REGULAR MEETING OF THE ELMWOOD PARK MAYOR AND COUNCIL June 15, 2017

8:00 P.M.

1. CALL TO ORDER:

The Public Meeting of the Mayor and Council of the Borough of Elmwood Park was called to order on Thursday, June 15, 2017 at 8:02 p.m. in the Council Chambers of the Municipal Building, 182 Market Street, Elmwood Park, New Jersey.

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

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. PUBLIC HEARING - BERGEN COUNTY OPEN SPACE, RECREATION, FARMLAND & HISTORIC PRESERVATION TRUST FUND APPLICATION - A motion was made by Councilman Vuoncino and seconded by Councilman Work to open the floor for public comment. Motion carried unanimously. No one wished to be heard. Mayor Colletti closed the public portion.

5. RESOLUTION:

R-216-17 Bergen County Open Space, Recreation, Farmland & Historic Preservation Trust Fund Enabling Resolution – Tennis Courts

- 6. PRESENTATION OF MAYORAL CERTIFICATE FOR ACHEIVEMENT AWARD FROM NEWARK ARCHDIOCESE - Mayor Colletti presented the Mayoral Certificate.
- PRESENTATION OF MAYORAL CERTIFICATE RONALD FECZER Mayor Colletti presented the Mayoral Certificate.

8. ORDINANCES:

FIRST READING

R-217-17 Introduce #17-24

AN ORDINANCE TO BAN SMOKING IN PUBLIC PLACES OWNED OR LEASED BY THE BOROUGH OF ELMWOOD PARK, BERGEN COUNTY, NJ

R-248-17 Introduce #17-25

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK, CHAPTER II THEREOF, "ADMINISTRATION"

9. ORDINANCES:

SECOND READING

R-218-17 Introduce Ord. #17-21

AN ORDINANCE TO AMEND CHAPTER 3 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "POLICE REGULATIONS" BY AMENDING SECTION 3-8.1 THEREOF

R-219-17 Introduce Ord. #17-22

AN ORDINANCE TO AMEND CHAPTER 34 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "ZONING AND SITE PLAN REVIEW"

R-220-17 Introduce Ord. #17-23

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

10. CONSENT AGENDA:

R-221-17	Payment of Bills
R-222-17	Payment of Escrow
R-223-17	Confirmation of Payroll
R-224-17	Award Court Collection Services - Taxserv Capital Services NJ, LLC
R-225-17	Renew Liquor Licenses for the 2017-2018 License Term
R-226-17	Authorize Property Maintenance – Department of Public Works
R-227-17	Appoint Seasonal Employees – Department of Public Works
R-228-17	Approve Block Party Request – 15 th Avenue
R-229-17	Authorize Property Maintenance - 185 East 54th Street (Formerly East 54th
	Street Deli)
R-230-17	Authorize Current Estimate #7 – Pump Station #6 Improvements
R-231-17	Authorize Current Estimate #8 – Pump Station #6 Improvements
R-232-17	Authorize Refunds for Recreation Department Programs
R-233-17	Authorize Interlocal Service Agreement with the Borough of Fair Lawn –
	Memorial Pool
R-234-17	Stale Check Resolution
R-235-17	Authorize Payment for COAH Declaratory Judgement Services – Boswell
	Engineering
R-236-17	Award Proposal for Installation of Emergency Generator at Recreation
	Building – Boswell Engineering
R-237-17	Release Road Opening Performance Bond – Church Street
R-238-17	Award Proposal for Drug Free School Zone Man – Boswell Engineering
R-239-17	Refund for Tax Overpayment due to Tax Court Appeal – 104 Speidel
_	Avenue
R-240-17	Resolution to Urge Representatives from the State of New Jersey to
	Support the Legislative Action to Re-Authorize and Extend the National
D 044.4-	Flood Insurance Program
R-241-17	Resolution Approving the Request to Utilize the Borough's Grandstand –
D 040 4=	St. Leo's RC Church
R-242-17	Resolution Authorizing Vacation Buyback - Keith Kazmark
R-243-17	Appoint Summer Camp Staff for 2017 – Recreation Department
R-244-17	Award Curbside Recycling Collection – Gaeta Recycling
R-245-17	Resolution Authorizing Emergency Sanitary Sewer Main Renairs
R-246-17	Authorize Purchase of Capital Equipment
R-247-17	Resolution to Accept the Consent Agenda

11. DEPARTMENTAL REPORTS:

A motion was made by Councilman Dombrowski and seconded by Councilman Vuoncino to approve and file the Library Board Minutes for April 17, 2017; Finance Department Report for May 2017; Recreation Department Report for May 2017; Police Department Report for May 2017; Municipal Court Report for May 2017 and the Recreation Advisory Board Minutes for April 24, 2017. Motion carried unanimously.

12. COUNCIL REPORTS:

13. MAYOR'S REPORT:

14. PUBLIC HEARING:

15. EXECUTIVE SESSION:

a. Personnel - Police Department

16. ADJOURNMENT:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-216-17**

RESOLUTION BY:

COUNCILMAN DOMBROWSKI

SECONDED BY:

COUNCILMAN WORK

BERGEN COUNTY OPEN SPACE, RECREATION, FARMLAND & HISTORIC PRESERVATION TRUST FUND APPLICATION

WHEREAS, the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund ("Bergen County Trust Fund"), provides grants to municipal governments and to nonprofit organizations for assistance in the acquisition of lands for open space conservation purposes and/or outdoor recreation facilities; and,

WHEREAS, the Borough of Elmwood Park desires to further the public interest by obtaining a grant of \$200,000 from the Bergen County Trust Fund to fund the following project: Elmwood Park Memorial High School Tennis Court Restoration Project; and,

WHEREAS, the Borough Council of the Borough of Elmwood Park has reviewed the Bergen County Trust Fund Program Statement, the County Program Open Space Policy and Procedures Manual, and the open space application and instructions and desires to make an application for such a grant and provide application information and furnish such documents as may be required; and,

WHEREAS, as part of the application process, the governing Council will held the required public hearing on June 15, 2017 to receive comments prior to the submission of said application;

WHEREAS, the County of Bergen shall determine whether the application is complete and in conformance with the scope and intent of the Bergen County Trust Fund; and,

WHEREAS, the applicant is willing to use the Bergen County Trust Fund in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the County of Bergen for the above-named project; and

WHEREAS, if the applicant is successful in acquiring said project through the use of a County Trust Fund grant, then the applicant will permanently preserve said project for open space conservation and/or outdoor recreation purposes though a recorded deed of easement.

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

- 1. That it is hereby authorized to submit the above completed project application to the County by this year's deadline established by the County; and,
- 2. That, in the event of a Bergen County Trust Fund award that may be less than the grant amount requested above, the applicant has, or will secure, the balance of funding necessary to complete the project; and,
- 3. That the applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and,
- 4. That this resolution shall take effect immediately.

APPROVED: June 15, 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	Y			
Dombrowski	X				Work	X			
Golabek	X				Giandomenico	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of June 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC

Dated

Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-217-17

RESOLUTION BY: SECONDED BY:

COUNCILMAN WORK
COUNCILMAN VUONCINO

INTRODUCE ORDINANCE # 17-24 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE TO BAN SMOKING IN PUBLIC PLACES OWNED OR LEASED BY THE BOROUGH OF ELMWOOD PARK, BERGEN COUNTY, N.J.

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, July 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.

	A 444	
1	11/	110
1	Must le	llett
Robe	ert Colletti, Mayo	or

APPROVED: June 15, 2017

ATTEST:

Keith Kazmark, RMC/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
X				Vuoncino	x			
X					v			
X								
	X	X X	X X	X X	X Vuoncino X Work	X Vuoncino X X Work X	X Vuoncino X X Work X	X Vuoncino X 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 15th day of June 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	Dated	-
Borough Clerk	10. 10.4%	

BOROUGH OF ELMWOOD PARK ORDINANCE 17-24

AN ORDINANCE TO BAN SMOKING IN PUBLIC PLACES OWNED OR LEASED BY THE BOROUGH OF ELMWOOD PARK, BERGEN COUNTY, N.J.

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

<u>Section 1.</u> Chapter III of the Code of the Borough of Elmwood Park titled "Police Regulations" is hereby amended to read as follows:

§3-7 SMOKING PROHIBITED IN PUBLIC PLACES OWNED OR LEASED BY THE BOROUGH OF ELMWOOD PARK, BERGEN COUNTY, N.J.

3-7.1 It shall be unlawful for any person to use, possess or maintain any lighted tobacco products or other smoke producing products, including the use of e-cigarettes or vaping, within any public right of way or any property owned or leased by the Borough of Elmwood Park, including parks, playgrounds, ball fields, athletic facilities, and all buildings and properties owned or leased by the Borough of Elmwood Park;

3-7.2 ENFORCEMENT PROVISION

This Ordinance shall be enforced by the Elmwood Park Police Department or its designees. Any person who commits a violation of this section shall, upon conviction thereof, pay a fine not to exceed \$200 providing that, in accordance with 2C:33-13b, adequate notice of such prohibition has been conspicuously posted. Any person may inform any person perceived to be violating this Ordinance, of the provisions of this Ordinance.

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

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

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

Attest:	Approved:	
Keith Kazmark, Municipal Clerk	Robert Colletti, Mayor	-
Introduced: June 15, 2017		
Adopted:		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-248-17</u>

RESOLUTION BY:

COUNCILMAN VUONCINO

SECONDED BY:

COUNCIL PRESIDENT GIANDOMENICO

INTRODUCE ORDINANCE # 17-25 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK, CHAPTER II THEREOF, ENTITLED "ADMINISTRATION"

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, July 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: June 15, 2017

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			
Golabek	X				Giandomenico				
-74						A			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of June 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	
Borough Clerk	

BOROUGH OF ELMWOOD PARK ORDINANCE 17-25

AN ORDINANCE TO AMEND the Code of the Borough of Elmwood Park, Chapter II thereof, entitled "Administration".

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

<u>Section 1</u>. Chapter II of the Code of the Borough of Elmwood Park, entitled "Administration" is hereby amended, and specifically Ordinance 2-27.1, titled "Creation of the Department; Members" by deleting the existing section and replacing it with the following:

2-27.1 Creation of the Department; Members.

- a. There are hereby created the following positions in the Police Department of the Borough of Elmwood Park:
 - 1. One (1) Chief of Police;
 - 2. Two (2) Captains;
 - 3. Five (5) Lieutenants;
 - 4. Four (4) Sergeants.
 - 5. A maximum of Thirty (30) Patrol Officers
- b. In order to provide for a safe and efficient transition when a member or members of the police force give notice of their intent to retire, there shall be permitted a maximum of two additional Patrol Officers (in addition to the number of Patrol Officers set forth in Par. a.5. above) who may be employed for a maximum of six months for the purpose of training and familiarization with police procedures.
- c. Notwithstanding the limitations set forth above, no officer who is currently employed by the Borough shall be removed from his position or reduced in rank as a result of this Table of Organization, however, upon a vacancy occurring in any of the Lieutenant positions, the number of Lieutenants shall be reduced to four (4).

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

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

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

Attest:	Approved:
Keith Kazmark Borough Clerk	Robert Colletti, Mayor
Introduced: June 15, 2017 Adopted:	

A motion was made by Councilman Vuoncino and seconded by Councilman Golabek to open the floor for public comment. Motion carried unanimously. No one wished to be heard. Mayor Colletti closed the public portion.

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-218-17

RESOLUTION BY: COUNCILMAN DOMBROWSKI

SECONDED BY: COUNCIL PRESIDENT GIANDOMENICO

INTRODUCE ORDINANCE # 17-21 SECOND READING

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

AN ORDINANCE TO AMEND CHAPTER 3 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "POLICE REGULATIONS" BY AMENDING SECTION 3-8.1 THEREOF and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, May 18, 2017, and that further consideration of this ordinance would be taken up at this meeting; and

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

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

AN ORDINANCE TO AMEND CHAPTER 3 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "POLICE REGULATIONS" BY AMENDING SECTION 3-8.1 THEREOF

pass on final reading.

	5 Contract to 10 Cont
	01/1/11/1
	Tabel Callet
7	Robert Colletti, Mayor

APPROVED: June 15, 2017

ATTEST: Keith Kazmark, RMC/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirdo	X				Vuoncino	X			
Dombrowski	X				Work	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 15th day of June 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	Dated
Borough Clerk	Dated

BOROUGH OF ELMWOOD PARK ORDINANCE 17-21

AN ORDINANCE TO AMEND Chapter 3 of the Code of the Borough of Elmwood Park titled "Police Regulations" by amending Sections 3-8.1 thereof.

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

Section 1. Ordinance 3-8.1 titled "PROHIBITED PARKING" is hereby amended to read as follows:

3-8.1 Prohibited Parking.

The owner or operator of a vehicle shall not stop, stand or park the vehicle in a roadway other than parallel with the edge of the roadway headed in the direction of traffic, on the right-hand side of the road. All four tires must be on the paved portion of the roadway and with the curb side of the vehicle within six inches of the edge of the roadway, except as follows:

- a. Upon those streets which have been designated by ordinance and have been marked or signed for angle parking, vehicles shall be parked at the angle to the curb designated and indicated by the ordinance and marks or signs.
- b. Upon one-way streets, local authorities may permit parking of vehicles parallel with the left-hand edge of the roadway headed in the direction of traffic, on the left-hand side of the road and with the curb side of the vehicle within six inches of the edge of the roadway.

Parking of motor vehicles on lawns, yards or landscaped areas is prohibited.

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

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

Attest:

Approved:

Keith Kazmark,

Municipal Clerk

The Colletti,

Mayor

Introduced:

May 18, 2017

Adopted:

June 15, 2017

A motion was made by Councilman Vuoncino and seconded by Councilman Work to open the floor for public comment. Motion carried unanimously. No one wished to be heard. Mayor Colletti closed the public portion.

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-219-17

RESOLUTION BY: SECONDED BY:

COUNCILMAN VUONCINO COUNCILMAN GOLABEK

INTRODUCE ORDINANCE # 17-22 SECOND READING

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

AN ORDINANCE TO AMEND CHAPTER 34 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "ZONING AND SITE PLAN REVIEW" and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, May 18, 2017, and that further consideration of this ordinance would be taken up at this meeting; and

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

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

AN ORDINANCE TO AMEND CHAPTER 34 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "ZONING AND SITE PLAN REVIEW"

pass on final reading.

APPROVED: June 15, 2017

Robert Colletti, Mayor

ATTEST:

Keith Kazmark, RMC/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of June 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

Dated

BOROUGH OF ELMWOOD PARK ORDINANCE 17-22

AN ORDINANCE TO AMEND the Code of the Borough of Elmwood Park, Chapter XXXIV thereof, entitled "Zoning and Site Plan Review" by amending Section 34-3.1 "Definitions" to add a definition for Nightclub or Club.

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

<u>Section 1</u>. Chapter XXXIV "Zoning and Site Plan Review" of the Code of the Borough of Elmwood Park, and specifically section 34-3.1 thereof titled "Definitions" is hereby amended by adding the following:

NIGHTCLUB or CLUB: Venues or establishments offering live entertainment of any kind, with or without food service, with or without the service of alcohol will be considered nightclubs or clubs.

The term Nightclub includes:

- Places of entertainment open late at night, offering live music and/or dancing, and/or drinks and sometimes serving food;
- 2. An entertainment venue which conducts its primary business after dark, at night, after normal restaurant or business operating hours.
- Establishments which hold events where entertainment would not normally be considered an accessory use to the principal permitted use.
- Establishments which charge admission or require the purchase of tickets or a "cover charge" for entry.

One element of a nightclub or club which will further distinguish the same is that the patrons of such an establishment will be engaged in drinking alcohol and other beverages with less emphasis on food consumption and using the services provided as part of the primary function of the facility.

Exceptions;

Charitable, Political or recognized community clubs holding special events. Special events require the approval of the Mayor and Council.

A use accessory to a restaurant will not be considered a nightclub only when all of the following conditions are met:

- (1) Where the area permanently devoted to the entertainment use is less than 20% of the gross floor area of the public portions of the restaurant, not including hallways, bars and required aisles, coat check areas, smoking areas, waiter stations and rest rooms.
- (2) Where the occupancy is limited to the number of persons for whom there are tables and chairs.
- (3) Where the restaurant continues unrestricted food service, including all advertised specials and all items on the printed menu, until closing.
- (4) Where the restaurant maintains no less than 75% of the total available seating within the establishment for restaurant patrons ordering or consuming meals.
- (5) When entertainment is provided, it is limited to acoustical, nonamplified entertainment.

Any use which is accessory to a restaurant use which does not satisfy all of the conditions described above shall cause the entire use to be defined as a "nightclub" as defined herein.

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

<u>Section 3</u>. 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:

Keith Kazmark Borough-Clerk

Introduced: May 18, 2017 Adopted: June 15, 2017 m

Approved:

Robert Colletti, Mayor A motion was made by Councilman Work and seconded by Council President Giandomenico to open the floor for public comment. Motion carried unanimously. No one wished to be heard. Mayor Colletti closed the public portion.

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-220-17

RESOLUTION BY: SECONDED BY:

COUNCILMAN DOMBROWSKI COUNCILMAN VUONCINO

INTRODUCE ORDINANCE # 17-23 SECOND READING

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

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

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, May 18, 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 FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2016.

pass on final reading.

Borough Clerk

	Fabrit Collett
ATTEST:	Robert Colletti, Mayor
Keith Kazmark, RMC/CMC/MMC	

APPROVED: June 15, 2017

Absent

Cilituo	Λ	Vuoncino	X		
Dombrowski	X	Work	X		
Golabek	X	Giandomenico	X		
				1 1	

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of June 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	Dated	
Borough Clerk	2330	

BOROUGH OF ELMWOOD PARK ORDINANCE 17-23

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

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

SECTION I: ELECTED OFFICIALS

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

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

SECTION II: DEPARTMENT HEAD & NON-UNION EMPLOYEES

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

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

SECTION III: PART-TIME EMPLOYEES

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

MINICIPAL HIDOR	
MUNICIPAL JUDGE	33,596.07
MUNICIPAL PROSECUTOR	19,098.80
DEPUTY MUNICIPAL CLERK	3,788.52
PLANNING BOARD SECRETARY	4,871.02
PLANNING BOARD ATTORNEY	
BOARD OF ADJUSTMENT SECRETARY	3,622.92 3,537.96
BOARD OF ADJUSTMENT ATTORNEY	
PUBLIC DEFENDER I	3,342.64
PUBLIC DEFENDER II	5,479.09
- 52225 BBI BI (BBI(II	5,319.07

MUNICIPAL COURT – CORE PERSONNEL	\$150 - \$500 PER SESSION
RENT LEVELING BOARD SECRETARY	1,231.54
EMERGENCY MANAGEMENT COORDINATOR	4,187.94
HOURLY RATE - STATE OF EMERGENCIES ONLY	49.88 PER HOUR
DEPUTY EMERGENCY MANAGEMENT COORD.	589.29
JIF SAFETY DIRECTOR	5,202.00
FLOOD MANAGER (EFFECTIVE 8/20/2015)	7,650.00
CROSSING GUARD COORDINATOR	551.78
POLICE RECORDS CLERK	26,329.36
CROSSING GUARDS - FULL TIME & PART TIME	15.96 PER HOUR
PLUMBING SUB-CODE OFFICIAL	33.12 PER HOUR
FIRE SUB-CODE OFFICIAL	33.12 PER HOUR
FIRE OFFICIAL (FIRE PREVENTION)	27.06 PER HOUR
FIRE INSPECTOR (FIRE PREVENTION) MINIMUM	13.00 PER HOUR
FIRE INSPECTOR (FIRE PREVENTION) MAXIMUM	21.66 PER HOUR
ELECTRICAL SUB-CODE OFFICIAL	40.14 PER HOUR
ELECTRICAL INSPECTOR	38.95 PER HOUR
CLERICAL (PART-TIME) MINIMUM	10.00 PER HOUR
CLERICAL (PART-TIME) MAXIMUM	13.79 PER HOUR
SPECIAL POLICE OFFICERS CLASS 1 - RANGE	10.00 – 16.23 PER HOUR
SPECIAL POLICE OFFICERS CLASS 2 - RANGE	20.00 – 26.01 PER HOUR
PLUMBING INSPECTOR	36.53 PER HOUR
PROPERTY MAINTENANCE INSPECTOR	36.42 PER HOUR
CUSTODIAN - MINIMUM	10.00 PER HOUR
CUSTODIAN - MAXIMUM	15.93 PER HOUR
GYM SUPERVISOR - RANGE	10.00 – 15.61 PER HOUR
SPRAY PARK ATTENDANT - RANGE	10.00 – 15.61 PER HOUR
AFTER SCHOOL TEACHER - RANGE	16.00 – 26.01 PER HOUR
AFTER SCHOOL ASSISTANT - RANGE	10.00 – 25.61 PER HOUR
SUMMER CAMP DIRECTORS - RANGE	3,000.00 - 3,714.23
SUMMER CAMP TEACHER - RANGE	3,200.00 - 5,462.10
SUMMER CAMP COUNSELORS - RANGE	1,650.00 – 3,462.10
AFTER CAMP CARE TEACHER – RANGE	20.00 – 26.01 PER HOUR
AFTER CAMP CARE ASSISTANT - RANGE	10.00 – 15.61 PER HOUR
SPECIAL EVENTS – RANGE	10.00 – 15.61 PER HOUR

SECTION IV: LONGEVITY

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

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

- 2. Any employee hired after January 1, 2007 shall not be entitled to longevity.
- 3. Such payments shall be added to each employee's base annual salary.

