#### REGULAR MEETING OF THE ELMWOOD PARK MAYOR AND COUNCIL March 16, 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, March 16, 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, Work and Council President Giandomenico were present. Councilman Vuoncino was absent. 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 of Hackensack and by posting such notice in the office of the Borough Clerk as well as in a public place within the Municipal Building, and by notifying interested citizens. Said notice was posted on January 5, 2017.

#### 4. APPROVAL OF MINUTES:

A motion was made by Councilman Dombrowski and seconded by Councilman Chirdo to approve the January 5, 2017 Re-Organization minutes, the March 2, 2017 and the March 9, 2017 Executive Session minutes. Councilman Golabek abstained from the March 9, 2017 Executive Session minutes. Motion carried by the members present.

# 5. PRESENTATION FROM DeBLOCK ENVIRONMENTAL REGARDING

RECENT WATER REPORT - Mr. DeBlock discussed the items contained in the recent water report and what contributes to an increase in the amount of contaminants found in the water. He discussed the water age also contribute to the increase of certain organic organisms. Increased amounts have been found in places like the DPW as the location is a dead end of the water line. Mr. DeBlock stated there is no hazard to the residents of the Borough. Mr. DeBlock confirmed there is not a health hazard to Borough residents.

Mayor Colletti asked if there were any questions from the public.

Lorraine Pellegrine, Elm Street, thanked Mr. DeBlock for attending tonight's meeting. She discussed her concerns. She inquired about hydrant flushing and when it is performed each year. Mrs. Pellegrine inquired about additional information in the yearly report. Mr. DeBlock stated the content layout of the report is dictated by the EPA.

#### 6. BUDGET ADOPTION:

5a. PUBLIC HEARING ON THE 2017 MUNICIPAL BUDGET - A motion was made by Council President Giandomenico and seconded by Councilman Chirdo to open the floor for public comment regarding the 2017 Municipal Budget. Motion carried by the members present. No one wished to be heard. Mayor Colletti closed the public portion.

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

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

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

# WHEREAS, it is desired to amend said approved budget;

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

CURRENT FUND							
General Revenues	From	<u>To</u>					
<ol> <li>Miscellaneous Revenues- Section F. Special Items of General Revenue Antious with prior written consent of Director of Local Government Services- Put and Private Revenues of Set with Appropriations:</li> </ol>	cipated blic						
Alcohol Ed	<u>s -</u>	\$ 3,303					
Total Section F: Special Items of General Revenue Anticipated with I Written Consent of Director of Local Government Services- Public and Private Revenues of Set with Appropriations	Prior 127,133	130,436					
3. Miscellaneous Revenues:							
Total Section F: Special Items of General Revenue Anticipated with I Written Consent of Director of Local Government Services-	Prior						
Public and Private Revenues offset with Appropriations	127,133	130,436					
Total Miscellaneous Revenues	5,325,425	5,328,728					
5. Subtotal General Revenues (Items 1,2,3, and 4)	9,400,425	9,403,728					
7. Total General Revenues \$ 28,202,489							
8. General Appropriations							
(A) Operations Excluded from "CAPS"							
Public and Private Program Offset by Revenues							
Alcohol Ed	\$	\$ 3,303					
Total Public and Private Programs Offset by Revenues	148,133	151,436					
Total Operations Excluded form "CAPS"	3,845,487	3,848,790					
Detail: Salaries & Wages Other Expenses	81,000 3,764,487	81,000 3,767,790					
(H-2) Total General Appropriations for Municipal Purposes Excluded from "CAPS"	6,579,888	6,583,191					
(O) Total General Appropriations Excluded from "CAPS"	6,579,888	6,583,191					
(L) Subtotal General Appropriations (Items (H-1) and (O)	26,002,489	26,005,792					
9. Total General Appropriations	\$ 28,202,489	\$ 28,205,792					

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

APPROVED: March 16, 2017 Robert Colletti, Mayor ATTEST: Keith Ka MC/CMC/MMC Borough Clerk RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO SECONDED BY: COUNCILMAN CHIRDO 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 This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of March 2017. Signed and sealed before me. Keith Kazmark RMC/CMC/MMC Dated Borough Clerk It is hereby certified that the approved Budget Amendment annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct. All statements contained herein are in proof and the total of anticipated revenues equals the total of appropriations. Certified by me, this 16th day of March, 2017 Registered Municipal Accountant

# R-104-17 Resolution Adopting the 2017 Municipal Budget

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

APPROVED: March 16, 2017

Robert Colletti, Mayor

ATTEST: Keith Kazmark, RMC/CMC/MMC

Borough Clerk

RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO SECONDED BY: COUNCILMAN CHIRDO

Councilman Golabek thanked CFO Roy Riggitano and Council President Giandomenico for the work they put into the budget process. He also thank the Council President for her budget newsletter.

Councilman Chirdo discussed the process and how well the Department Heads were able to advise when areas could be cut and what areas that needed to accounted for.

Council President Giandomenico stated she is satisfied both as a Council member and resident regarding the budget. She is also happy that the Borough has a steady financial heartbeat. She thanked CFO Roy Riggitano and Borough Clerk Keith Kazmark along with all the Department Heads who made the budget process precede smoothly.

Borough Auditor Paul Lerch stated the increase was roughly \$40 on the average \$335,000 home. He discussed the Mayor and Council analyzing both 2017 and 2018. He further discussed the Borough being on the right path with a sound budget.

Mayor Colletti discussed the sound budget that has been adopted by the Governing Body. He discussed zero budget increases and the need to always look forward.

Record of Council Vote on Passage

AYE	NAY	Abstain	Absent			NAY	Abstain	Absent
X				Vyonoina				
X					31			X
X					X			
				Giandomenico	X			
	X	X X X	AYE NAY Abstain  X X	AYE NAY Abstain Absent  X  X	AYE NAY Abstain Absent  X Vuoncino X Work	AYE NAY Abstain Absent AYE  X Vuoncino X Work X	AYE NAY Abstain Absent AYE NAY  X Vuoncino 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 16<sup>th</sup> day of March 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated

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

**RESOLUTION 104-17** 

2017

Abstained Absent Be it Resolved by the Governing Body of the Borough of Elmwood Park , County of Bergen that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of: (item 3 below) for school purposes in Type I School District only (N.J.S. 18A:9-2) to be raised by taxation and, (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S. 18A:9-3) and certification to the County Board of Taxation of (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy the following summary of general revenues and appropriations. Nays { 18,104,777 (Item 2 below) for municipal purposes, and 697,287 (Item 5 below) Minimum Library Tax Ayes { RECORDED VOTE (Insert last name) \$(p) (a)\$ (b)\$ (c)\$ \$(0)

SUMMARY OF REVENUES

3,575,000 5,328,728 500,000 18,104,777 697,287 28,205,792 08-100 13-099 15-499 07-190 07-191 13-299 07-195 07-191 4. To Be Added TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY: Total Amount to be Raised by Taxation for Schools in Type I School Districts Only 2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11) 3. AMOUNT TO BE RAISED BY TAXATION FOR \_SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY: 5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY LEVY Miscellaneous Revenues Anticipated Item 6(b), Sheet 11 (N.J.S. 40A:4-14) Receipts from Delinquent Taxes Item 6(b), Sheet 11 (N.J.S. 40A:4-14) Surplus Anticipated Item 6, Sheet 41 **Total Revenues** 1. General Revenues

Sheet 41

# SUMMARY OF APPROPRIATIONS

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

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

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

, Clerk

Sheet 42

#### 7. ORDINANCES:

#### **FIRST READING**

R-105-17 Introduce Ord. #17-12

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

R-106-17 Introduce Ord. #17-13

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

R-107-17 Introduce Ord. #17-14

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

#### 8. ORDINANCES:

#### SECOND READING

R-108-17 Introduce Ord. #17-06

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

R-109-17 Introduce Ord. #17-07

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

R-110-17 Introduce Ord. #17-08

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

R-111-17 Introduce Ord. #17-09

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

R-112-17 Introduce Ord. #17-10

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

R-113-17 Introduce Ord. #17-11
AN ORDINANCE AT

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

. CONSENT	AGENDA:
R-114-17	Payment of Bills
R-115-17	Payment of Escrow
R-116-17	Confirmation of Payroll
R-117-17	Authorize Vacation Buy Back - Carrie Paretti - Building Department
R-118-17	Authorize Salary Adjustment Due to State Certification – Donna Puglisi
R-119-17	Authorize Salary Adjustment Due to State Certification – Scott Karcz
R-120-17	Appoint Part-Time Keyboarding Clerk – Terese Fitzgerald – Building
D 101 17	Department
R-121-17	Appoint Deputy Office of Emergency Management Coordinator – Ken Pressler
R-122-17	Appoint Fire Inspector – Fire Prevention Bureau – Robert Spagnuolo
R-123-17	Appoint Coordinators for 911 System – Police Department
R-124-17	Authorize Additional Engineering Expenses – Mola Boulevard & Market
	Street Intersection Improvements – Boswell Engineering
R-125-17	Award Proposal for Rid Preparation 2017 Francisco
	Award Proposal for Bid Preparation – 2017 Emergency Water & Sewer Repairs – Boswell Engineering
R-126-17	Authorize Additional Engineering
	Authorize Additional Engineering Expenses – Underground Storage Tanks – Boswell Engineering
R-127-17	Award Proposal for Design & Construction – 2017 Road Program
	Alaimo Engineering
R-128-17	Authorize Current Estimate #5 – Pump Station #6 Improvements –
	Coppora Services, Inc.
R-129-17	Award Proposal for NJDEP Permit Preparation - Alaima Engine :
R-130-17	Appoint Temporary Fire Sub-Code Inspector – Jack Wolfstrin – Building
	Department Department
R-131-17	Authorize Payment for Playground Equipment & Installation – Gall
	Avenue Park – Recreation Department
R-132-17	Authorize Execution of Professional Service Contract – Kauker & Kauker
R-133-17	Resolution to Refund Credit Balances of Tax Account – 24 Fournier
	Crescent Credit Balances of Tax Account – 24 Fournier
R-134-17	Resolution to Refund Tax Overpayment Due to Appeal – 231 Route 46
7	W CSt
R-135-17	Authorize Execution of Agreement – Hockey Rink – Halecon, Inc.
R-136-17	Transfer of runds
R-137-17	Authorize Interlocal Contract for Cooperative Purchasing – H-GAC Buy
R-138-17	Resolution Authorizing Release of Road Opening Performance Bonds –
	Department of Fublic Works
R-139-17	Authorize Additional Funding for Special Legal Counsel – Police
	Department
R-140-17	Approve License of New And/Or Used Car Dealership – Frank's
	Motorcars, LLC
R-141-17	Office of Emergency Management Coordinator – Stipend Adjustment
R-142-17	a dichase Replacellicili Venicle — Fire Denartment
R-143-17	Resolution Requesting Permission for the Dedication By Rider for Outside
	Employment of Off-Duty Municipal Officers
R-144-17	Resolution Re questing Permission for the Dedication By Rider for
	Federal Forfeiture of Funds Trust Required by N.J.S.A. 2C:64.6
R-147-17	Authorize Execution of Recycling Professional Tonnage Grant Assistant
	Program  Program
R-148-17	Recycling Tax Identification Statement
R-145-17	Resolution to Accept the Consent Agenda
erroges (E) *	to recopt the Consent Agenda
APPOINT	MENTS:
13 1 4 / 1 =	· · · · · · · · · · · · · · · · · · ·

#### 10

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

# 11. COUNCIL REPORTS:

## 12. MAYOR'S REPORT:

# 13. PUBLIC HEARING:

# 14. ADJOURNMENT:

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

RESOLUTION BY:

COUNCILMAN DOMBROWSKI

SECONDED BY:

COUNCILMAN WORK

#### INTRODUCE ORDINANCE # 17-12 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

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

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, April 20, 2017 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: March 16, 2017

Robert Colletti, Mayor

ATTEST:

Keith Kazmark, RMC/CMC/MMC Borough Clerk

	AYE	NAY	Abstain	Absent	Vote on Passage		NAY	Abstain	Absent
Chirdo	X				Vuoncino				v
Dombrowski	X				Work	X			Λ
Golabek	X	7			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 16<sup>th</sup> day of March 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

#### BOROUGH OF ELMWOOD PARK ORDINANCE #17-12

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

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

#### 14-1.8 Non-Life Hazard Uses.

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

Attest:	Approved:
Keith Kazmark, RMC/CMC/MMC	Robert Colletti
Borough Clerk	Mayor
Introduced: March 16, 2017	\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.
Adopted:	40.0

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

RESOLUTION BY:

COUNCILMAN GOLABEK

SECONDED BY:

COUNCIL PRESIDENT GIANDOMENICO

#### INTRODUCE ORDINANCE # 17-13 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

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

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, April 20, 2017 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: March 16, 2017

Robert Colletti, Mayor

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
Dombrowski	X				Work	X			Λ.
Golabek	X				Giandomenico	19.541			

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

Keith Kazmark RMC/CMC/MMC Borough Clerk

#### BOROUGH OF ELMWOOD PARK ORDINANCE #17-13

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

RESOLUTION BY: COUNCILMAN WORK

SECONDED BY:

COUNCILMAN DOMBROWSKI

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

BE IT RESOLVED, that an ordinance entitled:

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

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, April 20, 2017 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

AFFROVED: March 16, 2017	
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The white	_
Robert Colletti, Mayor	

ATTEST:

Keith Kazmark, RMC/CMC/MMC Borough Clerk

Record of Council Vote -

	Vuoncino			
				37
	Work	X		X
	Giandomenico	X		
				2: 22

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

Keith Kazmark RMC/CMC/MMC	Dated
Borough Clerk	Dated

#### BOROUGH OF ELMWOOD PARK ORDINANCE #17-14

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Attest: Approved:

Keith Kazmark, RMC/CMC/MMC Robert Colletti
Borough Clerk Mayor

Introduced: March 16,2017

Adopted:

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

A motion was made by Councilman Dombrowski and seconded by Councilman Work to open the floor for public comment. Motion carried by the members present. No one wished to be heard. A motion was made by Councilman Dombrowski and Councilman Work to close the public portion. Motion carried by the members present.

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

RESOLUTION BY: SECONDED BY:

COUNCILMAN GOLABEK COUNCILMAN WORK

#### INTRODUCE ORDINANCE # 17-06 SECOND READING

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

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

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

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

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

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

pass on final reading.

APPROVED: March 16, 2017

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			A
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 16<sup>th</sup> day of March 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

#### BOROUGH OF ELMWOOD PARK ORDINANCE #17-06

# CALENDAR YEAR 2017

# ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

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

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

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

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

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

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

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

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

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

Attest:

Approved:

Keith Kazmark, RMC/CMC/MMC

Robert Colletti

Borough Clerk

Mayor

Introduced:

February 16, 2017

Adopted:

March 16, 2017

A motion was made by Councilman Chirdo and seconded by Council President Giandomenico to open the floor for public comment. Motion carried by the members present. No one wished to be heard. A motion was made by Councilman Dombrowski and Councilman Work to close the public portion. Motion carried by the members present.

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

RESOLUTION BY: COUNCILMAN DOMBROWSKI SECONDED BY: COUNCILMAN CHIRDO

#### INTRODUCE ORDINANCE # 17-07 SECOND READING

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

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

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

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

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

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

pass on final reading.

APPROVED: March 16, 2017

Robert Colletti, Mayor

ATTEST:

Keith Kazmark, RMC/CMC/MMC Borough Clerk

Record of Council Vote on Passage

Abstain	Absent
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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 16<sup>th</sup> day of March 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

#### BOROUGH OF ELMWOOD PARK ORDINANCE #17-07

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

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

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

#### 4-34 WRECKERS AND TOW TRUCKS.

#### 4-34.1 Definitions.

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

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

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

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

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

## 4-34.2 License Required; Fees; Expiration.

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

#### 4-34.3 License Application.

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

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

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

#### 4-34.4 Operating Conditions.

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

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

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

Attest:

Keith Kazmark, RMC/CMC/MMC

Borough Clerk

Robert Colletti

Approved:

Mayor

Introduced: February 16, 2017

Adopted: March 16, 2017

A motion was made by Council President Giandomenico and seconded by Councilman Work to open the floor for public comment. Motion carried by the members present. Tenisha Dennis, Hillman Drive, inquired as to what the ordinance entails. A motion was made by Councilman Dombrowski and Councilman Work to close the public portion. Motion carried by the members present.

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

RESOLUTION BY: COUNCILMAN DOMBROWSKI SECONDED BY: COUNCILMAN CHIRDO

#### INTRODUCE ORDINANCE # 17-08 SECOND READING

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

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

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

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

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

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

pass on final reading.

