016:DECEMBER 13 016:DECEMBER MULTIPLE  016:DECEMBER MULTIPLE	CURRENT CURREN	FUND RECREATION O/E  1377.15  FUND ELECTRICITY, GAS &
Total for: 01- RECREATION DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY PUBLIC SERVICE TOTAL for: 01- ELECTRICITY PUBLIC SERVICE PUBLIC SERVICE PUBLIC SERVICE TOTAL for: 01- STREET ARE NETWORKFLEET, INC. TOTAL for: 01- TELEPHONE RACHLES/MICHELE'S TOTAL for: 01- GASOLINE I.W.S. TRANSFER TOTAL for: 01- RECYCLING STREET ARE CHASAN LEYNER &	1325.00 EI  N O/E  138.94 20 620.56 H: 1097.98 H: 185.54 H: 1933.25 H: 147.91 20 15224.69 20 FY, GAS & OIL  0.00 20 25684.78 20 25684.78 20 34 LIGHTING 581.60 20  10891.23 20  1362.40 51: TAX	MERGENCY REPAIRS  0H17353801;11/24-12/2 16346446;11/23-12/23/ 16349034; 16349035;11/24-12/27/ 17358997;12/1-12/30/2 016:DECEMBER 13 016:DECEMBER MULTIPLE 016:DECEMBER MULTIPLE 16:DECEMBER 16:DECEMBER 16:DECEMBER 16:DECEMBER	CURRENT I	FUND RECREATION O/E  1377.15  FUND ELECTRICITY, GAS & FUND STREET AREA LIGHTING FUND STREET AREA LIGHTING FUND TELEPHONE  581.60  UND GASOLINE  10891.23  UND RECYCLING TAX  1362.40
Total for: 01- RECREATION DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY DIRECT ENERGY PUBLIC SERVICE TOTAL for: 01- ELECTRICITY PUBLIC SERVICE PUBLIC SERVICE TOTAL for: 01- STREET ARE NETWORKFLEET, INC. TOTAL for: 01- TELEPHONE RACHLES/MICHELE'S TOTAL for: 01- GASOLINE I.W.S. TRANSFER TOTAL for: 01- RECYCLING	1325.00 EI  N O/E  138.94 20 620.56 H: 1097.98 H: 185.54 H: 1933.25 H: 147.91 20 15224.69 20 FY, GAS & OIL  0.00 20 25684.78 20 25684.78 20 34 LIGHTING 581.60 20  10891.23 20  1362.40 51: TAX	MERGENCY REPAIRS  0H17353801;11/24-12/2 16346446;11/23-12/23/ 16349034; 16349035;11/24-12/27/ 17358997;12/1-12/30/2 016:DECEMBER 13 016:DECEMBER MULTIPLE 016:DECEMBER MULTIPLE 16:DECEMBER 16:DECEMBER 16:DECEMBER 16:DECEMBER	CURRENT I	FUND RECREATION O/E  1377.15  FUND ELECTRICITY, GAS &

Vendor SUPERIOR SUPERIOR Total for: 01- CLEAN C	715.91 0.00	Description 2016: DEC HARDWARE/CAR CLOSED OUT 2016 RECYCLING	Account CURRENT FUND CLEAN COMMUNITY ACT CURRENT FUND CLEAN COMMUNITY ACT 715.91
STAPLES BUSINESS LANGUAGE LINE LANGUAGE LINE SOL'S INTERPRETING Total for: 01- MUNICIP	103.70 127.50 410.00	END OF YEAR SUPPLY INV #3957710; NOV 30, 3978611; 2016 DEC. DEC 10TH INV;	CURRENT FUND MUNICIPAL COURT O/E CURRENT FUND MUNICIPAL COURT O/E
COUNTY OPEN SPACE COUNTY OPEN SPACE COUNTY OPEN SPACE TREASURER BERGEN TREASURER BERGEN Total for: 01- COUNTY Total for: 01 CURRENT FO	13150.00 177.09 1270000.00 14477.66 TAXES	2017 1ST QUARTER 2017 1ST QUARTER 2016 ADDED OMITTED TAX 2017:1ST QUARTER 2016 COUNTY	CURRENT FUND COUNTY TAXES 1297804.75
TOTAL TOTAL OF CURRENT FO	UND		2000222

<u>Vendor</u>	Amount Descript	<u>ion</u> <u>Account</u>
Fund: RECREATION	TRUST FUND	
RAMSEY GRAPHICS & JOHN KESSLER	1935.00 MASS MAIL:	
W. B. MASON CO.	21.45 fingerpri	RECREATION TRUST FUND RECREATION
TONI JOVCEVSKI	1134.99 INV \$1401	THE THE TRUE TOND RECKENTION
COSTCO WHOLESALE	400.00 REIMBURSEN 332.78 BBALL SNAG	THOSE FORD RECREATION
CROWN AWARDS	152.48 32974027;	RECREATION TROST FUND RECREATION
EAST COAST DESIGNS	1499.00 inv #1169	
EAST COAST DESIGNS	150.00 INV #1170	
EAST COAST DESIGNS	136.50 11746; COA	CHES SHIRTS RECREATION TRUST FUND RECREATION
DAVID DISTEFANO	90.00 paid for p	pizza for RECREATION TRUST FUND RECREATION
Total for: 03- RECREAT	ON	5852.20

