

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
February 16, 2017
8:00 P.M.**

1. CALL TO ORDER:

2. PRAYER & FLAG SALUTE:

3. STATEMENT OF COMPLIANCE:

Whereas, Chapter 231 of the Public Laws of the State of New Jersey requires at the commencement of every meeting a Statement of Compliance be read by the presiding officer.

Now, Therefore Be Advised, that the meeting requirements for this meeting have been met by publishing an annual meeting notice in The Record of Hackensack and by posting such notice in the office of the Borough Clerk as well as in a public place within the Municipal Building, and by notifying interested citizens. Said notice was posted on January 5, 2017.

4. PRESENTATION OF MAYOR'S CERTIFICATE OF RECONGITION

5. BUDGET INTRODUCTION:

- R-74-17 Ordinance #17-06 to Exceed the Municipal Budget Appropriation Limits to Establish A Cap Bank
- R-75-17 Introduction of the 2017 Municipal Budget

6. APPROVAL OF MINUTES:

- December 8, 2016 – Work Session
- January 12, 2017 – Executive Session
- February 2, 2017 – Executive Session
- February 9, 2017 – Special Public Hearing
- February 9, 2017 – Executive Session

7. ORDINANCES:

FIRST READING

- R-76-17 Introduce Ord. #17-07
AN ORDINANCE TO AMEND THE CODE OF BOROUGH OF ELMWOOD PARK BY AMENDING CHAPTER 4 THEREOF, TITLED "TOWERS AND TOWING"

- R-77-17 Introduce Ord. #17-08
ORDINANCE TO AMEND THE OFFICIAL ZONING MAP OF THE BOROUGH OF ELMWOOD PARK

- R-78-17 Introduce Ord. #17-09
AN ORDINANCE TO AMEND THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF ELMWOOD PARK, BY AMENDING AND SUPPLEMENTING CHAPTER 4-6 ENTITLED "HAWKERS, PEDDLERS AND SOLICITORS" TO AUTHORIZE "NO SOLICITATION SIGNS"

- R-79-17 Introduce Ord. #17-10
AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED, "AN ORDINANCE TO ESTABLISH THE WATER DEPARTMENT OF THE BOROUGH OF ELMWOOD PARK, BERGEN COUNTY, NEW JERSEY, TO FIX THE RATES AND PRICES TO BE CHARGED FOR THE USE OF WATER AND ESTABLISH RULES AND REGULATIONS FOR THE DISTRIBUTION, SUPPLY, USE AND PROTECTION OF SAID WATER AND PENALTIES FOR THE VIOLATION OF CERTAIN SAID RULES AND REGULATIONS.

R-80-17 Introduce Ord. #17-11
AN ORDINANCE AMENDING ORDINANCE 2-22 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, TITLED "PUBLIC DEFENDER".

8. ORDINANCES:

SECOND READING

R-81-17 Introduce Ord. #17-02
AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK BY AMENDING SECTION 3-16 TITLED "GAMES OF CHANCE AND RAFFLES ON SUNDAY."

R-82-17 Introduce Ord.#17-03
AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK, CHAPTER III THEREOF, ENTITLED "POLICE REGULATIONS" TO ADD A NEW SECTION PROVIDING FOR THE PROHIBITION OF OVERNIGHT PARKING AT THE ELMWOOD PARK PUBLIC LIBRARY.

9. CONSENT AGENDA:

- R-83-17 Payment of Bills
- R-84-17 Payment of Escrow
- R-85-17 Confirmation of Payroll
- R-86-17 Authorize Current Estimate #4 – Pump Station #6 Improvements – Coppola Services, Inc.
- R-87-17 Authorize Change Order #2 – Market Street Streetscape – Phase 2
- R-88-17 Authorize Usage of All Purpose Room – Care Plus NJ (EP Takes Action)
- R-89-17 Authorize Department of Public Works to Secure Building and Place of Cut List – 248 Rudolph Avenue
- R-90-17 Appoint Substitute School Security Officer – Police Department
- R-91-17 Authorize Refunds for Recreation Department Programs
- R-92-17 Authorize Salary Adjustment Due to Educational Stipend – Police Dispatchers – Police Department
- R-93-17 Authorize Agreement for a Certified Recycling Professional – The Bergen County Utilities Authority
- R-94-17 Authorize Stakeout Costs Associated with Utility Pole Relocation – Market Street/Mola Boulevard
- R-95-17 Appoint Special Legal Counsel – Department of Public Works
- R-96-17 Refund Taxpayer for Overpayments Due to Tax Appeal – 231 Route 46 West
- R-97-17 Authorize Agreement for Services – Bond Counsel – Stephen Rogut
- R-98-17 Authorize Agreement for Services – Special Projects Engineer – Boswell Engineering
- R-99-17 Resolution Appointing a Municipal Grant Writer – Millenium Strategies
- R-100-17 Resolution Awarding Design & Construction Services – Improvements to Mola Boulevard, Section 10 – Phase 2 – Alaimo Engineering
- R-101-17 Approve Length of Service Awards Program (LOSAP) For the Year 2016
- R-102-17 Resolution to Accept the Consent Agenda

10. APPLICATIONS:

- Elmwood Park Memorial H.S. Project Graduation Assoc. – 50/50 Raffle
- Elmwood Park Memorial H.S. Project Graduation Assoc. – On Premise Draw Raffle

11. COUNCIL REPORTS:

12. MAYOR'S REPORT:

13. PUBLIC HEARING:

14. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-74-17**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE # 17-06
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

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

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, March 16, 2017 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: February 16, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

BOROUGH OF ELMWOOD PARK
CALENDAR YEAR 2017
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS
AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)

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

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

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

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

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

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

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

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

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

Attest:

Approved:

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Robert Colletti
Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-75-17**

**RESOLUTION BY:
SECONDED BY:**

INTRODUCTION OF 2017 MUNICIPAL BUDGET

BE IT RESOLVED, that the following statement of revenues and appropriations attached hereto constitute the local Budget of the Borough of Elmwood Park, Bergen County, New Jersey for the year 2017.

BE IT FURTHER RESOLVED, that the said budget notice be published in the The Record in the issue of February 22, 2017, and that a hearing on the 2017 Budget will be held at the Municipal Building on March 16, 2017 at 8:00 PM or as soon thereafter as the matter may be reached.

APPROVED: February 16, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**COMPUTATION OF APPROPRIATION:
RESERVE FOR UNCOLLECTED TAXES AND
AMOUNT TO BE RAISED BY TAXATION
IN 2017 MUNICIPAL BUDGET**

		YEAR 2017		YEAR 2016	
1. Total General Appropriations for 2017 Municipal Budget Statement Item 8 (L) (Exclusive of Reserve for Uncollected Tax)	80015-	26,002,489		23,513,030 XXXXXXXXXX	XX
2. Local District School Tax - Actual	80016-			34,724,466	
Estimate**	80017-	35,766,200		XXXXXXXXXX	XX
3. Regional School District Tax - Actual	80025-				
Estimate*	80026-			XXXXXXXXXX	XX
4. Regional High School Tax - Actual	80018-				
School Budget Estimate*	80019-			XXXXXXXXXX	XX
5. County Tax Actual	80020-			5,138,444	
Estimate*	80021-	5,292,597		XXXXXXXXXX	XX
6. Special District Taxes Actual	80022-				
Estimate*	80023-			XXXXXXXXXX	XX
7. Municipal Open Space Tax Actual	80027-				
Estimate*	80028-			XXXXXXXXXX	XX
8. Total General Appropriations & Other Taxes	80024-01	67,061,286			
9. Less: Total Anticipated Revenues from 2017 in Municipal Budget (Item 5)	80024-02	9,400,425			
10. Cash Required from 2017 Taxes to Support Local Municipal Budget and Other Taxes	80024-03	57,660,861			
11. Amount of item 10 Divided by 96.32% [820034-04] Equals Amount to be Raised by Taxation (Percentage used must not exceed the applicable percentage shown by Item 13, Sheet 22)	80024-05	59,860,861			
Analysis of Item 11:					
Local District School Tax (Amount Shown on Line 2 Above)		35,766,200			
Regional School District Tax (Amount Shown on Line 3 Above)					
Regional High School Tax (Amount Shown on Line 4 Above)					
County Tax (Amount Shown on Line 5 Above)		5,292,597			
Special District Tax (Amount Shown on Line 6 Above)					
Municipal Open Space Tax (Amount Shown on Line 7 Above)					
Tax in Local Municipal Budget		18,802,064			
Total Amount (see Line 11)		59,860,861			
12. Appropriation: Reserve for Uncollected Taxes (Budget Statement, Item 8 (M) (Item 11, Less Item 10)	80024-06	2,200,000			
Computation of "Tax in Local Municipal Budget" Item 1 - Total General Appropriations		26,002,489			
Item 12 - Appropriation: Reserve for Uncollected Taxes		2,200,000			
Sub-Total		28,202,489			
Less: Item 9 - Total Anticipated Revenues		9,400,425			
Amount to be Raised by Taxation in Municipal Budget	80024-07	18,802,064			

* Must not be stated in an amount less than "actual" Tax of year 2016.

** May not be stated in an amount less than proposed budget submitted by the Local Board of Education to the Commissioner of Education on January 15, 2016 (Chap. 136, P.L. 1978). Consideration must be given to calendar year calculation.

Note:
The amount of anticipated revenues (Item 9) may never exceed the total of Items 1 and 12.

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-76-17**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE # 17-07
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

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

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, March 16, 2017 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: February 16, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

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

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

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

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

4-34 WRECKERS AND TOW TRUCKS.

4-34.1 Definitions.

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

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

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

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

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

4-34.2 License Required; Fees; Expiration.

a. *License Required.* No towing operator shall operate within the Borough of Elmwood Park without obtaining a license in accordance with the provisions of this section. Specifically exempted are towing operators which are directly and privately engaged or designated by the owner of the vehicle towed, transported, conveyed or removed, as long as the towing operator does not also provide towing services to the general public.

b. The fee for the license issued under this section shall be five hundred (\$500.00) dollars. The license shall remain in effect from January 1 to December 31 of each year or any part thereof.

c. Applications for a towing license shall be made available to the public at the Borough Clerk's office on October 1 and shall be due no later than October 31 of that year. The Borough shall post notice of opportunities for licenses on its website and in the official Borough newspaper. Applications will be investigated by the Police Department on a first-come-first-served basis. The first four towing contractors who submit completed applications to the Borough Clerk and who, upon investigation by the Police Department, are determined by the Police Department to successfully meet all of the requirements for towing services of this article shall be issued towing licenses.

4-34.3 License Application.

An application for a license as a proprietor of a towing or wrecking business shall be made by the person or firm engaged in operating a wrecker or wreckers. The fee for applying for such license shall be five hundred (\$500.00) dollars. The application shall be made on forms furnished by the Police Department and specifically report the following facts:

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

4-34.4 Operating Conditions.

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

- a. Provide a prompt, courteous response to each call.
- b. Clean all debris at the accident site emanating from an accident.
- c. Provide the Police Department with the following information on vehicles unclaimed over thirty (30) days:
 - 1. Year, make, color, registration and vehicle identification number.
 - 2. Owner's name and address.
 - 3. Copy of certified letter advising the owner of the vehicle's whereabouts.
 - 4. Photograph of vehicle.
- d. Maintain a record in a bound volume of all towing and wrecking jobs handled, the name of the owner or operator involved, the charge made for the service, the date and the amount of payment.
- e. Maintain a written schedule of all rates and charges, in compliance with this agreement, and make such schedule available when requested; have conspicuously displayed at the place of business, either painted or permanently affixed, a schedule of maximum towing charges and storage charges permitted by this section. Business hours shall be posted. Whenever practicable, the owner or driver of any vehicle utilizing towing service shall be given a copy of a full statement of rates at the time that the towing services are rendered. In any event, a full schedule of rates shall be annexed to each bill for towing service.
- f. No towing operator or firm licensed under this section may charge rates in excess of the following for towing, conveying, road service or storage of a motor vehicle:
 - 1. Service charges shall be as follows:
 - (a) Jumpstarts between 8:00 a.m. and 6:00 p.m. weekdays: \$50.00. Between 6:00 p.m. and 8:00 a.m., the following day: \$60.00.
 - (b) Road service at any other time: \$60.00, plus \$1.75 per mile.
 - (c) The service charge assessed for the release of a towed vehicle during other than the business hours of 8:00 a.m. to 6:00 p.m.: \$0.00 (no charge).
 - 2. Towing charges shall be as follows:

(a) Automobiles between 8:00 a.m. and 6:00 p.m. weekdays: \$75.00, plus \$1.75 per mile.

(b) Automobiles between 6:00 p.m. and 8:00 a.m., weekends and holidays: \$100.00, plus \$1.75 per mile.

(c) Vehicles over ten thousand pounds: not to exceed \$200.00 per hour, which includes operator and vehicle.

3. Dolly service charges shall be as follows:

(a) Any automobile, at any time: \$25.00.

(b) Flatbed truck between 8:00 a.m. and 6:00 p.m.: \$125.00, plus \$1.75 per mile.

g. Flatbed truck between 6:00 p.m. and 8:00 a.m.: \$150.00, plus \$1.75 per mile.

1. Winching service charges shall be \$30.00 per hour.

2. The service charge for storage after twenty-four (24) hours shall be as follows:

(a) Inside building storage facility with a capacity of twenty-one (21) or more spaces: \$30.00 per day.

(b) Outside secured storage facility with a capacity of twenty-one (21) or more spaces: \$20.00 per day.

(c) Outside storage for commercial vehicles for trucks over one (1) ton, buses, tractor-trailers: \$50.00 per day.

3. Notwithstanding the foregoing provisions, no towing operator licensed by the Borough of Elmwood Park shall charge or receive fees for towing, services or storage at rates higher than that permitted by the New Jersey State Department of Insurance.

h. In addition to the fees set forth herein, each vehicle towed shall be charged a forty (\$40.00) dollar administrative fee. The administrative fee shall be collected by the tower and remitted to the Borough of Elmwood Park within thirty (30) days.

Attest:

Approved:

Keith Kazmark, RMC/CMC/MMC

Robert Colletti

Borough Clerk

Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-77-17**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE # 17-08
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

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

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, March 16, 2017 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: February 16, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

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

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

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

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

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

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

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

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

Attest:

Approved:

Keith Kazmark, RMC/CMC/MMC

Robert Colletti

Borough Clerk

Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-78-17**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE # 17-09
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

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

be passed and adopted on first reading; and

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

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

APPROVED: February 16, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

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

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

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

4-6.7 General Regulations.