APPROVED: March 16, 2017

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					X			A
X				Giandomenico	X			
	X	X X	X X	X X	X Vuoncino X Work	X Vuoncino X Work X	X Vuoncino 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 16<sup>th</sup> day of March 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

#### BOROUGH OF ELMWOOD PARK ORDINANCE #17-08

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

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

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

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

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

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

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

Attest:

Approved:

Keith Kazmark, RMC/CMC/MMC

Robert Colletti

allett

Borough Clerk

Mayor

Introduced:

February 16, 2017

Adopted:

March 16, 2017

A motion was made by Councilman Chirdo and seconded by Councilman Dombrowski to open the floor for public comment. Motion carried by the members present. No one wished to be heard. A motion was made by Councilman Dombrowski and Councilman Chirdo to close the public portion. Motion carried by the members present.

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

RESOLUTION BY: COUNCILMAN CHIRDO SECONDED BY: COUNCILMAN WORK

# INTRODUCE ORDINANCE # 17-09 SECOND READING

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

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

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

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

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

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

pass on final reading.

APPROVED: March 16, 2017

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			Λ.
Golabek	X				Giandomenico	X			
	1				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 16<sup>th</sup> day of March 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

#### BOROUGH OF ELMWOOD PARK ORDINANCE #17-09

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

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.

- a. No person or vehicle shall stand or be parked for the purpose of displaying or selling wares or merchandise on public or private property within a business district.
- b. No person covered by this section shall sell or attempt to sell, in accordance with the terms of this section, before 9:00 a.m. or after 5:00 p.m., prevailing time. The aforesaid time limitation shall not apply to persons who are expressly invited into homes by the occupant thereof.
- c. No person shall hawk or sell wares within a distance of five hundred (500) feet of the nearest public building or commercial establishment.
- d. No vehicle shall be parked upon any public street, at a fixed location, for the purpose of displaying or selling wares or merchandise.
- e. A. Display of No Solicitation Signs. All residents of the Borough may display "No Solicitation" signs in a clearly visible location (e.g., front door or window adjacent to the front door) indicating that they do not want individuals or organizations that are required to register and obtain a permit under this Chapter (e.g., canvassers, distributors, solicitors, peddlers, transient merchant or hawkers of any sort) to approach their homes and/or seek personal contact with the occupants of the residence displaying a "No Solicitation" sign. By displaying a "No Solicitation" sign, the resident acknowledges that the Borough Police, Fire and other Emergency Services groups are exempt from the requirements of this section. No hawker, peddler or solicitor may attempt to contact any person who resides in a location which displays a "No Solicitation" sign.

SECTION 2. If any provision or portion of a provision of this ordinance is held to be unconstitutional, preempted by Federal or State law, or otherwise invalid by any court of competent jurisdiction, the remaining provisions of the ordinance shall not be invalidated and shall remain in full force and effect.

SECTION 3. This Ordinance shall take effect thirty (30) days after final adoption and publication required by law.

SECTION 4. All ordinances and parts of ordinances which are inconsistent with the provisions of this ordinance are hereby repealed to the extent of such inconsistency.

ATTEST:

Keith Kazmark Municipal Clerk

Introduced: February 16, 2017 Adopted: March 16, 2017 APPROVED

Robert Colletti

Mayor

A motion was made by Councilman Chirdo and seconded by Council President Giandomenico to open the floor for public comment. Motion carried by the members present. No one wished to be heard. A motion was made by Councilman Chirdo and Council President Giandomenico to close the public portion. Motion carried by the members present.

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

RESOLUTION BY:

COUNCILMAN DOMBROWSKI

SECONDED BY:

COUNCILMAN WORK

#### INTRODUCE ORDINANCE # 17-10 SECOND READING

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

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

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

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

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

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

pass on final reading.

APPROVED: March 16, 2017

Robert Colletti, Mayor

ATTEST:

Keith Kazmark IC/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent	Vote on Passage	AYE	NAY	Abstain	Absent
Chirdo			-		Vuoncino				
Dombrowski					Work				
Golabek	I)				Giandomenico				
This resolution									

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

Keith Kazmark RMC/CMC/MMC Borough Clerk

# BOROUGH OF ELMWOOD PARK ORDINANCE NO.: 17-10

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

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

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

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

5/8 in. Meter (average 1 and 2 family homes)	\$46.74
¾ in. Meter	\$52.57
1 in. Meter	\$56.07
1 ½ in. Meter	\$60.73
2 in. Meter	\$61.91
3 in. Meter	\$88.70
4 in. Meter	\$105.03
6 in. Meter	\$135.33
Flush tank connection	\$43.21

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

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

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

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

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

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

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

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

#### Section 3:

B.

C.

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

Turn on charge for non payment of Water Bill

\$137.13

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

\$162.75 - \$288.75

A. Construction Water:

One family dwelling per day\$51.44 Two family dwelling per day\$60.00
Water Connection\$274.77
Hydrant Water: Flat Rate per Day\$51.44
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 ¾" must have them in working order at all times. In the event said meter is inoperative, and no attempt is made for repair/replacement of same, the existing estimated bill shall be tripled the existing estimated rate, upon the effective date of this ordinance. In the event no meter in excess of 3/4" exist, in addition to the tripled estimated bill, the landlord shall be required to purchase and install same upon written order of the Superintendent of Public Works.

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

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

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

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

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

Section 7: All billings as of March 1, 2017 and thereafter will be subject to said rate.

Approved:

Robert Colletti, Mayor

ATTEST:

Keith Kazmark, RMC/CMC/MMC Borough Clerk

Introduced: February 16, 2017 Adopted: March 16, 2017

A motion was made by Councilman Work and seconded by Councilman Chirdo to open the floor for public comment. Motion carried by the members present. No one wished to be heard. A motion was made by Councilman Chirdo and Councilman Work to close the public portion. Motion carried by the members present.

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

RESOLUTION BY:

COUNCILMAN GOLABEK

SECONDED BY:

COUNCILMAN DOMBROWSKI

#### INTRODUCE ORDINANCE # 17-11 SECOND READING

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

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

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

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

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

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

pass on final reading.

APPROVED: March 16, 2017

ATTEST:

Keith Kaz RMC/CMC/MMC Borough Clerk

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

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

Keith Kazmark RMC/CMC/MMC Borough Clerk

#### BOROUGH OF ELMWOOD PARK ORDINANCE 17-11

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

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

#### Section 1.

2-22 PUBLIC DEFENDER.

- a. Pursuant to N.J.S.A. 2A:158A-1 et seq., there is hereby created the Office of the Municipal Public Defender of the Borough.
- The Municipal Public Defender shall be an attorney-at-law of the State of New Jersey and shall provide representation to indigent defendants who qualify for appointment of counsel as required by law; the Municipal Court Judge shall approve all applications for appointment of the Public Defender to represent said persons as required by law.
- c. The term of office of the Municipal Public Defender shall be for one (1) year, effective January 1st of each year and until December 31st of the same year and until the appointment and qualification of a successor.
- d. The compensation of the Municipal Public Defender shall be based upon a retainer as provided for in the current Salary Ordinance of the Borough.
- Those persons applying for representation by the Municipal Public Defender shall pay an application fee of two hundred (\$200.00) dollars at the time of presentation of an application for the Public Defender. The Judge of the Municipal Court may, however, in his or her discretion, waive any required application fee in whole or in part if the Judge determines, in his or her discretion, that the application fee represents an unreasonable burden on the person seeking representation.

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

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:

Robert Colletti.

Tillette

Keith Kazmark, Municipal Clerk

Introduced:

Adopted:

February 16, 2017

March 16, 2017

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

#### CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO

SECONDED BY: COUNCILMAN DOMBROWSKI

#### **BILL LIST**

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

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

CURRENT	\$5,597,557.90	
RECREATION	\$4,009.50	
P.O.A.A.	\$0.00	
CAPITAL BUDGET	\$181,349.00	
WATER BUDGET	\$26,734.34	
WATER CAPITAL	\$0.00	
DOG LICENSE	\$0.00	_
FIRE PREVENTION	\$0.00	

# AS PER ATTACHED COMPUTER LIST 03/16/2017

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

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

Roy Riggitano, Chief Financial Officer

March 15, 2017 Dated

APPROVED: March 16, 2017

Robert Colletti, Mayor

ATTEST: Keith Kazmark, RMC/CMC

Keith Kazmark, RMC/CMC/MMC Borough Clerk

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Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirdo	Y				Y/manaina				
Dombrowski	X				Vuoncino Work	Y			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 16<sup>th</sup> day of March 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC

Borough Clerk

# 3/16/2017

Vendor	Amount Description	Account
Fund: CURRENT FUN	ND .	
RAMSEY GRAPHICS &	114.50 inv ##123clerk26;	
RAMSEY GRAPHICS &	106 00 TWW ##123CIETKZ6;	CURRENT FUND MUNICIPAL CLERK O/E
ATON COMPUTING,	196.00 INV #506-2/ MAYOR	CURRENT FUND MUNICIPAL CLERK O/E
	3661.77 order confirmation	CURRENT CLERK/OE
ATON COMPUTING,	57.50 INV #1836; #1828	
VIRTUAL TOWN PAGES	549.00 2017:MARCH WEBSITE	CURRENT MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	100.00 inv #123purch25/	CURRENT MUNICIPAL CLERK O/E
STAPLES BUSINESS	1 02 cmm-2-	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	4.82 SUMMARY #8042973926/	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	83.49 SOMMARY #8043075842/	CURRENT FUND MUNICIPAL CLERK O/E
	198.75 SUMMARY #8043399812/	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	123.99 SUMMARY 8043173966	CUPDENT PUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	152.43 SUMMARY #8043272819	CURRENT FUND MUNICIPAL CLERK O/E
MCANJ	310.00 2017 EDUCATION	CURRENT FUND MUNICIPAL CLERK O/E
B/P COUNTY		CURRENT FUND MUNICIPAL CLERK O/E
TREASURER, STATE	50.00 2017 MEMBERSHIP DUES/	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	50.00 CERTIFICATON UNIT	CURRENT FIIND MINICIPAL OF DAY
	13.53 INV #1096375/ JAN 1 -	CURRENT FOND MONTOTRAL OFFICE
ALLSTATE BUSINESS	31.64 INV #1096375/ JAN 1 -	TOTAL CUBIN OFE
ALLSTATE BUSINESS	356.17 INV #1096375/ JAN 1 -	TOTAL TIGHT CHEKE OVE
ALLSTATE BUSINESS	13.53 INV #1097327; STOR	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	31 64 Thu :: 200	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	31.64 INV #1097327; STOR	CURRENT FUND MUNICIPAL CLERK O/E
COSTCO WHOLESALE	59.49 INV #1097327; STOR	CORRENT FUND MUNICIPAL CLERK O/E
	228.95 SUPPLIES FOR STREET	CURRENT FUND MONTGETAL CLERK O/E
FRAME IT	116.00 RENOVATION OF COUNCIL	CURRENT FUND MONICIPAL CLERK O/E
RAMSEY GRAPHICS &	301.00 INV #123CNCL26/	CURRENT FUND MUNICIPAL CLERK O/E
TASTE OF ITALIA	840 00 cmppp at #1230NCFSP/	CURRENT FUND MUNICIPAL CLERK O/F.
VERIZON WIRELESS	840.00 STREET DEDICATION	CURRENT FUND MUNICIPAL
WAYNE ROBBINS	228.06 9781032460;1/26-2/25/1	CURRENT FIND MUNICIPAL CLARE
	470.00 2017:3/16 VIDEO TAPING	TOTAL CHERK OFF.
WAYNE ROBBINS	8.00 03162017	TOTAL CHERR OFF
Total for: 01- MUNICIPA	AL CLERK O/P	CURRENT FUND MUNICIPAL CLERK O/E
	- Januar 0/E	8350.26
ALLSTATE BUSINESS	224.45 INV #1096375/ JAN 1 -	
ALLSTATE BUSINESS	224.45 INV #1097327; STOR	CURRENT FUND FINANCIAL
AM CONSULTANTS	1450 00 THE STOR	CURRENT FUND FINANCIAL
ATON COMPUTING,	1450.00 INV #213397; 2016	CURRENT FUND FINANCIAL
MGL PRINTING	546.50 INV #1836; #1828	CURRENT FUND FINANCIAL
	902.00 INV #144477/PROPOSAL	CURRENT PURE TIMANCIAL
RAMSEY GRAPHICS &	246.50 inv #123purch24; 10"	CURRENT FUND FINANCIAL
STAPLES BUSINESS	149.97 SHMMARY 590420730254	CURRENT FUND FINANCIAL
STAPLES BUSINESS	149.97 SUMMARY \$8042973926/	CURRENT FUND FINANCIAL
STAPLES BUSINESS	200.07 30MMKI #80430758427	CUDDENT PUND PRINT
STAPLES BUSINESS	22.13 DOMENT #8043344812/	Chopping Pills
STAPLES BUSINESS	11.01 SUBMAKI 80431/3966	CUDDRUM TOWN TOWN
MCM3 OF THE	- 1004351581A	CHIPDRING PHUS TENANGE
TCTA OF NJ		CURRENT FUND FINANCIAL
Total for: 01- FINANCIA	L ADMINISTRATION O/P	CORRENT FUND FINANCIAL
		4697.91
ACTION DATA	2185.58 INV #47112, #47370,	Bulletin
EAS BY ADS -	IEO DO THE STATE	CURRENT FUND PAYROLL SERVICE
KRONOS	0 00 33350300 INV	CURRENT FUND PAYROLL SERVICE
KRONOS	**** *********	CURRENT FUND PAYROLL SERVICE
Charles (CP)	1953.65 11159389;	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL	SERVICE	
SHARP ELECTRONICS	Andrew Control of the	4290.13
	176.14 2017: MARCH COPIER	CURRENT FUND REVENUE
ATON COMPUTING,	488.50 INV #1836; #1828	CUDDRAM DOUBLES - 4-
MICROSYSTEMS-NJ	120.00 INV £12225. 2017 DUZ-	CURRENT REVENUE O/E
STAPLES BUSINESS	120.00 INV #12225; 2017 EMAIL	CURRENT REVENUE O/E
STAPLES BUSINESS	23.20 SUMARI #80429/3996/	CUDDENM PULL STATE
STAPLES BUSINESS	233.33 SUMMANI #8043075842/	CURDENT PUND DOUBLE
TCTA OF NJ	23.75 SUMMAKI #8043399812/	CURRENT COMO DOUBLE
		CURRENT FUND DEVENOR
Total for: 01- REVENUE	ADMINISTRATION	
MICROSYSTEMS-NJ		1467.62
CANDIDO DICEDO-MO	2928.27 INV #12100/ POSTCARDS	CURRENT FUND TAY 30000
STAPLES BUSINESS	23.75 SUMMARY #8043399812/	THE PROPERTY ALMIN
STAPLES BUSINESS	37.45 SUMMARY PRESIDENCE	CURRENT FUND TAX ASSESSMENT
ALLSTATE BUSINESS	0 45 Thu 4300000	CURRENT FUND TAX ASSESSMENT
ALLSTATE BUSINESS	110 THE HILUSOSISI JAN 1 -	CURRENT FOND MAY ACCRECATION
		CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSE	SSMENT ADMIN O/E	
BRIAN GIBLIN		2990.37
CAPITE	4161.60 2017: FEBRUARY BORO	CURRENT FUND LEGAL SERVICES & COS
Total F		
Total for: 01- LEGAL SE	RVICES & COST S/W	4161.60