Total for: 03 RECREATION TRUST FUND

Vendor Fund: CAPITAL	Amount Description	Account
SGS ACCUTEST INC. Total for: 04- STORAGE T	489.50 NX-276065; ANK SUPPLEMENTAL	CAPITAL STORAGE TANK SUPPLEMENTAL . 489.50
ALAIMO GROUP Total for: 04- HOCKEY RI	3650.00 094162 NK REHABILITATION	CAPITAL FUNDS HOCKEY RINK 3650.00
ALAIMO GROUP Total for: 04- FRANKLIN,		CAPITAL FRANKLIN, GALL, NORTH, SUMMIT 2760.00
1021 101: 04- 2016 ROAD		CAPITAL 2016 ROAD PROGRAM 5270.40
TOTAL TOT: U4- DPW TRUCK	49554.00 147898; ORD:16-14A; S	CAPITAL DPW TRUCKS 49554.00
AMERICAN FENCE CO MRC INC. Total for: 04- CHERRY HI	3510.00 2100; FENCE AROUND 3145.63 65437; ORD:16-8; R-348-1 LL PARK	CAPITAL CUEDDY HTT.
Total for: 04 CAPITAL		68379.53

<u>Vendor</u>

Amount Description

Account

Fund: WATER BUDGET

ALAIMO GROUP

RAPID PUMP & METER PASSAIC VALLEY

3522.00 094165; R-196-16; WATER 11437.09 RSR153323 EMERGENCY

140906.94 12917; ' 2016: DECEMBER

WATER BUDGET O/E WATER

WATER BUDGET O/E WATER WATER BUDGET O/E WATER OPERATING

155866.03

Total for: 05- O/E WATER OPERATING Total for: 05 WATER BUDGET

<u>Vendor</u>

Amount Description

Account

Fund: WATER CAPITAL

WATER WORKS SUPPLY

671.23 IP94290 ROSEMOUNT AVE

WATER CAPITAL WATERMAIN-COLUMBIA

Total for: 06- WATERMAIN-COLUMBIA STREET

671.23

Total for: 06 WATER CAPITAL

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

Fund: FIRE PREVENTION FEE

B/C FIRE

150.00 2017 DEPARTMENT

ZAP LUBE & CAR

13.50 inv #3103; november

FIRE PREVENTION FEE FIRE

Total for: 10- FIRE PREVENTION FEES

163.50

Total for: 10 FIRE PREVENTION FEE

Total Bill List:

2520320.35

#### Bill lis

## 01/06 - 01/17/2017

	01/1//2011	
<u>Vendo</u>	Amount Description	Account
Fund: CURRENT F	UND	Account
N.J. HEALTH	0.00 JANUARY 2017 ACTIVE	
N.J. HEALTH	36285.01 JANUARY 2017 ACTIVE	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	145820.76 JANUARY 2017 ACTIVE	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	105484 46 TANDADY 2012	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP	INSURANCE FOR EMPLOYEES	CURRENT FUND GROUP INSURANCE FOR
ALL TRAFFIC	1500.00 Q-25474 CONTRACT	287590.23
CHIEF FOLIGNO	500.00 2017 promy	CURRENT FUND POLICE
Total for: 01- POLICE	E O/E	CURRENT FUND POLICE O/E
DONNA PUGLISI -	500.00 2017 PETTY CASH RESO	2000.00
Total for: 01- RECRE	ATION O/E	CURRENT RECREATION O/E
ELMWOOD PARK	1	500.00
ELMWOOD PARK	-181871.29 2017: 1ST LEBRARY	CURRENT FUND MAINTENANCE PUBLIC
ELMWOOD PARK	0.00 2017: 1ST LIBRARY	CURRENT FUND MAINTENANCE PUBLIC
ELMWOOD PARK	181871.29 2017: 1ST LIBRARY	CURRENT FUND MAINTENANCE PUBLIC
Total for: 01- MAINTE	181871.29 2017: 1ST LIBRARY	CURRENT FUND MAINTENANCE PUBLIC
	MANCE PUBLIC LIBRARY	181871.29
CINTAS FIRST AID & VERIZON WIRELESS	0.00 INV #5006590993;	
	228.06 2016.11/26 10/05	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICI	PAL CLERK O/E	CURRENT FUND MUNICIPAL CLERK O/E
MCNERNEY &	0.00 R-117-16; clost out	228.06
MCNERNEY &	U.00 P-117-16.	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX AS	SESSMENT ADMIN O/E	CURRENT FUND TAX ASSESSMENT ADMIN
VERIZON WIRELESS		0.00
VERIZON WIRELESS	0.00 2016:11/26-12/25	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRU	49.25 2016:11/26-12/25	CURRENT FUND CONSTRUCTION CODE
	OCTION CODE	49.25
VERIZON WIRELESS	1148.20 201611/19-12/18 PD	
Total for: 01- POLICE		CURRENT FUND POLICE
SWIFTREACH	3495.00 911 ANNUAL	1148.20
Total for: 01- EMERGEN	CY MANAGEMENT SERVICES	CURRENT FUND EMERGENCY MANAGEMENT
CINTAS FIRST AID &		3495.00
Total for: 01- STREETS	0.00 5006590987	CURRENT FUND STREETS AND ROADS
	AND ROADS O/E	0.00
PUBLIC SERVICE	0.00 2016DECEMBER 941 RIVER	
Total for: 01- TRAFFIC	LIGHTS	TONE TOTTLE DIGHTS
RICOH USA, INC.	525.00 98043297.2016.12.	0.00
Total for: 01- RECREAT	525.00 98043297;2016:12/11-1/	CURRENT FUND RECREATION O/E
PUBLIC SERVICE		525.00
Total for: 01- ELECTRI	498.14 2016DECEMBER 941 RIVER	CURRENT FUND ELECTRICITY, GAS &
	OIII, GAS & OIL	498.14
PUBLIC SERVICE PUBLIC SERVICE	0.00 2016DECEMBER 941 RIVER	CUIDDENIE DUND COM
	U. 00 2016DECEMBER 044	STREET AREA LIGHTING
Total for: 01- STREET I	AREA LIGHTING	THESE AREA LIGHTING
otal for: 01 CURRENT FU	IND	0.00
		477905.17