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

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

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

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

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

ATTEST:

APPROVED:

Keith Kazmark
Municipal Clerk

Robert Colletti
Mayor

Introduced:
Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-79-17**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE # 17-10
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

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

be passed and adopted on first reading; and

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

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

APPROVED: February 16, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

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

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

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

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

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

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

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

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

- \$5.16 per 1,000 gallons over 5,000 gallons
- \$5.60 per 1,000 gallons over 70,000 gallons
- \$6.35 per 1,000 gallons over 150,000 gallons
- \$6.81 per 1,000 gallons over 300,000 gallons

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

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

Section 3:

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

Turn on charge for non payment of Water Bill	\$137.13
Water Meter Test (if meter found defective, waive fee) Depends on meter size	\$162.75 - \$288.75

A. Construction Water:

One family dwelling per day.....	\$51.44
Two family dwelling per day.....	\$60.00

B. Water Connection.....\$274.77

C. Hydrant Water:

Flat Rate per Day.....	\$51.44
------------------------	---------

D. Certified mailing, each occurrence.....\$25.00

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

- Re-install meter
- Register face
- New dial
- Broken glass
- New bottom
- New Disc
- New register

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

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

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

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

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

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

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

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

Robert Colletti, Mayor

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

Introduced:
Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-80-17**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE # 17-11
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

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

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, March 16, 2017 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: February 16, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

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

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

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

Section 1.

2-22 PUBLIC DEFENDER.

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

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

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

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

Attest:

Approved:

Keith Kazmark,
Municipal Clerk

Robert Colletti,
Mayor

Introduced: , 2017

Adopted: , 2017

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-81-17**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE # 17-02
SECOND READING**

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

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

and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, January 19, 2017, and that further consideration of this ordinance would be taken up at this meeting; and

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

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

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

pass on final reading.

APPROVED: February 16, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

BOROUGH OF ELMWOOD PARK

ORDINANCE 17-02

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

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

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

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

§ 3-16.1 Raffle; raffle license.

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

§ 3-16.2 Procedure for license application.

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

§ 3-16.3 Filing of application.

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

§ 3-16.4 Time of operation restricted.

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

§ 3-16.5 Sunday operation permitted.

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

§ 3-16.6 Violations and penalties.

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

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

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

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

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

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

Attest:

Approved:

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Robert Colletti
Mayor

Introduced: January 19, 2017

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-82-17**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE # 17-03
SECOND READING**

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

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

and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, January 19, 2017, and that further consideration of this ordinance would be taken up at this meeting; and

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

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

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

pass on final reading.

APPROVED: February 16, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

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

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

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

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

3-7 Prohibition of overnight parking at the Elmwood Park Public Library.

3-7.1 It shall be unlawful for any person to park, permit the parking of, or leave unattended, any vehicle, in the Elmwood Park Public Library parking lot overnight or at any time when the library is not open to the public.

3-7.2 Failure to comply with the provisions of this section shall subject the owner of the vehicle to a fine of one hundred (\$100.00) dollars for a first violation. For a second violation, the owner of the vehicle shall be subject to a fine of two hundred (\$200.00) dollars. For a third or subsequent violation, the owner of the vehicle shall be subject to a fine of three hundred (\$300.00) dollars.

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

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

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

Attest:

Approved:

Keith Kazmark
Borough Clerk

Robert Colletti,
Mayor

Introduced: January 19, 2017

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-83-17**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

BILL LIST

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

AS PER ATTACHED COMPUTER LIST 1/20-2/15/2017

CURRENT - \$4,893,659.93
RECREATION - \$0.00
P.O.A.A. - \$600.00
CAPITAL BUDGET - \$480,309.87
WATER BUDGET - \$75,313.72
WATER CAPITAL - \$0.00
DOG LICENSE - \$0.00
FIRE PREVENTION \$6.31

AS PER ATTACHED COMPUTER LIST 2/16/2017

CURRENT - \$191,979.81
RECREATION - \$6,590.66
P.O.A.A. - \$0.00
CAPITAL BUDGET - \$505,948.11
WATER BUDGET - \$27,374.36
WATER CAPITAL - \$0.00
DOG LICENSE - \$980.40
LIEN REDEMPTION - \$0.00
FIRE PREVENTION - \$986.08
COMPENSATED ABSENCE - \$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

February 14, 2017
Dated

APPROVED: February 16, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

01/20 - 02/15/2017

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
PAYROLL DEDUCTION	-1365.40	PAYROLL W/E 2/3/2017	CURRENT FUND MAYOR AND COUNCIL S/
PAYROLL DEDUCTION	1365.40	PAYROLL W/E 2/3/2017	CURRENT FUND MAYOR AND COUNCIL S/
PAYROLL DEDUCTION	-1365.40	PAYROLL W/E 2/3/2017	CURRENT FUND MAYOR AND COUNCIL S/
PAYROLL DEDUCTION	1365.40	PAYROLL W/E 2/3/2017	CURRENT FUND MAYOR AND COUNCIL S/
PAYROLL DEDUCTION	1365.40	PAYROLL W/E 2/3/2017	CURRENT FUND MAYOR AND COUNCIL S/
PAYROLL DEDUCTION	1365.40	PAYROLL W/E 2/17/2017	CURRENT FUND MAYOR AND COUNCIL S/
Total for: 01- MAYOR AND COUNCIL S/W			2730.80
PAYROLL DEDUCTION	-9069.44	PAYROLL W/E 2/3/2017	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	9069.44	PAYROLL W/E 2/3/2017	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	-9069.44	PAYROLL W/E 2/3/2017	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	9069.44	PAYROLL W/E 2/3/2017	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	9069.44	PAYROLL W/E 2/3/2017	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	8836.83	PAYROLL W/E 2/17/2017	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			17906.27
DE LAGE LANDEN	0.00	53197183;	CURRENT FUND MUNICIPAL CLERK O/E
DE LAGE LANDEN	-234.00	53197183;	CURRENT FUND MUNICIPAL CLERK O/E
DE LAGE LANDEN	234.00	53197183;	CURRENT FUND MUNICIPAL CLERK O/E
DE LAGE LANDEN	234.00	53197183;	CURRENT FUND MUNICIPAL CLERK O/E
OPTIMUM	0.00	2017:1/23-2/22;	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	-105.58	2017:1/23-2/22 I BORO	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	105.58	2017:1/23-2/22 I BORO	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	105.58	2017:1/23-2/22;	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	0.00	2017:1/23-2/22 VLNTR	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	-59.95	2017:1/23-2/22 VLNTR	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	0.00	2017:1/23-2/22 VLNTR	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	59.95	2017:1/23-2/22 VLNTR	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	0.00	2017:1/23-2/22 VLNTR	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	59.95	2017:1/23-2/22 VLNTR	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	100.58	2017:2/01-02/28	CURRENT MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			500.11
PAYROLL DEDUCTION	-8268.07	PAYROLL W/E 2/3/2017	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	8268.07	PAYROLL W/E 2/3/2017	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	-8268.07	PAYROLL W/E 2/3/2017	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	8268.07	PAYROLL W/E 2/3/2017	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	8268.07	PAYROLL W/E 2/3/2017	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	8268.07	PAYROLL W/E 2/17/2017	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			16536.14
TCTA OF NJ	-100.00	2017 MEMBERSHIP TAX	CURRENT FUND FINANCIAL
TCTA OF NJ	0.00	2017 MEMBERSHIP TAX	CURRENT FUND FINANCIAL
TCTA OF NJ	100.00	2017 MEMBERSHIP TAX	CURRENT FUND FINANCIAL
TCTA OF NJ	0.00	2017 MEMBERSHIP TAX	CURRENT FUND FINANCIAL
TCTA OF NJ	100.00	2017 MEMBERSHIP TAX	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			100.00
ACTION DATA	-334.12	INV #46080/: P/E	CURRENT FUND PAYROLL SERVICE
ACTION DATA	0.00	INV #46080/: P/E	CURRENT FUND PAYROLL SERVICE
ACTION DATA	334.12	INV #46080/: P/E	CURRENT FUND PAYROLL SERVICE
ACTION DATA	334.12	INV #46080/: P/E	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	-46.32	INV #46081: P/E	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	0.00	INV #46081: P/E	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	46.32	INV #46081: P/E	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	46.32	INV #46081: P/E	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			380.44
PAYROLL DEDUCTION	-7326.38	PAYROLL W/E 2/3/2017	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	7326.38	PAYROLL W/E 2/3/2017	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	-7326.38	PAYROLL W/E 2/3/2017	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	7326.38	PAYROLL W/E 2/3/2017	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	7326.38	PAYROLL W/E 2/3/2017	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	7453.59	PAYROLL W/E 2/17/2017	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			14779.97
PCTA OF NJ	-100.00	2017 MEMBERSHIP TAX	CURRENT FUND REVENUE
PCTA OF NJ	100.00	2017 MEMBERSHIP TAX	CURRENT FUND REVENUE
PCTA OF NJ	100.00	2017 MEMBERSHIP TAX	CURRENT FUND REVENUE

Total for: 01- REVENUE ADMINISTRATION O/E		ACCOUNT	100.00
PURCHASE POWER	-5642.55 A/C	CURRENT FUND REV/ADMIN O/E POSTAGE	
PURCHASE POWER	0.00 A/C	CURRENT FUND REV/ADMIN O/E POSTAGE	
PURCHASE POWER	5642.55 A/C	CURRENT FUND REV/ADMIN O/E POSTAGE	
PURCHASE POWER	5642.55 A/C	CURRENT FUND REV/ADMIN O/E POSTAGE	
Total for: 01- REV/ADMIN O/E POSTAGE			5642.55
PAYROLL DEDUCTION	-2652.24 PAYROLL W/E 2/3/2017	CURRENT FUND TAX ASSESSMENT ADMIN	
PAYROLL DEDUCTION	2652.24 PAYROLL W/E 2/3/2017	CURRENT FUND TAX ASSESSMENT ADMIN	
PAYROLL DEDUCTION	-2652.24 PAYROLL W/E 2/3/2017	CURRENT FUND TAX ASSESSMENT ADMIN	
PAYROLL DEDUCTION	2652.24 PAYROLL W/E 2/3/2017	CURRENT FUND TAX ASSESSMENT ADMIN	
PAYROLL DEDUCTION	2652.24 PAYROLL W/E 2/3/2017	CURRENT FUND TAX ASSESSMENT ADMIN	
PAYROLL DEDUCTION	2652.24 PAYROLL W/E 2/17/2017	CURRENT FUND TAX ASSESSMENT ADMIN	
Total for: 01- TAX ASSESSMENT ADMIN S/W			5304.48
PAYROLL DEDUCTION	-187.35 PAYROLL W/E 2/3/2017	CURRENT FUND PLANNING BOARD S/W	
PAYROLL DEDUCTION	187.35 PAYROLL W/E 2/3/2017	CURRENT FUND PLANNING BOARD S/W	
PAYROLL DEDUCTION	-187.35 PAYROLL W/E 2/3/2017	CURRENT FUND PLANNING BOARD S/W	
PAYROLL DEDUCTION	187.35 PAYROLL W/E 2/3/2017	CURRENT FUND PLANNING BOARD S/W	
PAYROLL DEDUCTION	187.35 PAYROLL W/E 2/3/2017	CURRENT FUND PLANNING BOARD S/W	
PAYROLL DEDUCTION	187.35 PAYROLL W/E 2/17/2017	CURRENT FUND PLANNING BOARD S/W	
Total for: 01- PLANNING BOARD S/W			374.70
PAYROLL DEDUCTION	-8526.31 PAYROLL W/E 2/3/2017	CURRENT FUND CONSTRUCTION CODE	
PAYROLL DEDUCTION	8526.31 PAYROLL W/E 2/3/2017	CURRENT FUND CONSTRUCTION CODE	
PAYROLL DEDUCTION	-8526.31 PAYROLL W/E 2/3/2017	CURRENT FUND CONSTRUCTION CODE	
PAYROLL DEDUCTION	8526.31 PAYROLL W/E 2/3/2017	CURRENT FUND CONSTRUCTION CODE	
PAYROLL DEDUCTION	8526.31 PAYROLL W/E 2/3/2017	CURRENT FUND CONSTRUCTION CODE	
PAYROLL DEDUCTION	8858.75 PAYROLL W/E 2/17/2017	CURRENT FUND CONSTRUCTION CODE	
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			17385.06
N.J. HEALTH	0.00 FEBRUARY 2017 HEALTH	CURRENT FUND GROUP INSURANCE FOR	
N.J. HEALTH	29502.95 FEBRUARY 2017 HEALTH	CURRENT FUND GROUP INSURANCE FOR	
DELTA DENTAL PLAN	8502.64 INV #PM206233,	CURRENT FUND GROUP INSURANCE FOR	
DELTA DENTAL PLAN	8566.34 INV #PM210243;	CURRENT FUND GROUP INSURANCE FOR	
N.J. HEALTH	122493.14 FEBRUARY 2017 HEALTH	CURRENT FUND GROUP INSURANCE FOR	
NEW JERSEY HEALTH	104779.84 FEBRUARY 2017 HEALTH	CURRENT FUND GROUP INSURANCE FOR	
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			273844.91
PAYROLL DEDUCTION	-1200.00 PAYROLL W/E 2/3/2017	CURRENT FUND WORKER'S COMPENSATION	
PAYROLL DEDUCTION	1200.00 PAYROLL W/E 2/3/2017	CURRENT FUND WORKER'S COMPENSATION	
PAYROLL DEDUCTION	-1200.00 PAYROLL W/E 2/3/2017	CURRENT FUND WORKER'S COMPENSATION	
PAYROLL DEDUCTION	1200.00 PAYROLL W/E 2/3/2017	CURRENT FUND WORKER'S COMPENSATION	
PAYROLL DEDUCTION	1200.00 PAYROLL W/E 2/3/2017	CURRENT FUND WORKER'S COMPENSATION	
PAYROLL DEDUCTION	2234.82 PAYROLL W/E 2/17/2017	CURRENT FUND WORKER'S COMPENSATION	
Total for: 01- WORKER'S COMPENSATION			3434.82
PAYROLL DEDUCTION	-192770.09 PAYROLL W/E 2/3/2017	CURRENT FUND POLICE S/W	
PAYROLL DEDUCTION	-6772.71 PAYROLL W/E 2/3/2017	CURRENT FUND POLICE S/W	
PAYROLL DEDUCTION	-121.15 PAYROLL W/E 2/3/2017	CURRENT FUND POLICE S/W	
PAYROLL DEDUCTION	121.15 PAYROLL W/E 2/3/2017	CURRENT FUND POLICE S/W	
PAYROLL DEDUCTION	6772.71 PAYROLL W/E 2/3/2017	CURRENT FUND POLICE S/W	
PAYROLL DEDUCTION	192770.09 PAYROLL W/E 2/3/2017	CURRENT FUND POLICE S/W	
PAYROLL DEDUCTION	-192770.09 PAYROLL W/E 2/3/2017	CURRENT FUND POLICE S/W	
PAYROLL DEDUCTION	-6772.71 PAYROLL W/E 2/3/2017	CURRENT FUND POLICE S/W	
PAYROLL DEDUCTION	-121.15 PAYROLL W/E 2/3/2017	CURRENT FUND POLICE S/W	
PAYROLL DEDUCTION	121.15 PAYROLL W/E 2/3/2017	CURRENT FUND POLICE S/W	
PAYROLL DEDUCTION	6772.71 PAYROLL W/E 2/3/2017	CURRENT FUND POLICE S/W	
PAYROLL DEDUCTION	192770.09 PAYROLL W/E 2/3/2017	CURRENT FUND POLICE S/W	
PAYROLL DEDUCTION	-121.15 PAYROLL W/E 2/3/2017	CURRENT FUND POLICE S/W	
PAYROLL DEDUCTION	6772.71 PAYROLL W/E 2/3/2017	CURRENT FUND POLICE S/W	
PAYROLL DEDUCTION	192770.09 PAYROLL W/E 2/3/2017	CURRENT FUND POLICE S/W	
PAYROLL DEDUCTION	-2234.82 PAYROLL W/E 2/17/2017	CURRENT FUND POLICE S/W	
PAYROLL DEDUCTION	3083.04 PAYROLL W/E 2/17/2017	CURRENT FUND POLICE S/W	
PAYROLL DEDUCTION	194997.77 PAYROLL W/E 2/17/2017	CURRENT FUND POLICE S/W	
PAYROLL DEDUCTION	-1743.72 PAYROLL W/E 2/3/2017	CURRENT FUND POLICE S/W, O/T	
PAYROLL DEDUCTION	1743.72 PAYROLL W/E 2/3/2017	CURRENT FUND POLICE S/W, O/T	
PAYROLL DEDUCTION	-1743.72 PAYROLL W/E 2/3/2017	CURRENT FUND POLICE S/W, O/T	
PAYROLL DEDUCTION	1743.72 PAYROLL W/E 2/3/2017	CURRENT FUND POLICE S/W, O/T	
PAYROLL DEDUCTION	1743.72 PAYROLL W/E 2/3/2017	CURRENT FUND POLICE S/W, O/T	
PAYROLL DEDUCTION	155.81 PAYROLL W/E 2/17/2017	CURRENT FUND POLICE S/W, O/T	
PAYROLL DEDUCTION	-226.32 PAYROLL W/E 2/3/2017	CURRENT FUND POLICE S/W	
PAYROLL DEDUCTION	226.32 PAYROLL W/E 2/3/2017	CURRENT FUND POLICE S/W	