Vendor Total for: 01- ENGINEERI	NG COSTS	<u>Description</u>	Account
JOHN CONTE, JR.	301 91	2017: FEBRUARY PLANNING	
Total for: 01- PLANNING	BOARD S/W	2017. PEBRUARI PLANNING	CURRENT FUND PLANNING BOARD S/W 301.91
J & M REPORTING	350.00	attendance reg meeting	CURRENT FUND PLANNING BOARD O/E
NJPO	123.00	2017 MANDATORY	CURRENT FUND PLANNING BOARD OVE
NJPO	345.00	2017 MANDATORY	CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING	BOARD O/E		818.00
MATTHEW DEMARIA,	278.55	2017: FEBRUARY BD	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BO			278.55
J & M REPORTING  Total for: 01- ZONING BO	350.00 ARD O/E	ATTENDANCE MEETING	CURRENT FUND ZONING BOARD O/E 350.00
ATON COMPUTING,	115.00	INV #1836; #1828	
RICOH USA, INC.	190.00	2017:2/17-3/16 CODE	CURRENT FUND CONSTRUCTION CODE
RAMSEY GRAPHICS &	71.00	INV #123BLDG54/	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS		SUMMARY #8042973926/	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	78.43	SUMMARY #8043399812/	CURRENT FUND CONSTRUCTION CODE
VERIZON WIRELESS	49.21	9781032460;1/26-2/25/1	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	231.11	INV #1096375/ JAN 1 -	TOWN COMPLINACITOM CODE
ALLSTATE BUSINESS	132.06	INV #1097327; STOR	TOWN COURTWOCTION CODE
ZAP LUBE & CAR	7.75	INV #3112/ JANUARY	CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCT	ION CODE OF	FICIAL O/E	924.25
DELTA DENTAL PLAN	8566.34	INV #PM214267;	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INS	JRANCE FOR I	EMPLOYEES	8566.34
BCPCA GOOSETOWN		2017 DUES	CURRENT FUND POLICE
	6635.00	2017: MARCH AVTEC	CURRENT FUND DOLLER
MORPHOTRAK, LLC	2971.11	135505; 2017 AGREEMENT	CURRENT FIND POLICE
NEW JERSEY STATE SHARP ELECTRONICS	275.00	2017 MEMBERSHIP DUES	CURRENT FUND POLICE
WTH TECHNOLOGY INC	176.14	2017:MARCH COPIER	CURRENT FUND POLICE
DASH MEDICAL	100.00	inv #20271; ANNUAL	CURRENT FUND POLICE
JDR NEEDLEWORKS		INV #1039127	CURRENT FUND DOLLOR OVE
ATON COMPUTING,	30.00	INV #656/ PD CHIEF	CURRENT FUND POLICE OF
INTREP SOLUTIONS,		INV #1836; #1828	CURRENT POLICE
INTREP SOLUTIONS,			CURRENT POLICE
INTREP SOLUTIONS,	110.00		CURRENT POLICE
G&K SERVICES CO	330.00		CURRENT POLICE
I.D.M.MEDICAL GAS	189.43	in # 12045 /	CURRENT FUND POLICE
LEXIS NEXIS RISK	100 00	inv #d3941/ refill	
TETERBORO CHRYSLER	142 84	1328834-20170228 inv #175289	
FRAME IT			CURRENT FUND POLICE O/E
L-3 COM MOBILE	115.12	inv # dated 2/3/17 inv #0252804-in	
RAMSEY GRAPHICS &	836.00	INV #123PD101/ SELF	CURRENT FUND POLICE O/E
STAPLES BUSINESS	316.68	SUMMARY #8042973926/	CURRENT FUND POLICE O/E
STAPLES BUSINESS	102.09	SUMMARY #8043075842/	CURRENT FUND POLICE O/E
STAPLES BUSINESS	378.08	SUMMARY #8043399812/	CURRENT FUND POLICE O/E
STAPLES BUSINESS	497.68	SUMMARY 8043173966	CURRENT FUND POLICE O/E
STAPLES BUSINESS	162.61	SUMMARY #8043272819	CURRENT FUND POLICE O/E
MICRO CENTER, AR	492.93	inv #4695538	CURRENT FUND POLICE O/E
TURN-OUT UNIFORM		INV #173511	CURRENT FUND POLICE O/E CURRENT FUND POLICE
MANCHESTER	250.00	HERION AWARENESS	CURRENT FUND POLICE O/E
SAFE KIDS	100.00	CHILD SAFETY SEMINAR	CURRENT FUND POLICE O/E
CINTAS FIRST AID &	170.67	INV #5007027246	CUDDENIE DUNG DOT MA-
GRAINGER, INC	21.76	SALES ORD#12830054385	CURRENT FUND POLICE
ALLSTATE BUSINESS	12.56	INV #1096375/ JAN 1 -	CURRENT FUND POLICE
ALLSTATE BUSINESS	72.56	INV #1097327; STOR	CURRENT FUND POLICE
DRAEGER SAFETY	196.00	ANNUAL CALIBRATION OF	CURRENT FUND POLICE
RAME IT	25.00	NEW FRAME FOR POLICE	CURRENT FUND POLICE
MARC D'AMORE	29.02	REIMBURSEMENT NET	CURRENT FUND POLICE
MARC D'AMORE MARK D. MADAIO		REIMBURSEMENT	CURRENT FUND POLICE
CURN-OUT UNIFORM	500.00	INV DATED 2/28/17;	CURRENT FUND POLICE
CURN-OUT UNIFORM		INV #173669	CURRENT FUND POLICE
	388.92	ourchase date:	CURRENT FUND POLICE
ALL AMERICAN FORD, 3 COM MOBILE		INV #408426	CURRENT FUND POLICE OVE
	2463.20	INV #0252182	CURRENT FUND POLICE O/E
Potal for: 01- POLICE 0/			

Vendor Total for: 01- EMERGENCY	MANAGEMENT	Description SERVICES	Account 25.43
P & A AUTO PARTS,	0.00	2017: FEB CAR PARTS	
GARFIELD LUMBER &		2017: FEB CAR PARTS	CURRENT FUND FIRE O/E
SUPERIOR		2017 FEB HARDWARE,	CURRENT FUND FIRE O/E
SUPERIOR	0.00	270590099;2 SHORT AMB	CURRENT FUND FIRE O/E
STATE LINE FIRE &	51.30	INV #108211/ FIRE EXT	CURRENT FUND FIRE O/E
VERIZON WIRELESS	195 68	9791222120 0017 016 EXT	CURRENT FUND FIRE O/E
ATON COMPUTING,	287 50	9781222139; 2017: 2/2-3/	
Total for: 01- FIRE O/E	207.30	INV #1836; #1828	CURRENT FUND FIRE O/E 574.49
MARC D. RAMUNDO, Total for: 01- PROSECUTO	250.00	SUBSTITUTE PROSECUTOR	CURRENT FUND PROSECUTOR S/W
			250.00
AMERICAN GRAPHIC RAMSEY GRAPHICS &	2025.00	INV #007585/EST DETAIL	CURRENT FUND STREETS AND ROADS O
COMMERCIAL	1140.00	DPW TOWNWIDE MAILING	CURRENT FUND STREETS AND ROADS O
RICOH USA, INC.	180.00	022707;2017 2ND QRTR	CURRENT FUND STREETS AND ROADS O
AGL WELDING CO INC	51.59	5045918225; FINAL	CURRENT FUND STREETS AND ROADS O/
GARFIELD LUMBER &	181.80	2017: FEBRUARY	CURRENT FUND STREETS AND ROADS O/
HOME DEPOT		2017: FEB	CURRENT FUND STREETS AND ROADS O/
NATIONAL BUSINESS	1596.28	INV #9232037,	CURRENT FUND STREETS AND ROADS O/
PROGRESSIVE BRICK	2155.60	inv #zj953175-dmi;	CURRENT FUND STREETS AND ROADS O/
TRAFFIC SAFETY &	118.88	INV #320090; SUPPLIES	CURRENT FUND STREETS AND ROADS O/
TRAFFIC SAFETY &	2644.56		CURRENT FUND STREETS AND ROADS O/
DAVE STERN TIRES	75.94	INV #181527	CURRENT FUND STREETS AND ROADS O/
WESTWOOD	253.88	INV #310734; purchase	CURRENT FUND STREETS AND ROADS O/
ALL AMERICAN FORD,	330.00	INV #2/19/2017; QUOTE	CURRENT FUND STREETS AND ROADS O/
P & A AUTO PARTS,	302.42	INV #235651	CURRENT FUND STREETS AND ROADS O/
STORR TRACTOR	325.20	2017: FEB CAR PARTS	CHOPENT PUND OFFICE
SUPERIOR	95.28	INV #752221/ quotation	CURRENT FUND STREETS AND ROADS O/
SUPERIOR	0.00	2017 FEB HARDWARE,	CURRENT FUND STREETS AND ROADS O/
ACE WALCO TERMITE	65.00	270590099;2 SHORT AMB	CURRENT FUND STREETS AND ROADS O/
CINTAS FIRST AID &	28 60	676044:2017 MARCH DPW INV #5007027247	CURRENT FUND STREETS AND ROADS
D & J PLUMBING &	650.00	INV #300/02/247	CURRENT FUND STREETS AND ROADS
DOR-WIN	625.00	.INV #1469/FLUSH UNIT	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	0.00	INV #73523/ QUOTE 2017:FEB	CURRENT FUND STREETS AND ROADS
J.F. PAINTING LLC			CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.		CONTRACT/PROPOSAL FOR inv #1162732-01/	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	366.79	PUR DTE: 2/16/17/ INV	CURRENT FUND STREETS AND ROADS
NEMCO, INC	950.00	2017: FEBRUARY B.H.	STREETS AND ROADS
STAPLES BUSINESS	10.98	SUMMARY #8042973926/	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	21.38	SUMMARY #8043075842/	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	137.80	SUMMARY #8043399812/	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	48.80	SUMMARY #8043272819	CURRENT FUND STREETS AND ROADS
SUPERIOR	297.37	2017 FEB HARDWARE,	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00	270590099;2 SHORT AMB	CURRENT FUND STREETS AND ROADS
THE BAG LADY INC.	64.00	INV #170122/ #ORDER #	CURRENT FUND STREETS AND ROADS
THE BAG LADY INC.	175.00	INV #170807/ORDER #	CURRENT FUND STREETS AND ROADS
THE BAG LADY INC.	282.00	INV #170759/ ORDER	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	168.77	SUMMARY #8043399812/	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	42.89	2017:FEB	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	219.62 2	2017 FEB HARDWARE,	CURRENT FUND STREETS AND ROADS
SUPERIOR	91.20 2	270590099;2 SHORT AMB	CURRENT FUND STREETS AND ROADS
WALLINGTON	22.28 (	CHARGE TICKET #	CURRENT FUND STREETS AND ROADS
WALLINGTON PROCEEDING PROCESSION	25.30 (	CHARGE TICKET #	CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS
PROGRESSIVE BRICK	382.05 ]	INV #319898	CURRENT FUND STREETS AND ROADS O/E
CINTAS FIRST AID & MORRIS B. MOVING,	104.75	INV #5007027245/	CURRENT FUND STREETS AND ROADS O/E
ONE CALL CONCERNO	540.00 1	NV #0535/ ESTIMATED	CURRENT FUND STREETS AND ROADS O/E
ONE CALL CONCEPTS, UNITED RENTALS	38.75 7	025247;2017 FEBRUARY	CURRENT FUND STREETS AND ROADS O/E
DDARW CHARLE	30.34 I	NV	CUBDENT FUND CORPORAGE TARE
	2685.72 2	98595/1;ORDER:730797/	CURRENT FUND STREETS AND ROADS O/E
MID-AMERICAN SALT, STONE INDUSTRIES	12070.24 2	017:FEB SALT	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	282.39 2		CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND	1326.17 2	U17FEB	CURRENT FUND STREETS AND ROADS O/E
			35824.28
PUBLIC SERVICE Total for: 01- TRAFFIC LIG	35.64 2 SHTS	017: FEB	CURRENT FUND TRAFFIC LIGHTS
NATURE'S CHOICE			35.64  CURRENT FUND YARD RECYCLING OTHER
NATOKE 2 CHOICE	1110	^	

Vendor P & A AUTO PARTS,	Amount Description 858.93 2017:FEB CAR PARTS	Account
TETERBORO CHRYSLER	552.68 2017 FEB	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE	MAINTENANCE	CURRENT FUND VEHICLE MAINTENANCE
NJLBHA		1411.61
Total for: 01- BOARD OF	95.00 2017 ANNUAL MEMBERSIP	CURRENT FUND BOARD OF HEALTH O/
ATON COMPUTING,		95.00
STAPLES BUSINESS	575.00 INV #1836; #1828	CURRENT RECREATION O/E
ATLANTIC CLEANING	63.96 SUMMARY #8043399812/ 1968.33 INV #2046; JANUARY	CURRENT FUND RECREATION O/E
FIREMATIC & SAFETY	373.50 ANNUAL SERVICE &	CURRENT FUND RECREATION O/E
HOME DEPOT	16.97 MISC. SUPPLIES	CURRENT FUND RECREATION O/E
COMMERCIAL	165.00 022661;2017 2ND QRTR	CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E
COMMERCIAL RICOH USA, INC.	252.00 022666;2017 2ND QRTR	CURRENT FUND RECREATION O/E
CONSOLIDATED	525.00 98368181; FINAL	CURRENT FUND RECREATION O/E
TASTE OF ITALIA	155.95 INV # 7655235; QUOTE	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION	350.00 coaches appreciation	CURRENT FUND RECREATION O/E
ATLANTIC CLEANING		4445.71
Total for: 01- SENIOR C	650.00 INV #2046; JANUARY	CURRENT FUND SENIOR CITIZENS
GREENWAY SEED		650.00
Total for: 01- MAINTENAN	1936.00 20 BAGS OF SEED/	CURRENT FUND MAINTENANCE OF PARK
		1936.00
PARTY TIME RENTAL	6920.00 INV # 7933PROPOSAL FOR	CURRENT FUND CELEBRATION OF PUBL
Total for: 01- CELEBRATI	ON OF PUBLIC EVENTS	6920.00
PUBLIC SERVICE	496.96 2017:FEB	
PUBLIC SERVICE	179.77 2017: FEB ELECTRIC 13	CURRENT FUND ELECTRICITY, GAS &
SOUTH JERSEY SOUTH JERSEY	1418.49 514459ES THRU 514462ES	CURRENT FUND ELECTRICITY, GAS & CURRENT FUND ELECTRICITY, GAS &
	2086.27 2017: FEB GAS	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICI	TY, GAS & OIL	4181.49
MetTel	1081.77 inv #0100498703-016-5/	
NETWORKFLEET, INC. VERIZON	581.60 2017: FEBRUARY DPW GPS	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE
VERIZON	210.80 2017:3/7-4/6; 201	CURRENT FUND TELEPHONE
VERIZON	139.03 2017:2/26-3/25 201	CURRENT FUND TELEPHONE
VERIZON LONG	2137.53 2017:2/26-3/25 201	CURRENT FUND MEX PROSE
VERIZON LONG	89.30 2017:3/7-4/6; 201	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE	300.36 2017:3/7-4/6; 201	CURRENT FUND TELEPHONE
GAZZANI MOTORS INC	1254 60 000	4540.39
RACHLES/MICHELE'S	1314.69 GAS PURCHASED/VARIOUS 4850.33 246888	CURRENT FUND GASOLINE
RACHLES/MICHELE'S	2305.65 248466;2017:2/21;	CURRENT FUND GASOLINE
RACHLES/MICHELE'S	1918.29 248449; 2/22/17 GAS	CURRENT FUND GASOLINE
Total for: 01- GASOLINE	LILLIII GAS	CURRENT FUND GASOLINE
I.W.S. TRANSFER	2306 40 5204500 00	10388.96
Total for: 01- RECYCLING	2306.40 5204589; 2017 FEB.	CURRENT FUND RECYCLING TAX
KAUKER & KAUKER,		2306.40
Total for: 01- COALITION	992.50 2017-48; FEB 2017 PROF	CURRENT FUND COALITION ON
POLICE AND		992.50
	668.90 2017 COVERAGE	CURRENT FUND P. & F. RETIREMENT
Total for: 01- P. & F. RI	TIREMENT SYSTEM	668.90
STAPLES BUSINESS STAPLES BUSINESS	1121.97 SUMMARY #8042973926/	
SUPERIOR	27.69 SUMMARY #8043075842/	CURRENT FUND CLEAN COMMUNITY ACT
SUPERIOR	675.48 2017 FEB HARDWARE,	CURRENT FUND CLEAN COMMUNITY ACT
Total for: 01- CLEAN COMM	0.00 270590099;2 SHORT AMB	CURRENT FUND CLEAN COMMUNITY ACT
MUNICIPAL RECORD		1825.14
LANGUAGE LINE	602.00 INV #170052/ VARIOUS	CURRENT FUND MUNICIPAL COURT O/E
SOL'S INTERPRETING	190.00 INV #3999127/	CURRENT FUND MUNICIPAL COURT O/E
SHARP ELECTRONICS	375.00 INV #DATED 2/9/2017	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	98.29 2017 FEBRUARY COURT	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	207.55 SUMMARY 8043173966 142.18 SUMMARY #8043272819	CURRENT FUND MUNICIPAL COURT O/F
ATON COMPUTING,	57.50 TNV #1836, #1020	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL	COURT O/E	CURRENT FUND MUNICIPAL COURT O/E
		1672.52
LAW OFFICES OF	300.00 SERVICES FOR 3/8/16 &	CURRENT FUND PUBLIC DEFENDER