29

<u>Vendor</u>

Amount Description

**Account** 

Fund: CAPITAL

BOSWELL MCCLAVE

0.00 REMAINDER R-217-13

CAPITAL ORANGE AVE RD WORK

Total for: 04- ORANGE AVE RD WORK

0.00

Total for: 04 CAPITAL

Vendor -

Amount Description

Account

Fund: WATER BUDGET

STATE OF N.J. -

Total for: 05- O/E WATER

1634.30 2016:4TH QUARTER

WATER BUDGET O/E WATER

1634.30

Total for: 05 WATER BUDGET 1634.30 <u>Vendor</u>

Amount Description

<u>Account</u>

Fund: FIRE PREVENTION FEE

VERIZON WIRELESS

119.07 2016:11/26-12/25

FIRE PREVENTION FEE FIRE

Total for: 10- FIRE PREVENTION FEES

119.07

Total for: 10 FIRE PREVENTION FEE

Total Bill List:

## 01/05/2017

SPECIAL CHECK RUN 1/5/2017 AF	: SIELO EIST SOBIMITIED
PURCHASE ORDER : VENDOR :	AMOUNT CHECK#
170101.USPS	768.77: 14805
170102 USPS	652.43 14806

### Bill list

# 01/06/2017 PAYROLL

Vendor Am Fund: CURRENT FUND	ount Description	Accou	nn.
Daubary section	076.93 PAY #1 1/6/201 CIL S/W	7 CURRENT	FUND MAYOR AND COUNCIL S/
PAYROLL DEDUCTION 9. Total for: 01- MUNICIPAL CLER	176.38 PAY #1 1/6/201 K S/W	7 CURRENT	F FUND MUNICIPAL CLERK S/W 9476.38
PAYROLL DEDUCTION 8: Total for: 01- FINANCIAL ADMIN	594.32 PAY #1 1/6/201 NISTRATION S/W	7 CURRENT	FUND FINANCIAL 8594.32
Total for: 01- REV ADMIN/TAX	326.38 PAY #1 1/6/201 COLLECTION S/W	7 CURRENT	FUND REV ADMIN/TAX 7326.38
Total for: 01- TAX ASSESSMENT		0.000	FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION 1 Total for: 01- PLANNING BOARD	87.35 PAY #1 1/6/201 s/w	7 CURRENT	FUND PLANNING BOARD S/W
Total for: 01- ZONING BOARD S	36.08 PAY #1 1/6/201 W	7 CURRENT	FUND ZONING BOARD S/W
Total for: 01- CONSTRUCTION CO	58.23 PAY #1 1/6/201 DDE OFFICIAL S/W	7 CURRENT	FUND CONSTRUCTION CODE 8958.23
PAYROLL DEDUCTION 1903	02.12 PAY #1 1/6/201	7 CHIPDENIA	
PAYROLL DEDUCTION 113	74.80 PAY #1 1/6/201	7 CHODDAM	FUND POLICE S/W
PAYROLL DEDUCTION 85	40.00 PAY \$1 1/6/201	7 CHERRAIT	FUND POLICE S/W, O/T FUND POLICE S/W
DAVBOTT PROMOTE	90.00 PAY \$1 1/6/201	CURDENT	FUND POLICE S/W
Total for: 01- POLICE S/W	00.00 PAY #1 1/6/201	CURRENT	POLICE S/W
DI VROLT COLUMN			213706.92
Total for: 01- CROSSING GUARDS	88.43 PAY #1 1/6/201 S/W	7 CURRENT	FUND CROSSING GUARDS S/W 3988.43
PAYROLL DEDUCTION	72.80 PAY \$1 1/6/201	7 CHERENO	
PAYROLL DEDUCTION 59 Total for: 01- OTHER POLICE PE	80.60 PAY #1 1/6/201	COLUMBIA	FUND OTHER POLICE
PAYROLL DEDUCTION 62	74.14 PAY \$1 1/6/2017	Y 4800 X	6053.40
Total for: 01- DISPATCHER 911	11 17 07 201	CURRENT	FUND DISPATCHER 911
PAYROLL DEDUCTION 26	74.85 PAY #1 1/6/2017		6274.14
PAYPOLL PROUGETTE	s/w		FUND FIRE OFFICIALS S/N 2674.85
Total for: 01- PROSECUTOR S/W		. COMMENT	FUND PROSECUTOR S/W 734.57
PAYROLL DEDUCTION 25 PAYROLL DEDUCTION 435	50.00 PAY \$1 1/6/2017	CURRENT	PUND STREETER AND AREA
DAVDOTT COMMUNICATION	12.57 PAY #1 1/6/2017		FUND STREETS AND ROADS S/W
DAVDOLL DEBENSON	9.85 PAY #1 1/6/2017	CURRENT	FUND STREETS AND ROADS S /60
Total for: 01- STREETS AND ROAD	98.82 PAY #1 1/6/2017 DS S/W	CORRENT	FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION 320 Total for: 01- SOLID WASTE/REC	05.60 PAV \$1 1/6/2013		50051.24 FUND SOLID WASTE/RECYCLING
PAVPOLI DODUCES			3205.60
Total for: 01- BOARD OF HEALTH			FUND BOARD OF HEALTH S/W 486.34
Total for: 01- RECREATION S/W	8.34 PAY #1 1/6/2017	CURRENT	FUND RECREATION S/W
PAYROLL DEDUCTION	0.00 PAY #1 1/6/2017	CHRDDAM	
1369	1.01 PAV 41 1/6/2022	COLUMNIT	FUND SOCIAL SECURITY FUND SOCIAL SECURITY
SOCIAL SECURITY	SYSTEM		13691.01
6	3.12 PAY #1 1/6/2017 3.95 PAY #1 1/6/2017	CURRENT	FUND MUNICIPAL COURT S/W
TOTAL TOP: UI- MUNICIPAL COURT	S/W		FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION 41	5.31 PAY #1 1/6/2017	CURRENT	FUND PUBLIC DEFENDER
Potal for: 01- PUBLIC DEFENDER			and Public