 The anniversary date for payroll purposes only of all employees of the Borough of Elmwood Park after having completed one full year employment shall be January 1.

SECTION V: SICK LEAVE

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

SECTION VI: HOLIDAY & PERSONAL DAYS

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

New Year's Day Lincoln's Birthday*

Lincoln's Birthday* Good Friday

Independence Day Columbus Day Veteran's Day

Friday after Thanksgiving

Christmas

Martin Luther King Jr. Birthday

Washington's Birthday

Memorial Day Labor Day

General Election Day

Thanksgiving Day

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

(2) Personal Days

(8) Personal Days - Designated Department Heads

Only (Effective January 1, 2015)

2. *Floater Holiday

3. In the event that a holiday falls on a Sunday, the following Monday shall be observed as the holiday. In the event that a holiday falls on a Saturday, the preceding Friday shall be observed as the holiday.

4. This section shall not apply to part time employees whom are compensated on an hourly basis.

SECTION VII: VACATION

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

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

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

SECTION VIII: TERMINAL LEAVE

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

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

2. In addition to leave granted above, each employee shall receive enumeration for ½ of all accumulated sick days from January 1, 1962 immediately prior to retirement of such employee with a maximum accumulation of 120 working days.

3. All employees hired on or after January 1, 1991, shall receive the following terminal

leave:

After 10 years of service	1 month
After 20 years of service	2 months
	2 1110111115

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

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

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

SECTION X: REPEAL OF PRIOR ORDINANCES

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

SECTION XI: EFFECTIVE DATE

1. This ordinance shall take effect immediately after publication.

ATTEST:

Keith Kazmark, RMC/CMC/MMC

Borough Clerk

APPROVED

Robert Colletti

Mayor

Introduced: May 18, 2017 Adopted: June 15, 2017

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-221-17

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN CHIRDO

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 0	5/19 - 06/14/2017
CURRENT -	\$3,771,326.35
RECREATION -	\$1,700.00
MUN.CT.ALCOHOL ED FUND	\$0.00
CAPITAL BUDGET -	-\$3,538.56
WATER BUDGET -	\$33,769.67
WATER CAPITAL -	\$0.00
LEIN REDEMPTION -	\$93,539.54
FIRE PREVENTION	\$0.00

AS PER ATTACHED COMPUTER LIST	Γ 6/15/17
CURRENT -	\$263,482.43
RECREATION -	\$105,746.00
P.O.A.A	\$646.80
CAPITAL BUDGET -	\$77,846.32
WATER BUDGET -	\$35,091.34
WATER CAPITAL -	\$693.19
DOG LICENSE -	\$93.00
FIRE PREVENTION -	\$250.50
FEDERAL EQUITABLE SHARING	\$0.00
UNEMPLOYMENT TRUST	\$0.00

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

Roy Riggitano, Chief Financial Officer

June 13, 2017 Dated

APPROVED: June 15, 2017

Robert Colletti, Mayor

ATTEST:

Keith Kazmark, RMC/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

,	AYE	NAY	Abstain	- oto oii i usbugo	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 15^{th} day of June 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated

Bill list

6/15/2017

Vendor	AND REPORT OF THE PARTY OF THE	Description	Assessed
und: CURRENT FUND		Description	Account
RAMSEY GRAPHICS &		en missilaan as	
MGL PRINTING	313.42	inv #465-36QUOTE FOR	CURRENT FUND MUNICIPAL CLERK O/E
		PURCHASE OF MINUTE	CURRENT FUND MUNICIPAL CLERK O/E
ATON COMPUTING,	230.00	INV #1943/ APRIL	CURRENT CLERK/OE
ATON COMPUTING,		BARRACUDA MESSAGE	CURRENT CLERK/OE
EXTEL		inv #54552; service	CURRENT FUND MUNICIPAL CLERK O/E
AIRGOV LLC		2017: JUNE WEBSITE	CURRENT MUNICIPAL CLERK O/E
ATON COMPUTING,	1378.26	INV #1951; DELL	CURRENT MUNICIPAL CLERK O/E
GANN LAW BOOKS INC	172.75	SUBSCRIPTION RENEWAL	CURRENT FUND MUNICIPAL CLERK O/E
THOMSON REUTERS -	576.00	INV #836117310 2017 N.T	CURRENT FUND MUNICIPAL CLERK O/E
NJSLOM	220.00	ANNUAL RENEWAL OF N.T	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	131 39	SUMMARY #BOAJJAJOJ/	DODE TO THE STATE OF THE STATE
CINTAS FIRST AID &	14.42	TNV #5007957120	CURRENT FUND MUNICIPAL CLERK O/E CURRENT FUND MUNICIPAL CLERK O/E
B.C. MUNICIPAL	60.00	REC COUNTY CLERKS	CURRENT FUND MUNICIPAL CLERK O/E
KEITH KAZMARK	692 66	TRAVEL C DATA CYPRIAN	CURRENT FUND MUNICIPAL CLERK O/E
VERIZON WIRELESS	266.07	9796401060-2017 4/05	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	470.00	2017-06/15	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	470.00	2011:00/12 AIDEO	CURRENT FUND MUNICIPAL CLERK OVE
ALLSTATE BUSINESS		THE RELEGION APPLIE	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS		The state of the s	CURRENT FUND MUNICIPAL CLERK O/E
	63.09	INV #1102345/ APRIL	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	8.00	051820178	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL	CLERK O/E		6635.33
MILLENNIUM	3000.00	6600; MAY 2017 GRANT	
Total for: 01- GENERAL A	ADMINI. GRAN	TS	CURRENT FUND GENERAL ADMINI. 3000.00
RUTGERS, THE STATE	284.00	INTRO TO PUBLIC PUR &	
GANN LAW BOOKS INC	172.75	SUBSCRIPTION RENEWAL	THE CHILD
ALLSTATE BUSINESS	224 45	THE STATE OF THE PARTY OF THE P	CURRENT FUND FINANCIAL
LERCH, VINCI &	205 00	144 #1102345/ APRIL	CURRENT FUND FINANCIAL
CINTAS FIRST AID &	255.00	1114 #23333/ SERV.	CURRENT FUND FINANCIAL
TREASURER, STATE	14,43	INV #5007957120	CURRENT FUND FINANCIAL
TREASURER, STATE	50.00	CMFO RENEWAL FEES	CURRENT FUND FINANCIAL
TREASURER, STATE	50.00	CCFO CERTIFICATION	CURRENT FUND FINANCIAL
G.F.O.A. OF NEW	350.00	ANNUAL FALL CONFERENCE	CURRENT FUND FINANCIAL
GOLDEN NUGGET	208.00	GFOA CONFERENCE	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL	L ADMINISTRA	TION O/E	1648.63
KRONOS	1285.76	11191656; 2017:MAY	
ACTION DATA		INV #49140; PER END:	THIROTE SERVICE
EAS BY ADS			CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL :	0.000	INV #49141; PER END:	CURRENT FUND PAYROLL SERVICE
A A I S. AT. S. C. S.			1748.86
MGL PRINTING	763.00	inv #1466102/ tax	CURRENT FUND REVENUE
SHARP ELECTRONICS	176.14	2017: JUNE COPIER	CURRENT FUND REVENUE
ATON COMPUTING,	57.50	INV #1943/ APRIL	CURRENT REVENUE O/E
CINTAS FIRST AID &	14.42	Andre De and State of	CURRENT FUND REVENUE
LORI SPROVIERO		Carlotte Control Control	
Total for: 01- REVENUE	ADMINISTRATI	ON O/E	CURRENT FUND REVENUE
MITCHELL HUMPHREY			1226.16
ATON COMPUTING,	310.00	INV 116/350000000010/	CURRENT FUND TAX ASSESSMENT ADMIT
ALLSTATE BUSINESS	31.30	INV #1943/ APRIL	CURRENT FUND TAX ASSESSMENT ADMI
	0.45	INV #1102345/ APRIL	CURRENT FUND TAX ASSESSMENT ADMIT
CINTAS FIRST AID &	14.42	INV #200/95/120	CURRENT FUND TAX ASSESSMENT ADMIT
Total for: 01- TAX ASSE	SSMENT ADMIN	O/E	382:37
BRIAN GIBLIN, ESQ.	4161,60	2017:MAY BORO ATTY	CURRENT FUND LEGAL SERVICES & CO.
Total for: 01- LEGAL SE	RVICES & COS	T S/W	4161.60
BANISCH	550.00	INV #P17-27134/ APRIL	
Total for: 01- LEGAL SE	RVICES AND C	COSTS O/E	CURRENT FUND LEGAL SERVICES AND 550.00
BOSWELL MCCLAVE	5600 00	111842;R-94-17;R-124-1	
BOSWELL MCCLAVE	270.00	inu #111562 - 555-	Endingering Costs
	1502.00	inv #111563; PROF SERV	The costs
Total for: 01- ENGINEER	ING COSTS	APRIL 2017 ENGINEERING	CURRENT FUND ENGINEERING COSTS
ANTO AND THE			7572,21
JOHN CONTE, JR.	301.91	2017:MAY PLANNING BD	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING	BOARD S/W		301.91
TOTAL TOT. OT PLANNING	200		501.51
W 1 1		NAMERIATES POD	
RAMSEY GRAPHICS &	75.00	NAMEPLATES FOR REIMBURSEMENT FOR NJPO	CURRENT FUND DI ANUTHO DOADO COM

Vendor Amount Total for: 01- PLANNING BOARD O/E		Description	Account
MATTHEW DEMARIA,	278.55	2017:MAY BD ADJUSTMENT	
Total for: 01- ZONING BO	ARD S/W	ZOLT. HAT BU ADJUSTMENT	SOUTH BONING BONNO BYW
J & M REPORTING	350.00	Construction of the constr	278.55
Total for: 01- ZONING BO	350.00 ARD O/E	ATTENDANCE REGULAR	CURRENT FUND ZONING BOARD O/E 350.00
MITCHELL HUMPHREY	3155.00	INV #67350000000010/	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	9.92	SUMMARY #804374702/	CURRENT FUND CONSTRUCTION CODE
VERIZON WIRELESS	49.25	9786491068;2017:4/26-5	CURRENT FUND CONSTRUCTION CODE
ATON COMPUTING, ALLSTATE BUSINESS	57.50	INV #1943/ APRIL	CURRENT FUND CONSTRUCTION CODE
CINTAS FIRST AID &	231.45	INV #1102345/ APRIL	CURRENT FUND CONSTRUCTION CODE
	14.42	INV #5007957120	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCT	ION CODE OF	FICIAL O/E	3517.54
DELTA DENTAL PLAN ALBERT FERRARA	9651.90	INV #PM226280;	CURRENT FUND GROUP INSURANCE FO
DAVID KERSTNER	1278.00	2017: JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FO
DOLORES CAMLET	1125.00	2017: JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FO
DONALD	1125.00	2017: JAN THRU JUNE MED	CURRENT FUND GROUP THEMPANCE DO
FRED MERLINO	640.00	2017: JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FO
G. BYRON MORGAN 11	1204 90	2017: JAN THRU JUNE MED	CURRENT FUND CROUP INSURANCE FO
GUS MARCO	1309.00	2017 JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FO
JOSEPH P.	218 00	2017 JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FO
MARGARET AVELLA	1125 00	2017 JAN REIMBURSEMENT 2017 JAN THRU JUNE MED	THOURANCE FU
MARIE LONG	1308.00	2017 JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FO
MARY ANN FLORIO	566 00	2017 JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FO
MARY MUSIC	1320.00	2017 JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FO
MICHAEL YACHNIK	1272.00	2017 JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FO
RALPH GEIGER	1290.00	2017 JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FO
REYES PEREZ	1326.00	2017 JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FO
RICHARD DI MAURO	1332.00	2017 JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FO
RICHARD J GODIN	1290.00	2017 JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FO
ROBERT J NELSON	654.00	2017 JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FO
ROBERT KASSAI	3214.80	2017 JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FO CURRENT FUND GROUP INSURANCE FO
ROBERT WALLACE	666.00	2017 JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FO
RUTH KEENAN	828.40	2017 JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FO
JENNIE CONTE	1332.00	2017 JAN THRU JUNE MED	CURRENT FUND CROUP THOURS TO
JEAN CANDIANO	1332.00	2017: JAN THRU JUNE	CURRENT FUND GROUP THEIRANCE TO
MARIO C. FALICA	636.00	2017 JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FO
PETER S SPOSATO FRANK MARINO	004.00	YOT , DAM THEO JUNE WED	CURRENT FUND GROUP INSURANCE FO
GLENN A FAVA	1296.00	2017: JAN THRU JUNE MED	CURRENT FUND GROUP INCUDANCE TO
GREGORY MCSULLA	648.00	2017: JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FO
JOHN JINDRACEK	1440.00	2017: JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FO
BARBARA	1278.00	2017: JAN THRU JONE MED	CURRENT FUND GROUP INSURANCE FO
JOSEPH BIZUB	1350.00	2017: JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FO
PETER BYKOWSKI	804.00	2017: JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FO
PETER BYKOWSKI AUDREE HOCHMAN	660.00	2017: JAN THRU JUNE MED	CHORELIE PRINC COORD THE
ETHEL LEIBMAN	654 00	2017: JAN THRU JUNE MED 2017: JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FO
ETHEL LEIBMAN GARY MROZ	441.00	2017: MARCH THRU JUNE MED	CURRENT FUND GROUP INSURANCE FO
JOSEPH FOX	642.00	2017: MARCH THRU JUNE 2017: JAN THRU JUNE MED	THE THEOLOGICE FO
JOSEPH MULLIGAN	1308 00	2017: JAN TURO JUNE MED	CURRENT FUND GROUP INSURANCE FO
ANDREW MARRONE	268.00	2017: MAY & JUNE MED B	CURRENT FUND GROUP INSURANCE FO
DAWN MARSHALL	268.00	2017:MAY AND JUNE MED	THOULDINGE FO
ANTHONY J. NATOLI	648.00	2017: JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FO CURRENT FUND GROUP INSURANCE FO
ZEBBULUN J TYREE	804.00	2017: JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FO
GEORGE WINGATE	1014.00	2017: JAN THRU MAY MED	CURRENT FUND GROUP INSURANCE FO CURRENT FUND GROUP INSURANCE FO
SYLVIA N. COVELLO	648.00	2017:1ST HALF YEAR MED	CURRENT FUND GROUP INSURANCE FO
Total for: 01- GROUP IN:	SURANCE FOR	EMPLOYEES	52428.30
SHARP ELECTRONICS	176.14	2017: JUNE COPIER	
GOOSETOWN		2017: JUNE LEASE AVTEC	CURRENT FUND POLICE
PORTER LEE	546.00	19086; YEAR CONTRACT	CURRENT FUND POLICE
CERTIFIED	1175.00	INV #19725	CURRENT FUND POLICE O/E
GALL'S, LLC	311.16	INV #007555360	CURRENT FUND POLICE O/E
VOSS SIGNS, LLC	610.00		CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	110.00	inv #123pd109	CURRENT FUND POLICE O/E
INTREP SOLUTIONS,	467.50	INV #6999	CURRENT POLICE
INTREP SOLUTIONS,	124.00	inv #7031	CURRENT POLICE
G&K SERVICES CO	100.92	INV #1283773833/	CURRENT FUND POLICE
UNTOUCHABLE SOUNDS	70.00		CURRENT FUND POLICE O/E