VendorAmountDescriptionSTAPLES BUSINESS406.65SUMMARY 804PROFORMA WTB149.00INV #074900Total for: 01- MUNICIPAL CLERK O/E	Account  2176312/ CURRENT FUND MUNICIPAL CLERK O/E  5830/ QUOTE CURRENT FUND MUNICIPAL CLERK O/E  555.65
LERCH, VINCI & 800.00 INV \$29580/ STAPLES BUSINESS 136.08 SUMMARY 804 Total for: 01- FINANCIAL ADMINISTRATION O/E	PREP CURRENT FUND FINANCIAL
EAS BY ADS 1506.00 INV #46882; Total for: 01- PAYROLL SERVICE	QUARTERLY CURRENT FUND PAYROLL SERVICE 1506.00
STAPLES BUSINESS 479.22 SUMMARY 804: Total for: 01- REVENUE ADMINISTRATION	2176312/ CURRENT FUND REVENUE 479.22
STAPLES BUSINESS 25.54 SUMMARY 8042 Total for: 01- TAX ASSESSMENT	
BOSWELL MCCLAVE 93.00 109113; R-35 Total for: 01- LEGAL SERVICES AND COSTS O/E	52-16; CURRENT FUND LEGAL SERVICES AND 93.00
ALL AMERICAN FORD, 536.81 INV #406481; STAPLES BUSINESS 453.26 SUMMARY 8042 Total for: 01- POLICE O/E	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E 990.07
JMD ELECTRICAL 4823.02 INVOICE #29/ Total for: 01- STREETS AND ROADS O/E	
Total for: 01 CURRENT FUND	149537.45

Vendor	Amount Description	Account
Fund: RECREATION	TRUST FUND	
ALL PARTITIONS &	38.25 INV #12286/ QUOTE	RECREATION TRUST FUND RECREATION
AMERICAN FENCE CO	4000.00 1/2 deposit required	RECREATION TRUST FUND RECREATION
CONSOLIDATED	119.52 INV #7657425/ carpet	RECREATION TRUST FUND RECREATION
RICCIARDI BROTHERS	95.00 repair of motorized	
TREASURER, ST OF	50.00 Summer Camp	THE RECKERTION
BRUNSWICK ZONE	1591.23 DEPOSIT:545863-1(7/6)	RECREATION TRUST FUND RECREATION -
ENTERTAINMENT ON	237.00 108868;8/9 EVENT	TOTAL RECKEATION
FUNPLEX	820.00 101840(7/11),101841(8	RECREATION TRUST FUND RECREATION
LASERTAGNEWJERSEY	750.00 7/25/17 EVENT 50%	TOTAL TOTAL
DANIEL	21.44 fingerprints	RECREATION TRUST FUND RECREATION
FRANK T.	21.44 fingerprints	RECREATION TRUST FUND RECREATION
MICHAEL RALEIGH	21.44 fingerprints	RECREATION TRUST FUND RECREATION
NATHANIEL R. ARIAS	21.45 FINGERPRINTS	RECREATION TRUST FUND RECREATION
NISREEN IBRAHIM	21.44 2017 FINGERPRINT	RECREATION TRUST FUND RECREATION
WAYNE DICKSON, JR	21.44 REIMBURSEMENT	RECREATION TRUST FUND RECREATION
EAST COAST DESIGNS	179.50 INV #11819/team	RECREATION TRUST FUND RECREATION
EAST COAST DESIGNS	337.50 INV #11855/sweatshirt	RECREATION TRUST FUND RECREATION
UNIVERSAL SPORTING	576.00 INV #4321/soccer ball	TROOT FOND RECKEATION
BSN SPORTS INC.	457.56 INV #98628173;	THOSE FORD RECREATION
COSTCO WHOLESALE	168.28 bball snacks	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE		RECREATION TRUST FUND RECREATION
CROWN AWARDS	284.50 bball snacks and	RECREATION TRUST FUND RECREATION
Total for: 03- RECREAT	109.64 1st and 2nd grade	RECREATION TRUST FUND RECREATION
	100	9942.63
TAYLOR	806.44 601/73017509-\$289.00;	6 TRUST FUND DARKING OFF (22
Total for: 03- PARKING	OFF/ADJUD/ACT P.O.A.A.	THATTHO OF TANDOUD/ACT
Total face 02 manage		806.44

Total for: 03 TRUST FUND

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

8883.00

Total for: 04 CAPITAL 9354.00

<u>Vendor</u>	<u>Amount</u>	Description	Account
Fund: WATER BUDGET WATER WORKS SUPPLY DELTA DENTAL PLAN DE BLOCK	1795.07 290.39	IP94506; WAITING ON INV #PM214267;	WATER BUDGET O/E WATER WATER BUDGET O/E WATER
DE BLOCK DE BLOCK PASSAIC VALLEY Total for: 05- O/E WATER	1750.00 1400.00 117634.89	2017: FEBRUARY R-28-17 2017: FEBRUARY; SEWER	WATER BUDGET O/E WATER . WATER BUDGET O/E WATER WATER BUDGET O/E WATER WATER BUDGET O/E WATER OPERATING 123185.35
DE BLOCK NATIONAL BUSINESS Total for: 05- O/E WATER Total for: 05 WATER BUDGET	6334.55		WATER BUDGET O/E WATER WATER BUDGET O/E WATER 9091.02
TOTAL TOP: US WATER BUDGET			

<u>Vendor</u>

Amount Description

Account

Fund: DOG LICENSE

N. J. STATE DEPT

73.20 FEBRUARY 2017 DOG

DOG LICENSE DOG LICENSE

Total for: 08- DOG LICENSE

73.20

Total for: 08 DOG LICENSE

<u>Vendor</u>	<u>Amount</u>	Description	Account	
Fund: FIRE PREV	ENTION FEE			
ALLSTATE BUSINESS ALLSTATE BUSINESS ATON COMPUTING, CIRCLE BRAKE & NORTHEAST STAPLES BUSINESS VERIZON WIRELESS ZAP LUBE & CAR	6.31 6.31 460.00 430.00 21640.00 23.75 123.12	INV #1096375/ JAN 1 - INV #1097327; STOR INV #1836; #1828 TICKET #146656/ PADS inv #7630/ QUOTE RADIO SUMMARY #8043399812/ 9781032460;1/26-2/25/1 INV #3112/ JANUARY	FIRE PREVENTION FEE FIRE	
Total for: 10- FIRE	PREVENTION FEES	- STATES STATES	FIRE PREVENTION FEE FIRE 22704.99	

Total for: 10 FIRE PREVENTION FEE Total Bill List:

324695.08

# Bill list

# 2/17 - 3/15/2017

Then J. Olipperson	Amount Description	Account
Fund: CURRENT F	UND	
PAYROLL DEDUCTION	4303.40 PATROLL 0/F 3/3/2012	Officerum
PAYROLL DEDUCTION	1365.40 PAYROLL W/E 3/17/17	CURRENT FUND MAYOR AND COUNCIL S/
Total for: 01- MAYOR	AND COUNCIL CA	CURRENT FUND MAYOR AND COUNCIL S/
		2730,80
PAYROLL DEDUCTION	9013.05 PAYROLL W/E 3/3/2017	* CUDDENT DANS WAS
PAYROLL DEDUCTION	8836,83 PAYROLL W/P 3/17/17	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNIC	IPAL CLERK S/W	CURRENT FUND MUNICIPAL CLERK S/W
NORTH JERSEY MEDIA	- T1 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	17849.88
DE LAGE LANDEN	1081,61 JANUARY 2017 LEGAL	CURRENT FUND MUNICIPAL CLERK O/E
OPTIMUM	234.00 2017:2/15-3/14 CLERK	CURRENT FUND MUNICIPAL CLERK O/E
OPTIMUM	105.58 2017 2/23-3/22	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	64.06 2017 2/23-3/22 VLNTR	CURRENT MUNICIPAL CLERK O/E
TESTING	100.57 2017: MARCH LIBRARY	CURRENT MUNICIPAL CLERK O/E
TESTING	-1.00	CURRENT FUND MUNICIPAL CLERK O/E
TESTING	0.00	CURRENT FUND MUNICIPAL CLERK O/E
	1.00	CURRENT FUND MUNICIPAL CLERK O/E
TESTING	-1.00	CURRENT FUND MUNICIPAL CLERK O/E
TESTING	0.00	CURRENT FUND MUNICIPAL CLERK O/E
TESTING	1.00	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNIC	IPAL CLERK O/E	CURRENT FUND MUNICIPAL CLERK O/E
PAYROLL DEDUCTION		1585.82
	8313.75 PAYROLL W/E 3/3/2017	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	8268.07 PAYROLL W/P 2/17/17	
Total for: 01- FINAN	CIAL ADMINISTRATION S/W	CURRENT FUND FINANCIAL
TESTING		16581.82
TESTING	-1.00 TESTING PRINTER	CURRENT FUND FINANCIAL
TESTING	0.00 TESTING PRINTER	CURRENT FUND FINANCIAL
	1.00 TESTING PRINTER	CURRENT FUND FINANCIAL
TOTAL TOP: UI- FINANC	CIAL ADMINISTRATION O/E	
PAYROLL DEDUCTION	7326 38 7547000	0.00
PAYROLL DEDUCTION	7326.38 PAYROLL W/E 3/3/2017	CURRENT FUND REV ADMIN/TAX
	7480.37 PAYROLL W/E 3/17/17 OMIN/TAX COLLECTION S/W	CURRENT FUND REV ADMIN/TAX
	MAIN/TAX COLLECTION S/W	14806.75
TCTA OF BERGEN	30.00 1st QUARTER MEETING/	
Total for: 01- REVENU	E ADMINISTRATION	CURRENT FUND REVENUE
		00.00
PAYROLL DEDUCTION		30.00
PAYROLL DEDUCTION	2652.24 PAYROLL W/E 3/3/2017	
PAYROLL DEDUCTION	2652.24 PAYROLL W/E 3/3/2017 2652.24 PAYROLL W/E 3/17/17	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	2652.24 PAYROLL W/E 3/3/2017 2652.24 PAYROLL W/E 3/17/17 SEESSMENT ADMIN S/W	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION Total for: 01- TAX AS	2652.24 PAYROLL W/E 3/17/17 SEESSMENT ADMIN S/W	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION Total for: 01- TAX AS PAYROLL DEDUCTION	2652.24 PAYROLL W/E 3/17/17 SEESSMENT ADMIN S/W  187.35 PAYROLL W/E 3/3/2017	CURRENT FUND TAX ASSESSMENT ADMIN CURRENT FUND TAX ASSESSMENT ADMIN 5304.48
PAYROLL DEDUCTION Total for: 01- TAX AS PAYROLL DEDUCTION PAYROLL DEDUCTION	2652.24 PAYROLL W/E 3/17/17 SEESSMENT ADMIN S/W  187.35 PAYROLL W/E 3/3/2017 187.35 PAYROLL W/E 3/3/2017	CURRENT FUND TAX ASSESSMENT ADMIN CURRENT FUND TAX ASSESSMENT ADMIN 5304.48  CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION Total for: 01- TAX AS PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- PLANNI	2652.24 PAYROLL W/E 3/17/17 SEESSMENT ADMIN S/W  187.35 PAYROLL W/E 3/3/2017 187.35 PAYROLL W/E 3/3/2017	CURRENT FUND TAX ASSESSMENT ADMIN CURRENT FUND TAX ASSESSMENT ADMIN 5304.48  CURRENT FUND PLANNING BOARD S/W CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION Total for: 01- TAX AS PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- PLANNI PAYROLL DEDUCTION	2652.24 PAYROLL W/E 3/17/17 SEESSMENT ADMIN S/W  187.35 PAYROLL W/E 3/3/2017 187.35 PAYROLL W/E 3/17/17 NG BOARD S/W	CURRENT FUND TAX ASSESSMENT ADMIN CURRENT FUND TAX ASSESSMENT ADMIN 5304.48  CURRENT FUND PLANNING BOARD S/W CURRENT FUND PLANNING BOARD S/W 374.70
PAYROLL DEDUCTION Total for: 01- TAX AS PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- PLANNI PAYROLL DEDUCTION PAYROLL DEDUCTION	2652.24 PAYROLL W/E 3/17/17 SEESSMENT ADMIN S/W  187.35 PAYROLL W/E 3/3/2017 187.35 PAYROLL W/E 3/17/17 NG BOARD S/W  9079.20 PAYROLL W/E 3/3/2017 7807.00 PAYROLL W/E 3/3/2017	CURRENT FUND TAX ASSESSMENT ADMIN CURRENT FUND TAX ASSESSMENT ADMIN 5304.48  CURRENT FUND PLANNING BOARD S/W CURRENT FUND PLANNING BOARD S/W 374.70  CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION Total for: 01- TAX AS PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- PLANNI PAYROLL DEDUCTION PAYROLL DEDUCTION	2652.24 PAYROLL W/E 3/17/17 SEESSMENT ADMIN S/W  187.35 PAYROLL W/E 3/3/2017 187.35 PAYROLL W/E 3/17/17 NG BOARD S/W  9079.20 PAYROLL W/E 3/3/2017 7807.00 PAYROLL W/E 3/3/2017	CURRENT FUND TAX ASSESSMENT ADMIN CURRENT FUND TAX ASSESSMENT ADMIN 5304.48  CURRENT FUND PLANNING BOARD S/W CURRENT FUND PLANNING BOARD S/W 374.70  CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION Total for: 01- TAX AS PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- PLANNI PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- CONSTR	2652.24 PAYROLL W/E 3/17/17 SSESSMENT ADMIN S/W  187.35 PAYROLL W/E 3/3/2017 187.35 PAYROLL W/E 3/17/17 NG BOARD S/W  9079.20 PAYROLL W/E 3/3/2017 7807.00 PAYROLL W/E 3/17/17 UCTION CODE OFFICIAL S/W	CURRENT FUND TAX ASSESSMENT ADMIN CURRENT FUND TAX ASSESSMENT ADMIN 5304.48  CURRENT FUND PLANNING BOARD S/W CURRENT FUND PLANNING BOARD S/W 374.70
PAYROLL DEDUCTION Total for: 01- TAX AS PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- PLANNI PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- CONSTR N.J. HEALTH	2652.24 PAYROLL W/E 3/17/17 SEESSMENT ADMIN S/W  187.35 PAYROLL W/E 3/3/2017 187.35 PAYROLL W/E 3/17/17 NG BOARD S/W  9079.20 PAYROLL W/E 3/3/2017 7807.00 PAYROLL W/E 3/17/17 UCTION CODE OFFICIAL S/W  0.00 MARCH 2017 HEALTH	CURRENT FUND TAX ASSESSMENT ADMIN CURRENT FUND TAX ASSESSMENT ADMIN 5304.48  CURRENT FUND PLANNING BOARD S/W CURRENT FUND PLANNING BOARD S/W 374.70  CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE 16886.20
PAYROLL DEDUCTION Total for: 01- TAX AS PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- PLANNI PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- CONSTR N.J. HEALTH N.J. HEALTH	2652.24 PAYROLL W/E 3/17/17 SEESSMENT ADMIN S/W  187.35 PAYROLL W/E 3/3/2017 187.35 PAYROLL W/E 3/17/17 NG BOARD S/W  9079.20 PAYROLL W/E 3/3/2017 7807.00 PAYROLL W/E 3/17/17 UCTION CODE OFFICIAL S/W  0.00 MARCH 2017 HEALTH 30050.89 MARCH 2017 HEALTH	CURRENT FUND TAX ASSESSMENT ADMIN CURRENT FUND TAX ASSESSMENT ADMIN 5304.48  CURRENT FUND PLANNING BOARD S/W CURRENT FUND PLANNING BOARD S/W 374.70  CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE 16886.20  CURRENT FUND GROUP INSURANCE FOR
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PAYROLL DEDUCTION Total for: 01- TAX AS PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- PLANNI PAYROLL DEDUCTION FAYROLL DEDUCTION Total for: 01- CONSTR N.J. HEALTH N.J. HEALTH ALBERT FERRARA ALBERT FERRARA ALBERT FERRARA	2652.24 PAYROLL W/E 3/17/17 SEESSMENT ADMIN S/W  187.35 PAYROLL W/E 3/3/2017 187.35 PAYROLL W/E 3/17/17 NG BOARD S/W  9079.20 PAYROLL W/E 3/3/2017 7807.00 PAYROLL W/E 3/17/17 UCTION CODE OFFICIAL S/W  0.00 MARCH 2017 HEALTH 30050.89 MARCH 2017 HEALTH -1278.00 2017:JAN THRU JUNE MED 0.00 2017:JAN THRU JUNE MED	CURRENT FUND TAX ASSESSMENT ADMIN CURRENT FUND TAX ASSESSMENT ADMIN 5304.48  CURRENT FUND PLANNING BOARD S/W CURRENT FUND PLANNING BOARD S/W 374.70  CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE 16886.20  CURRENT FUND GROUP INSURANCE FOR
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PAYROLL DEDUCTION Total for: 01- TAX AS  PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- PLANNI  PAYROLL DEDUCTION Total for: 01- CONSTR  N.J. HEALTH N.J. HEALTH ALBERT FERRARA ALBERT FERRARA ALBERT FERRARA N.J. HEALTH NEW JERSEY HEALTH JOAN PINNOLA	2652.24 PAYROLL W/E 3/17/17 SEESSMENT ADMIN S/W  187.35 PAYROLL W/E 3/3/2017 187.35 PAYROLL W/E 3/17/17 NG BOARD S/W  9079.20 PAYROLL W/E 3/3/2017 7807.00 PAYROLL W/E 3/17/17 UCTION CODE OFFICIAL S/W  0.00 MARCH 2017 HEALTH 30050.89 MARCH 2017 HEALTH -1278.00 2017:JAN THRU JUNE MED 0.00 2017:JAN THRU JUNE MED 1278.00 2017:JAN THRU JUNE MED 1278.00 2017:JAN THRU JUNE MED 1278.00 2017:JAN THRU JUNE MED 125137.01 MARCH 2017 HEALTH 101315.51 MARCH 2017 RETIREE	CURRENT FUND TAX ASSESSMENT ADMIN  5304.48  CURRENT FUND PLANNING BOARD S/W CURRENT FUND PLANNING BOARD S/W 374.70  CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE 16886.20  CURRENT FUND GROUP INSURANCE FOR
PAYROLL DEDUCTION Total for: 01- TAX AS  PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- PLANNI  PAYROLL DEDUCTION Total for: 01- CONSTR  N.J. HEALTH N.J. HEALTH ALBERT FERRARA ALBERT FERRARA ALBERT FERRARA ALBERT FERRARA N.J. HEALTH NEW JERSEY HEALTH JOAN PINNOLA Total for: 01- GROUP	2652.24 PAYROLL W/E 3/17/17 SEESSMENT ADMIN S/W  187.35 PAYROLL W/E 3/3/2017 187.35 PAYROLL W/E 3/17/17 NG BOARD S/W  9079.20 PAYROLL W/E 3/3/2017 7807.00 PAYROLL W/E 3/17/17 UCTION CODE OFFICIAL S/W  0.00 MARCH 2017 HEALTH 30050.89 MARCH 2017 HEALTH -1278.00 2017: JAN THRU JUNE MED 0.00 2017: JAN THRU JUNE MED 1278.00 2017: JAN THRU JUNE MED 1278.00 2017: JAN THRU JUNE MED 125137.01 MARCH 2017 HEALTH 101315.51 MARCH 2017 RETIREE 150.00 2017 EYE CARE INSURANCE FOR EMPLOYEES	CURRENT FUND TAX ASSESSMENT ADMIN  5304.48  CURRENT FUND PLANNING BOARD S/W  CURRENT FUND PLANNING BOARD S/W  374.70  CURRENT FUND CONSTRUCTION CODE  CURRENT FUND CONSTRUCTION CODE  16886.20  CURRENT FUND GROUP INSURANCE FOR
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PAYROLL DEDUCTION  Total for: 01- TAX AS  PAYROLL DEDUCTION  PAYROLL DEDUCTION  Total for: 01- PLANNI  PAYROLL DEDUCTION  TOTAL FOR: 01- CONSTR  N.J. HEALTH  N.J. HEALTH  ALBERT FERRARA  ALBERT FERRARA  ALBERT FERRARA  N.J. HEALTH  NEW JERSEY HEALTH  JOAN PINNOLA  Total for: 01- GROUP:  PAYROLL DEDUCTION  PAYROLL DEDUCTION  PAYROLL DEDUCTION  PAYROLL DEDUCTION  PAYROLL DEDUCTION	2652.24 PAYROLL W/E 3/17/17 SEESSMENT ADMIN S/W  187.35 PAYROLL W/E 3/3/2017 187.35 PAYROLL W/E 3/17/17 NG BOARD S/W  9079.20 PAYROLL W/E 3/3/2017 7807.00 PAYROLL W/E 3/17/17 UCTION CODE OFFICIAL S/W  0.00 MARCH 2017 HEALTH 30050.89 MARCH 2017 HEALTH -1278.00 2017: JAN THRU JUNE MED 0.00 2017: JAN THRU JUNE MED 1278.00 2017: JAN THRU JUNE MED 1278.00 2017: JAN THRU JUNE MED 125137.01 MARCH 2017 HEALTH 101315.51 MARCH 2017 RETIREE 150.00 2017 EYE CARE INSURANCE FOR EMPLOYEES  0.00 PAYROLL W/E 3/3/2017 565.18 PAYROLL W/E 3/3/2017 2115.29 PAYROLL W/E 3/3/2017	CURRENT FUND TAX ASSESSMENT ADMIN  5304.48  CURRENT FUND PLANNING BOARD S/W CURRENT FUND PLANNING BOARD S/W 374.70  CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE 16886.20  CURRENT FUND GROUP INSURANCE FOR CURRENT FUND WORKER'S COMPENSATION CURRENT FUND WORKER'S COMPENSATION
PAYROLL DEDUCTION  Total for: 01- TAX AS  PAYROLL DEDUCTION  PAYROLL DEDUCTION  Total for: 01- PLANNI  PAYROLL DEDUCTION  TOTAL FOR: 01- CONSTR  N.J. HEALTH  N.J. HEALTH  ALBERT FERRARA  ALBERT FERRARA  ALBERT FERRARA  N.J. HEALTH  NEW JERSEY HEALTH  JOAN PINNOLA  Total for: 01- GROUP:  PAYROLL DEDUCTION  PAYROLL DEDUCTION  PAYROLL DEDUCTION  PAYROLL DEDUCTION  PAYROLL DEDUCTION	2652.24 PAYROLL W/E 3/17/17 SEESSMENT ADMIN S/W  187.35 PAYROLL W/E 3/3/2017 187.35 PAYROLL W/E 3/17/17 NG BOARD S/W  9079.20 PAYROLL W/E 3/3/2017 7807.00 PAYROLL W/E 3/17/17 UCTION CODE OFFICIAL S/W  0.00 MARCH 2017 HEALTH 30050.89 MARCH 2017 HEALTH -1278.00 2017: JAN THRU JUNE MED 0.00 2017: JAN THRU JUNE MED 1278.00 2017: JAN THRU JUNE MED 1278.00 2017: JAN THRU JUNE MED 125137.01 MARCH 2017 HEALTH 101315.51 MARCH 2017 RETIREE 150.00 2017 EYE CARE INSURANCE FOR EMPLOYEES  0.00 PAYROLL W/E 3/3/2017 565.18 PAYROLL W/E 3/3/2017 2115.29 PAYROLL W/E 3/3/2017	CURRENT FUND TAX ASSESSMENT ADMIN  5304.48  CURRENT FUND PLANNING BOARD S/W CURRENT FUND PLANNING BOARD S/W 374.70  CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE 16886.20  CURRENT FUND GROUP INSURANCE FOR CURRENT FUND WORKER'S COMPENSATION CURRENT FUND WORKER'S COMPENSATION CURRENT FUND WORKER'S COMPENSATION CURRENT FUND WORKER'S COMPENSATION
PAYROLL DEDUCTION  Total for: 01- TAX AS  PAYROLL DEDUCTION  PAYROLL DEDUCTION  PAYROLL DEDUCTION  PAYROLL DEDUCTION  Total for: 01- CONSTR  N.J. HEALTH  N.J. HEALTH  ALBERT FERRARA  ALBERT FERRARA  ALBERT FERRARA  N.J. HEALTH  NEW JERSEY HEALTH  JOAN PINNOLA  Total for: 01- GROUP:  PAYROLL DEDUCTION  Total for: 01- WORKER	2652.24 PAYROLL W/E 3/17/17  SEESSMENT ADMIN S/W  187.35 PAYROLL W/E 3/3/2017 187.35 PAYROLL W/E 3/17/17  NG BOARD S/W  9079.20 PAYROLL W/E 3/3/2017 7807.00 PAYROLL W/E 3/17/17  UCTION CODE OFFICIAL S/W  0.00 MARCH 2017 HEALTH 30050.89 MARCH 2017 HEALTH -1278.00 2017: JAN THRU JUNE MED 0.00 2017: JAN THRU JUNE MED 1278.00 2017: JAN THRU JUNE MED 1278.00 2017: JAN THRU JUNE MED 125137.01 MARCH 2017 HEALTH 101315.51 MARCH 2017 RETIREE 150.00 2017 EYE CARE INSURANCE FOR EMPLOYEES  0.00 PAYROLL W/E 3/3/2017 565.18 PAYROLL W/E 3/3/2017 2115.29 PAYROLL W/E 3/17/17	CURRENT FUND TAX ASSESSMENT ADMIN  5304.48  CURRENT FUND PLANNING BOARD S/W CURRENT FUND PLANNING BOARD S/W 374.70  CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE 16886.20  CURRENT FUND GROUP INSURANCE FOR CURRENT FUND WORKER'S COMPENSATION CURRENT FUND WORKER'S COMPENSATION
PAYROLL DEDUCTION  Total for: 01- TAX AS  PAYROLL DEDUCTION  PAYROLL DEDUCTION  PAYROLL DEDUCTION  PAYROLL DEDUCTION  Total for: 01- CONSTR  N.J. HEALTH  N.J. HEALTH  ALBERT FERRARA  ALBERT FERRARA  ALBERT FERRARA  N.J. HEALTH  NEW JERSEY HEALTH  JOAN PINNOLA  Total for: 01- GROUP:  PAYROLL DEDUCTION  PAYROLL DEDUCTION  PAYROLL DEDUCTION  PAYROLL DEDUCTION  PAYROLL DEDUCTION  PAYROLL DEDUCTION  Total for: 01- WORKER  PAYROLL DEDUCTION	2652.24 PAYROLL W/E 3/17/17  SEESSMENT ADMIN S/W  187.35 PAYROLL W/E 3/3/2017 187.35 PAYROLL W/E 3/17/17  NG BOARD S/W  9079.20 PAYROLL W/E 3/3/2017 7807.00 PAYROLL W/E 3/17/17  UCTION CODE OFFICIAL S/W  0.00 MARCH 2017 HEALTH 30050.89 MARCH 2017 HEALTH -1278.00 2017: JAN THRU JUNE MED 0.00 2017: JAN THRU JUNE MED 1278.00 2017: JAN THRU JUNE MED 1278.00 2017: JAN THRU JUNE MED 125137.01 MARCH 2017 HEALTH 101315.51 MARCH 2017 RETIREE 150.00 2017 EYE CARE INSURANCE FOR EMPLOYEES  0.00 PAYROLL W/E 3/3/2017 2115.29 PAYROLL W/E 3/3/2017 2115.29 PAYROLL W/E 3/3/2017	CURRENT FUND TAX ASSESSMENT ADMIN 5304.48  CURRENT FUND PLANNING BOARD S/W CURRENT FUND PLANNING BOARD S/W 374.70  CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE 16886.20  CURRENT FUND GROUP INSURANCE FOR CURRENT FUND WORKER'S COMPENSATION
PAYROLL DEDUCTION  Total for: 01- TAX AS  PAYROLL DEDUCTION  PAYROLL DEDUCTION  PAYROLL DEDUCTION  PAYROLL DEDUCTION  Total for: 01- CONSTR  N.J. HEALTH  N.J. HEALTH  ALBERT FERRARA  ALBERT FERRARA  ALBERT FERRARA  N.J. HEALTH  NEW JERSEY HEALTH  JOAN PINNOLA  Total for: 01- GROUP:  PAYROLL DEDUCTION	2652.24 PAYROLL W/E 3/17/17  SEESSMENT ADMIN S/W  187.35 PAYROLL W/E 3/3/2017 187.35 PAYROLL W/E 3/17/17  NG BOARD S/W  9079.20 PAYROLL W/E 3/3/2017 7807.00 PAYROLL W/E 3/17/17  UCTION CODE OFFICIAL S/W  0.00 MARCH 2017 HEALTH 30050.89 MARCH 2017 HEALTH -1278.00 2017: JAN THRU JUNE MED 0.00 2017: JAN THRU JUNE MED 1278.00 2017: JAN THRU JUNE MED 1278.00 2017: JAN THRU JUNE MED 125137.01 MARCH 2017 HEALTH 101315.51 MARCH 2017 RETIREE 150.00 2017 EYE CARE INSURANCE FOR EMPLOYEES  0.00 PAYROLL W/E 3/3/2017 565.18 PAYROLL W/E 3/3/2017 2115.29 PAYROLL W/E 3/3/2017 'S COMPENSATION	CURRENT FUND TAX ASSESSMENT ADMIN 5304.48  CURRENT FUND PLANNING BOARD S/W CURRENT FUND PLANNING BOARD S/W 374.70  CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE 16886.20  CURRENT FUND GROUP INSURANCE FOR CURRENT FUND WORKER'S COMPENSATION CURRENT FUND POLICE S/W
PAYROLL DEDUCTION  Total for: 01- TAX AS  PAYROLL DEDUCTION  PAYROLL DEDUCTION  Total for: 01- PLANNI  PAYROLL DEDUCTION  TOTAL FOR: 01- CONSTR  N.J. HEALTH  N.J. HEALTH  ALBERT FERRARA  ALBERT FERRARA  ALBERT FERRARA  N.J. HEALTH  NEW JERSEY HEALTH  JOAN PINNOLA  Total for: 01- GROUP  PAYROLL DEDUCTION	2652.24 PAYROLL W/E 3/17/17  SEESSMENT ADMIN S/W  187.35 PAYROLL W/E 3/3/2017 187.35 PAYROLL W/E 3/17/17  NG BOARD S/W  9079.20 PAYROLL W/E 3/3/2017 7807.00 PAYROLL W/E 3/17/17  UCTION CODE OFFICIAL S/W  0.00 MARCH 2017 HEALTH 30050.89 MARCH 2017 HEALTH -1278.00 2017: JAN THRU JUNE MED 0.00 2017: JAN THRU JUNE MED 1278.00 2017: JAN THRU JUNE MED 1278.00 2017: JAN THRU JUNE MED 125137.01 MARCH 2017 HEALTH 101315.51 MARCH 2017 RETIREE 150.00 2017 EYE CARE  INSURANCE FOR EMPLOYEES  0.00 PAYROLL W/E 3/3/2017 565.18 PAYROLL W/E 3/3/2017 2115.29 PAYROLL W/E 3/3/2017 194997.77 PAYROLL W/E 3/3/2017 -2115.29 PAYROLL W/E 3/3/2017 -2115.29 PAYROLL W/E 3/3/2017	CURRENT FUND TAX ASSESSMENT ADMIN  5304.48  CURRENT FUND PLANNING BOARD S/W CURRENT FUND PLANNING BOARD S/W 374.70  CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE 16886.20  CURRENT FUND GROUP INSURANCE FOR CURRENT FUND WORKER'S COMPENSATION CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W
PAYROLL DEDUCTION  Total for: 01- TAX AS  PAYROLL DEDUCTION  PAYROLL DEDUCTION  Total for: 01- PLANNI  PAYROLL DEDUCTION  TOTAL FOR: 01- CONSTR  N.J. HEALTH  N.J. HEALTH  ALBERT FERRARA  ALBERT FERRARA  ALBERT FERRARA  N.J. HEALTH  NEW JERSEY HEALTH  JOAN PINNOLA  Total for: 01- GROUP  PAYROLL DEDUCTION	2652.24 PAYROLL W/E 3/17/17  SEESSMENT ADMIN S/W  187.35 PAYROLL W/E 3/3/2017 187.35 PAYROLL W/E 3/17/17  NG BOARD S/W  9079.20 PAYROLL W/E 3/3/2017 7807.00 PAYROLL W/E 3/17/17  UCTION CODE OFFICIAL S/W  0.00 MARCH 2017 HEALTH 30050.89 MARCH 2017 HEALTH -1278.00 2017: JAN THRU JUNE MED 0.00 2017: JAN THRU JUNE MED 1278.00 2017: JAN THRU JUNE MED 1278.00 2017: JAN THRU JUNE MED 125137.01 MARCH 2017 RETIREE 150.00 2017 EYE CARE  INSURANCE FOR EMPLOYEES  0.00 PAYROLL W/E 3/3/2017 565.18 PAYROLL W/E 3/3/2017 2115.29 PAYROLL W/E 3/3/2017 194997.77 PAYROLL W/E 3/3/2017 -2115.29 PAYROLL W/E 3/3/2017 -2115.29 PAYROLL W/E 3/3/2017 -2115.29 PAYROLL W/E 3/3/2017 -2115.29 PAYROLL W/E 3/17/17 1362.21 PAYROLL W/E 3/17/17	CURRENT FUND TAX ASSESSMENT ADMIN 5304.48  CURRENT FUND PLANNING BOARD S/W CURRENT FUND PLANNING BOARD S/W 374.70  CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE 16886.20  CURRENT FUND GROUP INSURANCE FOR CURRENT FUND WORKER'S COMPENSATION CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W
PAYROLL DEDUCTION  Total for: 01- TAX AS  PAYROLL DEDUCTION  PAYROLL DEDUCTION  Total for: 01- PLANNI  PAYROLL DEDUCTION  TATAL FOR: 01- CONSTR  N.J. HEALTH  N.J. HEALTH  ALBERT FERRARA  ALBERT FERRARA  ALBERT FERRARA  N.J. HEALTH  NEW JERSEY HEALTH  JOAN PINNOLA  Total for: 01- GROUP:  PAYROLL DEDUCTION  PAYROLL DEDUCTION	2652.24 PAYROLL W/E 3/17/17  SEESSMENT ADMIN S/W  187.35 PAYROLL W/E 3/3/2017 187.35 PAYROLL W/E 3/17/17  NG BOARD S/W  9079.20 PAYROLL W/E 3/3/2017 7807.00 PAYROLL W/E 3/17/17  UCTION CODE OFFICIAL S/W  0.00 MARCH 2017 HEALTH 30050.89 MARCH 2017 HEALTH -1278.00 2017: JAN THRU JUNE MED 0.00 2017: JAN THRU JUNE MED 1278.00 2017: JAN THRU JUNE MED 1278.00 2017: JAN THRU JUNE MED 125137.01 MARCH 2017 RETIREE 150.00 2017 EYE CARE INSURANCE FOR EMPLOYEES  0.00 PAYROLL W/E 3/3/2017 565.18 PAYROLL W/E 3/3/2017 2115.29 PAYROLL W/E 3/3/2017 194997.77 PAYROLL W/E 3/3/2017 -2115.29 PAYROLL W/E 3/3/2017 -2115.29 PAYROLL W/E 3/3/2017 -2115.29 PAYROLL W/E 3/17/17 1362.21 PAYROLL W/E 3/17/17	CURRENT FUND TAX ASSESSMENT ADMIN 5304.48  CURRENT FUND PLANNING BOARD S/W CURRENT FUND PLANNING BOARD S/W 374.70  CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE 16886.20  CURRENT FUND GROUP INSURANCE FOR CURRENT FUND WORKER'S COMPENSATION CURRENT FUND WORKER'S COMPENSATION CURRENT FUND WORKER'S COMPENSATION CURRENT FUND WORKER'S COMPENSATION CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W
PAYROLL DEDUCTION  Total for: 01- TAX AS  PAYROLL DEDUCTION  PAYROLL DEDUCTION  PAYROLL DEDUCTION  PAYROLL DEDUCTION  Total for: 01- CONSTR  N.J. HEALTH  N.J. HEALTH  ALBERT FERRARA  ALBERT FERRARA  ALBERT FERRARA  N.J. HEALTH  NEW JERSEY HEALTH  JOAN PINNOLA  Total for: 01- GROUP:  PAYROLL DEDUCTION  PAYROLL DEDUCTION  PAYROLL DEDUCTION  PAYROLL DEDUCTION  PAYROLL DEDUCTION  PAYROLL DEDUCTION  Total for: 01- WORKER  PAYROLL DEDUCTION	2652.24 PAYROLL W/E 3/17/17  SEESSMENT ADMIN S/W  187.35 PAYROLL W/E 3/3/2017 187.35 PAYROLL W/E 3/17/17  NG BOARD S/W  9079.20 PAYROLL W/E 3/3/2017 7807.00 PAYROLL W/E 3/17/17  UCTION CODE OFFICIAL S/W  0.00 MARCH 2017 HEALTH 30050.89 MARCH 2017 HEALTH -1278.00 2017: JAN THRU JUNE MED 0.00 2017: JAN THRU JUNE MED 1278.00 2017: JAN THRU JUNE MED 1278.00 2017: JAN THRU JUNE MED 125137.01 MARCH 2017 RETIREE 150.00 2017 EYE CARE  INSURANCE FOR EMPLOYEES  0.00 PAYROLL W/E 3/3/2017 565.18 PAYROLL W/E 3/3/2017 2115.29 PAYROLL W/E 3/3/2017 194997.77 PAYROLL W/E 3/3/2017 -2115.29 PAYROLL W/E 3/3/2017 -2115.29 PAYROLL W/E 3/3/2017 -2115.29 PAYROLL W/E 3/3/2017 -2115.29 PAYROLL W/E 3/17/17 1362.21 PAYROLL W/E 3/17/17	CURRENT FUND TAX ASSESSMENT ADMIN 5304.48  CURRENT FUND PLANNING BOARD S/W CURRENT FUND PLANNING BOARD S/W 374.70  CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE 16886.20  CURRENT FUND GROUP INSURANCE FOR CURRENT FUND WORKER'S COMPENSATION CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W