	<u>Amount</u>	<u>DESCRIPTION</u>	<u>Account</u>
PAYROLL DEDUCTION	-226.32	PAYROLL W/E 2/3/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	226.32	PAYROLL W/E 2/3/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	226.32	PAYROLL W/E 2/3/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	342.56	PAYROLL W/E 2/17/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	-15725.00	PAYROLL W/E 2/3/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	15725.00	PAYROLL W/E 2/3/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	-15725.00	PAYROLL W/E 2/3/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	15725.00	PAYROLL W/E 2/3/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	15725.00	PAYROLL W/E 2/3/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	12632.50	PAYROLL W/E 2/17/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	-420.00	PAYROLL W/E 2/3/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	420.00	PAYROLL W/E 2/3/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	-420.00	PAYROLL W/E 2/3/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	420.00	PAYROLL W/E 2/3/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	420.00	PAYROLL W/E 2/3/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	420.00	PAYROLL W/E 2/3/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	510.00	PAYROLL W/E 2/17/2017	CURRENT FUND POLICE S/W
Total for: 01- POLICE S/W			427023.55
OPTIMUM	0.00	2017:JAN THRU DEC PD	CURRENT FUND POLICE
OPTIMUM	-114.89	2017:1/23-2/22 PD	CURRENT FUND POLICE
OPTIMUM	114.89	2017:1/23-2/22 PD	CURRENT FUND POLICE
OPTIMUM	114.89	2017:JAN THRU DEC PD	CURRENT FUND POLICE
VERIZON WIRELESS	0.00	9778895470;12/19/16-1/	CURRENT FUND POLICE
VERIZON WIRELESS	-50.56	9778895470;	CURRENT FUND POLICE
VERIZON WIRELESS	50.56	9778895470;	CURRENT FUND POLICE
VERIZON WIRELESS	50.56	9778895470;12/19/16-1/	CURRENT FUND POLICE
VERIZON WIRELESS	0.00	9778911979;12/19/16-1/	CURRENT FUND POLICE
VERIZON WIRELESS	-1506.36	9778911979;12/19/16-1/	CURRENT FUND POLICE
VERIZON WIRELESS	0.00	9778911979;12/19/16-1/	CURRENT FUND POLICE
VERIZON WIRELESS	1506.36	9778911979;12/19/16-1/	CURRENT FUND POLICE
VERIZON WIRELESS	0.00	9778911979;12/19/16-1/	CURRENT FUND POLICE
VERIZON WIRELESS	1506.36	9778911979;12/19/16-1/	CURRENT FUND POLICE
VERIZON WIRELESS	585.88	9779139141;12/23/16-1/	CURRENT FUND POLICE
READY REFRESH BY	-51.80	INV #17A0431730670;	CURRENT FUND POLICE
READY REFRESH BY	51.80	INV #17A0431730670;	CURRENT FUND POLICE
READY REFRESH BY	51.80	INV #17A0431730670;	CURRENT FUND POLICE
Total for: 01- POLICE			2309.49
PAYROLL DEDUCTION	-3956.51	PAYROLL W/E 2/3/2017	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	3956.51	PAYROLL W/E 2/3/2017	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	-3956.51	PAYROLL W/E 2/3/2017	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	3956.51	PAYROLL W/E 2/3/2017	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	3956.51	PAYROLL W/E 2/3/2017	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	4004.39	PAYROLL W/E 2/17/2017	CURRENT FUND CROSSING GUARDS S/W
Total for: 01- CROSSING GUARDS S/W			7960.90
PAYROLL DEDUCTION	-5928.80	PAYROLL W/E 2/3/2017	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	5928.80	PAYROLL W/E 2/3/2017	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	-5928.80	PAYROLL W/E 2/3/2017	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	5928.80	PAYROLL W/E 2/3/2017	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	5928.80	PAYROLL W/E 2/3/2017	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	5429.34	PAYROLL W/E 2/17/2017	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLICE PERSONNEL			11358.14
PAYROLL DEDUCTION	-7215.28	PAYROLL W/E 2/3/2017	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	7215.28	PAYROLL W/E 2/3/2017	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	-7215.28	PAYROLL W/E 2/3/2017	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	7215.28	PAYROLL W/E 2/3/2017	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	7215.28	PAYROLL W/E 2/3/2017	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	6587.86	PAYROLL W/E 2/17/2017	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER 911			13803.14
PAYROLL DEDUCTION	-2551.31	PAYROLL W/E 2/3/2017	CURRENT FUND FIRE OFFICIALS S/W
PAYROLL DEDUCTION	2551.31	PAYROLL W/E 2/3/2017	CURRENT FUND FIRE OFFICIALS S/W
PAYROLL DEDUCTION	-2551.31	PAYROLL W/E 2/3/2017	CURRENT FUND FIRE OFFICIALS S/W
PAYROLL DEDUCTION	2551.31	PAYROLL W/E 2/3/2017	CURRENT FUND FIRE OFFICIALS S/W
PAYROLL DEDUCTION	2551.31	PAYROLL W/E 2/3/2017	CURRENT FUND FIRE OFFICIALS S/W
PAYROLL DEDUCTION	2651.59	PAYROLL W/E 2/17/2017	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFICIALS S/W			5202.90
OPTIMUM	0.00	2017:1/23-2/22;	CURRENT FUND FIRE O/E
OPTIMUM	-75.49	2017:1/23-2/22;	CURRENT FUND FIRE O/E
OPTIMUM	75.49	2017:1/23-2/22;	CURRENT FUND FIRE O/E

OPTIMUM	75.49	2017:1/23-2/22;	<u>Account</u>	
OPTIMUM	0.00	2017:1/23-2/22;	CURRENT FUND FIRE O/E	
OPTIMUM	-67.72	2017:1/23-2/22;	CURRENT FUND FIRE O/E	
OPTIMUM	67.72	2017:1/23-2/22;	CURRENT FUND FIRE O/E	
OPTIMUM	67.72	2017:1/23-2/22;	CURRENT FUND FIRE O/E	
OPTIMUM	0.00	2017:1/23-2/22;	CURRENT FUND FIRE O/E	
OPTIMUM	-75.49	2017:1/23-2/22;	CURRENT FUND FIRE O/E	
OPTIMUM	75.49	2017:1/23-2/22;	CURRENT FUND FIRE O/E	
OPTIMUM	75.49	2017:1/23-2/22;	CURRENT FUND FIRE O/E	
Total for: 01- FIRE O/E				218.70
PAYROLL DEDUCTION	-984.57	PAYROLL W/E 2/3/2017	CURRENT FUND PROSECUTOR S/W	
PAYROLL DEDUCTION	984.57	PAYROLL W/E 2/3/2017	CURRENT FUND PROSECUTOR S/W	
PAYROLL DEDUCTION	-984.57	PAYROLL W/E 2/3/2017	CURRENT FUND PROSECUTOR S/W	
PAYROLL DEDUCTION	984.57	PAYROLL W/E 2/3/2017	CURRENT FUND PROSECUTOR S/W	
PAYROLL DEDUCTION	984.57	PAYROLL W/E 2/3/2017	CURRENT FUND PROSECUTOR S/W	
PAYROLL DEDUCTION	734.57	PAYROLL W/E 2/17/2017	CURRENT FUND PROSECUTOR S/W	
Total for: 01- PROSECUTOR S/W				1719.14
PAYROLL DEDUCTION	-43512.57	PAYROLL W/E 2/3/2017	CURRENT FUND STREETS AND ROADS S/W	
PAYROLL DEDUCTION	43512.57	PAYROLL W/E 2/3/2017	CURRENT FUND STREETS AND ROADS S/W	
PAYROLL DEDUCTION	-43512.57	PAYROLL W/E 2/3/2017	CURRENT FUND STREETS AND ROADS S/W	
PAYROLL DEDUCTION	43512.57	PAYROLL W/E 2/3/2017	CURRENT FUND STREETS AND ROADS S/W	
PAYROLL DEDUCTION	43512.57	PAYROLL W/E 2/3/2017	CURRENT FUND STREETS AND ROADS S/W	
PAYROLL DEDUCTION	250.00	PAYROLL W/E 2/17/2017	CURRENT FUND STREETS AND ROADS S/W	
PAYROLL DEDUCTION	43512.57	PAYROLL W/E 2/17/2017	CURRENT FUND STREETS AND ROADS S/W	
PAYROLL DEDUCTION	-1491.75	PAYROLL W/E 2/3/2017	CURRENT FUND STREETS AND ROADS S/W	
PAYROLL DEDUCTION	-250.00	PAYROLL W/E 2/3/2017	CURRENT FUND STREETS AND ROADS S/W	
PAYROLL DEDUCTION	250.00	PAYROLL W/E 2/3/2017	CURRENT FUND STREETS AND ROADS S/W	
PAYROLL DEDUCTION	1491.75	PAYROLL W/E 2/3/2017	CURRENT FUND STREETS AND ROADS S/W	
PAYROLL DEDUCTION	-1491.75	PAYROLL W/E 2/3/2017	CURRENT FUND STREETS AND ROADS S/W	
PAYROLL DEDUCTION	-250.00	PAYROLL W/E 2/3/2017	CURRENT FUND STREETS AND ROADS S/W	
PAYROLL DEDUCTION	250.00	PAYROLL W/E 2/3/2017	CURRENT FUND STREETS AND ROADS S/W	
PAYROLL DEDUCTION	1491.75	PAYROLL W/E 2/3/2017	CURRENT FUND STREETS AND ROADS S/W	
PAYROLL DEDUCTION	250.00	PAYROLL W/E 2/3/2017	CURRENT FUND STREETS AND ROADS S/W	
PAYROLL DEDUCTION	1491.75	PAYROLL W/E 2/3/2017	CURRENT FUND STREETS AND ROADS S/W	
PAYROLL DEDUCTION	250.00	PAYROLL W/E 2/3/2017	CURRENT FUND STREETS AND ROADS S/W	
PAYROLL DEDUCTION	1491.75	PAYROLL W/E 2/3/2017	CURRENT FUND STREETS AND ROADS S/W	
PAYROLL DEDUCTION	853.56	PAYROLL W/E 2/17/2017	CURRENT FUND STREETS AND ROADS S/W	
Total for: 01- STREETS AND ROADS S/W				89870.45
DE LAGE LANDEN	0.00	53197185;2017:1/15-2/1	CURRENT FUND STREETS AND ROADS O/E	
DE LAGE LANDEN	-209.50	53197185;	CURRENT FUND STREETS AND ROADS O/E	
DE LAGE LANDEN	0.00	53197185;	CURRENT FUND STREETS AND ROADS O/E	
DE LAGE LANDEN	209.50	53197185;	CURRENT FUND STREETS AND ROADS O/E	
DE LAGE LANDEN	0.00	53197185;2017:1/15-2/1	CURRENT FUND STREETS AND ROADS O/E	
HOME DEPOT	209.50	53197185;2017:1/15-2/1	CURRENT FUND STREETS AND ROADS O/E	
NEMCO, INC	-382.03	INV #3014506/ COM A/C	CURRENT FUND STREETS AND ROADS O/E	
NEMCO, INC	0.00	2017:JAN B.H.	CURRENT FUND STREETS AND ROADS	
NEMCO, INC	-950.00	2017:JAN B.H. CLEANING	CURRENT FUND STREETS AND ROADS	
NEMCO, INC	0.00	2017:JAN B.H. CLEANING	CURRENT FUND STREETS AND ROADS	
NEMCO, INC	950.00	2017:JAN B.H. CLEANING	CURRENT FUND STREETS AND ROADS	
TRAFFIC SAFETY &	950.00	2017:JAN B.H.	CURRENT FUND STREETS AND ROADS	
OPTIMUM	0.00	POT IN AS REQUISITION	CURRENT FUND STREETS AND ROADS O/E	
OPTIMUM	0.00	2017:1/23-2/22; DPW	CURRENT FUND STREETS AND ROADS O/E	
OPTIMUM	-128.75	2017:1/23-2/22; DPW	CURRENT FUND STREETS AND ROADS O/E	
OPTIMUM	128.75	2017:1/23-2/22; DPW	CURRENT FUND STREETS AND ROADS O/E	
VERIZON WIRELESS	128.75	2017:1/23-2/22; DPW	CURRENT FUND STREETS AND ROADS O/E	
VERIZON WIRELESS	0.00	9779139141;12/23/16-1/	CURRENT FUND STREETS AND ROADS O/E	
NJMVC	711.79	9779139141;12/23/16-1/	CURRENT FUND STREETS AND ROADS O/E	
NJMVC	-150.00	INV DATE:12/7/16; 2017	CURRENT FUND STREETS AND ROADS O/E	
NJMVC	0.00	INV DATE:12/7/16; 2017	CURRENT FUND STREETS AND ROADS O/E	
READY REFRESH BY	150.00	INV DATE:12/7/16; 2017	CURRENT FUND STREETS AND ROADS O/E	
READY REFRESH BY	-42.65	INV #17A0431730670;	CURRENT FUND STREETS AND ROADS O/E	
READY REFRESH BY	42.65	INV #17A0431730670;	CURRENT FUND STREETS AND ROADS O/E	
READY REFRESH BY	42.65	INV #17A0431730670;	CURRENT FUND STREETS AND ROADS O/E	
Total for: 01- STREETS AND ROADS O/E				1660.66
PUBLIC SERVICE	38.52	2017:JAN RTE 4WB&E55TH	CURRENT FUND TRAFFIC LIGHTS	
Total for: 01- TRAFFIC LIGHTS				38.52
PAYROLL DEDUCTION	-3183.94	PAYROLL W/E 2/3/2017	CURRENT FUND SOLID WASTE/RECYCLING	
PAYROLL DEDUCTION	3183.94	PAYROLL W/E 2/3/2017	CURRENT FUND SOLID WASTE/RECYCLING	
PAYROLL DEDUCTION	-3183.94	PAYROLL W/E 2/3/2017	CURRENT FUND SOLID WASTE/RECYCLING	
PAYROLL DEDUCTION	3183.94	PAYROLL W/E 2/3/2017	CURRENT FUND SOLID WASTE/RECYCLING	