<u>Vendor</u>	Amount	Description	Λ	4				
TONY'S BODY SHOP,	694.82	workfile#a3aa9323	Accour CURRENT		DOI TOD	0.15		
QUALITY AUTOMALL		inv ftcs180007	CURRENT					
QUALITY AUTOMALL		inv #ftcs177270	CURRENT					
UNTOUCHABLE SOUNDS		CAR#402	CURRENT					
STAPLES BUSINESS	164.87	SUMMARY #804374702/	CURRENT					
TURN-OUT UNIFORM		inv #177711/uniform	CURRENT			O/E		
PANGANO TRAINING		inv #1516/ 2017	CURRENT			0.45		
NJASRO	700.00	INV DTED: 5/24/2017	CURRENT					
PANGANO TRAINING		INV #1518	CURRENT					
DAVID MEYERS		CONFERENCE	CURRENT					
L.E.A.D.	200.00	INV DATED: 05/12/2017	CURRENT					
VERIZON WIRELESS	615.21	9786249246;2017:4/23-5	CURRENT			0, 5		
APRUZZESE, ALLSTATE BUSINESS	30.00	213243 R-178-17;	CURRENT					
UNTOUCHABLE SOUNDS	150.43	INV #1102345/ APRIL	CURRENT					
READY REFRESH BY	65.00	INV DTED: 5/17/2017	CURRENT					
UPS	135.20	INV #17E0431730670/	CURRENT					
RAMSEY GRAPHICS &	517.06	INV #3AY196217; 2	CURRENT					
L-3 COM MOBILE		INV #123PD108	CURRENT					
GOOSETOWN		INV #0255827 INV #95697	CURRENT	FUND	POLICE	O/E		
Total for: 01- POLICE	0/F	1144 #92097	CURRENT	FOND	POLICE	O/E		
VERIZON WIRELESS				1608	2.34			
Total for: 01- EMERGENC	37.81	9786379048;2017:4/24-5	CURRENT	FUND	EMERGEN	CY M	ANAGEM	ENT
					7.81			
KUIKEN BROTHERS P & A AUTO PARTS,	248.85	PURCHASE SUPPLIES FOR	CURRENT	FUND	FIRE O/	E.		
MIDLAND RADIATOR	0.00	2017: MAY CAR PARTS	CURRENT					
FERRARA FIRE	285.00	INV #86750/ RADIATOR	CURRENT	FUND	FIRE O/	E		
TURN-OUT UNIFORM	508.15	NRO #10611/ EMR REPAIR	CURRENT	FUND	FIRE O/	E		
GARFIELD LUMBER &	1930.70	inv #175178/ QUOTE	CURRENT	FIRE	O/E			
SUPERIOR		2017:MAY HARDWARE	CURRENT	FUND	FIRE O/	Ε		
SUPERIOR	535 50	2017:MAY- CLEAN COMM;	CURRENT					
SUPERIOR	0.00	2017:MAY INV:271360407 2017 MAY PO 170808B	CURRENT	FUND	FIRE O/	E		
JUSTIN LEWINSKI	150.00	FIREMANSHIP	CURRENT	FUND	FIRE O/	Ε		
TYLER LEWINSKI		FIREMANSHIP CONF/CLASS	CURRENT	FUND	FIRE O/	E		
NORTHEAST	1090.00	INV #8048/ ESTIMATE	CURRENT	EUND	FIRE O/	Ε		
VERIZON WIRELESS	136.58	9786672716;2017:5/2-6/	_	FUND	FIRE O/	E		
Total for: 01- FIRE O/E			CURRENT		FIRE O/1 4.86	Е		
JOHNNY ON THE SPOT	75.00	INV #306454; 6 X 12	GUDDE					
WTH TECHNOLOGY INC	1325.00	20623;20686 THINK	CURRENT	FUND	STREETS	AND	ROADS	O/E
AGL WELDING CO INC	84.40	2017:MAY STREET	CURRENT	FUND	STREETS	AND	ROADS	O/E
GARFIELD LUMBER &	0.00	2017: MAY HARDWARE	CURRENT	FUND	STREETS	AND	ROADS	0/E
COOPER POWER	465.00	INV	CURRENT	FUND	STREETS	AND	ROADS	O/E
JMD ELECTRICAL	425.00	MARTHA AVE PUMP	CURRENT	EUND	STREETS	AND	ROADS	O/E
D & J PLUMBING & DAVE STERN, INC	300.00	REPAIR MAYOR'S	CURRENT	EUND	STREETS	AND	ROADS	O/E
P & A AUTO PARTS,	10.00	2017:MAY TIRES	CURRENT	FUND	SUREELS SIVEE12	AND	ROADS	0/E
ROBERT'S & SON	323.26	2017: MAY CAR PARTS	CURRENT	FUND	STREETS	MIND	ROADS	O/E
SUPERIOR	165.00	2017:MAY DPW CAR PARTS	CURRENT	FUND	STREETS	AND	ROADS	O/E
SUPERIOR	.114.88	2017:MAY- CLEAN COMM;	CURRENT	FUND	STREETS	AND	ROADS	O/E
SUPERIOR	0.00	2017:MAY INV:271360407	CORRENT	FUND	STREETS	AND	ROADS	O/F
	2244 20	2017 MAY PO 170808B inv #0212269-IN	CURRENT	FUND	STREETS	AND	ROADS	O/E
STORR TRACTOR	37 82	inv #0212269-IN	CURRENT	FUND	STREETS	AND	ROADS	O/E
NEMCO, INC	950.00	inv #761457/QOUTE # MAY2017/038 B.H.	CORRENT	EUND	STREETS	AND	ROADS	O/F
ACE WALCO TERMITE	65.00	2017: JUNE DPW PEST	CORRENT	FUND	STREETS	AND	ROADS	
GARFIELD LUMBER & SUPERIOR	0.00	2017:MAY HARDWARE	CURRENT	FUND	STREETS	AND	ROADS	
SUPERIOR	37.10	2017: MAY- CLEAN COMM;	CURRENT	FUND	STREETS	AND	ROADS	
SUPERIOR	0.00	2017:MAY INV:271360407	CURRENT	FUND	STREETS	AND	ROADS	
SUPERIOR	0.00	2017 MAY PO 170808B	CURRENT	FUND	STREETS	AND	ROADS	
AIRTRON TECHNOLOGY	5121.00	INV #027702/#027701	CURRENT	FUND	STREETS	AND	ROADS	
STAPLES BUSINESS	17.32	SUMMARY #804374702/	CURRENT	r UND	STREETS	AND	ROADS	
THE BAG LADY INC.	272.00	inv #172578/ order #	CURRENT	FOND	OTREETS	AND	ROADS	
OLYMPIC GLOVE &	184.00	INV #687405	CURRENT	FOND	STREETS	AND	ROADS	
AIRTRON TECHNOLOGY	100.00	inv #027744; hvac	CURRENT CURRENT	E(IND FOUD	SUPPER	AND	ROADS	
JOHN A EARL INC.	120 10	inv #1164625-01	CURRENT	FUND	STREETS	AND	ROADS	
GARFIELD LUMBER & SUPERIOR	173.82	2017:MAY HARDWARE	CURRENT	FUND	STREETS	WND	KUADS	
SUPERIOR	190.21	2017: MAY- CLEAN COMM;	CURRENT	FUND	STREETS	WIND	ROADS	
SUPERIOR	0.00	2017:MAY INV:271360407	CURRENT	FUND	STREETS	AND	MONDS	
VERIZON WIRELESS	0.00	2017 MAY PO 170808B	CHEBENI	FUND	STREETS	AND	MONDO	
	7/0- 0-	00000		LOUD				
	705.97	9786249246;2017:4/23-5	CURRENT	FUND	STREETS	AND	ROADS	0/2

Vendor	A		
COOPER POWER	Amount	<u>Description</u>	<u>Account</u>
READY REFRESH BY		S029034695.001	CURRENT FUND STREETS AND ROADS O/E
ONE CALL CONCEPTS,	69.78	INV #17E0431730670/	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	93.75	7055249; 2017 MAY	THE MONDS OF E
Total for: 01- STREETS	11.10c	2017:MAY-7007,7470,846	CURRENT FUND STREETS AND ROADS O/E
			17502.32
GAETA RECYCLING NATURE'S CHOICE		2017:MAY RECYCLING	
	6152.85	2017 MAY BRUSH/LEAVES	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD REC			16652.85
FIRESTONE TIRE &	114.55	2017:MAY TIRE PACKAGE	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,		2017:MAY CAR PARTS	CURRENT FUND VEHICLE MAINTENANCE
TETERBORO CHRYSLER Total for: 01- VEHICLE	438.72	2017:MAY 178775,	CURRENT FUND VEHICLE MAINTENANCE
	MAINTENANCE		1622.71
PROMO DIRECT		ORDER #S136094/	CURRENT FUND BOARD OF HEALTH · O/E
BERGEN COUNTY DEPT		SS-1-17-13 2017 SHARED	CURRENT FUND BOARD OF HEALTH O/E
BERGEN COUNTY DEPT BERGEN COUNTY DEPT		SS-1-17-13 2017 SHARED	CURRENT FUND BOARD OF HEALTH O/E
THOMSON REUTERS -		SS-1-17-13 2017 SHARED	CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF	172.00	INV #836125247; NJ	CURRENT FUND BOARD OF HEALTH O/E
			32287.93
BERGEN COUNTY DEPT		SS-1-17-13 2017 SHARED	CURRENT FUND ANIMAL CONTROL
DR. DENISE MULRY		INV #35796/ RABBIES	CURRENT FUND ANIMAL CONTROL
NICOLE GRECO	185.00	INV #35796/ASSISTANT	CURRENT FUND ANIMAL CONTROL
Total for: 01- ANIMAL (CONTROL	4	14126.37
JOHNNY ON THE SPOT	0.00	2017:5/27-6/23 PORTA	CURRENT FUND RECREATION O/E
JOHNNY ON THE SPOT	720.00	2017:5/27-6/23 PORTA	CURRENT FUND RECREATION O/E
STAPLES BUSINESS	58.72	SUMMARY #804374702/	CURRENT FUND RECREATION O/E
NJRPA PLAY POWER L'I		membership renewal	CURRENT FUND RECREATION O/E
PLAY POWER LT	0.00	INV #1400210956/ QUOTE	CURRENT FUND RECREATION O/E
ATLANTIC CLEANING	2008.00	INV #1400210956/ QUOTE INV #2049; APRIL 2017	CURRENT FUND RECREATION O/E
D & J PLUMBING &		INV #2049; APRIL 2017 INV #1543/ NEW PIPING	CURRENT FUND RECREATION O/E
BSN SPORTS INC.	970.00	inv #900038727;	CURRENT FUND RECREATION O/E
READY REFRESH BY	10.47	INV #17E0431730670/	CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E
ORIENTAL TRADING	212.59	COMMUNITY DAY GIVE	CURRENT FUND RECREATION O/E
EAST COAST DESIGNS	180.00	INV #12093/ community	CURRENT FUND RECREATION OVE
AMERICAN GRAPHIC	175.00	banner for community	CURRENT FUND RECREATION O/E
SOUND SURGE	350.00	dj for community day	CURRENT FUND RECREATION O/E
Total for: 01- RECREAT	ION O/E	1	12240.78
ATLANTIC CLEANING	650.00	INV #2049; APRIL 2017	CURRENT FUND SENIOR CITIZENS
READY REFRESH BY	22.93	INV #17E0431730670/	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR	CITIZENS OTH	ER EXPENSE	672.93
BERGHAHN'S GARDEN		PURCHASE OF MEMORIAL	CURRENT FUND CELEBRATION OF PUBLIC
AMERICAN NURSERY,	56.00	TICKET #55609	CURRENT FUND CELEBRATION OF PUBLIC
DTS SERVICES, LLC BERGHAHN'S GARDEN	435.00	PURCHASE OF MULCH FOR	CURRENT FUND CELEBRATION OF PUBLIC
TASTE OF ITALIA	68.86	FLOWERS FOR MEMORIAL	CURRENT FUND CELEBRATION OF PUBLIC
DTS SERVICES, LLC	665 00	memorial day parade MULCH FOR PARKS TO	CURRENT FUND CELEBRATION OF PUBLIC
Total for: 01- CELEBRA	TION OF PURIT	C EVENTS	CURRENT FUND CELEBRATION OF PUBLIC
SOUTH JERSEY			3109.86
PUBLIC SERVICE		679622ES; 2017	CURRENT FUND ELECTRICITY, GAS &
SOUTH JERSEY		2017:MAY 941 RIVER DR	CURRENT FUND ELECTRICITY, GAS &
SOUTH JERSEY		681979ES; 681981ES	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	8358.72	686438ES;2017 5/3-6/2 2017:MAY STREETLIGHTS	and a
Total for: 01- ELECTRI	CITY, GAS & C	IL	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE			8691.88
PUBLIC SERVICE		2017 APRIL	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET	AREA LIGHTING	2017:MAY STREETLIGHTS	CURRENT FUND STREET AREA LIGHTING
NETWORKFLEET, INC.			24118.30
VERIZON		OSV000001091109; 2017:6/7-7/6 201	CURRENT FUND TELEPHONE
VERIZON		2017:6/7-7/6 201 2017:5/26-6/25 201	CURRENT FUND TELEPHONE
VERIZON		2017:3726-6725 201 2017:APRIL THRU DEC	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE
Total for: 01- TELEPHO	ONE		3128.21
RACHLES/MICHELE'S		2017.489 020	
Total for: 01- GASOLIN		2017:MAY GAS	CURRENT FUND GASOLINE
	112		6435.22

Vendor I.W.S. TRANSFER Total for: 01- RECYCLE	Amount Description 2181.60 5334665; 2017:MAY NG TAX	Account CURRENT FUND RECYCLING TAX 2181.60
CHASAN LEYNER & Total for: 01- COALITI	3378.60 165247; COAH WORK ON ON AFFORDABLE HOUSIN	CURRENT FUND COALITION ON 3378.60
LAWMEN SUPPLY Total for: 01- BODY AR	9086.00 INV #IN1131778 MOR REPLACEMENT FUND	CURRENT FUND BODY ARMOR 9086.00
SUPERIOR SUPERIOR SUPERIOR Total for: 01- CLEAN C	675.48 2017:MAY- CLEAN COMM; 0.00 2017:MAY INV:271360407 0.00 2017 MAY PO 170808B	CURRENT FUND CLEAN COMMUNITY ACT
TAYLOR LANGUAGE LINE SHARP ELECTRONICS STAPLES BUSINESS BCMCAA READY REFRESH BY Total for: 01- MUNICIP	62.09 SUMMARY #804374702/ 60.00 2017:6/16 2 ATTENDEES 19.44 INV #17E0431730670/	CURRENT FUND MUNICIPAL COURT O/E
BOSWELL MCCLAVE Total for: 01- LEGAL S	1793.50 110492, \$1235.50. ERVICES AND COSTS O/E	CURRENT FUND LEGAL SERVICES AND 1793.50
WM J. LAUER CORP Total for: 01- STREETS	150.00 INV29485 AND ROADS O/E	CURRENT FUND STREETS AND ROADS 150.00
Total for: 01 CURRENT F	UND	263482 43

Fund: RECREATION TRI	UST FUNI	Description INV #145/BLACK MULCH	Account	:		
HRC INC.	82620.00	R-131-17	RECREATION TR	UST FUND	RECREATION	
GAMETIME INC	3370.78	QUOTE #130997 PARK	RECREATION TR	UST FUND	RECREATION	
BOSLAND'S LEARNING	49.16	INV	RECREATION TR	UST FUND	RECREATION	
D & J PLUMBING &	150.00	INV 11539/ work in	RECREATION TR	UST FUND	RECREATION	
D & J PLUMBING &	430.00	INV \$1540/ INSTALL NEW	RECREATION TR	UST FUND	RECREATION	
TRAFFIC SAFETY &	348.52	INV #183247/ traffic	RECREATION TR	UST FUND	RECREATION	
EAST COAST DESIGNS	2549.80	INV #11892/ STAFF AND	RECREATION TR	UST FUND	RECREATION	
AMERICAN POOL	575.00	INVOZZOBO9 SPRAY PARK	RECREATION TR	UST FUND	RECREATION	~
JAMES GOLEMBISKI	21.44	fingerprints	RECREATION TR	UST FUND	RECREATION	-
FRANCISCO ESTEVEZ COSTCO WHOLESALE	21.44	FINGERPRINT FEE	RECREATION TR	UST FUND	RECREATION	
ST'AN SOCCER LLC	339.77	CLUB/TRAVEL SOCCER	RECREATION TR	מאטז וכט	RECREATION	
STAN SOCCER LLC	5895.00	inv 180/ club soccer	RECREATION TR	UST FUND	RECREATION	
STANCA SPORT LLC.	5895.00	soccer training	RECREATION TR	UST FUND	RECREATION	
CROWN AWARDS		UNIFORMS	RECREATION TR	UST FUND	RECREATION	
EAST COAST DESIGNS	165.00	trophies for awards	RECREATION TR	UST FUND	RECREATION	
Total for: 03- RECREATION	103.00	Hoops for High School	RECREATION TR	UST FUND	RECREATION	
			10574			
TAYLOR	646.80	601/73025044; MAILERS 5	TRUST FUND DA	DUTNO		-
Total for: 03- PARKING OF	F/AD.TITD/AC		TRUST FUND PA	WILLIAM OLE	/ADJUD/ACT	

Total for: 03 TRUST FUND

106392.80

Vendor Amount D Fund: CAPITAL BOSNELL MCCLAVE 1665.00 11	11108; -4/14/17	Account CAPITAL STORAGE TANK SUPPLEMENTAL
TOTAL FOR: 04- STORAGE TANK SUPPLEMENTS COPPOLA SERVICES, 26264.00 R- COPPOLA SERVICES, 28540.87 R- TOTAL FOR: 04- FUMP STATION NO 6 REPAI	-142-16, ORD:14-12; -142-16, ORD:14-12;	1665.00 CAPITAL PUMP STATION NO 6 REPAIRS CAPITAL PUMP STATION NO 6 REPAIRS 54804.87
ALAIMO GROUP, INC. 3685.00 09 Total for: 04- FLEISHER'S BROOK SUPP.		CAPITAL FUND FLEISHER'S BROOK CAPITAL FUND FLEISHER'S BROOK 4860.25
ALAIMO GROUP, INC. 192.00 07 Total for: 04- HOCKEY RINK REHABILITAT	TION	CAPITAL FUNDS HOCKEY RINK 192.00
ALAIMO GROUP, INC. 6019.20 09 Total for: 04- FRANKLIN, GALL, NORTH, SUR	MIT	CAPITAL FRANKLIN, GALL, NORTH, SUMMIT 6019.20
ALAIMO GROUP, INC. 2928.00 09 Total for: 04- 2016 ROAD PROGRAM	97105;R-231-16;ORD:16	CAPITAL 2016 ROAD PROGRAM 2928.00
L & R LANDSCAPING 915.00 OF L & R LANDSCAPING 677.00 TO Total for: 04- CHERRY HILL PARK	herry hill fence work RD:16-18; TREES REES CHERRY HILL PARK	CAPITAL CHERRY HILL PARK CAPITAL CHERRY HILL PARK CAPITAL CHERRY HILL PARK 2577.00
ALAIMO GROUP, INC. 4800.00 0 Total for: 04- 2017 ROAD RESURFACING	97109; HARCH 2017	CAPTIAL 2017 ROAD RESURFACING 4800.00
Total for: 04 CAPTIAL		77846.32

<u>Vendor</u>	Amount Description	Account
Fund: WATER BUDGET		
HYSEW RAILWAY	431.28 INV #0039791-IN;	WATER BUDGET O/E WATER
RAMSEY GRAPHICS &	1165.00 INV #288-54; WATER	WATER BUDGET O/E WATER
READY REFRESH BY	5.48 INV \$17E0431730670/	
READY REFRESH BY	19.44 INV #17E0431730670/	WATER BUDGET O/E WATER
DELTA DENTAL PLAN	290.39 INV #PH226280;	WATER BUDGET O/E WATER
BOSWELL MCCLAVE	412.00 111421-232.50;	WATER BUDGET O/E WATER
DE BLOCK	1875.00 APRIL 2017 SAMPLES	
DE BLOCK	1750.00 3258; 2017:MAY R-28-17	WATER BUDGET O/E WATER
DE BLOCK	1400.00 3257; 2017:MAY SEWER	WATER BUDGET O/E WATER
PASSAIC VALLEY	4556.75 13210 2017 APRIL WATER	WATER BUDGET O/E WATER
PASSAIC VALLEY	880.00 13212; 2017 APRII.	WATER BUDGET O/E WATER
Total for: 05- 0/E WATER		12785.34
ALAIMO GROUP, INC.	22306.00 097106; THRU 4/31/17;	WATER BUDGET O/E WATER
Total for: 05- 0/E WATER		22306.00
Total for: 05 WATER BUDGET	r	35091.34

Total for: 06 WATER CAPITAL	693.19
Total for: 06- WATERMAIN-COLUMBIA STREET	693.19
ALAIMO GROUP, INC. 693.19 097099; APRIL 2017	WATER CAPITAL WATERMAIN-COLUMBIA
Fund: WATER CAPITAL	
Vendor Amount Description	Account

Vendor

Amount Description Account

Fund: DOG LICENSE N. J. STATE DEPT

93.00 MAY 2017 LICENSES Total for: 08- DOG LICENSE

DOG LICENSE DOG LICENSE

Total for: 08 DOG LICENSE

93.00 93.00

Vendor Amount Description Account

Fund: FIRE PREVENTION FEE

VERIZON WIRELESS 117.52 9786491068:2017:4/26-5 ZAP LUBE & CAR 23.25 THV 13124/ APRIL 2017 ALLSTATE BUSINESS 6.31 INV #1102345/ APRIL VINDAN, INC CINTAS FIRST AID & 89.00 INV #25934/ UNIFORM 14.42 INV 15007957120

FIRE PREVENTION FEE FIRE 250.50

Total for: 10 FIRE PREVENTION FEE

Total for: 10- FIRE PREVENTION PEES

Total Bill List: 483849.58 250.50

Bill list

Vendor Amount Description Account Fund: CURRENT FUND PAYHOLL DEDUCTION 1365.40 PAYROLL W/E 5/26/2017 CURRENT FUND MAYOR AND COUNCIL S/W