Vendor	Amount Description	Account
PAYROLL DEDUCTION	9345.00 PAYROLL W/E 3/3/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	11607.50 PAYROLL W/E 3/17/17	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	90.00 PAYROLL W/E 3/3/2017	CURRENT FOND POLICE CAN
PAYROLL DEDUCTION	90.00 PAYROLL W/E 3/17/17	CURRENT FUND POLICE S/W
Total for: 01- POLICE S/	W	410927.50
GOOSETOWN	0.00 92265; 2017:FEBRUARY	
GOOSETOWN	-6635.00 2017: FEBRUARY AVTEC	CURRENT FUND POLICE
GOOSETOWN	6635.00 92265; 2017: FEBRUARY	CURRENT FUND POLICE
TURN-OUT UNIFORM	0.00	CURRENT FUND POLICE
TURN-OUT UNIFORM	0.00	CURRENT FUND POLICE
OPTIMUM	114.89 2017: JAN THRU DEC PD	CURRENT FUND POLICE
VERIZON WIRELESS	50.56 2017:1/19-2/18 PD	CURRENT FUND POLICE
VERIZON WIRELESS	-505.60 INV #978081486	CURRENT FUND POLICE
VERIZON WIRELESS	0.00 TNV #978081486	CURRENT FUND POLICE
VERIZON WIRELESS	0.00 INV #978081486	CURRENT FUND POLICE
VERIZON WIRELESS	505.60 INV #978081486	CURRENT FUND POLICE
VERIZON WIRELESS	1308.34 9780584830;2017:1/19-2	CURRENT FUND POLICE
MARK D. MADAIO	560.47 9780814386;2017:1/23-2	CURRENT FUND POLICE
MARK D. MADAIO	-500.00 INV DATED 2/28/17;	CURRENT FUND POLICE
MARK D. MADAIO	0.00 INV DATED 2/28/17;	CURRENT FUND POLICE
READY REFRESH BY	500.00 INV DATED 2/28/17;	CURRENT FUND POLICE
GOOSETOWN	143.56 INV #17B0431730670/	CURRENT FUND DOLLAR
GOOSETOWN	-677.60 SERV ORD#93038/INSTALL	CORRENT FUND DOLLOR
	0.00 SERV ORD#93038/INSTALL	CURRENT FUND DOLLER 0/E
GOOSETOWN	0.00 92375; /INSTALL INNER	TOUR TOUTON OVE
GOOSETOWN	677.60 92375: /INSTALL TAMED	- TOHICE OVE
Total for: 01- POLICE 0	/E	CURRENT FUND POLICE O/E
PAYROLL DEDUCTION	2000	2177.82
PAYROLL DEDUCTION	3956.51 PAYROLL W/E 3/3/2017	CURRENT FUND CROSSING GUARDS S/
Total for: 01- CROSSING	3900.65 PAYROLL W/E 3/17/17	CURRENT FUND CROSSING GUARDS S/
		7857.16
PAYROLL DEDUCTION	6370.38 PAYROLL W/E 3/3/2017	CUBDENT BUND OTHER
PAYROLL DEDUCTION	5091.09 PAYROLL W/F 3/17/17	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLI	ICE PERSONNEL	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	6507.06	11461.47
PAYROLL DEDUCTION	6587.86 PAYROLL W/E 3/3/2017	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER	6587.86 PAYROLL W/E 3/17/17	CURRENT FUND DISPATCHER 911
	8 911	13175.72
PAYROLL DEDUCTION	2743.70 PAYROLL W/E 3/3/2017	
PAYROLL DEDUCTION	2453 49 PAYPOLL BY B 2452	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFIC	2453.49 PAYROLL W/E 3/17/17	CURRENT FUND FIRE OFFICIALS S/W
OPTIMUM		5197.19
OPTIMUM	75.49 2017:2/23-3/22; DEFENDE	CURRENT FUND FIRE O/E
OPTIMUM	67.72 2017:2/23-3/22	CURRENT FUND FIRE O/E
OPTIMUM	75.49 2017:2/23-3/22,	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E	78.82 2017: 2/16-3/15	CURRENT FUND FIRE O/E
	2000	297.52
PAYROLL DEDUCTION	734.57 PAYROLL W/E 3/3/2017	
PAYROLL DEDUCTION	734.57 PAVROIT W/D 2/22/22	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR	S/W	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION		1469.14
PAYROLL DEDUCTION	125.00 PAYROLL W/E 3/3/2017	CURRENT FUND OFFICE
PAYROLL DEDUCTION	43512.57 PAYROLL W/E 3/3/2017	CURRENT FUND STREETS AND ROADS S/
	43512.57 PAYROLL W/E 3/17/17	CURRENT FUND STREETS AND ROADS S/
PAYROLL DEDUCTION	4840.18 PAYROLL W/E 3/3/2017	CURRENT FUND STREETS AND ROADS SA
PAYROLL DEDUCTION	125.00 PAYROLL W/E 3/17/17	CURRENT FUND STREETS AND ROADS CA
PAYROLL DEDUCTION	427.15 PAYPOLL 13/12 2/22/22	CURRENT FUND STREETS AND ROADS CA
Total for: 01- STREETS AND	O ROADS S/W	CORRENT FUND STREETS AND ROADS S/
DE LAGE LANDEN	0.00 2017.2/15 2/2:	92542.47
DE LAGE LANDEN	0.00 2017:2/15-3/14 DPW 209.50 2017:2/15-3/14 DPW	CURRENT FUND STREETS AND ROADS O/
J.F. PAINTING LLC	500 00 PARMITAL DOWN	CURRENT FUND STREETS AND ROADS OVE
PUBLIC WORKS	500.00 PARTIAL PAYMENT	CURRENT FUND STREETS AND ROADS
OPTIMUM	75.00 2017 MEMBERSHIP DUES	CURRENT FUND STREETS AND ROADS O/E
UPDTGOV	128.75 2017:2/23-3/22 DPW	CURRENT FUND STREETS AND ROADS O/F
VEKIZON WIRELESS	0.00 9780814386;2017:1/23-2	CURRENT FUND STREETS AND ROADS O/E
VERIZON WIRELESS VERIZON WIRELESS		JINDETS AND ROADS O/F
VERIZON WIRELESS	703.56 9780814386;2017:1/23-2	CURRENT FUND CORPORT
VERIZON WIRELESS READY REFRESH BY	703.56 9780814386;2017:1/23-2 37.88 INV #17B0431730670/	CURRENT FUND STREETS AND ROADS OVE
VERIZON WIRELESS READY REFRESH BY UNITED STATES	37.88 INV #17B0431730670/ 1430.34 TOWNWIDE WATER NOTICES	CURRENT FUND STREETS AND ROADS O/E
VERIZON WIRELESS READY REFRESH BY UNITED STATES STONE INDUSTRIES	37.88 INV #17B0431730670/ 1430.34 TOWNWIDE WATER NOTICES -4173.83 2017:JAN;16;638.639.10	CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E
VERIZON WIRELESS READY REFRESH BY UNITED STATES STONE INDUSTRIES STONE INDUSTRIES	37.88 INV #17B0431730670/ 1430.34 TOWNWIDE WATER NOTICES -4173.83 2017:JAN;16;638.639.10	CURRENT FUND STREETS AND ROADS O/E
VERIZON WIRELESS READY REFRESH BY UNITED STATES STONE INDUSTRIES	37.88 INV #17B0431730670/ 1430.34 TOWNWIDE WATER NOTICES	CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E

Vendor STONE INDUSTRIES		Description 2017JAN	Account
VAN ORDEN SAND &			CURRENT FUND STREETS AND ROADS
Total for: 01- STREETS AN	1242.66		CURRENT FUND STREETS AND ROADS
	D ROADS O/	Ľ.	3086.03
PUBLIC SERVICE	1794.89	2017: JANUARY LARGE	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LI	GHTS		1794.89
PAYROLL DEDUCTION	3167.70	PAYROLL W/E 3/3/2017	CURRENT FUND SOLID WASTE/RECYCL
PAYROLL DEDUCTION	3205.60	PAYROLL W/E 3/17/17	CURRENT FUND SOLID WASTE/RECYCL
Total for: 01- SOLID WAST	E/RECYCLIN	G S/W	6373.30
GAETA RECYCLING	10500.00	2017 FEBRUARY	
Total for: 01- RECYCLING	CONTRACTU	AL	CURRENT FUND RECYCLING
CALI CARTING INC			10500.00
Total for: 01- SOLID WAST	90988.01	inv #0000124275; 2017	CURRENT FUND SOLID WASTE
	<u> </u>		90988.01
PAYROLL DEDUCTION	498.39	PAYROLL W/E 3/3/2017	CURRENT FUND BOARD OF HEALTH S/
PAYROLL DEDUCTION	459.40	PAYROLL W/E 3/17/17	CURRENT FUND BOARD OF HEALTH S/
Total for: 01- BOARD OF H	EALTH S/W		957.79
PAYROLL DEDUCTION	16828.84	PAYROLL W/E 3/3/2017	
PAYROLL DEDUCTION	12822.55	PAYROLL W/E 3/17/17	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION	s/w	THE SITILL	CURRENT FUND RECREATION S/W
HARRAHS RESORT			29651.39
HARRAHS RESORT		42 ANNUAL NJRPA	CURRENT FUND RECREATION O/E
WELLS FARGO		42 ANNUAL NJRPA 5003736527	CURRENT FUND RECREATION O/E
READY REFRESH BY		INV #17B0431730670/	CURRENT FUND RECREATION O/E
READY REFRESH BY		INV #17B0431730670/	CURRENT FUND RECREATION O/E
OPTIMUM	218.49	2017:2/23-3/22 REC	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION	O/E	1, 55 KBO	CURRENT FUND RECREATION O/E
OPTIMUM	111 61	0015 0111	727.91
Total for: 01- SENIOR CIT	TIL. 61	2017:2/23-3/22 SR	CURRENT FUND SENIOR CITIZENS
	LZENS OTH	ER EXPENSE	111.61
PUBLIC SERVICE PUBLIC SERVICE		2017: JANUARY LARGE	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE		2017: FEB GAS/ELEC	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	0.00	2017: FEB GAS/ELEC	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	18.04	2017: FEB GAS/ELEC	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	-18.04	2017:FEB GAS/ELEC	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	18 04	2017:FEB GAS/ELEC 2017:FEB GAS/ELEC	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	-18.04	2017: FEB GAS/ELEC	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	0.00	2017: FEB GAS/ELEC	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	18.04	2017: FEB GAS/ELEC	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	18.04	2017: FEB GAS/FIEC	CURRENT FUND ELECTRICITY, GAS & CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY	(, GAS & O	IL	14526.01
PUBLIC SERVICE	0.00	2017: JANUARY LARGE	
PUBLIC SERVICE	26862.32	2017: JANHARY LARCE	CURRENT FUND STREET AREA LIGHTIN
Total for: 01- STREET AREA	LIGHTING	TONGE	CURRENT FUND STREET AREA LIGHTIN
OPTIMUM			26862.32
VERIZON	0 00 100.28	2017:2/23-3/22 PHONE	CURRENT FUND TELEPHONE
VERIZON	88.68	2017:2/16-317 201 2017:2/16-317 201	CURRENT FUND TELEPHONE
VERIZON	192.90	2017:2/16-31/ 201 2017:2/7-3/6 201	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			CURRENT FUND TELEPHONE
RACHLES/MICHELE'S	4090 91	2017 JAN GAS	382.16
Total for: 01- GASOLINE	.000.31	ZOIT JAN GAS	CURRENT FUND GASOLINE
DAVBOLL	201.55		4090.91
Total for: 01- P.E.R.S	281645.00	PERS CONTRIBUTION 2017	CURRENT FUND P.E.R.S
VI- P.E.K.S			381672.00
	13491.35	PAYROLL W/E 3/3/2017	
	0.00	PAYROLL W/E 3/17/17	CURRENT FUND SOCIAL SECURITY CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	0.00		COND SOCIAL SECURITY
PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION	12572.16	PAYROLL W/E 3/17/17	CURRENT FIND SOCIAL CROUDERS
PAYROLL DEDUCTION	12572.16	PAYROLL W/E 3/17/17	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- SOCIAL SECU	12572.16 JRITY SYSTE	PAYROLL W/E 3/17/17	CURRENT FUND SOCIAL SECURITY 26063.51
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- SOCIAL SECU PAYROLL DEDUCTION 1	12572.16 JRITY SYSTE	PAYROLL W/E 3/17/17	CURRENT FUND SOCIAL SECURITY 26063.51  CURRENT FUND P. & F. RETIREMENT
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- SOCIAL SECU PAYROLL DEDUCTION 1 Total for: 01- P. & F. RET	12572.16 JRITY SYSTE 138488.00 FIREMENT SY	PAYROLL W/E 3/17/17  EM  PRFS CONTRIBUTION  STEM	CURRENT FUND SOCIAL SECURITY 26063.51
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- SOCIAL SECU PAYROLL DEDUCTION 1 Total for: 01- P. & F. RET PAYROLL DEDUCTION	12572.16 JRITY SYSTE 138488.00 FIREMENT SY 6353.12	PAYROLL W/E 3/17/17  PRFS CONTRIBUTION  STEM  PAYROLL W/E 3/3/2017	CURRENT FUND SOCIAL SECURITY 26063.51  CURRENT FUND P. & F. RETIREMENT 1138488.00  CURRENT FUND MUNICIPAL COURT S/6
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- SOCIAL SECU PAYROLL DEDUCTION 1 Total for: 01- P. & F. RET	12572.16  JRITY SYSTE  138488.00  FIREMENT SY  6353.12  6353.12	PAYROLL W/E 3/17/17  EM  PRFS CONTRIBUTION  STEM	CURRENT FUND SOCIAL SECURITY 26063.51  CURRENT FUND P. & F. RETIREMENT 1138488.00

Vendor Amount Total for: 01- MUNICIPAL COURT S/W	<u>Description</u>	Account
	2017 MEMBERSHP DUES D. 5 INV #17B0431730670/	CURRENT FUND MUNICIPAL COURT O/E CURRENT FUND MUNICIPAL COURT O/E 42.46
PAYROLL DEDUCTION 415.31 Total for: 01- PUBLIC DEFENDER	PAYROLL W/E 3/3/2017 PAYROLL W/E 3/17/17	CURRENT FUND PUBLIC DEFENDER CURRENT FUND PUBLIC DEFENDER 830.62
Total for: 01- PAYMENT OF BOND PRIN	WIRE TRANSFER	CURRENT FUND PAYMENT OF BOND 165000.00
	WIRE TRANSFER WIRE TRANSFER	CURRENT FUND INTEREST ON BONDS CURRENT FUND INTEREST ON BONDS 8366.25
000000000000000000000000000000000000000	inv #89611 92053	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E 0.00
STEWART & 1602.00 Total for: 01- STREETS AND ROADS (	inv #91782/quote inv #91782/quote 2451932; 2016/2017 D/E	CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS 792.00
Total for: 01- TAX REFUNDS	R-96-17 BLOCK 1706,	CURRENT FUND TAX REFUNDS 9901.50
Total for: 01- TAX APPEAL REFUNDS	R-96-17 BLOCK 1706, R-96-17 BLOCK 1706,	CURRENT FUND TAX APPEAL REFUNDS CURRENT FUND TAX APPEAL REFUNDS 34890.50
Total for: 01- SCHOOL TAXES	2017:MARCH SCHOOL TAX	CURRENT FUND SCHOOL TAXES 2747812.00
Total for: 01 CURRENT FUND		5597557.90

<u>Vendor</u>

Amount Description

<u>Account</u>

Fund: RECREATION TRUST FUND

FIELD MCYSA LEAGUE 1379.50 1034721; 7/12 DEPOSIT

2630.00 spring league

RECREATION TRUST FUND RECREATION RECREATION TRUST FUND RECREATION

Total for: 03- RECREATION

4009.50

Total for: 03 RECREATION TRUST FUND

<u>Vendor</u>

Amount Description

<u>Account</u>

Fund: CAPITAL

COPPOLA SERVICES,

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

CAPITAL PUMP STATION NO 6 REPAIRS

Total for: 04- PUMP STATION NO 6 REPAIRS

181349.00

Total for: 04 CAPITAL

<u>Vendor</u>	Amount	Description	Account
Fund: WATER BUDGET			- ISOUTH
PAYROLL DEDUCTION	125.00	PAYROLL W/E 3/3/2017	WATER BUDGET S/W WATER
PAYROLL DEDUCTION		PAYROLL W/E 3/3/2017	
PAYROLL DEDUCTION		PAYROLL W/E 3/17/17	
PAYROLL DEDUCTION	3431.40	PAYROLL W/E 3/3/2017	WATER BUDGET S/W WATER
PAYROLL DEDUCTION		PAYROLL W/E 3/17/17	
PAYROLL DEDUCTION	839.16	PAYROLL W/E 3/17/17	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			25552.84
READY REFRESH BY	0.00	INV #17B0431730670/	WATER BUDGET O/E WATER
READY REFRESH BY		INV #17B0431730670/	
READY REFRESH BY			WATER BUDGET O/E WATER
Total for: 05- O/E WATER			31.50
PAYROLL DEDUCTION	0:00	PAYROLL W/E 3/3/2017	WATER BURGET WATER OPEN (COS OFF
	0.00	PAYROLL W/E 3/17/17	THE STREET SEE
	517.00	PAYROLL W/E 3/17/17	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER	/SOC SEC		1150.00
PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 05- WATER OPER	633.00 0.00 517.00	PAYROLL W/E 3/3/2017 PAYROLL W/E 3/17/17	WATER BUDGET WATER OPER/SOC SEC WATER BUDGET WATER OPER/SOC SEC

Total for: 05 WATER BUDGET

26734.34

Total Bill List: 5809650.74

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

#### CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO COUNCILMAN DOMBROWSKI SECONDED BY:

# PAYMENT OF ESCROW

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

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

			2222	Commercial States					
			SEE	ATTAC	HED LIST				
			ES	CROW-	- \$465.00				
I, Roy Riggitat	no, Chie ufficient	ef Finan funds a	cial Office available fo	er for the	Borough of Elmvolution.	wood P	ark do l	nereby con	firm
Par Diag's	CI CE	(* Jak	1 0 00				March 1	15, 2017	
Roy Riggitano	, Chief F	inancia	d Officer				Dated		
					APPRO	OVED: 1	March 1	6 2017	
					APPRO	OVED: I	March 1	6, 2017	
					APPRO	OVED:	March 1	6, 2017	
		<i>†</i>			APPRO	OVED: 1	March 1	6, 2017	<u> </u>
	CV	<i>†</i>			The	Ver	Plan	Ult	
A TUNNESS	A	<i>t</i>			The	Ver	Plan	Ult	la-
	A	t 2			APPRO APPRO Robert	Ver	Plan	Ult	
	Nazme	trk/RM	C/CMC/M	ĪMC	The	Ver	Plan	Ult	
Keitl	Mazma	trk/RM	C/CMC/M	ĪMC	The	Ver	Plan	Ult	The state of the s
Keitl	n Kazma	rk/RM			Robert	Ver	Plan	Ult	
Keitl	ugh Cle	rk	Record of	Council	The	Colletti	Ha, Mayor	Ult	
Keitl	Mazma ugh Cle	rk RM			Robert	Ver	Ha, Mayor	Ult	Absent
Keitl Boro	AYE	rk	Record of	Council	Robert	Colletti	Plan	Ult	Absent
ATTEST: Keitl Boro	ugh Cle	rk	Record of	Council	Robert  Vote on Passage	Colletti	Ha, Mayor	Ult	
Keitl Boro Chirdo	AYE X	rk	Record of	Council	Robert  Vote on Passage  Vuoncino	Colletti	Ha, Mayor	Ult	Absent
Keitl Boro Chirdo Dombrowski	AYE X X	rk	Record of	Council	Robert  Vote on Passage  Vuoncino  Work	Colletti	Ha, Mayor	Ult	
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	AYE	NAY	Abstain	Absent	Vote on Passage		NAY	Abstain	Absent
Chirdo	X				Vuoncino				V
Dombrowski	X				Work	X			X
Golabek	X	1			Giandomenico	X			
		1_1	F			- 1.			

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

FF. Full SP.	
Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated

# **ESCROW**

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

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

# CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO

SECONDED BY: COUNCILMAN DOMBROWSKI

# 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	LL.		GROSS	SOCIAL SECURITY
CURRENT	<u>3/3/2017</u>	CK#61706	\$339,386.72	\$13,491.35
WATER		CK#8272	\$14,072.54	\$633.00
CURRENT	3/17/2017	CK#61740	\$331,328.54	\$12,572.16
WATER		CK#8274	\$11,480.30	\$517.00

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

	with
Roy Riggitano,	Chief Financial Officer

March 15, 2017 Dated

APPROVED: March 16, 2017

Robert Colletti, Mayor

ATTEST:

Keith Kazmark, RMC/CMC/MMC Borough Clerk

	AYE	NAY	Abstain	Absent	Vote on Passage		NAY	Abstain	Absent
Chirdo	X				Vuoncino				7.
Dombrowski	X	1			Work	Х	-		X
Golabek	X				Giandomenico				

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

Keith Kazmark RMC/CMC/MMC Borough Clerk

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

#### CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO

SECONDED BY: COUNCILMAN DOMBROWSKI

# AUTHORIZE VACATION BUY BACKS

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

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

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

Employee	Amount of Days	Compensation
Carrie Paretti	10 Days	\$2,261.14
I, Roy Riggitano, that there are suff	Chief Financial Officer for icient funds available for this	the Borough of Elmwood Park do hereby confirm s resolution.
Roy Riggitano, C	hief Financial Officer	March 15, 2017 Dated
		APPROVED: March 16, 2017
		APPROVED: March 16, 2017  Solution for Collecti, Mayor

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirdo	X	E = 1	-		Vuoncino				v
Dombrowski	X	1			Work	Х			Λ
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 16<sup>th</sup> day of March 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated	

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

#### CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO SECONDED BY: COUNCILMAN DOMBROWSKI

# AUTHORIZE SALARY ADJUSTMENT DUE TO STATE CERTIFICATION DONNA PUGLISI

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

WHEREAS, Donna Puglisi, Recreation Director, received State Certification as a Certified Park and Recreation Professional and requested a 5% salary increase for said certification;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that Donna Puglisi receive an increase of \$3,861.95 to her salary effective immediately.

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

APPROVED: March 16, 2017

Robert Colletti, Mayor

ATTEST:

Keith/Kazmark RMC/CMC/MMC

Borough-Clerk

	AYE	NAY	Absent	Vote on Passage		NAY	Abstain	Absent
Chirdo	X			Vuoncino				3.
Dombrowski	X			Work	v			X
Golabek X	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 16<sup>th</sup> day of March 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated

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

#### CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO

SECONDED BY: COUNCILMAN DOMBROWSKI

# AUTHORIZE SALARY ADJUSTMENT DUE TO STATE CERTIFICATION SCOTT KARCZ

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

WHEREAS, Scott Karcz, Superintendent of Public Works, received State Certification as a Certified Public Works Manager and requested a 5% salary increase for said certification;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that Scott Karcz receive an increase of \$5,191.63 to his salary effective immediately.

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

March 15, 2017 Dated

APPROVED: March 16, 2017

Robert Colletti, Mayor

ATTEST:

Keith Kazmark, RN IC/CMC/MMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent	Vote on Passage		NAY	Abstain	Absent
Chirdo	Х				Vuoncino				v
Dombrowski	X	-			Work	X			Λ
Golabek	X				Giandomenico	X			
		1	1			71			

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

Keith Kazmark RMC/CMC/MMC Borough Clerk

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

#### CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO SECONDED BY: COUNCILMAN DOMBROWSKI

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

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

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

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that the following be and is hereby appointed as a part-time Keyboarding Clerk with a not to exceed 16.00 hours per week:

# Terese Fitzgerald

BE IT FURTHER RESOLVED, that the appointment is effective March 20, 2017 with a salary of \$16.00 per hour.

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

APPROVED: March 16, 2017

Robert Colletti, Mayor

ATTEST:

Keith Kazmark BMC/CMC/MMC

Borough-Clerk

	AYE	NAY	Abstain	Absent	Vote on Passage		NAY	Abstain	Absent
Chirdo	X				Vuoncino				77
Dombrowski	X				Work	X			X
Golabek	X				Giandomenico				

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

Keith Kazmark RMC/CMC/MMC .Borough Clerk

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

#### CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO

SECONDED BY: COUNCILMAN DOMBROWSKI

# APPOINT DEPUTY OFFICE OF EMERGENCY MANAGEMENT COORDINATOR KEN PRESSLER POLICE DEPARTMENT

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

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

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

# Ken Pressler

BE IT FURTHER RESOLVED, that the appointment has a stipend of \$589.29 as per the 2016 Department Head/Non-Union Salary Ordinance and is effective immediately.

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

APPROVED: March 16, 2017

ATTEST: Keith Kazmark, RMC/CMC/MMC

Borough Clerk

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	AYE	NAY	Abstain	Absent	Vote on Passage	AYE	NAY	Abstain	Absent
Chirdo	X				Vuoncino				v
Dombrowski	X				Work	X			Λ
Golabek 7	X	-		1	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 16<sup>th</sup> day of March 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC

Borough Clerk

Dated

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

#### CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO SECONDED BY: COUNCILMAN DOMBROWSKI

# APPOINT PART TIME FIRE INSPECTOR FIRE PREVENTION BUREAU

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

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

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

THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as a Fire Inspector, in the Fire Prevention Bureau:

#### Robert Spagnuolo

BE IT FURTHER RESOLVED, that said appointment is effective immediately with a salary of \$15.00 per hour.

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

APPROVED: March 16, 2017

Robert Colletti, Mayor

ATTEST: Keith Kazmark RMC/CMC/MMC

Borough Clerk

	AYE	NAY	Abstain	Absent	Vote on Passage		NAY	Abstain	Absent
Chirdo	X				Vuoncino				1
Dombrowski	X				Work	Х			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 16<sup>th</sup> day of March 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	Dated
Borough Clerk	

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

#### CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO

SECONDED BY: COUNCILMAN DOMBROWSKI

# APPOINT COORDINATORS FOR 911 SYSTEM POLICE DEPARTMENT

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

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

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

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

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

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

- 1. That LT. Ralph Sigona of the Elmwood Park Police Department is hereby appointed to serve as the Municipal Coordinator for the Borough's 9-1-1 System.
- 2. That LT. Ralph Sigona shall perform all such duties and carry out all of the responsibilities as set forth in the existing plan for enhanced emergency services throughout the Borough and accordance with the requirements and procedures mandated under N.J.S.A. 52: 17C-1 et seq., and N.J.A.C. 17:24-5., 1 et seq.,
- 3. That no further action of the Borough shall be required.

APPROVED: March 16, 2017

Robert Colletti, Mayor

ATTEST:

Keith Ka RMC/CMC/MMC Borough Clerk

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirdo	X				Vuoncino				v
Dombrowski	X				Work	X			Λ
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 16th day of March 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

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

#### CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO

SECONDED BY: COUNCILMAN DOMBROWSKI

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

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

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

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

THEREFORE BE IT RESOLVED, that the Mayor and Council hereby approve additional funding not to exceed \$5,600.00 for engineering costs related to Mola Boulevard and Market Street Intersection Improvements.

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

March 15, 2017
Dated

APPROVED: March 16, 2017

Robert Colletti, Mayor

ATTEST:

Keith Kazmark, RMC/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent	Vote on Passage		NAY	Abstain	Absent
Chirdo	X				Vuoncino				
Dombrowski	X				Work	Y			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 16<sup>th</sup> day of March 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

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

#### CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO

SECONDED BY: COUNCILMAN DOMBROWSKI

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

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

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

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that the award for bid preparation related to Emergency Water & Sewer Main Repairs be granted in an amount not to exceed \$1,900.00.

I, Roy Riggitano, Chief Financial Officer for the Boroughthat there are sufficient funds available for this resolution	gh of Elmwood Park do hereby confirm 1.
Roy Riggitano, Chief Financial Officer	March 15, 2017 Dated

APPROVED: March 16, 2017

Robert Colletti, Mayor

ATTEST:

Keith Kazmark RMC/CMC/MMC Borough Clerk

	AYE	NAY	Abstain	Absent	Vote on Passage		NAY	Abstain	Absent
Chirdo	X				Vuoncino				v
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 16th day of March 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Dated Borough Clerk

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

#### CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO SECONDED BY: COUNCILMAN DOMBROWSKI

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

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

THEREFORE BE IT RESOLVED, that the Mayor and Council hereby approve additional funding not to exceed \$38,000.00 for engineering costs related to underground storage tanks located at the Department of Public Works and Municipal Building.