		ACCOUNT
PAYROLL DEDUCTION	3183.94 PAYROLL W/E 2/3/2017	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	3205.60 PAYROLL W/E 2/17/2017	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE/RECYCLING S/W		6389.54
GAETA RECYCLING	0.00 2017 JAN; RECYCLING	CURRENT FUND RECYCLING
GAETA RECYCLING	-10500.00 2017 JAN RECYCLING	CURRENT FUND RECYCLING
GAETA RECYCLING	0.00 2017 JAN RECYCLING	CURRENT FUND RECYCLING
GAETA RECYCLING	10500.00 2017 JAN RECYCLING	CURRENT FUND RECYCLING
GAETA RECYCLING	10500.00 2017 JAN; RECYCLING	CURRENT FUND RECYCLING
Total for: 01- RECYCLING CONTRACTUAL		10500.00
PAYROLL DEDUCTION	-510.87 PAYROLL W/E 2/3/2017	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	510.87 PAYROLL W/E 2/3/2017	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	-510.87 PAYROLL W/E 2/3/2017	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	510.87 PAYROLL W/E 2/3/2017	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	510.87 PAYROLL W/E 2/3/2017	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	459.40 PAYROLL W/E 2/17/2017	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W		970.27
PAYROLL DEDUCTION	-17585.02 PAYROLL W/E 2/3/2017	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	17585.02 PAYROLL W/E 2/3/2017	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	-17585.02 PAYROLL W/E 2/3/2017	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	17585.02 PAYROLL W/E 2/3/2017	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	17585.02 PAYROLL W/E 2/3/2017	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	17131.09 PAYROLL W/E 2/17/2017	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION S/W		34716.11
READY REFRESH BY	-8.97 INV #17A0431730670:	CURRENT FUND RECREATION O/E
READY REFRESH BY	8.97 INV #17A0431730670:	CURRENT FUND RECREATION O/E
READY REFRESH BY	8.97 INV #17A0431730670:	CURRENT FUND RECREATION O/E
OPTIMUM	0.00 2017:1/23-2/22; REC	CURRENT FUND RECREATION O/E
OPTIMUM	-218.49 2017:1/23-2/22 REC	CURRENT FUND RECREATION O/E
OPTIMUM	218.49 2017:1/23-2/22 REC	CURRENT FUND RECREATION O/E
OPTIMUM	218.49 2017:1/23-2/22; REC	CURRENT FUND RECREATION O/E
RICOH USA, INC.	0.00 2017:JAN REC COPIER	CURRENT FUND RECREATION O/E
RICOH USA, INC.	-525.00 2017:1/11-2/10 REC	CURRENT FUND RECREATION O/E
RICOH USA, INC.	0.00 2017:1/11-2/10 REC	CURRENT FUND RECREATION O/E
RICOH USA, INC.	525.00 2017:1/11-2/10 REC	CURRENT FUND RECREATION O/E
RICOH USA, INC.	525.00 2017:JAN REC COPIER	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E		752.46
OPTIMUM	0.00 2017:1/23-2/22	CURRENT FUND SENIOR CITIZENS
OPTIMUM	-111.61 2017:1/23-2/22; SR	CURRENT FUND SENIOR CITIZENS
OPTIMUM	111.61 2017:1/23-2/22; SR	CURRENT FUND SENIOR CITIZENS
OPTIMUM	111.61 2017:1/23-2/22	CURRENT FUND SENIOR CITIZENS
READY REFRESH BY	-21.92 INV #17A0431730670:	CURRENT FUND SENIOR CITIZENS
READY REFRESH BY	0.00 INV #17A0431730670:	CURRENT FUND SENIOR CITIZENS
READY REFRESH BY	21.92 INV #17A0431730670:	CURRENT FUND SENIOR CITIZENS
READY REFRESH BY	0.00 INV #17A0431730670:	CURRENT FUND SENIOR CITIZENS
READY REFRESH BY	21.92 INV #17A0431730670:	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE		133.53
PUBLIC SERVICE	-19.54 2017:JANUARY	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	0.00 2017:JANUARY	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	19.54 2017:JANUARY	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	19.54 2017:JANUARY	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	504.80 2017:JANUARY ELEC. 941	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	166.79 2017:JANUARY ELEC. 13	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL		691.13
MetTel	-1069.60 INV #0100498703-012-5/	CURRENT FUND TELEPHONE
MetTel	0.00 INV #0100498703-012-5/	CURRENT FUND TELEPHONE
MetTel	1069.60 INV #0100498703-012-5/	CURRENT FUND TELEPHONE
MetTel	1069.60 INV #0100498703-012-5/	CURRENT FUND TELEPHONE
OPTIMUM	0.00 2017:1/23-2/22;	CURRENT FUND TELEPHONE
OPTIMUM	-100.58 2017:1/23-2/22	CURRENT FUND TELEPHONE
OPTIMUM	100.58 2017:1/23-2/22	CURRENT FUND TELEPHONE
OPTIMUM	100.58 2017:1/23-2/22;	CURRENT FUND TELEPHONE
VERIZON	0.00 2017:1/16-2/15; 201	CURRENT FUND TELEPHONE
VERIZON	-88.68 2017:1/16-2/15 201	CURRENT FUND TELEPHONE
VERIZON	0.00 2017:1/16-2/15 201	CURRENT FUND TELEPHONE
VERIZON	88.68 2017:1/16-2/15 201	CURRENT FUND TELEPHONE
VERIZON	88.68 2017:1/16-2/15; 201	CURRENT FUND TELEPHONE

	AMOUNT	DESCRIPTION	ACCOUNT
Total for: 01- TELEPHONE			1258.86
PAYROLL DEDUCTION	-13441.64	PAYROLL W/E 2/3/2017	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	0.00	PAYROLL W/E 2/3/2017	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	13441.64	PAYROLL W/E 2/3/2017	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	-13441.64	PAYROLL W/E 2/3/2017	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	0.00	PAYROLL W/E 2/3/2017	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	13441.64	PAYROLL W/E 2/3/2017	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	0.00	PAYROLL W/E 2/3/2017	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	13441.64	PAYROLL W/E 2/3/2017	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	0.00	PAYROLL W/E 2/17/2017	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	13093.59	PAYROLL W/E 2/17/2017	CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SECURITY SYSTEM			26535.23
PAYROLL DEDUCTION	-116.00	PAYROLL W/E 2/3/2017	CURRENT FUND SAFE AND SECURE COMM.
PAYROLL DEDUCTION	116.00	PAYROLL W/E 2/3/2017	CURRENT FUND SAFE AND SECURE COMM.
PAYROLL DEDUCTION	-116.00	PAYROLL W/E 2/3/2017	CURRENT FUND SAFE AND SECURE COMM.
PAYROLL DEDUCTION	116.00	PAYROLL W/E 2/3/2017	CURRENT FUND SAFE AND SECURE COMM.
PAYROLL DEDUCTION	116.00	PAYROLL W/E 2/3/2017	CURRENT FUND SAFE AND SECURE COMM.
Total for: 01- SAFE AND SECURE COMM. ACT			116.00
POSTMASTER	1123.20	2017 WASTE WATCHER	CURRENT FUND CLEAN COMMUNITY ACT
Total for: 01- CLEAN COMMUNITY ACT RECYCLING			1123.20
PAYROLL DEDUCTION	-6353.12	PAYROLL W/E 2/3/2017	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	6353.12	PAYROLL W/E 2/3/2017	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	-6353.12	PAYROLL W/E 2/3/2017	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	6353.12	PAYROLL W/E 2/3/2017	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	6353.12	PAYROLL W/E 2/3/2017	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	6353.12	PAYROLL W/E 2/17/2017	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	-20.46	PAYROLL W/E 2/3/2017	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	20.46	PAYROLL W/E 2/3/2017	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	-20.46	PAYROLL W/E 2/3/2017	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	20.46	PAYROLL W/E 2/3/2017	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	20.46	PAYROLL W/E 2/3/2017	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	20.46	PAYROLL W/E 2/3/2017	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	227.36	PAYROLL W/E 2/17/2017	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			12954.06
READY REFRESH BY	-16.24	INV #17A0431730670:	CURRENT FUND MUNICIPAL COURT O/E
READY REFRESH BY	16.24	INV #17A0431730670:	CURRENT FUND MUNICIPAL COURT O/E
READY REFRESH BY	16.24	INV #17A0431730670:	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			16.24
PAYROLL DEDUCTION	-415.31	PAYROLL W/E 2/3/2017	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	415.31	PAYROLL W/E 2/3/2017	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	-415.31	PAYROLL W/E 2/3/2017	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	415.31	PAYROLL W/E 2/3/2017	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	415.31	PAYROLL W/E 2/3/2017	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	415.31	PAYROLL W/E 2/17/2017	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			830.62
CHASE MANHATTAN	785000.00	FEB 15 2017 BOND	CURRENT FUND PAYMENT OF BOND
Total for: 01- PAYMENT OF BOND PRINCIPAL			785000.00
CHASE MANHATTAN	71496.88	ACCT:066 026 776	CURRENT FUND INTEREST ON BONDS
CHASE MANHATTAN	0.00	FEB 15 2017 BOND	CURRENT FUND INTEREST ON BONDS
CHASE MANHATTAN	31900.00	FEB 15 2017 BOND	CURRENT FUND INTEREST ON BONDS
Total for: 01- INTEREST ON BONDS			103396.88
NJEIT	53934.99	20170201-S340 863-02	CURRENT FUND EIT LOAN REPLACEMENT
Total for: 01- EIT LOAN REPLACEMENT			53934.99
ALLSTATE BUSINESS	-151.07	INV #1095365; STOR	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	151.07	INV #1095365; STOR	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	151.07	INV #1095365; STOR	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			151.07
ALLSTATE BUSINESS	-224.45	INV #1095365; STOR	CURRENT FUND FINANCIAL
ALLSTATE BUSINESS	224.45	INV #1095365; STOR	CURRENT FUND FINANCIAL
ALLSTATE BUSINESS	224.45	INV #1095365; STOR	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			224.45
ALLSTATE BUSINESS	-0.45	INV #1095365; STOR	CURRENT FUND TAX ASSESSMENT ADMIN
ALLSTATE BUSINESS	0.45	INV #1095365; STOR	CURRENT FUND TAX ASSESSMENT ADMIN
ALLSTATE BUSINESS	0.45	INV #1095365; STOR	CURRENT FUND TAX ASSESSMENT ADMIN