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

Total Bill List: 37

## mining MANIT HANBOUT

Vendor Fund: CURRENT FUND PAYROLL DEDUCTION  1557, 72 PAYROLS TO	Account
Total for: 01- MAYOR AND COUNCIL S/W	CURRENT FUHD MAYOR AND COUNCIL S/
PAYROLL DEDUCTION 883G.83 PAY PERIOD #2 2017; Total for: 01- MUNICIPAL CLERK S/W	1557.72  CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION 8268.07 PAY PERIOD #2 2017;	8836.83
TOTAL TOP: UI- FINANCIAL ADMINISTRATION S/W	CURRENT FUND FINANCIAL 8268.07
PAYROLL DEDUCTION 7460.28 PAY PERIOD #2 2017;	CURRENT FUND REV ADMIN/TAX
	7460.28
PAYROLL DEDUCTION 2652.24 PAY PERIOD #2 2017; Total for: 01- TAX ASSESSMENT ADMIN S/W	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL OPPHORES	2652.24
Total for: 01- PLANNING BOARD S/W	CURRENT FUND PLANNTHG BOARD S/W 187.35
PAYROLL DEDUCTION 231.34 PAY PERIOD #2 2017;	
PAYROLL DURGERS	CURRENT FUND ZOHING BOARD S/W 231.34
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W	CURRENT FUND CONSTRUCTION CODE 8235.38
PAYROLL DEDUCTION 347.62 PAY PERIOD #2 2017;	
PAYROLL DEDUCTION 14927 01 DAY PERIOD #2 2017;	CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W
PAYROLL DEDUCTION 300 41 PERIOD #2 2017;	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION 300.41 PAY PERIOD #2 2017; PAYROLL DEDUCTION 15315.00 PAY PERIOD #2 2017;	CORREST FUND POLICE S/W
UD OO DAY BOOK	CURRENT FUND POLICE S/W
TOLICE S/W	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION 3940.55 PAY PERIOD #2 2017;	221629.78
PAYROLL DEPLYMENT	CURRENT FUND CROSSING GUARDS S/W 3940.55
Total for: 01- OTHER POLICE PERSONNEL	CURRENT FUND OTHER POLICE 4740.32
Total for: 01- DISPATCHER 911	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	6274.14
Total for: 01- FIRE OFFICIALS S/W	CURRENT FUND FIRE OFFICIALS S/W
PAYROLL DEDUCTION 734 57 DAY	2328.87
Total for: 01- PROSECUTOR S/W  PAYROLL DEDUCTION  A3513 57 PAY PERIOD #2 2017;	CURRENT FUND PROSECUTOR S/W 734.57
PAYROLL DEDUCTION 43512.57 PAY PERIOD #2 2017;	
PAYROLL DEDUCTION 123.00 PAY PERIOD #2 2017;	CURRENT FUND STREETS AND ROADS S/W CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION 189.85 PAY PERIOD #2 2017; Total for: 01- STREETS AND POLYMent 199.00 PAY PERIOD #2 2017;	TOMO STREETS AND DOORS
PAYROLL DEDUCTION 2343 22	CURRENT FUND STREETS AND ROADS S/W 53028.36
Total for: 01- SOLID WASTE/RECYCLING S/W	. CURRENT FUND SOLID WASTE/RECYCLING 3143.33
Total for: 01- BOARD OF HEALTH S/W	CORRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION 11742.34 PAY PERIOD #2 2017; Total for: 01- RECREATION S/W	459.40  CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION 0.00 PAY PERIOD #2 2017;	11742.34
	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCATOR	CURRENT FUND SOCIAL SECURITY 19995.53
Total for: 01- SAFE AND SECURE COMM. ACT	
PAYROLL DEDUCTION	CURRENT FUND SAFE AND SECURE COMM. 6154.00
Total for: 01- DDEF/DWI ENFORCEMENT GRANT	CURRENT FUND DDEF/DWI ENFORCEMENT
- ENFORCEMENT GRANT	1.444
PAYROLL DEDUCTION 6353.12 PAY PERIOD #2 2017;	CURRENT FUND MUNICIPAL COURT S/W

Total for: 01- MUNICIPAL COURT S/W	<u>Description</u>	Account
PAYROLL DEDUCTION		6535.84
Total for: 01- PUBLIC DEFENDER	PAY PERIOD #2 2017;	CURRENT FUND PUBLIC DEFENDER
Total for: 01 CURRENT FUND		415.31
STAGET FUND		379951.55

Fund: WATER BUDGET	Amount Description	Account
PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 05- S/W WATER	10516.14 PAY PERIOD #2 2017; 125.00 PAY PERIOD #2 2017; 0021.18 PAY PERIOD #2 2013	MATER BUDGET S/W WATER WATER BUDGET S/W WATER WATER BUDGET S/W WATER
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 05- WATER OPE	0.00 PAY PERIOD #2 2017; 750.00 PAY PERIOD #2 2017; GR/SOC SEC	MATER BUDGET WATER OPER/SOC SEC WATER BUDGET WATER OPER/SOC SEC
Total for: 05 WATER BUDGE		750.00

. ...