PAYROLL DEDUCTION 1365.40 PAYROLL H/E 8/9/2017 Total for: 01- MAYOR AND COUNCIL S/W

PAYROLL DEDUCTION 10229.17 PAYROLL W/E 5/26/2017 PAYROLL DEDUCTION 6087.79 PAYROLL W/E 8/9/2017 Total for: 01- MUNICIPAL CLERK S/W

2730.80 CURRENT FUND MUNICIPAL CLERK S/W CURRENT FUND MUNICIPAL CLERK 5/W 19116.96

CURRENT FUND MAYOR AND COUNCIL S/H

DE LAGE LANDEN 234.00 54640274; 2017 HUMITSO 104.58 2017:5/23-6/22 OPTIMON 0.00 2017:5/23-6/22 1ST AID OPTIMUM 59.95 2017:5/23-6/22 1ST AID MUMITSO 100.58 2017: JUNE LIBRARY TELE Total for: 01- MUNICIPAL CLERK O/E

CURRENT FUND MUNICIPAL CLERK O/E CURRENT HUNICIPAL CLERK O/E CURRENT MUNICIPAL CLERK O/E CURRENT MUNICIPAL CLERK O/E CURRENT HUNICIPAL CLERK O/E 499.11

PAYROLL DEDUCTION 8316.26 PAYROLL W/E 5/26/2017 PAYROLL DEDUCTION 8428.69 PAYROLL W/E 8/9/2017 Total for: 01- FINANCIAL ADMINISTRATION S/W PAYROLL DEDUCTION 7942.21 PAYROLL W/E 5/26/2017

CURRENT FUND FINANCIAL CURRENT FUND FINANCIAL 16746.95 CURRENT FUND REV ADMIN/TAX

7446.89 PAYROLL W/E 8/9/2017 Total for: 01- REV ADMIN/TAX COLLECTION S/W PAYROLL DEDUCTION 2682.36 PAYROLL M/E 5/26/2017 PAYROLL DEDUCTION 2652.24 PAYROLL H/E 8/9/2017 Total for: 01- TAX ASSESSMENT ADMIN S/W

15389.10 CURRENT FUND TAX ASSESSMENT ADMIN CURRENT FUND TAX ASSESSMENT ADMIN 5334.60

BOSHELL MCCLAVE 0.00 ADDED TO PO BOSHELL MCCLAVE 0.00 ADDED TO PO Total for: 01- ENGINEERING COSTS PAYROLL DEDUCTION 187.35 PAYROLL W/E 5/26/2017 187.35 PAYROLL W/E 8/9/2017

PAYROLL DEDUCTION

PAYROLL DEDUCTION

CURRENT FUND ENGINEERING COSTS CURRENT FUND ENGINEERING COSTS

Total for: 01- PLANNING BOARD 5/W PAYROLL DEDUCTION 136.08 PAYROLL W/E 5/26/2017 PAYROLL DEDUCTION 136.08 PAYROLL W/E 8/9/2017 Total for: 01- ZONING BOARD S/W

CURRENT FUND PLANNING BOARD S/W CURRENT FUND PLANNING BOARD S/W 374.70 CURRENT FUND ZONING BOARD 5/H

CURRENT FUND ZONING BOARD S/W

PAYROLL DEDUCTION 8610.54 PAYROLL W/E 5/26/2017 PAYROLL DEDUCTION 8517.90 PAYROLL W/E 8/9/2017 Total for: 01- CONSTRUCTION CODE OFFICIAL S/M H.J. HEALTH 0.00 HEALTH BENEFITS ACTIVE

272.16 CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE 17128.44

N.J. HEALTH 30795.23 HEALTH BENEFITS ACTIVE N.J. HEALTH 125746.48 HEALTH BENEFITS ACTIVE 98651.97 HEALTH BENEFITS NEW JERSEY HEALTH Total for: 01- GROUP INSURANCE FOR EMPLOYEES PAYROLL DEDUCTION

CURRENT FUND GROUP INSURANCE FOR 255193.68

6269.47 PAYROLL W/E 5/26/2017 195961.79 PAYROLL W/E 5/26/2017 PAYROLL DEDUCTION PAYROLL DEDUCTION 1353.56 PAYROLL W/E 8/9/2017 PAYROLL DEDUCTION 199657.67 PAYROLL N/E 8/9/2017 PAYROLL DEDUCTION 225.16 PAYROLL W/E 5/25/2017 PAYROLL DEDUCTION 1167.84 PAYROLL W/E 5/26/2017 PAYROLL DEDUCTION 1980.00 PAYROLL H/E 8/9/2017 PAYROLL DEDUCTION 6585.32 PAYROLL H/E B/9/2017 PAYROLL DEDUCTION 474.01 PAYROLL W/E 8/9/2017 PAYROLL DEDUCTION 14572.50 PAYROLL W/E 5/26/2017 PAYROLL DEDUCTION 12252.50 PAYROLL W/E 8/9/2017 Total for: 01- POLICE S/W

CURRENT FUND POLICE S/H CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W CURRENT FUND POLICE STA CURRENT FUND POLICE S/H

FIREMATIC & SAFETY 0.00 DUPLICATE INV 178613; LEXIS NEXIS RISK 103.50 1328034-20170430:ONLIN TURN-OUT UNIFORM 0.00 DUPLICANTE NJSACOP 345.00 chief of police 105th MUMITTO 124.30 2017:5/23-6/22 PD VERIZON WIRELESS 50.61 INV 19785989996 VERIZON WIRELESS 0.00 9786007539; 2017:LARGE 788.90 9786007539; 2017:LARGE VERIZON WIRELESS APRII22FSF

440499.82 CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE CURRENT FUND POLICE

Vendor Total for: 01- POLICE	Zimoune	Description	Account
PAYROLL DEDUCTION			1412.31
PAYROLL DEDUCTION	4120.18	PAYROLL W/E 5/26/2017	CURRENT FUND CROSSING GUARDS S/
Total for: 01- CROSSING	4307.63	PAYROLL W/E 8/9/2017	CURRENT FUND CROSSING GUARDS 5/4
			8427.81
PAYROLL DEDUCTION PAYROLL DEDUCTION	5003.74	PAYROLL W/E 5/26/2017	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	1380.96	P/R W/E 5/26/2017	CURRENT FUND OTHER POLICE
Total for: 01- OTHER PO	9022.40	PAYROLL W/E 8/9/2017	CURRENT FUND OTHER POLICE
	LICE PERSONN	EL	15407.10
PAYROLL DEDUCTION PAYROLL DEDUCTION	7097.60	PAYROLL W/E 5/26/2017	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCH	55B7 RG	PAYROLL 9/E 8/9/2017	CURRENT FUND DISPATCHER 911
			13685.46
PAYROLL DEDUCTION	360.00	PAYROLL W/E 5/26/2017	CURRENT FUND AMBULANCE STIPENED
Total for: 01- AMBULANCE	STIPENED		360.00
PAYROLL DEDUCTION	2922.34	PAYROLL W/E 5/26/2017	
PAYROLL DEDUCTION	3040.06	PAYROLL W/E 8/9/2017	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFF	ICIALS S/W	- VIII NORMAN	CURRENT FUND FIRE OFFICIALS S/W 5962.40
OPTINUM	75.49	2017:5/23-6/22	
OPTIMUM OPTIMUM	66.72	2017:5/23-6/22	CURRENT FUND FIRE O/E
OPTIMUM	74.49	2017:5/23-6/22	CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E	78.82	2017: 5/16-6/15 -	CURRENT FUND FIRE O/E
			295.52
PAYROLL DEDUCTION PAYROLL DEDUCTION	714.57	PAYROLL W/E 5/26/2017	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUT	734.57	PAYROLL W/E 8/9/2017	CURRENT FUND PROSECUTOR S/W
			1469.14
PAYROLL DEDUCTION PAYROLL DEDUCTION	13738.30	PAYROLL W/E 5/26/2017	CURRENT FUND STREETS AND ROADS S/
PAYROLL DEDUCTION	14940.02	PAYROLL W/F 5/26/2017	CURRENT FUND STREETS AND ROADS S/
PAYROLL DEDUCTION	6932 56	PAYROLL W/E 8/9/2017	CURRENT FUND STREETS AND BOADS CO
PAYROLL DEDUCTION	45026.03	PAYROLL W/E 8/9/2017 PAYROLL W/E 8/9/2017	CURRENT FUND STREETS AND DOADS CA
PAYROLL DEDUCTION	175.00	PAYROLL W/E 5/26/2017	CURRENT FUND STREETS AND BORDS CA
PAYROLL DEDUCTION PAYROLL DEDUCTION	688.71	PAYROLL W/E 5/26/2017	CURRENT FUND STREETS AND ROADS C
PAYROLL DEDUCTION	350.00	PAYROLL W/F 8/9/2017	CURRENT FUND STREETS AND ROADS S/ CURRENT FUND STREETS AND ROADS S/
Total for: 01- STREETS			CURRENT FUND STREETS AND ROADS S/
DE LAGE LANDEN			114753.33
DE LAGE LANDEN	0.00	54640286;	CURRENT FUND STREETS AND ROADS O/
OPTIMUM	127.75	54640286; 2017:5/23-6/22 DPW	CURRENT FUND STREETS AND PORCE OF
Total for: 01- STREETS	AND ROADS 0/	5011:2153-0155 DBM	CURRENT FUND STREETS AND ROADS O/
PUBLIC SERVICE			337.25
Total for: 01- TRAFFIC I	JGHTG	2017:MAY TS	CURRENT FUND TRAFFIC LIGHTS
PAYROLL DEDUCTION			34.92
PAYROLL DEDUCTION	3205.60	PAYROLL W/E 5/26/2017	CURRENT FUND SOLID WASTE/RECYCLIN
Total for: 01- SOLID WAS	TE/RECVET DE	PAYROLL W/E 8/9/2017	CURRENT FUND SOLID WASTE/RECYCLIN
PAYROLL DEDUCTION			6411.20
PAYROLL DEDUCTION	472.60	PAYROLL W/E 5/26/2017	CURRENT FUND BOARD OF HEALTH S/N
Total for: 01- BOARD OF	HEALTH S/W	PAYROLL W/E 8/9/2017	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION		A North State of the Land	809.21
PAYROLL DEDUCTION	17304.88	PAYROLL W/E 5/26/2017	CURRENT FUND RECREATION S/H
Total for: 01- RECREATION	W/2 14	PAYROLL W/E 8/9/2017	CURRENT FUND RECREATION 5/W
FIREMATIC & SAFETY		The second second	34761.76
HOME DEPOT	136.00	inv #178321; SERVICE	CURRENT FUND RECREATION O/E
OPTIMUM	217.54	OUTDOOR SUPPLIES 2017:5/23-6/22 REC	CURRENT FUND RECREATION OVE
RICOH USA, INC.		CLOSE PO 2017: JAN THRU	CURRENT FUND RECREATION DAF
Total for: 01- RECREATION	N O/E	TIRO	CURRENT FUND RECREATION O/E
HUMITEO	110.62	2017: YEARLY	482.14
Total for: 01- SENIOR C	TIZENS OTH	ER EXPENSE	CURRENT FUND SENIOR CITIZENS
PUBLIC SERVICE		MAY 2017 ELEC	110.62
PUBLIC SERVICE	401:46	2017 HAV 12 BURE	CURRENT FUND ELECTRICITY, GAS 6
Total for: 01- ELECTRIC	TY, GAS & O	IL IN ENGLISH	CURRENT FUND ELECTRICITY, GAS &
			420.64