<u>Account Description</u>		<u>Account</u>
Total for: 01- TAX ASSESSMENT ADMIN O/E		0.45
ALLSTATE BUSINESS	-189.43 INV #1095365; STOR	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	0.00 INV #1095365; STOR	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	189.43 INV #1095365; STOR	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	0.00 INV #1095365; STOR	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	189.43 INV #1095365; STOR	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E		189.43
ALLSTATE BUSINESS	-72.56 INV #1095365; STOR	CURRENT FUND POLICE
ALLSTATE BUSINESS	72.56 INV #1095365; STOR	CURRENT FUND POLICE
ALLSTATE BUSINESS	72.56 INV #1095365; STOR	CURRENT FUND POLICE
Total for: 01- POLICE		72.56
RICOH USA, INC.	-245.00 2016:BUYOUT	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E		-245.00
PUBLIC SERVICE	0.00 2016:OCT-DEC YEAR END	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS		0.00
PUBLIC SERVICE	0.00 2016:OCT-DEC YEAR END	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL		0.00
PUBLIC SERVICE	0.00 2016:OCT-DEC YEAR END	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING		0.00
TREASURER ST. OF	-800.00 OCT, NOV & DEC 2016	CURRENT FUND MARRIAGE LICENSE DYFS
TREASURER ST. OF	0.00 OCT, NOV & DEC 2016	CURRENT FUND MARRIAGE LICENSE DYFS
TREASURER ST. OF	800.00 OCT, NOV & DEC 2016	CURRENT FUND MARRIAGE LICENSE DYFS
TREASURER ST. OF	800.00 OCT, NOV & DEC 2016	CURRENT FUND MARRIAGE LICENSE DYFS
Total for: 01- MARRIAGE LICENSE DYFS		800.00
JULIO CEPERO	-240.00 REFUND PER R-58-17	CURRENT FUND REVENUE REFUNDS
JULIO CEPERO	0.00 REFUND PER R-58-17	CURRENT FUND REVENUE REFUNDS
JULIO CEPERO	240.00 REFUND PER R-58-17	CURRENT FUND REVENUE REFUNDS
JULIO CEPERO	240.00 REFUND PER R-58-17	CURRENT FUND REVENUE REFUNDS
Total for: 01- REVENUE REFUNDS		240.00
E.P. BOARD OF	0.00 2017:FEBRUARY; SCHOOL	CURRENT FUND SCHOOL TAXES
E.P. BOARD OF	-2747812.00 2017:FEBRUARY; SCHOOL	CURRENT FUND SCHOOL TAXES
E.P. BOARD OF	0.00 2017:FEBRUARY; SCHOOL	CURRENT FUND SCHOOL TAXES
E.P. BOARD OF	2747812.00 2017:FEBRUARY; SCHOOL	CURRENT FUND SCHOOL TAXES
E.P. BOARD OF	2747812.00 2017:FEBRUARY; SCHOOL	CURRENT FUND SCHOOL TAXES
Total for: 01- SCHOOL TAXES		2747812.00
BORO. OF ELMWOOD	184910.01 TRANSFER OF GRANT	CURRENT DUE TO GENERAL CAPITAL
Total for: 01- DUE TO GENERAL CAPITAL		184910.01
Total for: 01 CURRENT		4893659.93

Fund: TRUST FUND		ACCOUNT
PAYROLL DEDUCTION	-600.00 PAYROLL W/E 2/3/2017	TRUST FUND PARKING OFF/ADJUD/ACT
PAYROLL DEDUCTION	0.00 PAYROLL W/E 2/3/2017	TRUST FUND PARKING OFF/ADJUD/ACT
PAYROLL DEDUCTION	600.00 PAYROLL W/E 2/3/2017	TRUST FUND PARKING OFF/ADJUD/ACT
PAYROLL DEDUCTION	-600.00 PAYROLL W/E 2/3/2017	TRUST FUND PARKING OFF/ADJUD/ACT
PAYROLL DEDUCTION	0.00 PAYROLL W/E 2/3/2017	TRUST FUND PARKING OFF/ADJUD/ACT
PAYROLL DEDUCTION	600.00 PAYROLL W/E 2/3/2017	TRUST FUND PARKING OFF/ADJUD/ACT
Total for: 03- PARKING OFF/ADJUD/ACT P.O.A.A.		0.00
PAYROLL DEDUCTION	600.00 PAYROLL W/E 2/3/2017	TRUST FUND MUN.CT.ALCOHOL
Total for: 03- MUN.CT.ALCOHOL EDUCATION FUND		600.00
Total for: 03 TRUST FUND		600.00

Fund: CAPITAL	<u>AMOUNT</u>	<u>ACCOUNT</u>
COPPOLA SERVICES, 305265.10 R-61-17, ORD:14-12;		CAPITAL PUMP STATION NO 6 REPAIRS
Total for: 04- PUMP STATION NO 6 REPAIRS		305265.10
D & L PAVING 175044.77 O:16-11;R-62-17;PAY 1		CAPITAL FRANKLIN, GALL, NORTH, SUMMIT
Total for: 04- FRANKLIN, GALL, NORTH, SUMMIT		175044.77
Total for: 04 CAPITAL		480309.87

<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET		
PAYROLL DEDUCTION	-10516.14 PAYROLL W/E 2/3/2017	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	10516.14 PAYROLL W/E 2/3/2017	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	10516.14 PAYROLL W/E 2/3/2017	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	10516.14 PAYROLL W/E 2/17/2017	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	-1030.17 PAYROLL W/E 2/3/2017	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	1030.17 PAYROLL W/E 2/3/2017	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	1030.17 PAYROLL W/E 2/3/2017	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	531.48 PAYROLL W/E 2/17/2017	WATER BUDGET S/W WATER
Total for: 05- S/W WATER		22593.93
READY REFRESH BY	-25.51 INV #17A0431730670:	WATER BUDGET O/E WATER
READY REFRESH BY	-7.27 INV #17A0431730670:	WATER BUDGET O/E WATER
READY REFRESH BY	0.00 INV #17A0431730670:	WATER BUDGET O/E WATER
READY REFRESH BY	7.27 INV #17A0431730670:	WATER BUDGET O/E WATER
READY REFRESH BY	25.51 INV #17A0431730670:	WATER BUDGET O/E WATER
READY REFRESH BY	0.00 INV #17A0431730670:	WATER BUDGET O/E WATER
READY REFRESH BY	7.27 INV #17A0431730670:	WATER BUDGET O/E WATER
READY REFRESH BY	25.51 INV #17A0431730670:	WATER BUDGET O/E WATER
NJ WATER	-455.00 5187 2107 DUES	WATER BUDGET WATER O/E
NJ WATER	0.00 5187 2107 DUES	WATER BUDGET WATER O/E
NJ WATER	455.00 5187 2107 DUES	WATER BUDGET WATER O/E
NJ WATER	455.00 5187 2107 DUES	WATER BUDGET WATER O/E
DELTA DENTAL PLAN	290.39 INV #PM206233,	WATER BUDGET O/E WATER
DELTA DENTAL PLAN	290.39 INV #PM210243;	WATER BUDGET O/E WATER
Total for: 05- O/E WATER		1068.56
PAYROLL DEDUCTION	-520.00 PAYROLL W/E 2/3/2017	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00 PAYROLL W/E 2/3/2017	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	520.00 PAYROLL W/E 2/3/2017	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00 PAYROLL W/E 2/3/2017	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	520.00 PAYROLL W/E 2/3/2017	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00 PAYROLL W/E 2/17/2017	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	497.00 PAYROLL W/E 2/17/2017	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER/SOC SEC		1017.00
NJEIT	50634.23 20170201-W211001-001/0	WATER FUND EIT LOAN
Total for: 05- EIT LOAN		50634.23
Total for: 05 WATER FUND		75313.72

Fund: FIRE PREVENTION FEE		ACCOUNT
ALLSTATE BUSINESS	6.31 INV #1095305; STOR	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES		6.31
Total for: 10 FIRE PREVENTION FEE		6.31
Total Bill List:	5449889.83	

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
RAMSEY GRAPHICS & VIRTUAL TOWN PAGES	1040.50	INV CNC1125; MAYOR23	CURRENT FUND MUNICIPAL CLERK O/E
MATTHEW BENDER & CINTAS FIRST AID & CINTAS FIRST AID & STAPLES BUSINESS	549.00	2017 FEBRUARY WEBSITE	CURRENT MUNICIPAL CLERK O/E
B.C. LEAGUE OF B.C. MUNICIPAL NEW JERSEY	156.00	CONTRACT #89385195;	CURRENT FUND MUNICIPAL CLERK O/E
AMERICAN GRAPHIC AMERICAN GRAPHIC	-42.30	INV #5006590987;	CURRENT FUND MUNICIPAL CLERK O/E
VERIZON WIRELESS	73.98	INV #5006590987;	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBING WAYNE ROBBING	119.99	SUMMARY 8042845789;	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBING	150.00	2017 MEMBERSHIP DUES	CURRENT FUND MUNICIPAL CLERK O/E
	150.00	2017 ANNUAL MEMBERSHIP	CURRENT FUND MUNICIPAL CLERK O/E
	25.00	2017 ANNUAL MEMBERSHIP	CURRENT FUND MUNICIPAL CLERK O/E
	0.00	INV #007547/MAYOR'S	CURRENT FUND MUNICIPAL CLERK O/E
	200.00	INV #007547/MAYOR'S	CURRENT FUND MUNICIPAL CLERK O/E
	228.06	9779357512;	CURRENT FUND MUNICIPAL CLERK O/E
	470.00	2017:2/16 VIDEO TAPING	CURRENT FUND MUNICIPAL CLERK O/E
	0.00	02162017	CURRENT FUND MUNICIPAL CLERK O/E
	16.00	02162017	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			3136.23
ATON COMPUTING,	0.00	ANNUAL LICENSES (80)	CURRENT FUND FINANCIAL
ATON COMPUTING,	1958.40	ANNUAL LICENSES (80)	CURRENT FUND FINANCIAL
RUTGERS, THE STATE	473.00	2017 RUTGERS PUBLIC	CURRENT FUND FINANCIAL
STAPLES BUSINESS	20.25	SUMMARY 8042845789;	CURRENT FUND FINANCIAL
TCTA OF BERGEN	50.00	2017 ANNUAL DUES	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			2501.65
ACTION DATA	541.68	INV #46352/ PER END	CURRENT FUND PAYROLL SERVICE
ACTION DATA	328.40	INV #46626/ PER END;	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	104.58	INV #46353/ PERIOD	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	46.32	INV #46627/ PER ENDING	CURRENT FUND PAYROLL SERVICE
KRONOS	2086.15	11149748;2017:JAN TIME	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			3107.13
SHARP ELECTRONICS	176.14	2017:FEBRUARY COPIER	CURRENT FUND REVENUE
TCTA OF BERGEN	0.00	2017 ANNUAL DUES	CURRENT FUND REVENUE
TCTA OF BERGEN	50.00	2017 ANNUAL DUES	CURRENT FUND REVENUE
RUTGERS, THE STATE	0.00	TAX COLLECTOR FII	CURRENT FUND REVENUE
RUTGERS, THE STATE	1090.00	TAX COLLECTOR FII	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION O/E			1316.14
BRIAN GIBLIN	4161.60	2017:JAN BORO ATTY	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVICES & COST S/W			4161.60
BOSWELL MCCLAVE	46.50	INV #108493/ ORD	CURRENT FUND ENGINEERING COSTS
BOSWELL MCCLAVE	0.00	INV #108739/	CURRENT FUND ENGINEERING COSTS
BOSWELL MCCLAVE	558.00	INV #108739/	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEERING COSTS			604.50
JOHN CONTE, JR.	301.91	2017:JAN. SERVICES	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			301.91
RAMSEY GRAPHICS &	46.00	inv #123BLDG52	CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING BOARD O/E			46.00
MATTHEW DEMARIA,	0.00	2017JAN SERVICES:BD	CURRENT FUND ZONING BOARD S/W
MATTHEW DEMARIA,	278.55	2017JAN SERVICES:BD	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			278.55
J & M REPORTING	350.00	ATTENDANCE OF CSR	CURRENT FUND ZONING BOARD O/E
Total for: 01- ZONING BOARD O/E			350.00
RAMSEY GRAPHICS &	844.00	inv #123bldg53/	CURRENT FUND CONSTRUCTION CODE
RICOH USA, INC.	190.00	98219836;	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	40.50	SUMMARY 8042845789;	CURRENT FUND CONSTRUCTION CODE
ATON COMPUTING,	1632.76	1809	CURRENT FUND CONSTRUCTION CODE
VERIZON WIRELESS	49.21	9779357512;	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE			2756.47
HARRISON WERNER	100.00	2017 EYE CARE	CURRENT FUND GROUP INSURANCE FOR
KEITH KAZMARK	150.00	2017 EYE CARE	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			250.00
PROFESSIONAL	20228.00	inv #107623; inv	CURRENT FUND OTHER INSURANCE