Amount Description

Account

Fund: COMPENSATED ABSENCE TRUST

PAYROLL DEDUCTION

417786.31 PAY PERIOD #2 2017;

COMPENSATED ABSENCE TRUST

Total for: 13- COMPENSATED ABSENCE TRUST

417786.31

417786.31

Total for: 13 COMPENSATED ABSENCE TRUST

Total Bill List:

815150.18

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

#### CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI

SECONDED BY: COUNCILMAN WORK

#### PAYMENT OF ESCROW

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

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

			SEE	ATTACI	HED LIST				
			ESC	CROW -	\$5,179.00				
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					APPR C	)VFD-	[anuary	10 2017	
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Keith Kazmark RMC/CMC/MMC	Dated
Borough Clerk	

#### **ESCROW**

Boswell	107690	01/09/2017 776 350 9618	0404	0070.00
Dukanatain M		0110912011 110 330 9018	3434	\$279.00
Rubenstein, Meyerson, Fox,	Cc a 14 007 180 broadway	01/09/2017 776 350 9022	3435	\$3,500.00
Patel	rood 00 l'- l 405 40		0400	ψυ,υυυ.υυ
i alci	road open 69 linden r 425 16	01/09/2017 776 350 8636	3436	\$1,400.00

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

#### CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI

SECONDED BY: COUNCILMAN WORK

#### APPROVAL OF PAYROLL

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

PAYRO	OLL				GROSS	500	CIAL S	ECURITY	7
CURRENT	1/	6/2017	CK#61	1437	\$349,664.12	\$1	3,691.0	1	
WATER			CK#82	250	\$12,980.58		84.00		
CURRENT	1/	20/2017	CK#61	1445	\$359,956.02	\$1	9,995.53	2	
WATER			CK#82		\$16,662.32		50.00		
COMPENSAT	ΓE		CK#60		\$417,786.31	97.	30.00		-
D ABSCENSE					9.27(100)01				
I, Roy Riggita	no, Chie	f Financ	ial Office	er for the	Borough of Elmy	wood Pa	ark do l	nereby con	firm
Roy Riggitano,  ATTEST:  Keith	Chief F	rk RMC	Officer  C/CMC/M	IMC		OVED:	January Dated January	18, 2017 19, 2017	
Roy Riggitano,  ATTEST:  Keith	, Chief F	inancial rk RMC	Officer  C/CMC/M	ĪMC	APPRO Robert	OVED:	January Dated January	18, 2017 19, 2017	Abse
Roy Riggitano,  ATTEST:  Keith Boro	Chief F	rk RMC	Officer  C/CMC/M	IMC	APPRO Robert	OVED:	January Dated January , Mayor	18, 2017 19, 2017	
Roy Riggitano,  ATTEST:  Keith Boro	Chief F	rk RMC	Officer  C/CMC/M	IMC	APPRO Robert	OVED:	January Dated January , Mayor	18, 2017 19, 2017	

Dated

Keith Kazmark RMC/CMC/MMC

Borough Clerk

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

#### CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI

SECONDED BY: COUNCILMAN WORK

#### **AUTHORIZE TRANFER OF FUNDS**

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

- Water Operating	Acct #	Appropriation From:	Appropriation To:
Water S & W	05-2010-55-5001	\$180,000.00	
Water O/E	05-2010-55-5012		\$180,000.00

APPROVED: January 19, 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	X				Vuoncino	Х			
Dombrowski	X				Work	X			-
Golabek X				Giandomenico	X				

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

Keith Kazmark RMC/CMC/MMC Borough Clerk

Dated

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

#### CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI

SECONDED BY: COUNCILMAN WORK

#### APPOINTMENT OF PROPERTY MAINTENANCE/CODE ENFORCEMENT INSPECTOR NICHOLAS FEDORISIN BUILDING DEPARTMENT

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as Property Maintenance Inspector, in the Building Department effective immediately, at an hourly wage of \$15.00 per hour for 20 hours per week.

> Nicholas Fedorisin 28 Maplewood Avenue Elmwood Park, NJ 07407

I Day Dissis	01:	C.D.			In the second				
that there are s	no, Chie	funds a	cial Office available fo	r for the	Borough of Elmy	wood P	ark do l	nereby con	firm
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Roy Riggitano	Chief I	Rinancia	1 Officer					18, 2017	
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ATTEST: Keitl	h/Kazma	rk RM	C/CMC/M	MC					
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Chirdo	X				Vuoncino	Х			
Dombrowski	X				Work	X			
Golabek	X				Giandomenico	X		7-1	

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
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ombrowski	X				Work	X			-
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отарек	X				Giandomenico	Х			

Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated	

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

#### CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI

SECONDED BY: COUNCILMAN WORK

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

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

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

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

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

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

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

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

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

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

1. Legislature is urged to adopt A-2663 & A-423.4; and

2. A copy of this resolution shall be sent to all area legislatures as well as the Governor, Commissioner of the Department of Banking and Insurance and the Commissioner of the Department of Community Affairs.