Vandau			
Vendor OPTIMUM	Amount De		Account
VERIZON		17:5/23-6/22 PHONE 17:5/16-6/15 201	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE		201	CURRENT FUND TELEPHONE 1355.20
PAYROLI. DEDUCTION	0.00 PA	YROLL W/E 5/26/2017	
PAYROLL DEDUCTION		YROLL W/E 5/26/2017	CURRENT FUND SOCIAL SECURITY CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	0.00 PA	YROLL W/E 8/9/2017	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION		YROLL W/E 8/9/2017	CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL S	ECURITY SYSTEM		29169.08
PAYROLL DEDUCTION		YROLL W/E 5/26/2017	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION PAYROLL DEDUCTION		YROLJ. W/E 8/9/2017	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION		YROLL W/E 5/26/2017 YROLL W/E 8/9/2017	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPA			CURRENT FUND MUNICIPAL COURT S/W
NEW JERSEY LAW	479 88 DE	CHEWAL NOTICE ACCOUNT	13170.44
Total for: 01- MUNICIPA	L COURT O/E	THUMBER HOTTES ACCOUNT	CURRENT FUND MUNICIPAL COURT O/E 479.88
PAYROLL DEDUCTION	415.31 P/	AYROLL W/E 5/26/2017	
PAYROLL DEDUCTION	415.31 PA	AYROLL W/E 8/9/2017	CURRENT FUND PUBLIC DEFENDER CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC D	EFENDER		830.62
E.P. BOARD OF	2747814.00 20	017: JUNE SCHOOL TAX	CURRENT FUND SCHOOL TAXES
Total for: 01- SCHOOL 1	PAXES		2747814.00
Total for: 01 CURRENT FU	ND		3771326.35
			5172525.55
Vendor	Amount f	Description	Account
Fund: RECREATION	TRUST FIND	201,641011	Account
DONNA PUGLISI -	1000.00 6		Property
DONNA PUGLISI -		REFEREES PAYOUT PAY 14	RECREATION TRUST FUND RECREATION RECREATION
Total for: 03- RECREAT	NOI		1700.00
Total for: 03 RECREATION	N TRUST FUND		
			1700.00
Vendor	A	D1 #	
The second country	Amount	Description	Account
Fund: CAPITAL TREASURER - STATE	2225		*
TREASURER - STATE		170353470 2017 ANNUAL 170432590; STORAGE	CAPITAL STORAGE TANK SUPPLEMENTAL
Total for: 04- STORAGE	TANK SUPPLEMEN		CAPITAL STORAGE TANK SUPPLEMENTAL
Total for: 04- STORAGE		NTAL	7550.00
	-26264.00	NTAL R17, ORD:14-12;	7550.00 CAPITAL PUMP STATION NO 6 REPAIRS
COPPOLA SERVICES,	-26264.00 PATION NO 6 REP	NTAL R17, ORD:14-12; AIRS	7550.00 CAPITAL PUMP STATION NO 6 REPAIRS -26264.00
COPPOLA SERVICES, Total for: 04- PUMP ST	-26264.00 PATION NO 6 REPA	NTAL R17, ORD:14-12; AIRS 0:16-11;RESO:R-204-17	7550.00 CAPITAL PUMP STATION NO 6 REPAIRS -26264.00 CAPITAL FRANKLIN, GALL, NORTH, SUMMIT
COPPOLA SERVICES, Total for: 04- PUMP ST	-26264.00 PATION NO 6 REPA	NTAL R17, ORD:14-12; AIRS 0:16-11;RESO:R-204-17	7550.00 CAPITAL PUMP STATION NO 6 REPAIRS -26264.00 CAPITAL FRANKLIN, GALL, NORTH, SUMMIT 15175.44
COPPOLA SERVICES, Total for: 04- PUMP ST D & L PAVING Total for: 04- FRANKL	-26264.00 PATION NO 6 REPA	NTAL R17, ORD:14-12; AIRS 0:16-11;RESO:R-204-17	7550.00 CAPITAL PUMP STATION NO 6 REPAIRS -26264.00 CAPITAL FRANKLIN, GALL, NORTH, SUMMIT
COPPOLA SERVICES, Total for: 04- PUMP ST D & L PAVING Total for: 04- FRANKL! Total for: 04 CAPITAL	-26264.00 PATION NO 6 REP. 15175.44 (IN,GALL,NORTH,S	NTAL R17, ORD:14-12; AIRS 0:16-11;RESO:R-204-17 URMIT	7550.00 CAPITAL PUMP STATION NO 6 REPAIRS -26264.00 CAPITAL FRANKLIN, GALL, NORTH, SUMMIT 15175.44
COPPOLA SERVICES, Total for: 04- PUMP ST D & L PAVING Total for: 04- FRANKLI Total for: 04 CAPITAL Vendor	-26264.00 PATION NO 6 REP. 15175.44 (IN,GALL,NORTH,S	NTAL R17, ORD:14-12; AIRS 0:16-11;RESO:R-204-17	7550.00 CAPITAL PUMP STATION NO 6 REPAIRS -26264.00 CAPITAL FRANKLIN, GALL, NORTH, SUMMIT 15175.44
COPPOLA SERVICES, Total for: 04- PUMP ST D & L PAVING Total for: 04- FRANKLI Total for: 04 CAPITAL Vendor Fund: WATER BUDG	-26264.00 PATION NO 6 REP. 15175.44 PATION NO 6 REP. 15175.44 PATION NORTH, SI	NTAL R17, ORD:14-12; AIRS 0:16-11; RESO:R-204-17 UNMIT Description	7550.00 CAPITAL PUMP STATION NO 6 REPAIRS -26264.00 CAPITAL FRANKLIN, GALL, NORTH, SUMMIT 15175.44 -3538.56 Account
COPPOLA SERVICES, Total for: 04- PUMP ST D & L PAVING Total for: 04- FRANKLI Total for: 04 CAPITAL Vendor Fund: WATER BUDG PAYROLL DEDUCTION	-26264.00 PATION NO 6 REP. 15175.44 IN,GALL,NORTH,S Amount GET 2673.59	NTAL R17, ORD:14-12; AIRS 0:16-11; RESO:R-204-17 UNMIT Description PAYROLL W/E 5/26/2017	7550.00 CAPITAL PUMP STATION NO 6 REPAIRS -26264.00 CAPITAL FRANKLIN, GALL, NORTH, SUMMIT 15175.44 -3538.56 ACCOUNT
COPPOLA SERVICES, Total for: 04- PUMP ST D & L PAVING Total for: 04- FRANKLI Total for: 04 CAPITAL Vendor Fund: WATER BUDG	-26264.00 PATION NO 6 REP. 15175.44 IN,GALL,NORTH,S Amount SET 2673.59 10726.47	NTAL R17, ORD:14-12; AIRS 0:16-11; RESO: R-204-17 UMMIT Description PAYROLL H/E 5/26/2017 PAYROLL H/E 5/26/2017	7550.00 CAPITAL PUMP STATION NO 6 REPAIRS -26264.00 CAPITAL FRANKLIN, GALL, NORTH, SUMMIT 15175.44 -3538.56 ACCOUNT MATER BUDGET S/N HATER WATER BUDGET S/N HATER
COPPOLA SERVICES, Total for: 04- PUMP ST D & L PAVING Total for: 04- FRANKLY Total for: 04 CAPITAL Vendor Fund: WATER BUDG PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION	-26264.00 PATION NO 6 REP. 15175.44 IN,GALL,NORTH,SI Amount 2673.59 10726.47 10726.47	NTAL R17, ORD:14-12; AIRS 0:16-11; RESO:R-204-17 URMIT Description PAYROLL H/E 5/26/2017 PAYROLL H/E 8/9/2011 PAYROLL H/E 8/9/2017	7550.00 CAPITAL PUMP STATION NO 6 REPAIRS -26264.00 CAPITAL FRANKLIN, GALL, NORTH, SUMMIT 15175.44 -3538.56 ACCOUNT HATER BUDGET S/N WATER WATER BUDGET S/N WATER WATER BUDGET S/N WATER
COPPOLA SERVICES, Total for: 04- PUMP ST D & L PAVING Total for: 04- FRANKLI Total for: 04 CAPITAL Vendor Fund: WATER BUDG PAYROLL DEDUCTION	-26264.00 PATION NO 6 REP. 15175.44 IN,GALL,NORTH,S Amount 2673.59 10726.47 10726.47 175.00 2413.65	NTAL R17, ORD:14-12; AIRS D:16-11; RESO:R-204-17 UNMIT Description PAYROLL H/E 5/26/2017	7550.00 CAPITAL PUMP STATION NO 6 REPAIRS -26264.00 CAPITAL, FRANKLIN, GALL, NORTH, SUMMIT 15175.44 -3538.56 ACCOUNT HATER BUDGET S/M MATER WATER BUDGET S/M WATER
COPPOLA SERVICES, Total for: 04- PUMP ST D & L PAVING Total for: 04- FRANKLI Total for: 04 CAPITAL Vendor Fund: WATER BUDG PAYROLL DEDUCTION	-26264.00 PATION NO 6 REP. 15175.44 PATION NO 6 REP. 15175.44 PATION NO 6 REP. 10175.40 PATION NO 6 REP. 2673.59 10726.47 10726.47 175.00 2413.65 279.31	NTAL R17, ORD:14-12; AIRS 0:16-11; RESO:R-204-17 URMIT Description PAYROLL W/E 5/26/2017 PAYROLL H/E 8/9/2011 PAYROLL H/E 8/9/2017 PAYROLL H/E 5/26/2017	7550.00 CAPITAL PUMP STATION NO 6 REPAIRS -26264.00 CAPITAL FRANKLIN, GALL, NORTH, SUMMIT 15175.44 -3538.56 ACCOUNT HATER BUDGET S/W WATER WATER BUDGET S/W WATER WATER BUDGET S/W WATER WATER BUDGET S/W WATER
COPPOLA SERVICES, Total for: 04- PUMP ST D & L PAVING Total for: 04- FRANKLT Total for: 04 CAPITAL Vendor Fund: WATER BUDG PAYROLL DEDUCTION TOTAL FOR STANKLT	-26264.00 PATION NO 6 REP. 15175.44 IN,GALL,NORTH,S Amount SET 2673.59 10726.47 10726.47 10726.47 279.31 ATER	NTAL R17, ORD:14-12; AIRS 0:16-11; RESO:R-204-17 URMIT Description PAYROLL H/E 5/26/2017 PAYROLL H/E 8/9/2017 PAYROLL H/E 5/26/2017 PAYROLL H/E 5/26/2017 PAYROLL H/E 8/9/2017	7550.00 CAPITAL PUMP STATION NO 6 REPAIRS -26264.00 CAPITAL FRANKLIN, GALL, NORTH, SUMMIT 15175.44 -3538.56 ACCOUNT HATER BUDGET S/W WATER WATER BUDGET S/W WATER
COPPOLA SERVICES, Total for: 04- PUMP ST D & L PAVING Total for: 04- FRANKLY Total for: 04 CAPITAL Vendor Fund: WATER BUDG PAYROLL DEDUCTION TOTAL DEDUCTION TOTAL DEDUCTION TOTAL DEDUCTION	-26264.00 PATION NO 6 REP. 15175.44 IN,GALL,NORTH, S Amount SET 2673.59 10726.47 10726.47 175.00 2413.65 279.31 ATER	NTAL R17, ORD:14-12; AIRS 0:16-11; RESO:R-204-17 URMIT Description PAYROLL W/E 5/26/2017 PAYROLL W/E 5/26/2017 PAYROLL W/E 5/26/2017 PAYROLL W/E 5/26/2017 PAYROLL W/E 8/9/2017 WATER LETTER BULK	T550.00 CAPITAL PUMP STATION NO 6 REPAIRS -26264.00 CAPITAL, FRANKLIN, GALL, NORTH, SUMMIT 15175.44 -3538.56 ACCOUNT HATER BUDGET S/W WATER WATER BUDGET S/W WATER
COPPOLA SERVICES, Total for: 04- PUMP ST D & L PAVING Total for: 04- FRANKLI Total for: 04- CAPITAL Vendor Fund: WATER BUDG PAYROLL DEDUCTION Total for: 05- S/W M. USPS USPS	-26264.00 PATION NO 6 REP. 15175.44 PATION NO 6 REP. 15175.44 PATION NO 6 REP. 15175.40 PATION NO 6 REP. 2673.59 10726.47 10726.47 175.00 2413.65 279.31 PATER	NTAL R17, ORD:14-12; AIRS D:16-11; RESO:R-204-17 UNMIT Description PAYROLL H/E 5/26/2017 PAYROLL H/E 8/9/2017 PAYROLL H/E 5/26/2017 PAYROLL H/E 5/26/2017 PAYROLL H/E 8/9/2017 MATER LETTER BULK POSTAGE FOR WATER	T550.00 CAPITAL PUMP STATION NO 6 REPAIRS -26264.00 CAPITAL FRANKLIN, GALL, NORTH, SUMMIT 15175.44 -3538.56 ACCOUNT WATER BUDGET S/W WATER WATER BUDGET O/E WATER WATER BUDGET O/E WATER
COPPOLA SERVICES, Total for: 04- PUMP ST D & L PAVING Total for: 04- FRANKLY Total for: 04 CAPITAL Vendor Fund: WATER BUDG PAYROLL DEDUCTION TOTAL DEDUCTION TOTAL DEDUCTION TOTAL DEDUCTION	-26264.00 PATION NO 6 REP. 15175.44 PATION NO 6 REP. 15175.44 PATION NO 6 REP. 15175.44 PATION NO 6 REP. 15175.40 PATION NO 6 REP. 2673.59 10726.47 10726.47 175.00 2413.65 279.31 ATER	NTAL R17, ORD:14-12; AIRS 0:16-11; RESO: R-204-17 URMIT Description PAYROLL H/E 5/26/2017 PAYROLL H/E 8/9/2017 PAYROLL H/E 5/26/2017 PAYROLL H/E 5/26/2017 PAYROLL H/E 8/9/2017 MATER LETTER BULK POSTAGE FOR WATER 170506770; ANNUAL	T550.00 CAPITAL PUMP STATION NO 6 REPAIRS -26264.00 CAPITAL FRANKLIN, GALL, NORTH, SUMMIT 15175.44 -3538.56 ACCOUNT MATER BUDGET S/W MATER WATER BUDGET S/W WATER WATER BUDGET O/E WATER
COPPOLA SERVICES. Total for: 04- PUMP ST D & L PAVING Total for: 04- FRANKLI Total for: 04- FRANKLI Total for: 04- CAPITAL Vendor Fund: WATER BUDG PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 05- S/W M. USPS USPS TREASURER - STATE	-26264.00 PATION NO 6 REP. 15175.44 IN,GALL,NORTH,SI Amount 2673.59 10726.47 10726.47 10726.47 2413.65 279.31 ATER 585.48 4050.00 78.85	NTAL R17, ORD:14-12; AIRS D:16-11; RESO:R-204-17 UNMIT Description PAYROLL H/E 5/26/2017 PAYROLL H/E 8/9/2017 PAYROLL H/E 5/26/2017 PAYROLL H/E 5/26/2017 PAYROLL H/E 8/9/2017 MATER LETTER BULK POSTAGE FOR WATER	T550.00 CAPITAL PUMP STATION NO 6 REPAIRS -26264.00 CAPITAL FRANKLIN, GALL, NORTH, SUMMIT 15175.44 -3538.56 ACCOUNT MATER BUDGET S/W MATER WATER BUDGET S/W MATER WATER BUDGET S/W WATER WATER BUDGET O/E WATER
COPPOLA SERVICES. Total for: 04- PUMP ST D & L PAVING Total for: 04- FRANKLI Total for: 04- CAPITAL Vendor Fund: WATER BUDG PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 05- S/W M. USPS USPS TREASURER - STATE STATE OF N.J	-26264.00 PATION NO 6 REP. 15175.44 IN,GALL,NORTH,S AMOUNT 2673.59 10726.47 10726.47 175.00 2413.65 279.31 ATER 585.45 845.88 4050.00 78.85	NTAL R17, ORD:14-12; AIRS D:16-11; RESO:R-204-17 UNMIT Description PAYROLL H/E 5/26/2017 PAYROLL H/E 8/9/2017 PAYROLL H/E 8/9/2017 PAYROLL H/E 5/26/2017 PAYROLL H/E 5/26/2017 PAYROLL H/E 5/26/2017 WATER LETTER BULK POSTAGE FOR WATER 170506770; ANNUAL SAFE WATER TAX 2017	T550.00 CAPITAL PUMP STATION NO 6 REPAIRS -26264.00 CAPITAL FRANKLIN, GALL, NORTH, SUMMIT 15175.44 -3538.56 ACCOUNT HATER BUDGET S/W WATER WATER BUDGET O/E WATER
COPPOLA SERVICES. Total for: 04- PUMP ST D & L PAVING Total for: 04- FRANKLI Total for: 04- FRANKLI Total for: 04- FRANKLI Total for: 04- FRANKLI Vendor Fund: WATER BUDG PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 05- S/W W. USPS USPS TREASURER - STATE STATE OF N.J Total for: 05- O/E W. PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION	-26264.00 PATION NO 6 REP. 15175.44 IN,GALL,NORTH,SI AMOUNT 2673.59 10726.47 10726.47 175.00 2413.65 279.31 ATER 585.45 845.88 4050.00 78.85	NTAL R17, ORD:14-12; AIRS 0:16-11; RESO:R-204-17 URMIT Description PAYROLL H/E 5/26/2017 PAYROLL H/E 8/9/2017 PAYROLL H/E 8/9/2017 PAYROLL H/E 5/26/2017 PAYROLL H/E 8/9/2017 MATER LETTER BULK POSTAGE FOR WATER 170506770; ANNUAL SAFE WATER TAX 2017	T550.00 CAPITAL PUMP STATION NO 6 REPAIRS -26264.00 CAPITAL FRANKLIN, GALL, NORTH, SUMMIT 15175.44 -3538.56 ACCOUNT MATER BUDGET S/H HATER WATER BUDGET S/H WATER WATER BUDGET O/E WATER HATER BUDGET O/E WATER HATER BUDGET O/E WATER WATER BUDGET O/E HATER WATER BUDGET O/E HATER HATER BUDGET O/E HATER S560.18
COPPOLA SERVICES, Total for: 04- PUMP ST D & L PAVING Total for: 04- FRANKLI Total for: 04- FRANKLI Total for: 04- CAPITAL Vendor Fund: WATER BUDG PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 05- S/W M. USPS USPS TREASURER - STATE STATE OF N.J Total for: 05- O/E W. PAYROLL DEDUCTION	-26264.00 PATION NO 6 REP. 15175.44 IN,GALL,NORTH,SI AMOUNT 2673.59 10726.47 10726.47 175.00 2413.65 279.31 ATER 585.45 845.88 4050.00 78.85 ATER	NTAL R17, ORD:14-12; AIRS D:16-11; RESO:R-204-17 UNMIT Description PAYROLL H/E 5/26/2017 PAYROLL H/E 8/9/2017 PAYROLL H/E 8/9/2017 PAYROLL H/E 5/26/2017 PAYROLL H/E 5/26/2017 PAYROLL H/E 5/26/2017 MATER LETTER BULK POSTAGE FOR WATER 170506770; ANNUAL SAFE WATER TAX 2017	T550.00 CAPITAL PUMP STATION NO 6 REPAIRS -26264.00 CAPITAL FRANKLIN, GALL, NORTH, SUMMIT 15175.44 -3538.56 ACCOUNT HATER BUDGET S/W WATER WATER BUDGET O/E WATER HATER BUDGET O/E WATER HATER BUDGET O/E WATER WATER BUDGET O/E WATER WATER BUDGET O/E WATER WATER BUDGET WATER WATER BUDGET WATER OPER/SOC SEC WATER BUDGET WATER OPER/SOC SEC
COPPOLA SERVICES, Total for: 04- PUMP ST D & L PAVING Total for: 04- FRANKLT Total for: 04- CAPITAL Vendor Fund: WATER BUDG PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 05- S/W M. USPS USPS TREASURER - STATE STATE OF N.J Total for: 05- O/E W. PAYROLL DEDUCTION	-26264.00 PATION NO 6 REP. 15175.44 IN,GALL,NORTH,S AMOUNT 2673.59 10726.47 10726.47 10726.47 275.00 2413.65 279.31 ATER 585.45 845.88 4050.00 78.85 ATER	Description PAYROLL W/E 5/26/2017 PAYROLL W/E 3/9/2017 WATER LETTER BULK POSTAGE FOR WATER 170506770; ANNUAL SAFE WATER TAX 2017 PAYROLL W/E 5/26/2017 PAYROLL W/E 5/26/2017	T550.00 CAPITAL PUMP STATION NO 6 REPAIRS -26264.00 CAPITAL FRANKLIN, GALL, NORTH, SUMMIT 15175.44 -3538.56 ACCOUNT MATER BUDGET S/M MATER MATER BUDGET S/M WATER MATER BUDGET O/E MATER MATER BUDGET MATER OPER/SOC SEC MATER BUDGET MATER OPER/SOC SEC MATER BUDGET MATER OPER/SOC SEC
COPPOLA SERVICES. Total for: 04- PUMP ST D & L PAVING Total for: 04- FRANKLI Total for: 04- FRANKLI Total for: 04- FRANKLI Vendor Fund: WATER BUDG PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 05- S/W M. USPS USPS TREASURER - STATE STATE OF N.J Total for: 05- O/E W PAYROLL DEDUCTION Total for: 05- WATER	-26264.00 PATION NO 6 REP. 15175.44 IN,GALL,NORTH,SI AMOUNT GET 2673.59 10726.47 10726.47 175.00 2413.65 279.31 ATER 585.45 845.88 4050.00 78.85 ATER 0.00 495.00 495.00	Description PAYROLL H/E 5/26/2017 MATER LETTER BULK POSTAGE FOR WATER 170506770; ANNUAL SAFE WATER TAX 2017 PAYROLL W/E 5/26/2017 PAYROLL W/E 5/26/2017	T550.00 CAPITAL PUMP STATION NO 6 REPAIRS -26264.00 CAPITAL FRANKLIN, GALL, NORTH, SUMMIT 15175.44 -3538.56 ACCOUNT HATER BUDGET S/W WATER WATER BUDGET O/E WATER HATER BUDGET O/E WATER HATER BUDGET O/E WATER HATER BUDGET O/E WATER WATER BUDGET O/E WATER WATER BUDGET O/E WATER WATER BUDGET HATER OPER/SOC SEC WATER BUDGET HATER OPER/SOC SEC
COPPOLA SERVICES, Total for: 04- PUMP ST D & L PAVING Total for: 04- FRANKLT Total for: 04- CAPITAL Vendor Fund: WATER BUDG PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 05- S/W M. USPS USPS TREASURER - STATE STATE OF N.J Total for: 05- O/E W. PAYROLL DEDUCTION	-26264.00 PATION NO 6 REP. 15175.44 IN,GALL,NORTH,SI AMOUNT GET 2673.59 10726.47 10726.47 175.00 2413.65 279.31 ATER 585.45 845.88 4050.00 78.85 ATER 0.00 495.00 495.00	Description PAYROLL H/E 5/26/2017 MATER LETTER BULK POSTAGE FOR WATER 170506770; ANNUAL SAFE WATER TAX 2017 PAYROLL W/E 5/26/2017 PAYROLL W/E 5/26/2017	CAPITAL PUMP STATION NO 6 REPAIRS -26264.00 CAPITAL FRANKLIN, GALL, NORTH, SUMMIT 15175.44 -3538.56 ACCOUNT HATER BUDGET S/W WATER WATER BUDGET O/E WATER HATER BUDGET O/E WATER HATER BUDGET O/E WATER HATER BUDGET O/E WATER WATER BUDGET O/E WATER WATER BUDGET O/E WATER WATER BUDGET WATER WATER BUDGET WATER WATER BUDGET WATER OPER/SOC SEC
COPPOLA SERVICES, Total for: 04- PUMP ST D & L PAVING Total for: 04- FRANKLT Total for: 04- CAPITAL Vendor Fund: WATER BUDG PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 05- S/W M. USPS USPS TREASURER - STATE STATE OF N.J Total for: 05- O/E W. PAYROLL DEDUCTION TOTAL FOR: 05- WATER Total for: 05- WATER BUTCH Total for: 05- WATER BUTCH TOTAL FOR TOTAL DESCRIPTION TOTAL FOR TOTAL DESCRIPTION TOTAL FOR: 05- WATER BUTCH TOTAL FOR TOTAL DESCRIPTION TOTAL FOR TOTAL DESCRI	-26264.00 PATION NO 6 REP. 15175.44 IN,GALL,NORTH,SI AMOUNT GET 2673.59 10726.47 10726.47 175.00 2413.65 279.31 ATER 585.45 845.88 4050.00 78.85 ATER 0.00 495.00 495.00	Description PAYROLL H/E 5/26/2017 MATER LETTER BULK POSTAGE FOR WATER 170506770; ANNUAL SAFE WATER TAX 2017 PAYROLL W/E 5/26/2017 PAYROLL W/E 5/26/2017	T550.00 CAPITAL PUMP STATION NO 6 REPAIRS -26264.00 CAPITAL FRANKLIN, GALL, NORTH, SUMMIT 15175.44 -3538.56 ACCOUNT MATER BUDGET S/M MATER WATER BUDGET S/M WATER WATER BUDGET O/E WATER WATER BUDGET O/E WATER WATER BUDGET O/E WATER WATER BUDGET O/E MATER WATER BUDGET O/E MATER WATER BUDGET WATER WATER BUDGET WATER OPER/SOC SEC WATER BUDGET WATER OPER/SOC SEC WATER BUDGET HATER OPER/SOC SEC
COPPOLA SERVICES. Total for: 04- PUMP ST D & L PAVING Total for: 04- FRANKLI Total for: 04- FRANKLI Total for: 04- FRANKLI Total for: 04- FRANKLI Vendor Fund: WATER BUDG PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 05- S/W M. USPS USPS TREASURER - STATE STATE OF N.J Total for: 05- O/E W PAYROLL DEDUCTION Total for: 05- WATER	-26264.00 PATION NO 6 REP. 15175.44 IN,GALL,NORTH,SI AMOUNT GET 2673.59 10726.47 10726.47 175.00 2413.65 279.31 ATER 585.45 845.88 4050.00 78.85 ATER 0.00 495.00 495.00 40 OPER/SOC SEC	Description PAYROLL W/E 5/26/2017 PAYROLL W/E 8/9/2017 MATER LETTER BULK POSTAGE FOR WATER 170506770; ANNUAL SAFE WATER TAX 2017 PAYROLL W/E 5/26/2017	T550.00 CAPITAL PUMP STATION NO 6 REPAIRS -26264.00 CAPITAL FRANKLIN, GALL, NORTH, SUMMIT 15175.44 -3538.56 ACCOUNT MATER BUDGET S/M MATER WATER BUDGET S/M WATER WATER BUDGET O/E WATER WATER BUDGET O/E WATER WATER BUDGET O/E WATER WATER BUDGET O/E MATER WATER BUDGET O/E MATER WATER BUDGET WATER WATER BUDGET WATER OPER/SOC SEC WATER BUDGET WATER OPER/SOC SEC WATER BUDGET HATER OPER/SOC SEC
COPPOLA SERVICES, Total for: 04- PUMP ST D & L PAVING Total for: 04- FRANKLI Total for: 04- FRANKLI Total for: 04- CAPITAL Vendor Fund: WATER BUDG PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 05- S/W M. USPS TREASURER - STATE STATE OF N.J Total for: 05- O/E W PAYROLL DEDUCTION Total for: 05- WATER Total for: 05- WATER BUTCH Vendor	-26264.00 PATION NO 6 REP. 15175.44 IN,GALL,NORTH,S AMOUNT 3ET 2673.59 10726.47 10726.4	Description PAYROLL H/E 5/26/2017 MATER LETTER BULK POSTAGE FOR WATER 170506770; ANNUAL SAFE WATER TAX 2017 PAYROLL W/E 5/26/2017 PAYROLL W/E 5/26/2017	T550.00 CAPITAL PUMP STATION NO 6 REPAIRS -26264.00 CAPITAL FRANKLIN, GALL, NORTH, SUMMIT 15175.44 -3538.56 ACCOUNT MATER BUDGET S/M MATER WATER BUDGET S/M MATER WATER BUDGET S/M WATER WATER BUDGET O/E WATER HATER BUDGET O/E WATER HATER BUDGET O/E MATER HATER BUDGET O/E MATER WATER BUDGET WATER OPER/SOC SEC
COPPOLA SERVICES, Total for: 04- PUMP ST D & L PAVING Total for: 04- FRANKLT Total for: 04- CAPITAL Vendor Fund: WATER BUDG PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 05- S/W M. USPS USPS TREASURER - STATE STATE OF N.J Total for: 05- O/E W. PAYROLL DEDUCTION TOTAL FOR: 05- WATER BUTCH TOTAL FOR: 05- WATER BUTCH TOTAL FOR: 05- WATER BUTCH TOTAL FOR: 05- WATER BUTCH TOTAL FOR: 05- WATER BUTCH TOTAL FOR: 05- WATER BUTCH TOTAL FOR: 05- WATER BUTCH TOTAL FOR: 05- WATER BUTCH TOTAL FOR: 05- WATER BUTCH TOTAL FOR: 05- WATER BUTCH TOTAL FOR: 05- WATER BUTCH TOTAL FOR: 05- WATER BUTCH TOTAL FOR: 05- WATER BUTCH TOTAL FOR: 05- WATER BUTCH TOTAL FOR: 05- WATER BUTCH TOTAL FOR: 05- WATER BUTCH TOTAL FOR: 05- WATER BUTCH TOTAL FOR: 05- WATER TOTAL FOR: 05- WAT	-26264.00 PATION NO 6 REP. 15175.44 IN,GALL,NORTH,SI	Description PAYROLL H/E 5/26/2017 PAYROLL H/E 8/9/2017 MATER LETTER BULK POSTAGE FOR WATER 170506770; ANNUAL SAFE WATER TAX 2017 PAYROLL W/E 5/26/2017 PAYROLL W/E 5/26/2017 PAYROLL W/E 8/9/2017 PAYROLL W/E 8/9/2017 PAYROLL W/E 8/9/2017	T550.00 CAPITAL PUMP STATION NO 6 REPAIRS -26264.00 CAPITAL FRANKLIN, GALL, NORTH, SUMMIT 15175.44 -3538.56 ACCOUNT MATER BUDGET S/M MATER WATER BUDGET S/M WATER WATER BUDGET O/E WATER WATER BUDGET O/E WATER WATER BUDGET O/E WATER WATER BUDGET O/E MATER WATER BUDGET O/E MATER WATER BUDGET WATER WATER BUDGET WATER OPER/SOC SEC WATER BUDGET WATER OPER/SOC SEC WATER BUDGET HATER OPER/SOC SEC
COPPOLA SERVICES. Total for: 04- PUMP ST D & L PAVING Total for: 04- FRANKLY Total for: 04- FRANKLY Total for: 04- FRANKLY Vendor FUNC: WATER BUDG PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION TOTAL FOR STATE STATE OF N.J Total for: 05- 0/E W PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION TOTAL FOR N.J TOTAL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION TOTAL FOR: 05- WATER TOTAL FOR: 05- WATER BY Vendor Fund: LEIN REDEL ISSAC MORADI US BANK C/F	-26264.00 PATION NO 6 REP. 15175.44 IN,GALL, NORTH, SI AMOUNT 2673.59 10726.47 10726.47 10726.47 175.00 2413.65 279.31 ATER 585.45 845.88 4050.00 78.85 ATER 0.00 495.00 COPER/SOC SEC UDGET AMOUNT MPTION 46813.66 46825.60 46813.66 46825.60 46813.66 46825.60 46813.66 46825.60 46813.66 46825.60 46813.66 46825.60 46813.66 46825.60 46813.66 46825.60	Description PAYROLL W/E 8/9/2017 PAYROLL W/E 5/26/2017 PAYROLL W/E 5/26/2017 PAYROLL W/E 5/26/2017 PAYROLL W/E 5/26/2017 PAYROLL W/E 8/9/2017 WATER LETTER BULK POSTAGE FOR WATER 170506770; ANNUAL SAFE WATER TAX 2017 PAYROLL W/E 8/9/2017 PAYROLL W/E 8/9/2017 PAYROLL W/E 8/9/2017 PAYROLL W/E 8/9/2017	T550.00 CAPITAL PUMP STATION NO 6 REPAIRS -26264.00 CAPITAL FRANKLIN, GALL, NORTH, SUMMIT 15175.44 -3538.56 ACCOUNT MATER BUDGET S/W MATER WATER BUDGET S/W MATER WATER BUDGET S/W WATER WATER BUDGET O/E WATER HATER BUDGET O/E WATER HATER BUDGET O/E WATER WATER BUDGET WATER OPER/SOC SEC
COPPOLA SERVICES. Total for: 04- PUMP ST D & L PAVING Total for: 04- FRANKLY Total for: 04- FRANKLY Total for: 04- FRANKLY Vendor FUNC: WATER BUDG PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION TOTAL FOR STATE STATE OF N.J Total for: 05- 0/E W PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION TOTAL FOR N.J TOTAL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION TOTAL FOR: 05- WATER TOTAL FOR: 05- WATER BY Vendor Fund: LEIN REDEL ISSAC MORADI US BANK C/F	-26264.00 PATION NO 6 REP. 15175.44 IN,GALL, NORTH, SI AMOUNT 2673.59 10726.47 10726.47 10726.47 175.00 2413.65 279.31 ATER 585.45 845.88 4050.00 78.85 ATER 0.00 495.00 COPER/SOC SEC UDGET AMOUNT MPTION 46813.66 46825.60 46813.66 46825.60 46813.66 46825.60 46813.66 46825.60 46813.66 46825.60 46813.66 46825.60 46813.66 46825.60 46813.66 46825.60	Description PAYROLL H/E 5/26/2017 PAYROLL H/E 8/9/2017 MATER LETTER BULK POSTAGE FOR WATER 170506770; ANNUAL SAFE WATER TAX 2017 PAYROLL W/E 5/26/2017 PAYROLL W/E 5/26/2017 PAYROLL W/E 8/9/2017 PAYROLL W/E 8/9/2017 PAYROLL W/E 8/9/2017	CAPITAL PUMP STATION NO 6 REPAIRS -26264.00 CAPITAL FRANKLIN, GALL, NORTH, SUMMIT 15175.44 -3538.56 ACCOUNT MATER BUDGET S/H HATER WATER BUDGET S/H WATER WATER BUDGET O/E WATER WATER BUDGET O/E WATER WATER BUDGET O/E WATER WATER BUDGET HATER OPER/SOC SEC
COPPOLA SERVICES, Total for: 04- PUMP ST D & L PAVING Total for: 04- FRANKLI Total for: 04- FRANKLI Total for: 04- FRANKLI Total for: 04- CAPITAL Vendor Fund: WATER BUDG PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 05- S/W M. USPS TREASURER - STATE STATE OF N.J Total for: 05- O/E W PAYROLL DEDUCTION Total for: 05- WATER Total for: 05- WATER BUTCH ISSAC MORADI US BANK C/F Total for: 09- LJEN	-26264.00 PATION NO 6 REP. 15175.44 IN,GALL,NORTH,S IN,GALL,NORTH,S AMOUNT 2673.59 10726.47 10726.4	Description PAYROLL W/E 8/9/2017 PAYROLL W/E 5/26/2017 PAYROLL W/E 5/26/2017 PAYROLL W/E 5/26/2017 PAYROLL W/E 5/26/2017 PAYROLL W/E 8/9/2017 WATER LETTER BULK POSTAGE FOR WATER 170506770; ANNUAL SAFE WATER TAX 2017 PAYROLL W/E 8/9/2017 PAYROLL W/E 8/9/2017 PAYROLL W/E 8/9/2017 PAYROLL W/E 8/9/2017	T550.00 CAPITAL PUMP STATION NO 6 REPAIRS -26264.00 CAPITAL FRANKLIN, GALL, NORTH, SUMMIT 15175.44 -3538.56 ACCOUNT MATER BUDGET S/W MATER WATER BUDGET S/W MATER WATER BUDGET S/W WATER WATER BUDGET O/E WATER HATER BUDGET O/E WATER HATER BUDGET O/E WATER WATER BUDGET WATER OPER/SOC SEC
COPPOLA SERVICES. Total for: 04- PUMP ST D & L PAVING Total for: 04- FRANKLY Total for: 04- FRANKLY Vendor Fund: WATER BUDG FAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION TOTAL FOR: 05- S/W W. USPS USPS TREASURER - STATE STATE OF N.J Total for: 05- 0/E W. PAYROLL DEDUCTION TOTAL FOR: 05- WATER Total for: 05- WATER Vendor Fund: LEIN REDEI ISSAC HORADI US BANK C/F	-26264.00 PATION NO 6 REP. 15175.44 IN,GALL,NORTH,S IN,GALL,NORTH,S AMOUNT 2673.59 10726.47 10726.4	Description PAYROLL W/E 8/9/2017 PAYROLL W/E 5/26/2017 PAYROLL W/E 5/26/2017 PAYROLL W/E 5/26/2017 PAYROLL W/E 5/26/2017 PAYROLL W/E 8/9/2017 WATER LETTER BULK POSTAGE FOR WATER 170506770; ANNUAL SAFE WATER TAX 2017 PAYROLL W/E 8/9/2017 PAYROLL W/E 8/9/2017 PAYROLL W/E 8/9/2017 PAYROLL W/E 8/9/2017	CAPITAL PUMP STATION NO 6 REPAIRS -26264.00 CAPITAL FRANKLIN, GALL, NORTH, SUMMIT 15175.44 -3538.56 ACCOUNT MATER BUDGET S/M MATER MATER BUDGET O/E MATER MATER BUDGET MATER OPER/SOC SEC MATER BUDG