<u>DESCRIPTION</u>		<u>ACCOUNT</u>
Total for: 01- OTHER INSURANCE		20228.00
GOOSETOWN	6635.00 2017:FEBRUARY AVTEC	CURRENT FUND POLICE
SHARP ELECTRONICS	176.14 2017:FEBRUARY COPIER	CURRENT FUND POLICE
EAGLE POINT GUN	1095.00 INV #107023	CURRENT FUND POLICE O/E
AMERICAN GRAPHIC	400.00 inv #321322	CURRENT FUND POLICE O/E
AMERICAN GRAPHIC	405.00 inv #007554	CURRENT FUND POLICE O/E
FRAME IT	520.00 invoice dated	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	0.00 INV #123PD102	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	224.00 INV #123PD102	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	768.00 12 self ink stamps	CURRENT FUND POLICE O/E
THHREP SOLUTIONS,	570.00 inv #6832	CURRENT POLICE
G&K SERVICES CO	0.00 inv #1283754053/ rugs	CURRENT FUND POLICE
G&K SERVICES CO	189.43 inv #1283754053/ rugs	CURRENT FUND POLICE
L.D.M.MEDICAL GAS	310.40 inv #s7976	CURRENT FUND POLICE O/E
VE RALPH	62.00 inv #331169	CURRENT FUND POLICE O/E
LEXIS NEXIS RISK	109.50 1238834-20170131	CURRENT FUND POLICE O/E
GAZZANI MOTORS INC	1417.84 inv #170110006	CURRENT FUND POLICE O/E
STAPLES BUSINESS	241.79 SUM #8042746066 &	CURRENT FUND POLICE O/E
STAPLES BUSINESS	49.78 SUMMARY 8042845789;	CURRENT FUND POLICE O/E
TURN-OUT UNIFORM	62.99 inv #17E136-01	CURRENT FUND POLICE
RCPCA	350.00 2017 MEMBERSHIP DUES	CURRENT FUND POLICE O/E
SERVPRO OF PARAMUS	13.00 inv #5086619/ sanitize	CURRENT FUND POLICE
UPS	34.26 INV #00003AY196067/	CURRENT FUND POLICE
GOOSETOWN	0.00 SERV ORD#93038/INSTALL	CURRENT FUND POLICE O/E
GOOSETOWN	677.60 SERV ORD#93038/INSTALL	CURRENT FUND POLICE O/E
R&R RADAR, INC	158.00 inv #17-10049	CURRENT FUND POLICE O/E
Total for: 01- POLICE O/E		14469.73
VERIZON WIRELESS	93.88 97792687898;12/24/16-1	CURRENT FUND EMERGENCY MANAGEMENT
Total for: 01- EMERGENCY MANAGEMENT SERVICES		93.88
COMPLETE SAW	166.70 TICKET #5882/ REPAIR	CURRENT FUND FIRE O/E
P & A AUTO PARTS,	0.00 2017 JAN PD/DPW CAR	CURRENT FUND FIRE O/E
P & A AUTO PARTS,	0.00 2017:JAN	CURRENT FUND FIRE O/E
P & A AUTO PARTS,	108.49 2017:JAN	CURRENT FUND FIRE O/E
GARFIELD LUMBER &	0.00 1/17;	CURRENT FUND FIRE O/E
SUPERIOR	0.00 2017 JAN CLEAN	CURRENT FUND FIRE O/E
SUPERIOR	0.00 2017 JAN FIRE DEPT	CURRENT FUND FIRE O/E
SUPERIOR	158.47 2017 JAN FIRE DEPT	CURRENT FUND FIRE O/E
VERIZON WIRELESS	0.00 9779544993;	CURRENT FUND FIRE O/E
VERIZON WIRELESS	136.46 9779544993;	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E		570.12
SAFETY KLEEN	356.02 REFERENCE NUMBER	CURRENT FUND STREETS AND ROADS O/E
ACTION RUBBER &	1650.00 inv #1021764	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	181.00 R553723; 0103474;	CURRENT FUND STREETS AND ROADS O/E
STAPLES BUSINESS	0.00 SUM #8042746066 &	CURRENT FUND STREETS AND ROADS O/E
STAPLES BUSINESS	73.47 SUM #8042746066 &	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY &	151.88 inv #180690/TICKET #	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY &	468.75 inv #180835/ESTIMATE #	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY &	0.00 INV #181036/ESTIMATE	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY &	972.00 INV #181036/ESTIMATE	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY &	647.50 inv #180091	CURRENT FUND STREETS AND ROADS O/E
UNITED RENTALS	0.00 INV #143725358-001	CURRENT FUND STREETS AND ROADS O/E
UNITED RENTALS	30.34 INV #143725358-001	CURRENT FUND STREETS AND ROADS O/E
ROBERT WELDING	480.00 TICKET 4737	CURRENT FUND STREETS AND ROADS O/E
CLIFFSIDE BODY	0.00 inv #280611	CURRENT FUND STREETS AND ROADS O/E
CLIFFSIDE BODY	26.00 inv #280611	CURRENT FUND STREETS AND ROADS O/E
CLIFFSIDE BODY	531.05 inv #280610	CURRENT FUND STREETS AND ROADS O/E
CLIFFSIDE BODY	823.68 inv #280658	CURRENT FUND STREETS AND ROADS O/E
CLIFFSIDE BODY	317.31 inv #280636	CURRENT FUND STREETS AND ROADS O/E
DAVE STERN TIRES	0.00 inv #309896/ORDER #	CURRENT FUND STREETS AND ROADS O/E
DAVE STERN TIRES	3784.03 inv #309896/ORDER #	CURRENT FUND STREETS AND ROADS O/E
DAVE STERN TIRES	257.50 ORDER # 350794	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	431.96 2017 JAN PD/DPW CAR	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	5.75 2017:JAN	CURRENT FUND STREETS AND ROADS O/E
ROBERT'S & SON,	1056.99 2017 JAN DPW	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	0.00 2017 JAN FIRE DEPT	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	644.37 2017 JAN CLEAN	CURRENT FUND STREETS AND ROADS O/E
W.E. TIMMERMAN CO	0.00 inv #0211535-in/order	CURRENT FUND STREETS AND ROADS O/E
W.E. TIMMERMAN CO	398.76 inv #0211535-in/order	CURRENT FUND STREETS AND ROADS O/E
ACCURATE PEST	124.62 ORDER #137306/	CURRENT FUND STREETS AND ROADS

	DESCRIPTION	ACCOUNT
ACE WALCO TERMITE	65.00 2017:FEBRUARY DPW NEST	CURRENT FUND STREETS AND ROADS
ATLANTIC BATTERY	255.00 inv #21513	CURRENT FUND STREETS AND ROADS
CINTAS FIRST AID &	-42.30 INV #5006590987;	CURRENT FUND STREETS AND ROADS
CINTAS FIRST AID &	0.00 INV #5006590987;	CURRENT FUND STREETS AND ROADS
CINTAS FIRST AID &	106.76 INV #5006590987;	CURRENT FUND STREETS AND ROADS
D & J PLUMBING &	250.00 inv #1447	CURRENT FUND STREETS AND ROADS
D & J PLUMBING &	725.00 inv #1446	CURRENT FUND STREETS AND ROADS
D & J PLUMBING &	0.00 INV #1457/ESTIMATE	CURRENT FUND STREETS AND ROADS
D & J PLUMBING &	4950.00 INV #1457/ESTIMATE	CURRENT FUND STREETS AND ROADS
EXTEL	546.66 inv #53929	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	0.00 1/17;	CURRENT FUND STREETS AND ROADS
J.F. PAINTING LLC	1788.66 1/2 payment due	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	92.10 inv #1163447-01	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	206.97 inv #1163375-01	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	0.00 inv #1163427-01	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	534.75 inv #1163427-01	CURRENT FUND STREETS AND ROADS
JOHNNY ON THE SPOT	75.00 inv #254632/ FENCE	CURRENT FUND STREETS AND ROADS
LIGHTNER BUILDERS	0.00 NEW CEILING TILE	CURRENT FUND STREETS AND ROADS
LIGHTNER BUILDERS	626.00 NEW CEILING TILE	CURRENT FUND STREETS AND ROADS
SPECIALTY	250.00 8664	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	17.00 SUMMARY 8042845789;	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00 2017 JAN FIRE DEPT	CURRENT FUND STREETS AND ROADS
SUPERIOR	28.56 2017 JAN CLEAN	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	227.25 1/17;	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00 2017 JAN FIRE DEPT	CURRENT FUND STREETS AND ROADS
SUPERIOR	1373.95 2017 JAN CLEAN	CURRENT FUND STREETS AND ROADS
UNITED RENTALS	1746.96 INV #143713508-001	CURRENT FUND STREETS AND ROADS
AMERICAN PUBLIC	205.00 INVOICE DATE:1/10/17	CURRENT FUND STREETS AND ROADS
ONE CALL CONCEPTS,	55.00 7015246; 2017 JANUARY	CURRENT FUND STREETS AND ROADS O/E
MID-AMERICAN SALT,	8312.36 10913; 2017 JAN ROCK	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	4173.83 2017;JAN;16;638,639,10	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E		39982.49
NATURE'S CHOICE	5668.08 2017;JAN 456 TONS	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD RECYCLING OTHER		5668.08
FIRESTONE TIRE &	236.98 234121;2017;JANUARY PD	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	0.00 2017;JAN	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	122.10 2017 JAN PD/DPW CAR	CURRENT FUND VEHICLE MAINTENANCE
TETERBORO CHRYSLER	76.12 2017 JAN	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAINTENANCE		435.20
STAPLES BUSINESS	142.50 SUMMARY 6042845789;	CURRENT FUND RECREATION O/E
COMMERCIAL	400.00 INV #022562/EMERGENCY	CURRENT FUND RECREATION O/E
DARRIN LAZORCHAK	500.00 inv dated: 1/16/2017	CURRENT FUND RECREATION O/E
DARRIN LAZORCHAK	0.00 cherry hill park	CURRENT FUND RECREATION O/E
DARRIN LAZORCHAK	3500.00 cherry hill park	CURRENT FUND RECREATION O/E
HOME DEPOT	115.96 misc. items/ TICKET	CURRENT FUND RECREATION O/E
MATT'S CLEAN AIR	3200.00 inv #5190/ESTIMATE	CURRENT FUND RECREATION O/E
SOUND SURGE	120.00 02130411;Signs for	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E		7978.46
DIRECT ENERGY	3673.97 2017 JAN	CURRENT FUND ELECTRICITY, GAS &
DIRECT ENERGY	0.00 #17428921; 2017;JAN	CURRENT FUND ELECTRICITY, GAS &
DIRECT ENERGY	4341.96 #17428921; 2017;JAN	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL		8015.93
NETWORKFLEET, INC.	581.60 2017;JANUARY DPW GPS	CURRENT FUND TELEPHONE
VERIZON	136.81 2017;1/26-2/25 201	CURRENT FUND TELEPHONE
VERIZON	0.00 2017;1/26-2/25 201	CURRENT FUND TELEPHONE
VERIZON	2172.56 2017;1/26-2/25 201	CURRENT FUND TELEPHONE
VERIZON LONG	90.45 2017;2/7-3/6 ; 201	CURRENT FUND TELEPHONE
VERIZON LONG	0.00 2017;2/7-3/6; 201	CURRENT FUND TELEPHONE
VERIZON LONG	299.48 2017;2/7-3/6; 201	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE		3280.90
RACHLES/MICHELE'S	5634.43 2017;JAN. GAS	CURRENT FUND GASOLINE
Total for: 01- GASOLINE		5634.43
L.W.S. TRANSFER	1607.20 5166446; 2017 JAN	CURRENT FUND RECYCLING TAX
Total for: 01- RECYCLING TAX		1607.20
KAUKER & KAUKER,	2801.25 2016-198;R-64-17 COAH;	CURRENT FUND COALITION ON
KAUKER & KAUKER,	0.00 2017-27; R-64-17 COAH;	CURRENT FUND COALITION ON

	<u>Amount</u>	<u>Description</u>	<u>Account</u>
KAUKER & KAUKER,	1822.50	2017-27; R-64-17 COAH;	CURRENT FUND COALITION ON
Total for: 01- COALITION ON AFFORDABLE HOUSIN			4623.75
R & J PRINTING INC	3325.00	inv #3111; 2017 WASTE	CURRENT FUND CLEAN COMMUNITY ACT
SUPERIOR	0.00	2017 JAN FIRE DEPT	CURRENT FUND CLEAN COMMUNITY ACT
SUPERIOR	366.04	2017 JAN CLEAN	CURRENT FUND CLEAN COMMUNITY ACT
VIRGINIA HUNT	500.00	2017 WASTE WATCHERS	CURRENT FUND CLEAN COMMUNITY ACT
Total for: 01- CLEAN COMMUNITY ACT RECYCLING			4191.04
SHARP ELECTRONICS	0.00	2017:FEBRUARY COURT	CURRENT FUND MUNICIPAL COURT O/E
SHARP ELECTRONICS	98.29	2017:FEBRUARY COURT	CURRENT FUND MUNICIPAL COURT O/E
ATON COMPUTING,	937.01	1809	CURRENT FUND MUNICIPAL COURT O/E
BCMCAA	30.00	2017 MEMBERSHIP DUES	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			1065.30
ATON COMPUTING,	697.98	INV #1799/ BILLABLE	CURRENT CLERK/OE
STAPLES BUSINESS	262.88	summary #8042370009;	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			960.86
LERCH, VINCT &	2055.00	inv #29316	CURRENT FUND FINANCIAL
STAPLES BUSINESS	201.90	summary #8042370009;	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			2256.90
FRANK SANTORA	221.88	EXPENSES FOR 2016	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION O/E			221.88
BAHISCH	250.00	INV #P16-26583; PROF	CURRENT FUND LEGAL SERVICES AND
BOSWELL MCCLAVE	205.50	108494;COAH; R-352-16;	CURRENT FUND LEGAL SERVICES AND
BOSWELL MCCLAVE	1788.00	108178(\$1432); 108740	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SERVICES AND COSTS O/E			2243.50
ALAIMO GROUP	1487.50	INV #095097, #095098,	CURRENT FUND ENGINEERING COSTS
BOSWELL MCCLAVE	749.50	INV #108177;ORD #11-18	CURRENT FUND ENGINEERING COSTS
EXCEL	0.00	16326 2016;OCT THRU	CURRENT FUND ENGINEERING COSTS
EXCEL	2751.06	16326 2016;OCT THRU	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEERING COSTS			4988.06
MATTHEW DEMARIA,	65.55	2016 RETRO PER ORD	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			65.55
ROMANO INTRIERI	150.00	2016 EYE CARE	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			150.00
G.T.B.M. INC	1030.00	inv #11531/ eticketing	CURRENT FUND POLICE
G&K SERVICES CO	189.43	INV #1283747416/ DEC	CURRENT FUND POLICE
STAPLES BUSINESS	12.78	summary #8042370009;	CURRENT FUND POLICE O/E
ENTENMANN ROVIN	119.50	inv #0123844-in	CURRENT FUND POLICE
MARK D. MADAIO	670.00	R-360.16; PD SPECIAL	CURRENT FUND POLICE
GOOSETOWN	421.22	inv #89611	CURRENT FUND POLICE O/E
Total for: 01- POLICE O/E			2442.93
JB LEATHER	1302.50	INV #1857; RADIO STRAP	CURRENT FUND FIRE O/E
AAA EMERGENCY	675.00	INV #0022513/ SCOTT	CURRENT FUND FIRE O/E
AAA EMERGENCY	0.00	INV #00273102/QUOTE	CURRENT FIRE O/E
AAA EMERGENCY	22117.90	INV #00273102/QUOTE	CURRENT FIRE O/E
TECHNICAL FIRE	1182.50	INV #5225; FD ANNUAL	CURRENT FUND FIRE O/E
WITMER ASSOCIATES	64.99	INV #1743346/QUOTE	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			25342.89
COMMERCIAL	0.00	INV #022557/ FIRE	CURRENT FUND STREETS AND ROADS O/E
COMMERCIAL	185.00	INV #022557/ FIRE	CURRENT FUND STREETS AND ROADS O/E
W.E. TIMMERMAN CO	316.95	inv #0211427-in/ORDER	CURRENT FUND STREETS AND ROADS O/E
GOOSETOWN	2444.00	inv #91782/quote	CURRENT FUND STREETS AND ROADS
LIGHTNER BUILDERS	7416.68	FINAL PAY W/ ADD'L	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			10362.63
BOROUGH OF	519.13	17-04 TL 17TH ST AND	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			519.13
SOUND SURGE	350.00	DJ FOR HOLIDAY TREE	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			350.00
KAUKER & KAUKER,	877.50	2017-10;R-64-17 COAH;	CURRENT FUND COALITION ON
Total for: 01- COALITION ON AFFORDABLE HOUSIN			877.50
REVIVAL LLC	1471.50	INV #122216-14 - 11/5	CURRENT FUND RECYCLING TONNAGE