APPROVED: January 19, 2017

Robert Colletti, Mayo

ATTEST:

RMC/CMC/MMC

Borough

Record of Council Vote on Passage

	AYE	NAY	Abstain	010 011 1 455450	AYE	NAY	Abstain	Absent
Claired	37							
Chirdo	X			Vuoncino	X			
Dombrowski	X			Work	X			
Golabek	X			Giandomenico	X			

Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated

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

#### CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI

SECONDED BY: COUNCILMAN WORK

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

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

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

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

APPROVED: January 19, 2017

APPROVED: January 19, 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	X				Vuoncino	Х			
Dombrowski	X				Work	X			
Golabek X				Giandomenico	X				

Keith Kazmark RMC/CMC/MMC	Dated	_
Borough Clerk		

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

#### CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI SECONDED BY: COUNCILMAN WORK

## APPPOINT FIREFIGHTER - FIRE COMPANY #4 PAUL DOYLE

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

Paul Doyle 189 Stefanic Avenue Elmwood Park, NJ 07407

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

APPROVED: January 19, 2017

Robert Colletti, Mayor

ATTEST: Keith Kazmark, RMC/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

TILL	INAI	Aostain	Absent		AYE	NAY	Abstain	Absent
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X				Work	v			
Golabek X				Giandomenico				
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This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19<sup>th</sup> day of January 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC

Borough Clerk

Dated

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

#### CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI

SECONDED BY: COUNCILMAN WORK

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

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

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

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

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

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

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

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

APPROVED: January 19, 2017

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	X				Vuoncino	v			
Dombrowski	X				Work	X			
Golabek	X				Giandomenico				

Dated

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

#### CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI

SECONDED BY: COUNCILMAN WORK

## AUTHORIZE COIN TOSS EVENTS DEFENDER COMPANY #2

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

Date Saturday, April 8, 2017 Saturday, June 3, 2017 Saturday, November 4, 2017	Hours 8:00 a.m 5:00 p.m. 8:00 a.m 5:00 p.m. 8:00 a.m 5:00 p.m.	Raindate April 15, 2017 June 10, 2017 November 11, 2017
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THEREFORE BE IT RESOLVED, the Mayor and Council of the Borough of Elmwood Park hereby authorizes Defender Company #2 to conduct the Coin Toss events during the hours stated above on the Boulevard near Route 4 is contingent with the approval from the County which must be made available to the Clerk's Office and the Chief of Police prior to the event; and

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

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

APPROVED: January 19, 2017

Robert Colletti, Mayor

ATTEST:

Keith Kazmark, RMC/CMC/MMC

Borough Clerk

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	AYE	NAY	Abstain	Absent	Vote on Passage		NAY	Abstain	Absent
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Dombrowski	X				Work	X			
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Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated	

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

#### CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI

SECONDED BY: COUNCILMAN WORK

## RESOLUTION TO AUTHORIZE REFUND – BUILDING DEPARTMENT 66 ORCHARD STREET

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

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

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

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

I, Roy Riggitar	no, Chie afficient	ef Finan	cial Office	er for the Bo	rough of Elmv	wood Pa	ark do h	ereby con	firm
Roy Riggitano,	Chief F	inancia	l Officer				January Dated	18, 2017	
		7			Qu	Must	16	19, 2017 UN	元
	Kazma	- 10	C/CMC/M		Robert	Colletti	, Mayor		
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Chirdo	X				Vuoncino	X		7 7 1-41	
Dombrowski	X				Work	X	-		
Golabek X	X				Giandomenico				
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F4-73-76	
Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated
Dolough Clerk	

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-59-17

#### CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI

SECONDED BY: COUNCILMAN WORK

## AUTHORIZE EXECUTIVE OF OUTSIDE SERVICES CONTRACT POLICE DEPARTMENT

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

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

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

Robert Colletti, Mayor

APPROVED: January 19, 2017

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirdo	X				Vuoncino	X			
Dombrowski	X		1		Work	X			
Golabek	X				Giandomenico	X			

Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-60-17

#### CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI

SECONDED BY: COUNCILMAN WORK

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

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

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

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

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

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

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

Roy Riggitano, Chief Financial Officer

January 18, 2017

Dated

APPROVED: January 19, 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
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Dombrowski	X				Work	$\frac{\Lambda}{X}$			
Golabek	X				Giandomenico				

Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated
Borough Clerk	Bated

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

#### CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI

SECONDED BY: COUNCILMAN WORK

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

WHEREAS, a recommendation has been made by Alaimo Engineering to authorize payment for work completed in connection with the Pump Station #6 Improvements; and

WHEREAS, the estimated amount due for the completed work has been documented to the amount of \$305,265,10:

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Chirdo	X				Vuoncino	Х			
Dombrowski	X				Work	X			
Golabek	Х				Giandomenico	X			

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Keith Kazmark RMC/CMC/MMC	Dated
Borough Clerk	Dated

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-62-17

#### CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI

SECONDED BY: COUNCILMAN WORK

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

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

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

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

January 18, 2017 Dated
APPROVED: January 19, 2017
APPROVED: January 19, 2017
Robert Colletti, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent	Vote on Passage	AYE	NAY	Abstain	Absent
Chirdo	X				Vuoncino	v			
Dombrowski	X				Work	X			
Golabek	X				Giandomenico				

Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated

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

#### CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI

SECONDED BY: COUNCILMAN WORK

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

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

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

NOW THER Elmwood Park	EFORE hereby	BE I'm authori	r RESOL ze Mayor l	VED, the	at the Mayor and olletti to execute s	d Coun said agr	cil of t	he Boroug	sh of
I, Roy Riggita that there are s Roy Riggitano	a livh	Tunds :	available i	er for the or this res	Borough of Elm colution.			nereby con 18, 2017	ıfirm
					APPR (	)VFD-	Ignuary	19, 2017	
ATTEST: Keitl Boro	n Kazma	Z uk RM	C/CMC/M		Robert	2h	, Mayor	Mett	1
	AYE	NAY	Abstain	Absent	Vote on Passage	AYE	NAY	Abstain	A1
	100		Y = = .	3 201 62		MIL	IVAI	Austain	Absent
Chirdo	X				Vuoncino	X	-		
Dombrowski	X				Work	X			
Golabek	X				Giondomanias	37			

_				100		Absent
		Vuoncino	y			
			v			
					-	
			Work	Work X	Work X	Work X

V VI V I DI COLOR CO D	
Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated

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

#### CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI

SECONDED BY: COUNCILMAN WORK

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

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

WHEREAS, I	Kauker d	& Kauk	er, the Bor	ough Plar	nner has is in need	d of add	litional	funding	
	EFORE	BE I	T RESOI	VED th	at the Marios or				and
BE IT FURTE	HER RI	ESOLV	ED, that s	aid servic	es are not to exce	ed an a	dditiona	al \$8,400.0	0.
I, Roy Riggitar that there are st	no, Chie ufficien	ef Finan	icial Office available fo	er for the	Borough of Elmo	wood P	ark do l	nereby cor	ıfirm
Roy Riggitano.	Chief I	inancia	al Officer				January Dated	18, 2017	
					APPRO	OVED:	January	19, 2017	
	Kazma ugh Cle		C/CMC/M		Robert	21	1	Met	1
	AYE	NAY	Abstain	Absent	Vote on Passage	AYE	NAY	Abstain	Absent
Chirdo	X	*			Vuoncino	X			
Dombrowski	X		-		Work	X			
Golabek	X				Giandomenico	X			
						12-1			

AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
X	· ·			Vuoncino	X	-		
X					v			
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	X X X	X X X X	X X X X	X X X X X	X Vuoncino X Work	X Vuoncino X X Work X	X Vuoncino X X Work X	X Vuoncino X Work X

Keith Kazmark RMC/CMC/MMC	Dated	_
Borough Clerk		

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

#### CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI

\$2,841.89

\$1,771.50

SECONDED BY: COUNCILMAN WORK

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

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

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

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

Darlene Rutkowski	\$1,771.50	
Karen Vankat	\$1,771.50	
I, Roy Riggitano, Chief that there are sufficient if	Financial Officer for the Boron funds available for this resolution	ugh of Elmwood Park do hereby confirm
Roy Riggitano, Chief Fi	nancial Officer	January 18, 2017

APPROVED: January 19, 2017

Robert Colletti, Mayor

ATTEST: Keith Kazmark, RMC/CMC/MMC

Borough-Clerk

Dolores Calandreiello

Cory Raymond

Record of Council Vote on Passage

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

Keith Kazmark RMC/CMC/MMC	Dated
Borough Clerk	Datod

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

#### CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI

SECONDED BY: COUNCILMAN WORK

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

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

### PLENARY RETAIL CONSUMPTION LICENSE - \$1,200

0211-33-020-009

Zelda Liquors

(INACTIVE)

11 Camelot Drive

Livingtston, NJ 07039

APPROVED: January 19, 2017

Robert Colletti, Mayor

ATTEST:

Kazmark, RMC/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
X				Vuoncino	Y			
X				Work	v			
X				Giandomenico	X			
	X	X	X	X	X Vuoncino X Work	X Vuoncino X X Work X	X Vuoncino X X X Work X	X Vuoncino X Work X

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of January 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

Dated

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

#### CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI

SECONDED BY: COUNCILMAN WORK

## AUTHORIZE AGREEMENT FOR SERVICES- MUNICIPAL AUDITOR LERCH, VINCI & HIGGINS, LLP

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

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

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

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

APPROVED: January	19.	2017
The state of the s	3	TOT

ATTEST: Keith/Kazmark, RMC/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent	vote on Passage	AYE	NAY	Abstain	Absent
Chirdo	X	-			Vuoncino	y			
Dombrowski	X				Work	X			
Golabek	X				Giandomenico	X			
							-		

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

Keith Kazmark RMC/CMC/MMC

Borough Clerk

Dated

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

#### CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI

SECONDED BY: COUNCILMAN WORK

ATTEST:

Keith Kazmark RMC/CMC/MMC

Borough Clerk

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

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

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	,		Record of	Council '	Vote on Passage				
1: = -1	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirdo	X				Vuoncino	X			
Dombrowski	X				Work	X			-
Golabek	X	-			Giandomenico	X			

APPROVED: January 19, 2017

Robert Colletti, Mayor

Dated

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

#### CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI

SECONDED BY: COUNCILMAN WORK

#### RESOLUTION TO RETAIN MILLENIUM STRATEGIES

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

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

APPROVED: January 19, 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	X				Vuoncino	Х			
Dombrowski	X				Work	X			
Golabek	X				Giandomenico	X			