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-222-17

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN CHIRDO

PAYMENT OF ESCROW

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

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

			amm						
			SEE	ATTACI	HED LIST				
			ESC	ROW -	\$9,384.62				
I, Roy Riggitan	no, Chie ufficient	f Financ	cial Office vailable fo	r for the	Borough of Elmv olution.	wood Pa	ark do h	ereby con	firm
Roy Riggitano	, Chief F	inancia	Officer				June 13. Dated	, 2017	
		7			APPRO	VED:	June 15,	2017	
Keitl	n Kazma	rk	C/CMC/M		Robert	The	1/1	With	1
Keitl	ugh-Cle	rk	Record of	Council '	9	Colletti	, Mayor	llet	É
Keitl	n Kazma bugh-Cle	rk			Robert	The	1/1	llet	Absent
Keitl Boro	ugh-Cle	rk	Record of	Council '	Robert of Passage	Colletti	, Mayor	llet	Absent
Keitl Bord Chirdo	AYE	rk	Record of	Council '	Robert of Passage Vuoncino	Colletti	, Mayor	llet	Absent
Keitl Boro Chirdo Dombrowski	AYE X	rk	Record of	Council '	Robert of Passage	Colletti	, Mayor	llet	Absent
Keitl Boro Chirdo Dombrowski Golabek	AYE X X X	NAY	Record of Abstain	Council 'Absent	Vote on Passage Vuoncino Work Giandomenico	Colletti AYE X X	, Mayor	Abstain	Absent
Boro Chirdo Dombrowski Golabek This resolution	AYE X X X I was ap	NAY proved l	Record of Abstain	Council 'Absent Absent	Vote on Passage Vuoncino Work	Colletti AYE X X	, Mayor NAY	Abstain and Park at	

ESCROW

TRP Masonary	r211 17	05/22/2017	776 268 6207	3481	\$2,442.50
TRP Masonary	r211 17	05/22/2017	776 0154 926	3482	\$357.50
Boswell	111667	06/15/2017	776 350 9808	3483	\$534.00
Boswell	111328	06/15/2017	776 350 9815	3484	\$186.00
Boswell	111668	06/15/2017	776 0154 926	3485	\$636.17
Boswell	110609	06/15/2017	776 350 9815	3486	\$170.00
Boswell	111422	06/15/2017	776 350 9890	3487	\$580.23
Boswell	111018	06/15/2017	776 350 9767	3488	\$232.50
Boswell	110065	06/15/2017	776 350 9064	3489	\$352.50
Boswell	110494	06/15/2017	776 350 9064	3490	\$25.00
Boswell	110494	06/15/2017	776 350 8735	3491	\$88.50
Boswell	110494	06/15/2017	776 350 9577	3492	\$378.50
Boswell	110583	06/15/2017	776 350 9783	3493	\$356.00
Boswell	110584	06/15/2017	776 350 9824	3494	\$232.50
Boswell	111017	06/15/2017	776 350 9816	3495	\$88.50
Boswell	111019	06/15/2017	776 350 9791	3496	\$25.00
Boswell	108586	06/15/2017	776 350 9709	3497	\$135.00
Boswell	108588	06/15/2017	776 0154 926	3498	
Rubeinstein, Meyerson, Fox,	607 11.01	06/15/2017	776 350 9668	3498	\$1,011.00 \$250.00
Alaimo Group	95611	06/15/2017	776 350 8462	3500	\$903.22
M. DeMaria	1602 26	06/15/2017	776 350 9808	3501	\$200.00
M. DeMaria	708 12	06/15/2017	776 350 9733	3502	\$200.00

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-223-17

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN CHIRDO

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:

PAYROL	L				GROSS	SOC	IAL SE	CURITY	
CURRENT		5/26/20	17 CK	#62207	\$365,434.02	\$14	,744.47		T.
WATER			CK	#8309	\$15,988.71	_	0.00		+
MUNICIPAL C DWI	T ED								
CURRENT		6/9/2017	7 CK	#62223	\$366,907.02	\$14	,424.61		7
WATER		0.7.201	CI 175 C.	#8312	\$11,005.78	111111	5.00		
that there are suf	ficient fi	unds ava	iilable fo	r this resc	lution.			ereby conf	
Roy Riggitano, (Chief Fin	nancial C	officer		APPRO Robert C	VED: J	June 13, Dated June 15,	2017	
Roy Riggitano, C ATTEST: Keith	Ut.	nancial C	Officer	MC	APPRO APPRO Robert (VED: J	June 13, Dated June 15,	2017	
Roy Riggitano, C ATTEST: Keith	Chief Fin	nancial C	Officer	MC	APPRO	VED: J	June 13, Dated June 15,	2017 2017	
Roy Riggitano, C ATTEST: Keith Borou	Chief Fin	nancial C	Officer /CMC/M	MC Council	APPRO Robert O Vote on Passage	VED: J	June 13, Dated June 15, Mayor	2017	Absen
Roy Riggitano, C ATTEST: Keith Borou Chirdo	Chief Fin	nancial C	Officer /CMC/M	MC Council	APPRO Robert C	VED: J	June 13, Dated June 15, Mayor	2017 2017	
Roy Riggitano, C ATTEST: Keith Borou Chirdo Dombrowski	Chief Fin	nancial C	Officer /CMC/M	MC Council	APPRO Robert Co Vote on Passage Vuoncino Work	VED: J	June 13, Dated June 15, Mayor	2017 2017	
Roy Riggitano, C ATTEST: Keith Borou Chirdo Dombrowski	Chief Fin	nancial C	Officer /CMC/M	MC Council	APPRO Robert C	VED: J	June 13, Dated June 15, Mayor	2017 2017	
Chirdo Dombrowski Golabek This resolution	Chief Fin	nancial C	Officer CMC/M ecord of Abstain	MC Council V Absent	APPRO Robert C	VED: J	June 13, Dated June 15, Mayor NAY	2017 2017 Abstain od Park at	Absen

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-224-17

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN CHIRDO

AWARD COURT COLLECTION FIRM TAXSERV CAPITAL SERVICES NJ, LLC

WHEREAS, the Borough of Elmwood Park recently solicited proposals for a private collection Agency of Municipal Court Debt; and

WHEREAS, three (3) bids were received by the Borough, on or about May 2, 2017; and

WHEREAS, the Mayor and Council feel that the bid submitted by TaxServ Capital Services NJ, LLC is in the best interest of the Borough of Elmwood Park;

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the Request for Proposals for a Private Collection Agency of Municipal Court Debt is hereby awarded to TaxServ Capital Services NJ, LLC, with offices located at 1313 Dolley Madison Blvd., Suite LL-130, McLean, VA 22101-3926, in the amount of to be paid by the debtor to the private collection agency or firm to pay for the cost of the collection.

Robert Colletti, Mayor

APPROVED: June 15, 2017

ATTEST:

Keith Kazmark, RMC/CMC/MMC

Borough-Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirdo	X				Vuoncino	X			
Dombrowski	X				Work	X	-		
Golabek	X	1 = 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 15th day of June 2017. Signed and sealed before me.

We want to the second s		
Keith Kazmark RMC/CMC/MMC	Dated	
Borough Clerk	1 m 2 m 2 m	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-225-17**

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: **COUNCILMAN CHIRDO**

RENEW LIQUOR LICENSES FOR THE 2017/2018 LICENSE TERM

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

CLUB LICENSE - \$150

0211-31-030-001 American Legion Post 147 Louis Wenzel Jr.

1 Legion Place

Elmwood Park, NJ 07407

0211-31-034-001 Reserve Association of Elmwood Park

25 Wenzel Street

Elmwood Park, NJ 07407

0211-31-035-001 Elmwood Park Veterans of Foreign Wars 5084

6 Veterans Place

Elmwood Park, NJ 07407

0211-31-036-001 Elmwood Park-Paterson Lodge 60

192 Market Street Elmwood Park, NJ

PLENARY RETAIL CONSUMPTION LICENSE - \$1,200

0211-33-002-003 Margaret Victorian, Inc.

407 Route 46 West

Elmwood Park, NJ 07407

0211-33-004-010 Taverna Mykonos, Inc.

238 Broadway

Elmwood Park, NJ 07407

0211-33-014-006 River Project, LLC.

> The Twisted Elm 435 River Drive

Elmwood Park, NJ 07407

0211-33-017-007 **Boulevard Diner Corporation**

260 Route 46 East

Elmwood Park, NJ 07407

0211-33-020-009

Zelda Liquors LLC (INACTIVE) 11 Camelot Drive

Livingston, NJ 07039

0211-33-025-008 JGL Entertainment LLC

Just Grapes Lounge

213 Route 46

Elmwood Park, NJ 07407

0211-33-026-004 Fratellis Coal Pizza LLC

206 Route 46 East

Elmwood Park, NJ 07407

0211-33-027-004 D & G LLC

871 River Drive

Elmwood Park, NJ 07407

0211-33-028-009 Blue 42 Restaurant & Bar, LLC

158 Market Street

Elmwood Park, NJ 07407

0211-33-037-007 Elmwood Park Bar, LLC

Boulevard Bar & Grill

401 Boulevard

Elmwood Park, NJ 07407

PLENARY RETAIL DISTRIBUTION LICENSE - \$600

0211-44-003-004 Patel Bharati

Food Mart

430 Market Street

Elmwood Park, NJ 07407

0211-44-006-012 Shri Nathji 21 LLC

All Star Food, Wine & Liquor

21 Midland Avenue Elmwood Park, NJ 07407

0211-44-007-010 Somras, Inc.

429 Market Street

Elmwood Park, NJ 07407

0211-44-012-004 Galaom Corp.