		<u>ACCOUNT</u>	
Total for: 01- RECYCLING TONNAGE GRANT			1471.50
EXCEL	3071.79	16326 2016:OCT THRU	
Total for: 01- HAZARDOUS DISCHARGE SITE REM.		CURRENT HAZARDOUS DISCHARGE SITE	3071.79
Total for: 01 CURRENT			191979.81

Fund: RECREATION TRUST FUND

ACCOUNT

BRIAN OLSEN	21.45 fingerprints	RECREATION TRUST FUND RECREATION
CARA RAMIREZ	0.00 VOID	RECREATION TRUST FUND RECREATION
CHRIS MONACO	0.00 VOID	RECREATION TRUST FUND RECREATION
DAVID RHODES	21.44 fingerprints	RECREATION TRUST FUND RECREATION
DAVID SCHRATZ	0.00 VOID	RECREATION TRUST FUND RECREATION
LISA REGO	21.45 2017 FINGERPRINTING	RECREATION TRUST FUND RECREATION
NICKY MIRKOVIC	21.45 FINGERPRINT	RECREATION TRUST FUND RECREATION
PETER TERRANOVA	21.44 fingerprints	RECREATION TRUST FUND RECREATION
RAUL RAMIREZ	0.00 2016 FINGERPRINT	RECREATION TRUST FUND RECREATION
ORIENTAL TRADING	215.76 INV #G01769209-01/asp	RECREATION TRUST FUND RECREATION
TREASURER - STATE	20.00 CART FORMS	RECREATION TRUST FUND RECREATION
W. B. MASON CO.	2048.42 inv #i40859491/asp	RECREATION TRUST FUND RECREATION
EAST COAST DESIGNS	216.00 INV #11776/BAHNER	RECREATION TRUST FUND RECREATION
EAST COAST DESIGNS	0.00 INV #11786/COLOR T	RECREATION TRUST FUND RECREATION
EAST COAST DESIGNS	300.00 INV #11786/COLOR T	RECREATION TRUST FUND RECREATION
EVOLUTION SPORTS	1000.00 Whole field rental	RECREATION TRUST FUND RECREATION
FLAGHOUSE INC	0.00 inv #p073230601016;	RECREATION TRUST FUND RECREATION
FLAGHOUSE INC	59.92 inv #p073230601016;	RECREATION TRUST FUND RECREATION
ALL AMATEUR	2208.00 bball refs for	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	74.94 bball snacks	RECREATION TRUST FUND RECREATION
BSM SPORTS INC.	147.49 FLAG A TAG KIT	RECREATION TRUST FUND RECREATION
EAST COAST DESIGNS	192.90 11761;Street Hockey T	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION		6590.66

Total for: 03 RECREATION TRUST FUND

6590.66

Fund: CAPITAL		Account
BOSWELL MCCLAVE	1239.79 108138;ORD:14-11B,	CAPITAL STORAGE TANK CLOSURE
Total for: 04- STORAGE TANK CLOSURE		1239.79
PUBLIC SERVICE	0.00 STREETScape PROJECT	CAPITAL STREETScape IMPRVMTS
PUBLIC SERVICE	293.17 STREETScape PROJECT	CAPITAL STREETScape IMPRVMTS
Total for: 04- STREETScape IMPRVMTS MARKET		293.17
BOSWELL MCCLAVE	3705.79 108137 R-265-15; EP -	CAPITAL STORAGE TANK SUPPLEMENTAL
BOSWELL MCCLAVE	0.00 108138;ORD:14-11B,	CAPITAL STORAGE TANK SUPPLEMENTAL
BOSWELL MCCLAVE	7152.63 108138;ORD:14-11B,	CAPITAL STORAGE TANK SUPPLEMENTAL
Total for: 04- STORAGE TANK SUPPLEMENTAL		10858.42
ALAIMO GROUP	1161.60 095100;DEC	CAPITAL FUNDS HOCKEY RINK
Total for: 04- HOCKEY RINK REHABILITATION		1161.60
ALAIMO GROUP	11040.00 095101;R-405-15;ORD:16	CAPITAL FRANKLIN, GALL, NORTH, SUMMIT
Total for: 04- FRANKLIN, GALL, NORTH, SUMMIT		11040.00
ALAIMO GROUP	0.00 095102;DEC,	CAPITAL 2016 ROAD PROGRAM
ALAIMO GROUP	976.00 095102;DEC,	CAPITAL 2016 ROAD PROGRAM
Total for: 04- 2016 ROAD PROGRAM		976.00
PUBLIC SERVICE	107200.00 STREETScape PROJECT	CAPITAL STREETScape IMPRVMTS
Total for: 04- STREETScape IMPRVMT MARKET		107200.00
AAA EMERGENCY	373179.13 00272495;;OKD	CAPITAL BREATHING APPARATUS SYSTEM
Total for: 04- BREATHING APPARATUS SYSTEM		373179.13
Total for: 04 CAPITAL		505948.11

Fund: WATER BUDGET	DESCRIPTION	ACCOUNT
NYS&W RAILWAY	499.20 0039207-IN; 2017	WATER BUDGET O/E WATER
COLONNELLI	508.75 15-3065-K	WATER BUDGET O/E WATER
UNITED RENTALS	82.91 inv #143422785-001	WATER BUDGET O/E WATER
DE BLOCK	1750.00 2017:JANUARY R-28-17	WATER BUDGET O/E WATER
DE BLOCK	0.00 2017:JANUARY SEWER	WATER BUDGET O/E WATER
DE BLOCK	1400.00 2017:JANUARY SEWER	WATER BUDGET O/E WATER
PASSAIC VALLEY	0.00 12964;12966;2017:JAN	WATER BUDGET O/E WATER
PASSAIC VALLEY	5956.75 12964;12966;2017:JAN	WATER BUDGET O/E WATER
Total for: 05- O/E WATER		10197.61
ALAIMO GROUP	11740.00 095103; WATER	WATER BUDGET O/E WATER
PASSAIC VALLEY	5436.75 2016:DECEMBER WATER	WATER BUDGET O/E WATER
Total for: 05- O/E WATER		17176.75
Total for: 05 WATER BUDGET		27374.36

Fund: DOG LICENSE	<u>AMOUNT</u>	<u>ACCOUNT</u>
N. J. STATE DEPT	980.40 JAN 1 - JAN 31, 2017	DOG LICENSE DOG LICENSE
Total for: 08- DOG LICENSE		980.40
Total for: 08 DOG LICENSE		980.40

Fund: FIRE PREVENTION FEE	DESCRIPTION	ACCOUNT
AMERICAN GRAPHIC	100.00 INV#005997; CUSTOM	FIRE PREVENTION FEE FIRE
ENFORSYS FIRE	761.25 ESP1703009 2017	FIRE PREVENTION FEE FIRE
VERIZON WIRELESS	117.00 9779357512;	FIRE PREVENTION FEE FIRE
ZAP LUBE & CAR	7.75 inv #3108/ DEC 19-25TH	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES		986.08
Total for: 10 FIRE PREVENTION FEE		986.08
Total Bill List:	733659.42	

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-84-17**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

PAYMENT OF ESCROW

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

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

SEE ATTACHED LIST

ESCROW – \$11,302.83

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

Roy Riggitano, Chief Financial Officer

February 14, 2017
Dated

APPROVED: February 16, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

ESCROW

Boswell	108167	02/16/2017 776 350 9709	3437	\$186.00
Boswell	108181	02/16/2017 776 350 9668	3438	\$801.00
Boswell	108179	02/16/2017 776 350 8941	3439	\$232.50
Boswell	108180	02/16/2017 776 350 9618	3440	\$279.00
void			3441	void
Alaimo Group	94167, 95104	02/16/2017 776 015 5102	3442	\$2,188.75
Alaimo Group	94169	02/16/2017 776 350 8719	3443	\$179.86
void			3444	void
Alaimo Group	94168, 95105	02/16/2017 777 268 6280	3445	\$715.97
M.P. DeMaria, Esq.	14 Memorial Pl,	02/16/2017 776 350 8420	3446	\$200.00
M.P. DeMaria Esq.	95 Broadway,	02/16/2017 776 350 9650	3447	\$200.00
M.P. DeMaria Esq.	133 Lincoln Ave, f	02/16/2017 776 350 9642	3448	\$200.00
Kauker & Kauker, LLC	2017-12	02/16/2017 776 350 9600	3449	\$4,083.75
Rubeinstein, Meyerson, Fox,	73178	02/16/2017 776 350 9709	3450	\$500.00
Rubeinstein, Meyerson, Fox,	73179	02/16/2017 776 350 8280	3451	\$250.00
Rubeinstein, Meyerson, Fox,	73177	02/16/2017 776 350 9709	3452	\$250.00
Kauker & Kauker, LLC	2017-28	02/16/2017 776 350 9600	3453	\$135.00
Boswell	108587	02/16/2017 776 350 9709	3454	\$600.00
Boswell	108587	02/16/2017 776 350 8230	3455	\$51.00
Rubeinstein, Meyerson, Fox,	67716	02/16/2017 776 268 6165	3456	\$250.00

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-85-17**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

APPROVAL OF PAYROLL

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

<u>PAYROLL</u>	<u></u>	<u></u>	<u>GROSS</u>	<u>SOCIAL SECURITY</u>
<u>CURRENT</u>	<u>2/3/2017</u>	<u>CK#61558</u>	<u>\$350,207.39</u>	<u>\$13,441.64</u>
<u>WATER</u>		<u>CK#8260</u>	<u>\$11,546.31</u>	<u>\$520.00</u>
<u>MUNICIPAL CT ED</u>		<u>CK#14817</u>	<u>600</u>	
<u>DWI</u>				
<u>CURRENT</u>	<u>2/17/2017</u>	<u>CK#61690</u>	<u>\$341,159.67</u>	<u>\$13,093.59</u>
<u>WATER</u>		<u>CK#8271</u>	<u>\$11,047.62</u>	<u>\$497.00</u>

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

Roy Riggitano, Chief Financial Officer

January 18, 2017
Dated

APPROVED: February 16, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-86-17**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE COST ESTIMATE #4
PUMP STATION #6 IMPROVEMENTS
COPPOLA SERVICES, INC.**

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

WHEREAS, the estimated amount due for the completed work has been documented to the amount of \$181,349.00;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey to authorize a payment of \$181,349.00 to Coppola Services, Inc. relative to the Pump Station #6 Improvements.

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

Roy Riggitano, Chief Financial Officer

February 14, 2017
Dated

APPROVED: February 16, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-87-17**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**CHANGE ORDER #2
MARKET STREET STREETScape**

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following Change Order #2 is hereby approved:

Contractor: J.C. Contracting
25 Orange Street
Bloomfield, NJ 07003

Contract #: A-480-021

PROJECT: Market Street Streetscape – Phase 2

Amount of Original Contract:	\$466,370.00
Adjusted Contract Amount after Change Order #1:	\$524,963.71
Change Order #2:	<u>\$(22,071.68)</u>
Adjusted Contract Amount:	\$502,892.03

APPROVED: February 16, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-88-17**

CONSENT AGENDA

RESOLUTION BY:

SECONDED BY:

**AUTHORIZE USAGE OF ALL PURPOSE ROOM
CARE PLUS NJ/ELMWOOD PARK TAKES ACTION**

WHEREAS, a request was made by Care Plus NJ/Elmwood Park Takes Action to use the All-Purpose room for meeting purposes only; and

WHEREAS, a Certificate of Insurance has been submitted listing the Borough of Elmwood Park as additional insured as per the policy and procedures to utilize the Municipal Building for meeting purposes for a non-profit organization; and

WHEREAS, the Council has reviewed the request and agreed to allow the group to use the All Purpose room for the dates requested in which there were no conflicts;

THEREFORE BE IT RESOLVED that Care Plus NJ/Elmwood Park Takes Action are hereby authorized to use rooms on the following dates and times:

Thursday, February 23, 2017 – 9:00 a.m. – Council Chambers
Thursday, March 16, 2017 – 9:00 a.m. – All Purpose Room
Wednesday, March 22, 2017 – 6:00 p.m. – All Purpose Room
Thursday, April 20, 2017 – 6:00 p.m. – All Purpose Room
Wednesday, April 26, 2017 – 9:00 a.m. – All Purpose Room
Thursday, May 18, 2017 – 6:00 p.m. – All Purpose Room
Wednesday, May 24, 2017 – 9:00 a.m. – All Purpose Room
Thursday, June 15, 2017 – 6:00 p.m. – All Purpose Room
Wednesday, June 21, 2017 – 9:00 a.m. – All Purpose Room
Thursday, July 20, 2017 – 6:00 p.m. – All Purpose Room
Wednesday, July 26, 2017 – 9:00 a.m. – All Purpose Room
Thursday, August 17, 2017 – 6:00 p.m. – All Purpose Room
Wednesday, August 23, 2017 – 9:00 a.m. – All Purpose Room
Thursday, September 21, 2017 – 6:00 p.m. – All Purpose Room
Wednesday, September 27, 2017 – 9:00 a.m. – All Purpose Room
Thursday, October 19, 2017 – 6:00 p.m. – All Purpose Room
Wednesday, October 25, 2017 – 9:00 a.m. – All Purpose Room
Thursday, November 16, 2017 – 6:00 p.m. – All Purpose Room
Wednesday, December 27, 2017 – 9:00 a.m. – All Purpose Room

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

APPROVED: February 16, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

 Keith Kazmark RMC/CMC/MMC
 Borough Clerk

 Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-89-17**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

MAINTENANCE OF 248 RUDOLPH AVENUE

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 Official, that the property identified as 248 Rudolph Avenue within the Borough is 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. Secure the structure;
2. 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 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.