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

March 15, 2017
Dated

APPROVED: March 16, 2017

Robert Colletti, Mayor

ATTEST:

Keith Kazmark, RMC/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent	Vote on Passage		NAY	Abstain	Absent
Chirdo	X				Vuoncino				
Dombrowski	X				Work	x			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 16<sup>th</sup> day of March 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

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

# CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO

SECONDED BY: COUNCILMAN DOMBROWSKI

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

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

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I, Roy Riggita that there are s	no, Chie	ef Finan	cial Office available fo	er for the	Borough of Eleolution.				ifirm
Roy Riggitano	, Chief I	inancia	l Officer				March Dated	15, 2017	
					APPI	ROVED:	March 1	6, 2017	<i>t</i> ,
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X				Giandomenico				
	X	X	X X	X X	X Vuoncino X Work	X Vuoncino X Work X	X Vuoncino 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 16<sup>th</sup> day of March 2017. Signed and sealed before me.

TRUIT OF THE PROPERTY OF THE P		
Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated	

# BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-128-17

#### CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO SECONDED BY: COUNCILMAN DOMBROWSKI

# AUTHORIZE COST ESTIMATE #5 PUMP STATION #6 IMPROVEMENTS COPPOLA SERVICES, INC.

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

WHEREAS, the estimated amount due for the completed work has been documented to the amount of \$50,127.00;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey to authorize a payment of \$50,127.00 to Coppola Services, Inc. relative to the Pump Station #6 Improvements.

	on line	K					March	15, 2017	
Roy Riggitano	, Chief I	Financia	al Officer				Dated	13, 2017	
	/	T			APPRO	OVED:	March 1	6, 2017	/
ATTEST;	4	(L	_		APPRO Robert	The	10	Adt	1
ATTEST; Keit Bord	h Kazma	ark, RM	C/CMC/M		Robert	The	10	Adt	_
Keit Bord	h Kazma bugh Cle	ark, RM			July 1	The	10	Adt	Absent
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Keit Bord Chirdo Dombrowski	AYE	ik /	Record of	Council '	Robert  Vote on Passage  Vuoncino	Colletti	, Mayor	ll H	Absent
Keit Boro Chirdo	AYE X	ik /	Record of	Council '	Robert  Vote on Passage	Colletti	, Mayor	ll H	

Dated

Keith Kazmark RMC/CMC/MMC

Borough Clerk

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

#### CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO

SECONDED BY: COUNCILMAN DOMBROWSKI

# AWARD PROPOSAL FOR NJDEP PERMIT PREPARATION FLEISCHER BROOK ALAIMO ENGINEERING

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

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

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that the award for permit preparation relative to Fleischer Brook be granted in an amount not to exceed \$6,700.00.

9	
I, Roy Riggitano, Chief Financial Officer for the Borou that there are sufficient funds available for this resolution	igh of Elmwood Park do hereby confirm
Roy Riggitano, Chief Financial Officer	March 15, 2017 Dated

APPROVED: March 16, 2017

Robert Colletti, Mayor

ATTEST:

Keith Kazmark, RMC/CMC/MMC Borough Clerk

125.77	11111	Abstain	Absent		AYE	NAY	Abstain	Absent
X				Vuoncino				v
X				Work	X			Λ
X				Giandomenico	X			
	X X	X X	X X	X X	X Vuoncino X Work	X Vuoncino X Work X	X Vuoncino 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 16<sup>th</sup> day of March 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated	

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

#### CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO

SECONDED BY: COUNCILMAN DOMBROWSKI

# APPOINT TEMPORARY FIRE SUBCODE OFFICIAL JOHN WOLFSTIRN (EMERGENCY APPOINTMENT)

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

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

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

BE IT FURTHER RESOLVED, the retroactive effective date for said appointment is February 22, 2017.

#### John Wolfstrin

I, Roy Riggitano, Chief Financial Officer for the that there are sufficient funds available for this research Roy Riggitano, Chief Financial Officer	Borough of Elmwood Park do hereby confirm olution.  March 15, 2017 Dated
	Dated
	APPROVED: March 16, 2017
ATTEST:	Robert Colletti, Mayor

Record of Council Vote on Passage

Keith Kazmark, RMC/CMC/MMC

Borough Clerk

	AYE	NAY	Abstain	Absent	Vote on Passage		NAY	Abstain	Absent
Chirdo	X				Vuoncino				
Dombrowski	X				Work	Y			X
Golabek	X				Giandomenico	X			
						7.2			

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

Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated

## BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-131-17**

#### CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO

SECONDED BY: COUNCILMAN DOMBROWSKI

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

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

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

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

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

## Playground Equipment

MRS P.O. Box 106 Spring Lake, NJ 07762 Amount: \$82,620.00

## Rubber Mulch

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

## Removal & Installation

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

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

Roy Riggitáno, Chief Financial Officer

March 15, 2017

Dated

APPROVED: March 16, 2017

Robert Colletti, Mayor

ATTEST:

RMC/CMC/MMC Borough Clerk

73

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent	- ste on I abbago	AYE	NAY	Abstain	Absent
Chirdo	X				Vuoncino				37
Dombrowski	X				Work	X			X
Golabek	X				Giandomenico				

Keith Kazmark RMC/CMC/MMC Borough Clerk	•	Dated

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

## CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO

SECONDED BY: COUNCILMAN DOMBROWSKI

## AUTHORIZE EXECUTION OF PROFESSIONAL SERVICE CONTRACT MUNICIPAL PLANNER KAUKER & KAUKER

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

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

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

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

APPROVED: March 16, 2017
Palat allth
Robert Colletti, Mayor

ATTEST:

MC/CMC/MMC

Borough Clerk

	AYE	NAY	Abstain	Absent	Vote on Passage		NAY	Abstain	Absent
Chirdo	X				Vuoncino	-			32
Dombrowski	X				Work	x			X
Golabek	X			1	Giandomenico	X			

Keith Kazmark RMC/CMC/MMC	
Borough Clerk	

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

### CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO

SECONDED BY: COUNCILMAN DOMBROWSKI

## RESOLUTION TO REFUND CREDIT BALANCE OF TAX ACCOUNT 24 FOURNIER CRESCENT

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

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

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

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

DIOCK	Lot	Name & Address	Refund	Payable to & Mailed to:
1505	26.01	Doris Vilardo 24 Fournier Crescent Elmwood Park, NJ 07407	\$3,171.43	Corelogic Tax Services Recoveries Dept. PO Box 961230 Fort Worth, Texas 763161-0230
I, Roy I that the	Riggitano, C	hief Financial Officer for the lent funds available for this reso	Borough of E	lmwood Park do hereby confirm
Roy Rig	ggitano, Chie	of Financial Officer		March 15, 2017 Dated

APPROVED: March 16, 2017

Robert Colletti, Mayor

ATTEST: Keith Kazmark, RMC/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent	Vote on Passage		NAY	Abstain	Absent
Chirdo	X				Vuoncino				77
Dombrowski	X				Work	x			X
Golabek	X				Giandomenico	X			

Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated

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

## CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO

SECONDED BY: COUNCILMAN DOMBROWSKI

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

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

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

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

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

BE IT FURTHER RESOLVED, that resolution 96-17 is hereby rescinded.

that there are sufficient funds available for this resolution	ugh of Elmwood Park do hereby confirm
Roy Riggitano, Chief Financial Officer	February 14, 2017 Dated

APPROVED: March 16, 2017

Robert Colletti, Mayor

ATTEST: RMC/CMC/MMC Borough Clerk

	AYE	NAY	Abstain	Absent	Vote on Passage		NAY	Abstain	Absent
Chirdo	X				Vuoncino				V
Dombrowski	X				Work	Х			Λ
Golabek	X				Giandomenico				

Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated	

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

## CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO

SECONDED BY: COUNCILMAN DOMBROWSKI

# AUTHORIZE EXECUTION OF AGREEMENT HOCKEY RINK HALECON, INC.

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

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

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

APPROVED: March 16, 2017

Robert Colletti, Mayor

ATTEST:

Keith Kazmark, RMC/CMC/MMC Borough Clerk

Record of Council Vote on Po

AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
X				Vuoneino				
X					v			X
Golabek X								
	X	X X	X X	X X	X Vuoncino X Work	X Vuoncino X Work X	X Vuoncino 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 16<sup>th</sup> day of March 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

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

## CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO SECONDED BY: COUNCILMAN DOMBROWSKI

## TRANSFER OF FUNDS

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

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

\$50,000.00

\$50,000.00

APPROVED: March 16, 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				3/
Dombrowski	X				Work	X			X
Golabek	X				Giandomenico	X			

Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated

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

## CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO

SECONDED BY: COUNCILMAN DOMBROWSKI

## RESOLUTION APPROVING THE INTERLOCAL CONTRACT FOR COOPERATIVE PURCHASING - H-GAC BUY

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

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

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

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

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

> APPROVED: March 16, 2017 Robert Colletti, Mayor

ATTEST:

Keith Kar MC/CMC/MMC

Borough Clerk

	AYE	NAY	Abstain	Absent	Vote on Passage		NAY	Abstain	Absent
Chirdo	X				Vuoncino				37
Dombrowski	X				Work	Х			X
Golabek X				Giandomenico					

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

Keith Kazmark RMC/CMC/MMC Borough Clerk

## BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-138-17

## CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO SECONDED BY: COUNCILMAN DOMBROWSKI

## RESOLUTION AUTHORIZING THE RELEASE OF ROAD OPENING PERFORMANCE BONDS

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

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

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

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

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

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

Roy Riggitano, Chief Financial Officer

March 15, 2017 Dated

APPROVED: March 16, 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				37
Dombrowski	X				Work	X			X
Golabek	X				Giandomenico	X			

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

### CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO

SECONDED BY: COUNCILMAN DOMBROWSKI

## AUTHORIZE ADDITIONAL FUNDING FOR SPECIAL LEGAL COUNSEL POLICE DEPARTMENT

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

WHEREAS, costs exceeded amount allow by resolution;

THEREFORE BE IT RESOLVED, that the Mayor and Council hereby authorized an additional amount not to exceed an additional \$500 to be paid for said services.

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

Roy Riggitano, Chief Financial Officer

Dated

APPROVED: March 16, 2017

Robert Colletti, Mayor

ATTEST:

Keith Kazmark RMC/CMC/MMC

Borough Clerk

	AYE	NAY	Abstain	Absent	Vote on Passage	_	NAY	Abstain	Absent
Chirdo	X				Vuoncino				
Dombrowski	X				Work	x			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 16th day of March 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

## BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-140-17**

## CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO

SECONDED BY: COUNCILMAN DOMBROWSKI

## APPROVE LICENSE OF NEW AND/OR USED CAR DEALERSHIPS

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

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

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

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

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

> > APPROVED: March 16, 2017

Robert Colletti, Mayor

ATTEST:

Keith Kazmark RMC/CMC/MMC

Borough Clerk

Record of Council Vota

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirdo	X				Vuoncino				V
Dombrowski	X	1,			Work	Х			A
Golabek X	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 16th day of March 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

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

### CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO SECONDED BY: COUNCILMAN DOMBROWSKI

## OFFICE OF EMERGENCY MANAGEMENT COORDINATOR STIPEND ADJUSTMENT

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

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

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

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

APPROVED: March 16, 2017

Robert Colletti, Mayor

ATTEST:

Keith Kazmark RMC/CMC/MMC

Borough Clerk

Record of Council Vote on P

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

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

Keith Kazmark RMC/CMC/MMC Borough Clerk

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

## CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO

SECONDED BY: COUNCILMAN DOMBROWSKI

## PURCHASE REPLACEMENT VEHICLE FIRE DEPARTMENT

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

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

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

WHEREAS, the outfitting of the vehicle which includes lighting, radio and decals have an additional cost of \$4,956.00;

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council hereby authorizes the above costs in the amount not to exceed \$47,106.00.

I, Roy Riggitano, Chief Financial Officer for the Bor that there are sufficient funds available for this resolut	ough of Elmwood Park do hereby confirm
Roy Riggitano, Chief Financial Officer	May 3, 2016 Dated

APPROVED: March 16, 2017

Robert Colletti, Mayor

ATTEST:

Keith Kazmark, RMC/CMC/MMC

Borough Clerk

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

Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated

## BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-143-17

## CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO

SECONDED BY: COUNCILMAN DOMBROWSKI

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

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

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

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

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

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

APPROVED: March 16, 2017

ATTEST:

Keith Kazmark, RMC/CMC/MMC

Borough Clerk

APPROVED: March 16, 2017

Robert Colletti, Mayor

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

Will to the second seco	
Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated

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

## CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO

SECONDED BY: COUNCILMAN DOMBROWSKI

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

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

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

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

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

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

APPROVED: March 16, 2017

ATTEST:

Robert Colletti, Mayor

Keith Kazmark, RMC/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent	Vote on Passage		NAY	Abstain	Absent
Chirdo	X				Vuoncino				v
Dombrowski	X				Work	Х			Λ.
Golabek	X				Giandomenico				
	4		£		Giandomenico	Λ			

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Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated	

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

#### CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO

SECONDED BY: COUNCILMAN DOMBROWSKI

# <u>AUTHORIZE EXECUTION OF RECYCLING PROFESSIONAL TONNAGE GRANT</u> <u>ASSISTANCE PROGRAM</u>

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

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

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

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

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

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

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

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

APPROVED: March 16, 2017

Robert Colletti, Mayor

ATTEST:

Keith Kazmark, RMC/CMC/MMC Borough Clerk

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

Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated

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

## CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO

SECONDED BY: COUNCILMAN DOMBROWSKI

## RECYCLING TAX IDENTIFICATION STATEMENT

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

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

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

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

APPROV	ED: March 16, 2017
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Robert Colletti, Mayor

ATTEST:

Keith Kazmark) RMC/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent	Vote on Passage		NAY	Abstain	Absent
Chirdo	X						14-10		
Dombrowski	X				Vuoncino				X
Golabek	X	7			Work	X			
	1				Giandomenico	X			

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

## COMMITTEE REPORTS

Keith Work stated the registration for Girls Softball has closed and opening day is scheduled for April 8, 2017. Registration for Rec'ing Crew Soccer is ongoing. Councilman Work stated the finals for Elmwood Park Basketball are in full swing and invited residents to come and watch some of the games. He discussed the conclusion of the Field Hockey program and thanked all those involved in running the program. Councilman Work discussed the upcoming Easter Egg Hunt, Arts & Crafts program and early bird signups for Summer Camp. He discussed the improvements to local parks. He discussed the progress of the installation of the hockey rink. He further discussed improvements to the tennis courts at the high school. Councilman Work discussed an upcoming coin toss event by Fire Department Company #2.

Councilman Dombrowski discussed a meeting he attended by Elmwood Park Takes Action. He further discussed EPTA and other organizations which will be attending the upcoming Homeowners Association meeting. He discussed upcoming events sponsored by the Elmwood Park Chamber of Commerce. He also discussed the progress of the Library Capital plan. Councilman Dombrowski congratulated our emergency service agencies, Borough Clerk Kazmark and the Department of Public Works regarding the recent snow storm. He discussed the Marcal Fire and thanked the Fire Department for their efforts at that fire and their dedication. He discussed an upcoming event by the Elmwood Park Ambulance Corps. He wished everyone a Happy St Patrick's Day.

Councilman Golabek discussed the Board of Health moving forward with a T-N-R Program which addresses the stray/feral cat population. A special meeting has been scheduled to introduce the ordinance and adoption is set to take place at their April 10, 2017 meeting. He discussed the resident can be proud of the work by the Department of Public Works in clearing the roadways during the last storm. He thanked Robert DeBlock for attending tonight's meeting and former Councilwoman Pellegrine for requesting that he attend.

Councilman Chirdo discussed all the areas which need to be addressed by the Department of Public Works during and following a snow storm. He discussed the new large truck that was recently purchased by the Borough and how it was and will be utilized to clean up the excess snow. He then discussed the number of tickets that were issued for the various snow storms. Councilman Chirdo reminded resident that Tuesday's recycling that was suspended due to the snowstorm will be collected on Saturday.

Council President Giandomenico discussed the ordinance that was introduced tonight for bonding the 2017 Road Program. She announced the Board of Education introduced their budget at their meeting earlier in the night.

Mayor Colletti discussed the snow storms and how municipalities deal with impending storms. He thanked everyone from Emergency Services for their efforts during the recent storm. He discussed an upcoming JIF Breakfast.

## PUBLIC COMMENT

Franca Candelaria, Philip Avenue, discussed her children having to walk in the street because corners were not cleared for pedestrians.

Harry Decker, Planning Board Member, discussed the ordinance which was adopted pertaining to the zoning overlay and his concerns.

Tanisha Dennis, Hillman Drive, discussed parents by Gilbert Avenue School who do not obey traffic laws during drop off and pick up creating a hazard. She asked if a Police Safety monitor can be stationed at the school during the drop off and pick up of school children. She asked the Council to reach out to the County to better maintain the parking lot across from the school. Ms. Decker inquired about the Recreation Complex being opened for extended hours both during the week and on weekends.

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

A motion was made by Council President Giandomenico and seconded by Councilman Golabek to adjourn. Motion carried by the members present.

Respectfully submitted,

Keith Kazmark, RMC/CMC/MMC

Borough Clerk

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