Metro Liquors 100 Broadway

Elmwood Park, NJ 07407

0211-44-015-007 APJPRR, LLC

Birchwood Deli & Liquor

545 Boulevard

Elmwood Park, NJ 07407

0211-44-023-005 Suka Corporation

Payless Liquor & Deli

251 Elm Street

Elmwood Park, NJ 07407

APPROVED: June 15, 2017

Robert Colletti, Mayor

Keith Kazmark, RMC/CMC/MMC

Borough-Clerk

ATTEST:

36

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirdo	X				Vuoncino	X			
Dombrowski	X				Work	X	1 = 1		
Golabek	X			1 3	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 15th day of June 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-226-17

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN CHIRDO

AUTHORIZE PROPERTY MAINTENANCE BY THE DEPARTMENT OF PUBLIC WORKS

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

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

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

and to submit an invoice to the Elmwood Park Tax Collector in order to place a lien on the property in an amount equal to the invoice, so that the Borough can be reimbursed for the expenditure;

191 Franklin Street
185 East 54th Street
206 Elmwood Drive
86 Hillman Drive
141 Broadway
635 Mola Boulevard/20 Garvey Place

APPROVED: June 15, 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	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 15th day of June 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

Dated

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-227-17**

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO COUNCILMAN CHIRDO SECONDED BY:

APPOINT SEASONAL EMPLOYEES DEPARTMENT OF PUBLIC WORKS

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as Seasonal Part-Time Laborers, in the Department of Public Works effective June 26, 2017 through December 18, 2017, at an hourly wage of \$10.00 per hour.

				John Scar oseph Co					
I, Roy Riggitan	10, Chie 1fficient	f Finan	cial Office vailable fo	or for the	Borough of Elmy	vood Pa	ark do h	ereby con	firm
Roy Riggitano,	Chief F	inancia	l Officer				June 13 Dated	, 2017	
					APPRO	VED: J	fune 15,	2017	
A TOWN OFF	E	E	_		Robert	Colletti	Mayor		
	Kazma	rk	C/CMC/M		4		, , , , , , , , , , , , , , , , , , ,		
	AYE	NAY	Abstain	Absent	Vote on Passage	AYE	NAY	Abstain	Absent
CW 1.1				-			2000	Trootuni	Trobbin
Chirdo	X				Vuoncino	X			
	X				Work	X			
Dombrowski	X				Giandomenico	X			
Golabek			1						1-0
Golabek This resolution	was ap	proved l	by the May	yor and C	ouncil of the Bord June 2017. Signe	ough of	Elmwo	od Park at	а
Golabek This resolution	was appled meet	ting held	d on the 15	yor and C	ouncil of the Bord June 2017. Signe	ough of	Elmwo	od Park at efore me.	a

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-228-17

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN CHIRDO

APPROVE BLOCK PARTY REQUEST 15TH AVENUE

WHEREAS, the residents of 15th Avenue have requested permission to conduct a block party as follows:

Residents	of 15 th	Avenue:
-----------	---------------------	---------

Date:

July 29, 2017 (Rain Date July 30, 2017)

Time:

11:00 a.m. - 11:00 p.m.

Road Closure:

15th Avenue between East 54th Street and 16th Avenue & East 53rd to 16th

Avenue

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

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

APPROVED: June 15, 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	x			
Dombrowski	X				Work	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 15th day of June 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

Dated

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-229-17

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN CHIRDO

AUTHORIZE PROPERTY MAINTENANCE 185 EAST 54TH STREET (FORMERLY EAST 54TH STREET DELI)

WHEREAS, on May 17, 2017 the Elmwood Park Police was dispatched to the above stated address to investigate an act of Criminal Mischief; and

WHEREAS, the south side of the building was spray painted and some of the graffiti contained foul language and gang affiliation tags; and

WHEREAS, upon the completion of the investigation and numerous attempts to contact the property owner to have the graffiti removed were unsuccessful, the Police Chief requested permission be granted to the Department of Public Works to remove the graffiti as soon as possible;

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

185 East 54th Street - Remove graffiti from south side of building;

and to submit an invoice to the Elmwood Park Tax Office in order to place a lien on the property, in an amount equal to the invoice, so that the Borough can be reimbursed for the expenditure.

ATTEST: Robert Colletti, Mayor

Keith Kazmark, RMC/CMC/MMC

APPROVED: June 15, 2017

Borough Clerk

Record of Council Vote on Bor

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirdo	X				Vuoncino	Х			
Dombrowski	X	- 1			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 15th day of June 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	Dated		
Borough Clerk			

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-230-17**

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: **COUNCILMAN CHIRDO**

AUTHORIZE CURRENT ESTIMATE #7 PUMP STATION #6 IMPROVEMENTS

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 \$26,264.00;

Park hereby aut of \$26,264.00.	BE IT	RESOI the curr	LVED, that	t the May te #7 paya	or and Council of able to Coppola S	f the Bo ervices	rough o	of Elmwoo the amour	d nt
I, Roy Riggitar that there are so Roy Riggitano,	afficient	funds a	vailable fo	r for the l	Borough of Elmv ve resolutions.		ark do h June 13 Dated		firm
					APPRO	Ale	Elek	-	
ATTEST:	$\mathcal{C}_{\mathcal{C}}$		>		1100011	Concu	, iviayoi		
			C/CMC/M	MC	-				
рого	ugh Cle		Record of	Council 3	Vote on Passage				
	AYE	NAY	Abstain	Absent	Y ote off I assage	AYE	NAY	Abstain	Absent
Chirdo	Х			5 = 1	Vuoncino	X			
Dombrowski	X				Work	X			
Golabek	X			V	Giandomenico	X			
This resolution regular schedu	n was ap led mee	proved ting held	by the May d on the 15	yor and C	ouncil of the Bord June 2017. Signe	ough of ed and s	Elmwo	ood Park at efore me.	a

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-231-17

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN CHIRDO

AUTHORIZE CURRENT ESTIMATE #8 PUMP STATION #6 IMPROVEMENTS

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

THEDEEODE	DE IO	DECO			0.5 25Ox				
Park hereby au of \$28,540.87.	thorizes	the curr	LVED, tha	t the May te #8 pay	or and Council o able to Coppola S	f the Bo Services	orough o	of Elmwood the amoun	od nt
I, Roy Riggitan	no, Chie	of Finance funds a	cial Office vailable fo	r for the l	Borough of Elmy ve resolutions.	wood Pa	ark do l	ereby con	firm
Roy Riggitano.	Chief F	∠ Financia	Officer				June 13 Dated	, 2017	
Keitl			つ C/CMC/M	MC	APPRO Robert	let	1	Ull	
Keitl	h Kazma				Robert	let	1	Ull	
Keitl				Council	AL	Colletti	, Mayor	Ull	Absen
Keitl Boro Chirdo	AYE X	rk	Record of	Council	Robert	Colletti	, Mayor	lle let	Absent
Keitl Boro Chirdo Dombrowski	AYE X X	rk	Record of	Council	Robert of Passage	Colletti	, Mayor	lle let	Absen
Keitl Boro Chirdo Dombrowski	AYE X	rk	Record of	Council	Robert Vote on Passage Vuoncino	Colletti	, Mayor	lle let	Absen
Chirdo Dombrowski Golabek This resolution	AYE X X X x x x x	NAY proved	Record of Abstain	Council Absent	Robert Vote on Passage Vuoncino Work	AYE X X X Ough of	, Mayor NAY	Abstain and Park at	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-232-17

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN CHIRDO

AUTHORIZE REFUNDS FOR RECREATION DEPARTMENT PROGRAMS

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

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

		Am	iount	Progr	am	Type of	Refun	d	
Katura Wilkins									
333 Viviney St.	#2								
Elmwood Park,	NJ 0740	07 \$18	37.50	Summ	ner Camp	Credit -	Comm	unity Pass	
Davalyn Curtis									
14 West St. Apt	. 2								
Elmwood Park,	NJ 0740	07 \$17	75.00	ASP I	Program	Credit -	Comm	unity Pass	
Roy Riggitan	fficient A	funds ava	ilable fo	r for the l			June 13 Dated	<u>, 2017</u>	firm
	/	7)			APPRO	Loli	Tune 15,	, 2017	
	6	2			Alle	Lol	Uff		
ATTEST:	6	2			Alle	OVED: Colletti	Uff		
Keith		rk, RMC/	· ′CMC/M	IMC	Alle	Lol	Uff		
Keith	Kazma Igh Clei	rk			Robert	Lol	Uff		
Keith	igh Clei	rk R	ecord of	Council	Alle	Colletti	Mayor		
Keith		rk R			Robert	Lol	Uff		Absen
Keith Borou	igh Clei	rk R	ecord of	Council	Robert Vote on Passage	Colletti	Mayor		Absen
Keith Borou Chirdo	AYE X	rk R	ecord of	Council	Robert Vote on Passage Vuoncino	Colletti	Mayor		Absen
Keith Borot Chirdo Dombrowski	AYE X X	rk R	ecord of	Council	Robert Vote on Passage Vuoncino Work	Colletti AYE X X	Mayor		Absen
Keith Borou Chirdo Dombrowski	AYE X	rk R	ecord of	Council	Robert Vote on Passage Vuoncino	Colletti AYE X X	Mayor		Absen
Keith Borou Chirdo Dombrowski Golabek	AYE X X X was app	NAY A	ecord of Abstain	Council Absent	Robert Vote on Passage Vuoncino Work	Colletti AYE X X	NAY	Abstain	
Chirdo Dombrowski Golabek This resolution	AYE X X X was app	NAY A	ecord of Abstain	Council Absent	Robert Vote on Passage Vuoncino Work Giandomenico ouncil of the Bor	Colletti AYE X X	NAY	Abstain	

Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-233-17

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN CHIRDO

AUTHORIZATION TO EXECUTE AGREEMENT FAIR LAWN MEMORIAL POOL

WHEREAS, the Borough of Elmwood Park has requested that the Borough of Fair Lawn permit the usage of Memorial Pool by residents of the Borough of Elmwood Park and their guests; and

WHEREAS, the Borough of Fair Lawn has passed a resolution to enter into a interlocal government service agreement with the Borough of Elmwood Park;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the Borough hereby enter into an interlocal government services agreement with the Borough of Fair Lawn for the purpose of providing the aforesaid services; and

BE IT FURTHER RESOLVED, that the Mayor and Municipal Clerk of the Borough of Elmwood Park, be and they are hereby authorized to execute said agreement with the Borough of Fair Lawn.

	21
	All +1114
66	Robert Colletti, Mayor
ATTEST:	Robert Colletti, Mayor
Keith Kazmark, RMC/CMC/MMC	

Borough Clerk

Record of Council Vote on Passage AYE NAY Abstain Absent AYE NAY Abstain Absent Chirdo X Vuoncino X Dombrowski X Work X Golabek X Giandomenico X

APPROVED: June 15, 2017

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of June 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-234-17

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN CHIRDO

STALE CHECK RESOLUTION

WHEREAS, the Chief Financial Officer of the Borough of Elmwood Park has identified the following checks to be stale dated and;

WHEREAS, the Chief Financial Officer has deemed to cancel of record the following checks which are dated prior to December 31, 2016.

WHEREAS, all balances shall be treated as MRNA, as to the treasurers bank statement reconciliation:

TD Bank Escrow Acct # 776 0154 926

Amount	Check #	Issued Date
\$300.82	3131	08/20/2015
\$200.00	3275	07/14/2016
\$200.00	3307	10/13/2016
\$200.00	3308	10/13/2016
\$200.00	3309	10/13/2016
\$310.00	3310	10/13/2016
\$397.50	3311	10/13/2016
\$46.50	3312	10/13/2016
\$1,000.00	3316	10/17/2016
\$40.50	3327	10/19/2016
\$57.00	3386	10/19/2016
\$138.00	3387	10/19/2016
\$700.00	3404	11/10/2016

\$3,790.32

Spencer Savings Bank

Net Payroll Account #802 203 880

\$27.10	10524	07/22/2016
\$1508.36	10551	08/19/2016
\$851.16	10650	08/19/2016
\$3336.82	11046	10/14/2016
\$162.29	11164	11/10/2016
\$517.98	11337	11/23/2016

\$6,403.71

Spencer Savings Bank Current Account # 801 102 864

\$594.00	60617	08/03/2016
\$102.50	60670	08/03/2016
\$300.00	60840	09/15/2016
\$1400.35	60850	09/15/2016

\$2,396.85

Spencer Savings Bank Trust Account 301 102 914

\$49.20	14315	8/20/2015
\$49.20	14484	01/16/2016
\$25.00	14488	01/16/2016
\$24.20	14491	01/16/2016
\$272.40	14525	02/04/2016
\$24.20	14592	04/21/2016
\$24.20	14606	05/16/2016
\$24.20	14610	05/16/2016
\$24.20	14745	10/16/2016
\$24.20	14761	10/16/2016
\$30.00	1780	12/01/2016

\$571.00

Spencer Savings Bank

Fire Prevention Fees # 801 102 948

\$25.00 3107

\$25.36 - 08/27/2014

\$50.36

APPROVED: June 15, 2017

Robert Colletti, Mayor

ATTEST:

Keith Kazmark, RMC/CMC/MMC

Borough Glerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of June 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

Dated

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-235-17**

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN CHIRDO

AUTHORIZE PAYMENT FOR COAH DECLARATORY JUDGEMENT SERVICES **BOSWELL ENGINEERING**

WHEREAS, at the October 6, 2016 Regular Meeting of the Mayor and Council Boswell

Engineering was pertaining to Co	is grante DAH liti	ed fundi gation;	ng in the	amount n	ot to exceed \$5,	000 for	engine	ering servi	ces
WHEREAS, B	oswell I	Engineer	ring has su	rpassed th	ne not to exceed a	bout by	\$1,793	.50;	
THEREFORE in the amount of	BE IT f \$1,793	RESO 3.50 to E	LVED, the Boswell En	at the Ma	yor and Council	hereby	authoriz	zes a payn	ient
I, Roy Riggitar that there are su	no, Chie	f Financ	ial Office vailable fo	r for the I	Borough of Elmv ve resolutions.	vood Pa	ark do h	ereby conf	ārm
Roy Riggitano,	Chief F	V/_ inancial	Officer				June 13, Dated	2017	
	h Kazma		C/CMC/M	IMC	APPRO ————————————————————————————————————		June 15,	d-	
Doro	agn ord	IK.	Record of	Council '	Vote on Passage				
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirdo	X				Vuoncino	X			
Dombrowski	X				Work	X		1	
Golabek	X				Giandomenico	X			
This resolution regular schedu	n was ap led mee	proved ting held	by the Mag d on the 15	yor and C 5 th day of	ouncil of the Bor June 2017. Signe	ough of	Elmwo	od Park at efore me.	a
Keith Kazmari		CMC/M	IMC	-		Dated			

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-236-17**

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN CHIRDO

AWARD PROPOSAL FOR INSTALLATION OF EMERGENCY GENERATOR RECREATION CENTER BOSWELL ENGINEERING

WHEREAS, Boswell Engineering has submitted a proposal for the installation of an emergency generator at the Recreation Center; and

WHEREAS, thas a proposed	he proposition	sal incl \$17,000	luded the d	lesign pha	se, bid phase and	the co	nstructio	on phase w	hich
NOW THER	EFORE d to Bos	BE IT	T RESOL	VED, by in an amo	the Mayor and ount not to exceed	Counc \$17,00	il that t 00.	he propos	al is
I, Roy Riggitar that there are s	no, Chie	of Finant funds a	cial Office available fo	or for the	Borough of Elmv ve resolutions.	wood P	ark do 1	nereby con	ıfirm
Roy Riggitano	, Chief I	Financia	l Officer				June 13 Dated	, 2017	
					APPR C)VED-	June 15.	2017	
					MIN	VED.		1011	
ATTEST:	6	8			Robert	Colletti	Mayor	7	
Keitl Boro	n Kazma	rk, RM	C/CMC/M						
	AYE	NAY	Record of Abstain	Council Absent	Vote on Passage	ATE	I NY 1 TO	F7.	
		11711	Austain	Aosem		AYE	NAY	Abstain	Absent
Chirdo	X				Vuoncino	Х			-
Dombrowski	X				Work	X			
Golabek	X				Giandomenico	X			

		Record of	Council '	Vote on Passage				
AYE	NAY	Abstain	Absent			NAY	Abstain	Absent
X				Vuoncino	x			
X					v			
X								
	X	X X X	AYE NAY Abstain X X	AYE NAY Abstain Absent X X	AYE NAY Abstain Absent X Vuoncino X Work	X Vuoncino X X Work X X Giandomenico Y	AYE NAY Abstain Absent AYE NAY X Vuoncino X X Work X	AYE NAY Abstain Absent

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of June 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-237-17

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN CHIRDO

RELEASE ROAD OPENING PERFORMANCE BOND CHURCH STREET

WHEREAS, Sugar Rush Pastry Shop, LLC, did post a Road Opening Cash Performance Bonds#016-246 in the amount of \$700; and

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

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

Elmwood Park to be released.	that Cas	BE IT	RESOL'	VED, by nd #16-24	the Mayor and 46 in the amount	Counci	il of the	e Borough	of zed
I, Roy Riggitar that there are so Roy Riggitano.	afficient La La	funds a	vailable fo	r for the l	Borough of Elmv Dlution.		ark do h June 13. Dated		tīrm
	n Kazma	rk	C/CMC/M		APPRO Robert Vote on Passage	to	lle	4	
Dore	ASID	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Boile	AYE			100000		100			
Chirdo					Vuoncino	x			
	X				Vuoncino	X			
Chirdo					Vuoncino Work Giandomenico	X X X			

Keith Kazmark RMC/CMC/MMC	Dated
Borough Clerk	(2 2,12)

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-238-17**

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN CHIRDO

AWARD PROPOSAL FOR DRUG FREE SCHOOL ZONE MAP BOSWELL ENGINEERING

WHEREAS, t	he propo	osal incl	udes two r	naps at a	cost not to exceed	1 \$750;			
NOW THER hereby awarde	EFORE d to Bos	BE IT	RESOL gineering	VED, by in an amo	the Mayor and unt not to exceed	Counc. \$750.	il that t	he proposa	al is
I, Roy Riggita that there are s	no, Chie	f Financi funds a	cial Office vailable fo	or the abo	Borough of Elmv	wood P	ark do h	nereby con	firm
Roy Riggitano, Chief Financial Officer							June 13 Dated	, 2017	
			~~ C/CMC/M	ĪMC	APPRO Approximately Robert	16	June 15,	4	
Keit	h Kazma				Robert	16	llell	4	
Keit					That	16	llell	4	Absent
Keit	ugh Cle	rk	Record of	Council	Robert of Robert of Passage	Colletti	Mayor Mayor	5	Absent
Keiti Boro	AYE	rk	Record of	Council	Robert of Robert of Vote on Passage Vuoncino	Colletti	Mayor Mayor	5	Absent
Keiti Boro Chirdo	AYE X	rk	Record of	Council	Robert of Robert of Passage	Colletti	Mayor Mayor	5	Absent

Dombrowski	X	Work	X		
Golabek	X	Giandomenico	X	1:1	

Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-239-17**

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: **COUNCILMAN CHIRDO**

RESOLUTION TO REFUND TAXPAYERS FOR OVERPAYMENTS DUE TO APPEAL TO NEW JERSEY TAX COURT

WHEREAS, Frank J. Santora, Tax Collector, has advised that Paul & Tina Raineri, owner of Block 705 Lot 13.02; Located at 104 Speidel Ave was granted a reduction of the Assessments from the New Jersey Tax Court for the year(s) 2014 & 2015; and

WHEREAS, taxes were paid in full; and

WHEREAS, the successful appeal resulted in an Tax overpayment in the amount of \$809.70 for 2014 and \$834.90 for 2015 a total of \$1,644. 60;

NOW THEREFORE, BE IT RESOLVED, by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue a check in the Amount of \$1,644.60 payable to: Brach Eichler LLC and Paul & Tina Raineri.

And Mailed to the Attorney's Office at:

Brach Eich	iler, L	LC							
101 Eisenh	ower	Parky	vav						
Roseland,									
that there are s	UTICIENT L	funds a	vailable fo	or for the	Borough of Elmy olution.		ark do h		firm
Roy Riggitano	oy Riggitano, Chief Financial Officer						Dated		
					APPRO	VED:	June 15,	2017	
	ugh Cle	ık _	C/CMC/M		Robert Vote on Passage	Colletti	, Mayor		
	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 15th day of June 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	1
Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-240-17

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN CHIRDO

RESOLUTION TO URGE REPRESENTATIVES FROM THE STATE OF NEW JERSEY TO SUPPORT THE LEGISLATIVE ACTION TO RE-AUTHORIZE AND EXTEND THE NATIONAL FLOOD INSURANCE PROGRAM

WHEREAS, floods are the most common and most destructive natural disasters in the United States; and

WHEREAS, the National Flood Insurance Act authorizes a National Flood Insurance Program ("NFIP"); and

WHEREAS, the NFIP is a Frederal program created by Congress to mitigate future flood losses nationwide and to provide access to affordable, federally backed flood insurance protection for property owners; and

WHEREAS, the NFIP is designed to provide an insurance alternative to disaster assistance to meet the escalating costs of repairing damage to buildings and their contents cause by floods; and

WHEREAS, New Jersey is fourth in the nation in the number of NFIP policies enforced and third in total value of claims paid; and

WHEREAS, five hundred and fifty-two communities in New Jersey participates as members of the NFIP which amounts to over 230,000 policies enforced throughout the State of New Jersey; and

WHEREAS, the NFIP maintains a significant role in providing financial protection against flood events to New Jersey residents; and

WHEREAS, the NFIP is set to expire on September 30, 2017; and

WHEREAS, the expiration of this program could cause catastrophic loss of insurance coverage against flooding which is the number one cause of loss of property throughout the United States; and

WHEREAS, in the event the program were to expire, the consequences in the form of disruption of coverage and the potential financial burdens to residents throughout the State of New Jersey will be of great economic significance; and

WHEREAS, the purpose of this resolution is to urge the Borough of Elmwood Park's Federal Representatives to support the extension of the NFIP which promotes the public health, safety and general welfare and minimize public and private losses due to flooding events in the State of New Jersey;

NOW THEREFORE BE IT RESOLVED, that the Borough of Elmwood Park hereby urges its Federal Legislators and Representatives to take any and all necessary action to insure that the National Flood Insurance Program is extended beyond the September 30, 2017 expiration date; and

BE IT FURTHER RESOLVED, that a copy of this resolution shall be forwarded to the Federal Legislators and Representatives of the Borough of Elmwood Park and Professional Insurance Associates, Risk Management Consultant to the Municipality.

APPROVED: June 15, 2017

				Robert	Colletti	, Mayor		
	The second second							
AYE	NAY	Abstain	Absent	Vote on Passage	AYE	NAY	Abstain	Abser
X				Vuoncino	Х			
X				Work	X			
X				Giandomenico	X			
n was ap led mee	proved ting held	by the Ma d on the 15	yor and C	ouncil of the Bor June 2017. Signa	ough of ed and s	Elmwo	od Park at efore me.	а
	CMC/M	IMC			Dated			
֡֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜	AYE X X X a was apiled mee	AYE NAY X X X a was approved led meeting held k RMC/CMC/M	AYE NAY Abstain X X X X A was approved by the Mandled meeting held on the 15	Record of Council AYE NAY Abstain Absent X X X X X An was approved by the Mayor and Couled meeting held on the 15th day of the Record of Council Years of the Record of Council Years of the Record of Council Years of Record of Re	Record of Council Vote on Passage AYE NAY Abstain Absent X Vuoncino X Work X Giandomenico h was approved by the Mayor and Council of the Bordled meeting held on the 15th day of June 2017. Signed k RMC/CMC/MMC	AYE NAY Abstain Absent Vuoncino X X Vuoncino X X Giandomenico X I was approved by the Mayor and Council of the Borough of alled meeting held on the 15 th day of June 2017. Signed and stated the stated of the	AYE NAY Abstain Absent AYE NAY X	AYE NAY Abstain Absent AYE NAY Abstain X Vuoncino X X Work X X Giandomenico X I was approved by the Mayor and Council of the Borough of Elmwood Park at alled meeting held on the 15 th day of June 2017. Signed and sealed before me.

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-241-17

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN CHIRDO

APPROVE REQUEST TO UTILIZE BOROUGH GRANDSTAND

WHEREAS, a request has been received from St. Leo's RC Church to utilize the Borough's grandstand for the Annual Family Festival which will take place from September 7, 2017 to September 10, 2017; and

WHEREAS, the request also includes that the grandstand be erected by the end of the week of August 28, 2017 and dismantled on September 11, 2017 or September 12, 2017;

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park, hereby approves the request submitted by St. Leo's RC Church to utilize said grandstand.

					APPRO	VED:	June 15,	2017	
ATTEST: Keit	h Kazma	TK, RM	C/CMC/M	ĪMC	Robert	Colletti	Mayor	A.	
Boro	ough Cle		Record of	Council	Vote on Passage				
	AYE	NAY	Abstain	Absent	Vote on 1 assage	AYE	NAY	Abstain	Absent
Chirdo	X				Vuoncino	X	11.0		
Dombrowski	X				Work	X			
Golabek	X				Giandomenico	X			
This resolution regular schedu	i was ap led mee	proved l ting held	by the May d on the 15	yor and C	ouncil of the Bord June 2017. Signe	ough of ed and s	Elmwo	od Park at efore me.	a

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-242-17

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN CHIRDO

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

WHEREAS, it has been requested by said employee that he receive payment for such days;

Employee	4	Amount	t of Days		Compensation	i			
Keith Kazmarl	¢ 1	0 Days			\$5,725.05				
I, Roy Riggita that there are s	no, Chie ufficient	f Financ funds a	cial Office vailable fo	er for the	Borough of Elmy	wood Pa	ark do l	ereby con	firm
Roy Riggitano	, Chief F	inancia	l Officer				June 13 Dated	, 2017	
	S	7					June 15,		
ATTEST:	S	7	2		APPRO Robert				
Keit	h Kazma	2 urk, RM	C/CMC/M		Robert				
Keit	ough Cle	rk	Record of	Council '		Colletti	, Mayor		
Keit	h Kazma bugh Cle	urk, RM rk			Robert				Absent
Keit Boro Chirdo	ough Cle	rk	Record of	Council '	Robert	Colletti	, Mayor		Absen
Keit Boro Chirdo Dombrowski	AYE X X	rk	Record of	Council '	Robert Vote on Passage	Colletti AYE X	, Mayor		Absen
Keit Boro Chirdo	AYE X	rk	Record of	Council '	Robert Vote on Passage Vuoncino	Colletti	, Mayor		Absen

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-243-17

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN CHIRDO

<u>APPOINTMENT OF COUNSELORS FOR THE SUMMER CAMP PROGRAM – RECREATION DEPARTMENT</u>

WHEREAS, the Recreation Department is conducting the annual Summer Camp program; and

WHEREAS, a need has arisen to hire the following employees for the 2016 Summer Camp Program:

NAME	ADDRESS	400.1		4.5
	THE PROPERTY OF THE PROPERTY O	CITY	HOME PHONE CELLI	SALARY
Alers, Androw	THE SHOP OF THE SH	这种规模的对于	一种的人的人们的	
Alars, Ashlee	TO WANTED THE TOTAL TO		表示。2018年10日	\$2,100,00
Arenda, Raquel	TS/100/2007	化的新维度的	计常规度和规模模拟	\$2,100,00
Arca, Mallhaw	中的政治国际政治		11.000年的2000年1	\$2,100,00
Ballelifeil, Doslego	十级四级四级			\$2,100.00
DallsWed, Hicholas		出的智能的時	以北京学校的	\$2,100.00
Boittsla, Joseph	TO MANAGE BOX	2000时间 2000	THE RESERVE THE PROPERTY OF THE PERSON OF TH	\$2,100.00
Barniar, Ruebon			1世紀20年1月1日	\$3,000.00
Calderone, Shawn				\$2,100.00
Cannon, Thomas	计测量系统	然我们的	10000000000000000000000000000000000000	\$2,100,00
Corroll, Roxmond	10000000000000000000000000000000000000	企业的企业的		53,000,00
Dare, Maillion	133550000000000000000000000000000000000		THE SECRETARY OF THE SE	\$3,500.00
Diaz, Khiratia		经验的 的数据	TO SHE WAS	52,100.00
Flanagan, Charles	ALC: NO STATE OF		116200000000000000000000000000000000000	92,100.00
Gallo, Miko			的影響機能翻譯第 計	42,100.00
Gerardi, Nicholas	一门的第一人的	新疆代的隆峰城	尼西尼西班易斯	63,300.00
Soldzwaig, Joshua	世界以外	建设是实现的	INVESTIGATION OF THE PROPERTY	\$2,100.00
Habda, Jeniffer	一带是独立的	网络农民的		52,100.00
Habda, Semanthe	是是他们的	网络西班牙河	TO SERVICE STATE OF THE SERVIC	52,100.00
	一点的复数形式			
(anasky, Androw	自由的影响的		的原则指统统统统统计	\$2,100.00
Canasky, Nicholas		STORY STREET	一位都是是是对对于	33,500.00
. wollaupzat,olioinhaw	TO STATE OF THE PARTY OF THE PA		1888年8月18日	52,100.00
McKinnay, Konnath	平线的运动员	是他们的文化的是	1991年1995年1991年	53,000,00
McGwan, Michalla			国际治路路路底部外	52,100.00
Mesa, Chelses	非研制器的			53,000,00
Mesa, Richard		可能的影響	一种的根据的数据的数据	52,100.00
Miller Joudin			中的發展的影響的	\$2,100.00
Radomski, Nicola	可以的可能是被抵抗	THE PROPERTY OF THE PROPERTY O	自然語為我們語為十	\$2,100.00
Ramas, David	394		1835年1838年	\$3,000.00
Savaliga, Pliya	门部将线流流		16年10日	\$2,100,00
Sietre, Montes		经过程的基础	自然是医院的自然是什	52,100.00
Sollys Andrzolika J			包括数据数据数据	52,100.00
Surgen), Joanne	计算机器等数据		经过程的	52,100,00
Torre, Adriana	1 医延胱氏性	欧斯尔斯斯特尔	一位的数据的数据	\$3,000.00
Xayyalath, Anguson	288	建筑和新疆	THE STATE OF THE S	52,100.00
Yaimula, Amenda	中國開始的影響	建筑的 的	一种的现在分词的	\$2,100.00
Zak, Molliso		使是外国原始	ANSWERS TO SEE SEE	\$3,000,00
Zoccoll, Taylor	口於明確然思想			\$2,100,0
		深深。	以近近在西部市的	\$3,000.0
	THE REPORT OF THE PROPERTY OF THE PARTY OF T	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAM	EXPANDED TRAINING 2014	
aus onlyens : 48	HE STATE OF THE PARTY OF THE PA	民智和政治的武士宝材和对	计分配的原则到的对象所谓	
BUSONIVERS 1981.7 Tagliabue, Richard				\$22 per hi

SHEARINGER		11			
Alors, Androw	CONTRACTOR OF THE PROPERTY OF	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW	Temperature protect	TECONOGUE CONTROL	14801
Balbin, Victor	No little and the second			用源的数据以	13/ hr.
Calderon, Shown		A SECTION OF THE SECT		的地區的數學是十	13/ hr.
Colombial, Linda	学出来的一种			10000000000000000000000000000000000000	13/ hr.
Dare, Mailhow	TO THE REAL PROPERTY OF THE PARTY OF THE PAR	的数据,在100mm,100mm,100mm。	一种的心体和影响	120個個個個個	15/ hr.
Porestleri, Penni		CALLED AND THE PARTY OF THE PAR			13/ hr.
Gerardi, Nicholas	多	经验证证据的	一届新疆的	Part Market	13/ hr.
ALTERNATION TO THE					13/ hc
Maggiore, Olivia		and the second	一员建筑建筑		P2 400 00
是制造的問題的問題的問題					\$2,10
Lapinski, Mark	TOTAL CONTRACTOR OF THE PROPERTY OF THE PROPER	2000年2月2日 2月2日 2月2日 2月2日 2月2日 2月2日 2月2日 2月2日	1755年1755年		N/A

APPROVED: June	15,	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	X			
Dombrowski	X				Work	X			
Golabek	X				Giandomenico				-
						21			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of June 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

Dated

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-244-17

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN CHIRDO

AWARD BID FOR CURBSIDE RECYCLING

WHEREAS, the Bid Opening Committee did receive bids for Curbside Recycling on May 31, 2017 at 11:00 a.m.; and

WHEREAS, the Committee did receive 2 bids pursuant to the advertisement for the above, the results are as follows:

Contractors Bid	One Year Bid	Two Year Bid	Three Year
Gaeta Recycling Co. 278 West Railway Paterson, NJ 07506	\$160,800	\$328,032	\$501,890
John Smentkowski, Inc. 160 James Avenue Jersey City, NJ 07306	\$171,468	\$348,132	\$529,992

WHEREAS, all bids submitted have been reviewed by the Borough Attorney and all bids are in compliance with the New Jersey Local Public Contract Law, and it is the recommendation of the Mayor and Council that the above mentioned project be awarded to Gaeta Recycling Co.. for a three year contract in the amount of \$501,890;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the three year Bid of Gaeta Recycling Co. in the amount of \$501,890be and is hereby awarded; and

BE IT FURTHER RESOLVED that Mayor Robert Colletti and Borough Clerk Keith Kazmark be authorized to sign said contract.

I, Roy Rigg	gitano,	Chief Financial	Officer	for the	Borough	of Elmwood	Park do	hereby	confirm
that there as	re suffi	cient funds avai	lable for	this res	olution.	1100000	t dire do	norcoy	commin

Roy Riggitano, Chief Financial Officer

June 13, 2017 Dated

APPROVED: June 15, 2017

Robert Colletti, Mayor

Keith Kazmark, RMC/CMC/MMC

Borough Clerk

ATTEST:

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirdo	X				Vuoncino	X			
Dombrowski	X				Work	Х			
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 15th day of June 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC

Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-245-17

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN CHIRDO

RESOLUTION AUTHORIZING EMERGENCY SANITARY SEWER MAIN REPAIRS

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

WHEREAS, it was determined that the Department of Public Works did not have the resources to complete the repair and Montana Construction, the Borough's emergency contractor was contacted by the Department of Public Works Superintendent to complete the repair;

THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park hereby approve the emergency authorization for the repair the broken section of the gravity sewer main.

	n Kazma		C/CMC/M	MC	Robert	Colletti	, Mayor		
	AYE	NAY	Record of Abstain	Council 'Absent	Vote on Passage	AYE	NAY	A la atala	[+A1
		7.5562	TOOLUIT	rioschi	*	AIL	INAI	Abstain	Absent
Chirdo	X				Vuoncino	X		-	
Dombrowski	X				Work	X			
Golabek	X				Giandomenico	Х			

APPROVED: June 15, 2017

70110111

Dated

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of June 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC

Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-246-17

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI

SECONDED BY: COUNCILMAN WORK

AUTHORIZE PURCHASE OF CAPITAL EQUIPMENT

WHEREAS, requests were made from the Police and Fire Departments to purchase the following capital items; and

WHEREAS, bonding was put in place for said capital purchases;

THEREFORI	E BE IT g items:	RESO	LVED, tha	at the May	yor and Council h	nereby a	uthoriz	e the purch	ıase
Police Depart 2017 Ford F25	ment:	In Truel	c Sta	te Contro	ct #A88727		D 00 5		
C 200 C 200 C 200		op Truci	c Dia	ic Comma	CI #A00/2/		\$ 37,57	7.00	
Fire Departm									
12-Foot Walk-	In Resci	ue Truck	e HG	ACBuy (Contract #FS12-1	5	\$246,44	11.00	
I, Roy Riggitathat there are s	no, Chie	of Finan	cial Office vailable fo	er for the	Borough of Elmoolution.	wood P	ark do l	nereby con	firm
Roy Riggitano	, Chief I	inancia	1 Officer					June 15, 2 Dated	017
ATTEST: Keitl Boro	n Kazma	rk	C/CMC/M		Robert Vote on Passage	Colletti	Mayor		
	AYE	NAY	Abstain	Absent	Vote on 1 assage	AYE	NAY	Abstain	Absent
Chirdo							37.7.8		Losont
Dombrowski	X		X		Vuoncino	X			
Golabek	X				Work	X			
Colubba	A				Giandomenico	X			
This resolution regular schedu	was ap	proved l	by the May	yor and C	ouncil of the Bord June 2017. Signe	ough of	Elmwo	od Park at efore me.	a
Keith Kazmarl Borough Clerk		CMC/M	MC			Dated			_

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-247-17</u>

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN CHIRDO

RESOLUTION TO ACCEPT THE CONSENT AGENDA

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the actions noted in the Consent Agenda, Resolutions 221-17 through 247-17 be and are hereby approved and the proper officers are directed to take necessary action on same.

Borough Clerk Record of Council Vote on Passage AYE NAY Abstain Absent AYE NAY Abstain Absert 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 15 th day of June 2017. Signed and sealed before me.				C/CMC/M	MC	APPRO Robert	//	M	4	
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	Boile					Vote on Passage	AYE	NAY	Abstain	Absen
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	or			1. = =						710001
Golabek X Giandomenico X This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a							X			
This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a			10			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 15 th day of June 2017. Signed and sealed before me.	Jolabek	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 15 th day of June 2017. Signed and sealed before me.		1						7 = -		
	This resolution egular schedu	n was ap iled mee	proved ting held	by the May d on the 15	yor and C	ouncil of the Bord June 2017. Signe	ough of ed and s	Elmwo sealed be	od Park at efore me.	a

COMMITTEE REPORTS

Councilman Work reported on the Recreation Department programs.

Councilman Dombrowski reported on the Homeowners Association upcoming meeting and casino bus trip.

Councilman Vuoncino discussed the experiences with veterans and the Memorial services on Memorial Day. He discussed the memorials located on Molnar Drive and the Library Building Committee meetings.

Councilman Golabek reported on the Board of Health and their T-N-V-R program. He discussed the increase in marriage licenses being issued. He discussed the tennis courts, the June Primary and the shortfall of school funding.

Councilman Chirdo reported on the operations of the Department of Public Works.

Council President Giandomenico reported on the Elmwood Park Board of Education and the shared services in regards to the tennis courts. She further discussed the Senior Awards Ceremony and the upcoming Board of Education meeting.

Mayor Colletti reported on the Memorial Day parade. He further reported on grant awards and the maintenance of the Van Riper Culvert and other culverts within the Borough.

PUBLIC COMMENTS

Jean Frietag, Hillman Drive, thanked the Mayor and Council for pursuing the open space funding for the high school tennis courts.

Arlene Perna-Rudman, Paul Court, was thankful for the quick response in the removal of the graffiti on the East 54th Street Deli. She further discussed property maintenance for vacant homes.

Denise Ingui, Falmouth Avenue, inquired as to the maintenance of the State highway underpasses and spreading town awareness regarding the Borough being Stigma-Free.

Al Gasparini, Paterson Avenue, discussed the parking of commercial vehicles within the Borough.

Dominick Scalione, E. 54th Street, expressed his concerns regarding the speed limit on East 54th Street.

WHEREAS, the Open Public Meetings Act P.L. 1975, Chapter 231 permits the exclusion of the public from a meeting in certain circumstances; and

WHEREAS, this public body is of the opinion that such circumstances presently exist; and

WHEREAS, the Governing Body wishes to discuss:

Personnel - Police Department

Minutes will be kept and once the matter involving the confidentiality of the above no longer requires that confidentiality, then the minutes can be made public.

NOW THEREFORE BE IT RESOLVED, that the public be excluded from this meeting.

A motion was made by Councilman Vuoncino and seconded by Council President Giandomenico to enter into Executive Session. Motion carried unanimously.

Personnel - Police Department

A motion was made by Councilman Chirdo and seconded by Councilman Work to return to the public session. Motion carried unanimously.

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

Respectfully submitted,

Rejth Kazmark, RMC/CMC/MMC

Borough Clerk

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