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

Keith Kazmark RMC/CMC/MMC

Borough Clerk

Dated

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-70-17

#### CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI

SECONDED BY: COUNCILMAN WORK

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

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

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

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

APPROVED: January 19, 2017

Robert Colletti, Mayor

ATTEST: Keith Kazmark, RMC/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

AIE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Х				Vuoncino	X			
X				Work	X			
X				Giandomenico	X			
	X X X	X X X X	X X X X	X X X X	X Vuoncino X Work	X Vuoncino X X Work X	X Vuoncino X X X Work X	X Vuoncino X X Work X

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

Keith Kazmark RMC/CMC/MMC

Borough Clerk

Dated

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

#### CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI

SECONDED BY: COUNCILMAN WORK

#### RESOLUTION TO ACCEPT THE CONSENT AGENDA

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

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Robert Colletti	Mayor	

APPROVED: January 19, 2017

ATTEST:

Keith Kazmark RMC/CMC/MMC Borough Clerk

Record of Council Vote on Passage

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

Keith Kazmark RMC/CMC/MMC	Dated
Borough Clerk	7.27.0

#### **COMMITTEE REPORTS**

Councilman Work congratulated all the Fire Department Officers that were sworn in tonight. He further thanked all the fire fighters that attended tonight's meeting to show their support. He further thanked former Chief Pressler for all the work he put into obtaining a grant for new breathing apparatus. He discussed the sport programs that have ongoing registrations and their contact information. Councilman Work discussed the scheduling for the public to attend games for both basketball and indoor hockey. He discussed a Recreation flier that was mailed to all residents which outlines all the scheduled events for 2017.

Councilman Dombrowski congratulated all the Officers on their promotions and wished the best of luck to Chief Shadwell. He discussed the upcoming Homeowners Association meeting which will have Borough CFO Roy Riggitano as the guest speaker. He discussed upcoming event for both the Homeowner's Association and the Chamber of Commerce. He discussed Inauguration Day.

Councilman Vuoncino discussed items that are before the Planning Board. He discussed a recent meeting of the Library Construction Committee. He is happy with the Library Board and the Council working together in moving forward with the Capital Plan. Councilman Vuoncino stated the electric auction pertaining to SEMS is approaching and soon will be able to report back on the cost the Borough will pay for our electric commodity. He congratulated everyone on their promotions tonight and thanked former Chief Pressler for all he has done. He discussed Inauguration Day and hopes for a peaceful transition.

Council President Giandomenico discussed the planning of budget meeting in the near future. She thanked former Chief Pressler and congratulated all the officers that were sworn in tonight.

Councilman Chirdo discussed repairs to the roadway by the Department of Public Works. He direction anyone who would like to report a pothole should contact the Department of Public Works. He discussed the Construction Committee and what the goal is.

Councilman Golabek discussed the Re-organization Meeting of the Board of Health. He reminded residents that dog and cat licenses must be renewed by January 31<sup>st</sup> to avoid a late fee. He discussed the planning of possibly two rabies clinic by the Board of Health instead just the clinic that is held in May. He stated the Board will be discussing possible dates and will forward that information when it becomes available. He discussed an upcoming meeting by the County and Rutgers pertaining to a master plan of County Parks.

Mayor Colletti discussed the Council coming together and agreeing unanimously to rename the Boulevard to Mola Boulevard. He congratulated the Officers that were sworn in tonight. Mayor Colletti discussed the recent JIF meeting that he attended.

#### PUBLIC COMMENT

Rich Trawinski, Walnut Street, discussed the elimination of one public meeting each month and suggested an additional public comment session be added. He also suggested having a work session videotaped. Mr. Trawinski discussed the County Park.

Glen Pettigano, Philip Avenue, discussed that Borough appointed towers are not based within the Borough and the costs that residents have paid when their vehicles have been towed. Mayor Colletti discussed a recent discussion pertaining to town towers and meetings being planned to address some of the concerns Mr. Pettigano has. Mr. Kazmark stated that towing rates are set by ordinance and are the same whether the tower is based within Elmwood Park or a neighboring town. He further stated the ordinance is being reviewed and will be brought back to the Council for possible action.

Jeffrey Frietag, Hillman Drive, inquired as to whether a varience has already been issued to one of the local towers. Mr. Kazmark stated the other towers were pre-existing non-conforming uses. Mr. Frietag discussed the survey regarding the parks and inquired if the link can be placed on the Borough's website.

Frank Caramagna, Gilbert Avenue, stated the sound system in the Council Chambers could use some improvement and asked the Council consider adding some speakers. He then discussed the

Borough being responsible for the cleanup of the County Park if the town took ownership and the potential costs. He inquired as to what type of improvements can be made to the marina. He discussed the upcoming Homeowners Association meeting. Mr. Caramagna congratulated all the Fire Department Officers who were promoted.

Kenneth Arabia, Locust Street, discussed the need for additional signage on Mulberry Street stating no left turn onto Locust Street. He also discussed drivers missing the entrance onto Route 80 from Locust Street.

Victor Mikailovsky, August Street, clarified some of the history of the M56 Scorpion which is located on the corner of Market Street and Mola Boulevard.

A motion was made by Councilman Dombrowski and seconded by Councilman Work to close the public portion. Motion carried unanimously.

A motion was made by Councilman Vuoncino and seconded by Councilman Dombrowski to adjourn. Motion carried unanimously.

Respectfully submitted,

Keith Kazmark, RMC/CMC/MMC Borough Clerk

Meeting Minutes approved at the April 20, 2017 Regular Meeting of the Mayor and Council.