APPROVED: February 16, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-90-17**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINT SUBSTITUTE SCHOOL SECURITY OFFICER
POLICE DEPARTMENT**

WHEREAS, it has been requested by Police Chief Foligno to approve the appointment of a Substitute School Security Officer; and

WHEREAS, the Detective Bureau has completed their background investigation of Retired Police Lieutenant Michael Uttel and the Police Chief is recommending his appointment;

THEREFORE BE IT RESOLVED, that the following be and is hereby appointed as a Substitute School Security Officer; and

BE IT FURTHER RESOLVED, that the salary for said appoint shall be \$24.31 per hour per the 2016 Department Head/Non-Union Salary Ordinance.

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

February 14, 2017
Dated

APPROVED: February 16, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-91-17**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

AUTHORIZE REFUNDS FOR RECREATION DEPARTMENT PROGRAMS

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

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

<u>Payable to:</u>	<u>Amount</u>	<u>Program</u>	<u>Type of Refund</u>
Sara Justo 50 Ray Street Elmwood Park, NJ 07407	\$175.00	ASP Program	Credit – Community Pass
Ricardo Pacova 69 Franklin Ave Elmwood Park, NJ 07407	\$195.00	ASP Program	Credit – Community Pass

APPROVED: February 16, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-92-17**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE SALARY ADJUSTMENT DUE TO EDUCATIONAL STIPEND
POLICE DISPATCHERS - POLICE DEPARTMENT**

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

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

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

Dolores Calandreiello	\$2,706.56
Cory Raymond	\$1,771.50
Darlene Rutkowski	\$1,771.50
Karen Vankat	\$1,771.50

BE IT FURTHER RESOLVED, that resolution 65-17 is hereby rescinded.

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

Roy Riggitano, Chief Financial Officer

February 14, 2017
Dated

APPROVED: February 16, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-93-17**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE AGREEMENT FOR A CERTIFIED RECYCLING PROFESSIONAL
WITH THE BERGEN COUNTY UTILITIES**

WHEREAS, in accordance with the Recycling Enhancement Act P.L. 2008, Chapter 6 that beginning in 2012 each New Jersey municipality is required to submit an Annual Tonnage Report to the New Jersey Department of Environmental Protection; and

WHEREAS, said report needs to be signed by a Certified Recycling Professional; and

WHEREAS, as a part of the Bergen County Utilities Authority Certified Recycling Professional Tonnage Grant Assistance Program, the BCUA will provide the services of a Certified Recycling Professional to sign and submit said tonnage report free of charge;

THEREFORE BE IT RESOLVED, by the Mayor and Council that the following agreement between the Borough of Elmwood Park and the Bergen County Utilities Authority be hereby executed enabling the BCUA to submit the Annual Tonnage Report for the Borough;

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

APPROVED: February 16, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-94-17**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE STAKE OUT COSTS ASSOCIATED WITH UTILITY POLE RELOCATION
MARKET STREET & MOLA BOULEVARD**

WHEREAS, in preparation of the Improvements to the Intersection of Market Street and Mola Boulevard there is a need to relocate utility poles; and

WHEREAS, the cost associated with surveying the stakeouts has been quoted at \$2,500.00;

THEREFORE BE IT RESOLVED, that the Mayor and Council hereby authorize the surveying costs associated with the relocation of the utility poles near the Market Street and Mola Boulevard intersection.

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

February 14, 2017
Dated

APPROVED: February 16, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-95-17**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINT SPECIAL LEGAL COUNSEL
DEPARTMENT OF PUBLIC WORKS**

WHEREAS, the Mayor and Council of the Borough of Elmwood Park are in need of a Special Legal Counsel in reference to a matter within the Department of Public Works; and

WHEREAS, Mark Madaio, Esq. has the experience to fulfill the title of Special Legal Counsel to handle this matter;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that the appointment of Mark Madaio, Esq., as Special Legal Counsel not to exceed \$1,000.

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

February 14, 2017
Dated

APPROVED: February 16, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-96-17**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

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

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

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

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

<i>46 Wendy's LLC</i>	<i>Blk 1706, Lot 3</i>
<i>% Budd Larner, PC</i>	<i>2012 \$ 6,477.50</i>
<i>150 John F Kennedy Pkwy</i>	<i>2013 \$ 9,226.00</i>
<i>Short Hills, New Jersey 07078-2703</i>	<i>2014 \$ 1,781.34</i>
	<i>2015 \$ 1,836.78</i>
	<i><u>2016 \$ 2,432.94</u></i>
<i>Total</i>	<i>\$ 44,792.00</i>

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

February 14, 2017
Dated

APPROVED: February 16, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-97-17**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE AGREEMENT FOR SERVICES- BOND COUNSEL
STEVEN ROGUT**

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

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

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

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

APPROVED: February 16, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-98-17**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE AGREEMENT FOR SERVICES- SPECIAL PROJECTS ENGINEER
BOSWELL ENGINEERING**

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

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

NOW THEREFORE BE IT RESOLVED, by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that said proposal be awarded to Boswell Engineering; and

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

APPROVED: February 16, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-99-17**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE AGREEMENT FOR SERVICES- GRANT WRITER
MILLENIUM STRATEGIES**

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

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

NOW THEREFORE BE IT RESOLVED, by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that said proposal be awarded to Millenium Strategies; and

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

APPROVED: February 16, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-100-17**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION AWARDING DESIGN & CONSTRUCTION SERVICES
IMPROVEMENTS TO MOLA BOULEVARD, SECTION 10 – PHASE 2
ALAIMO ENGINEERING**

WHEREAS, a proposal for design and construction services regarding the Improvements to Mola Boulevard, Section 10 – Phase 2 were submitted by Alaimo Engineering; and

WHEREAS, the proposed cost for the design phase is \$14,560 with the construction management cost of \$13,860.00;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that the costs for the design and construction management for the Improvements to Mola Boulevard, Section 10 – Phase 2 are hereby awarded to Alaimo Engineering; and

BE IT FURTHER RESOLVED, that said costs are not to exceed \$28,420.

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

February, 2017
Dated

APPROVED: February 16, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-101-17**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPROVE LENGTH OF SERVICE AWARDS PROGRAM (LOSAP)
FOR THE YEAR 2016**

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, Bergen County, New Jersey, has adopted a resolution implementing Length of Service Awards Program (LOSAP), on August 16, 2001 pursuant to Section 457 (e)(11)(13) of the Internal Service Code of 1986; and

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

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

THEREFORE BE IT RESOLVED, that the Chief Financial Officer, has certified funds are available in the 2016 appropriation reserve, totaling \$19,600 (28 x 700) for the Volunteer Fire Department; and the Chief Financial Officer has audited the documents submitted by the Fire Department and Ambulance Corp and has determined that the documents meet the intent of the 2016 audit requirements.

Year to Date 16	Total Fire Calls										NEED 50PTS Total Pts	
	Total Calls 434	Total Fire Calls 328	% of Fire Calls	Fire Calls 30pts max	Drills/Shines 20pts max	Training 25pts max	Elec Off 25pts max	Meetings 10pts max	Sleep In 10pts max	Misc 10pts max		
LOSAP 2016												
ASMUSSEN, C.	101	62	19%	0	20	5	0	7	0	10	42	
CALABRESE, A	225	173	53%	30	20	5	0	10	0	10	75	
CODY, S	15	13	4%	0	2	0	0	0	0	0	2	
CONBOY, T	7	2	1%	0	5	0	0	0	0	0	5	
DAUBENBERGER, R	219	166	51%	30	20	5	15	10	0	10	90	
GILMORE, C.	108	67	20%	0	20	5	5	10	0	10	50	
HETTINGER, M.	101	68	21%	0	16	0	0	6	0	7	29	
KINNER, J.	78	15	5%	0	20	5	5	10	0	10	50	
KOWNACKI, Z.	205	154	47%	25	20	5	5	10	0	10	75	
LEONE, E	17	7	2%	0	3	5	10	10	0	2	30	
MAGLIACANE, M	156	118	36%	25	20	5	0	7	0	10	67	
McCRUDDEN, J.	4	4	1%	0	0	0	0	0	0	0	0	
MIERZEJEWSKI, E	196	156	48%	25	20	5	10	10	0	7	77	
NIELSEN, R.	157	101	31%	20	20	5	0	7	0	10	62	
PAN, C.	152	118	36%	20	20	5	0	8	0	6	59	
RIGGIO, T	16	11	3%	0	4	0	0	0	0	1	5	
RUGLIO, G	78	46	14%	0	20	5	10	10	0	7	52	
SENDAWY, A.	161	124	38%	20	10	5	0	0	0	10	45	
SHADWELL, B	188	141	43%	25	20	5	23	10	0	9	92	
UNSEL, B	73	22	7%	0	20	5	5	10	0	10	50	
VALENTI, D	105	60	18%	0	20	5	0	10	0	10	45	
VARGAS, J.	73	49	15%	0	15	0	0	0	0	6	21	
WHITEFLEET, W	6	3	1%	0	1	0	0	8	0	0	9	

Year to Date 2016		Total Fire Calls	Total Fire Calls	% of Fire Calls	Fire Calls	Drills/Shines	Training	Elec Off	Meetings	Sleep In	Misc	NEED 50PTS
LOSAP		424	352		30pts max	20pts max	25pts max	25pts max	10pts max	10pts max	10pts max	Total Pts
Bruce Robert		208	158	45%	25	20	10	15	10	0	10	90
D/Arco Pompeii		20	7	2%	0	1	0	0	10	0	4	15
Castillo Joel		46	25	7%	0	5	0	0	6	0	2	13
Downes James		140	92	26%	0	20	5	10	10	0	9	54
Downes Pat Jr		7	2	1%	0	0	0	0	4	0	0	4
Downes Pat III		1	0	0%	0	0	0	0	0	0	0	0
Dzuber Charles		52	34	10%	0	6	0	2	5	0	7	20
Fernandez Joel		1	0	0%	0	0	0	0	1	0	2	3
Ferrara Sal		87	60	17%	0	12	0	5	10	0	6	33
Lewinski Justin		173	127	36%	20	20	5	0	10	0	9	64
Lewinski Tyler		278	217	62%	30	20	0	2	10	0	10	72
Kochik Steve		211	178	51%	30	20	25	0	10	0	7	92
Makanasi Mohammad		184	143	41%	25	20	0	0	10	0	10	65
Pressler Kenneth		240	205	58%	30	16	0	10	10	0	9	75
Pressler Michael		258	211	60%	30	20	10	25	9	0	9	103
Pressler Ronald		283	241	68%	30	20	25	10	10	0	5	100
Szymanski Preston		13	4	1%	0	9	0	0	1	0	1	11
Torres Roberto		4	1	0%	0	2	0	0	0	0	0	2
Werner Harrison		176	146	41%	25	17	0	0	7	0	5	54
Werner Kirk		171	143	41%	25	17	0	0	8	0	5	55

Year to Date	Total Calls	Total Fire Calls	% of Fire Calls	Fire Calls 30pts max	Drills/Shines 20pts max	Training 25pts max	Elec Off 25pts max	Meetings 10pts max	Sleep in 10pts max	Misc 10pts max	NEED 50PTS Total Pts
LOSAP	344	298									
Albuquerque, Christopher	120	96	32%	20	11	0	0	10	0	0	41
Bonachea, Victor	13	1	0%	0	0	0	0	10	0	0	10
Campbell, Bonnie	12	1	0%	0	0	0	5	10	0	0	15
Castronovo, Angelo	35	18	6%	0	6	0	5	10	0	0	21
Cheski, Phil	28	7	2%	0	3	25	10	10	0	0	48
Cheski, Ryan	60	44	15%	0	5	0	0	10	0	0	15
Chirido, Anthony	48	31	10%	0	6	0	2	10	0	0	18
Chvasta Sr, Robert	99	85	29%	0	3	0	10	10	0	0	23
Chvasta Jr, Robert	100	74	25%	0	15	0	15	10	0	0	40
Chvasta, Samantha	59	35	12%	0	8	25	0	10	0	0	43
Fedorisin, Nicholas	105	93	31%	20	1	0	10	10	0	0	41
Hoffher, Matthew	119	92	31%	20	15	0	10	10	0	0	55
Muttel, Scott	114	94	32%	20	9	0	20	10	0	0	59
Papay, Michael	11	0	0%	0	0	0	5	10	0	0	15
Pena, Dave	0	0	0%	0	0	0	0	0	0	0	0
Polus, Ben	92	74	25%	0	6	0	0	10	0	0	16
Polus, Kacper	114	102	34%	20	0	0	0	10	0	0	30
Roman, Brittany	4	4	1%	0	0	0	0	0	0	0	0
Thompson, Greg	201	163	55%	30	20	0	0	10	0	0	60
Sosa, Alex	64	51	17%	0	12	0	0	10	0	0	22
Trawinski, Peter	78	51	17%	0	18	0	10	10	0	0	38

Losap 2

Elmwood Park Engine 3

LOSAP	Total Calls	Total Fire Calls	% of Fire Calls	Fire Calls	Drills/Shines	Training	Elec Off	Meetings	Sleep In	Misc	NEED 50PTS
Elec Officer				30pts max	20pts max	25pts max	25pts max	10pts max	10pts max	10pts max	Total Pts
DC Sulick Jr., Mike	139	55%	30	0	0	25	0	0	0	0	55
C Jones, Mike	225	90%	30	0	0	20	0	0	0	0	50
Soong, Chris	28	11%	0	0	0	0	0	0	0	0	0
EX Miklovic, Joe	45	18%	0	0	0	10	0	0	0	0	10
- ARENA, JOSEPH	5	2%	0	0	0	0	0	0	0	0	0
- Correa, Jefferson	57	23%	0	0	0	0	0	0	0	0	0
- DeIrosso, Anthony	0	0%	0	0	0	0	0	0	0	0	0
- Guinther, Richie	58	23%	0	0	0	0	0	0	0	0	0
- Sobotewski, Mike	0	0%	0	0	0	0	0	0	0	0	0
- Vasco, Salvatore	19	8%	0	0	0	0	0	0	0	0	0
- Hutsebaut, Joe	1	0%	0	0	0	0	0	0	0	0	0
L James Mills	143	57%	30	0	0	10	0	0	0	0	50

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Mike Jones
Captain CO#3

APPROVED: February 16, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-102-17**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

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 83-17 through 102-17 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: February 16, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated