

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
April 20, 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. APPROVAL OF MINUTES:

January 19, 2017 – Regular Meeting
February 16, 2017 – Regular Meeting
March 16, 2017 – Regular Meeting
April 6, 2017 – Executive Session
April 13, 2017 – Executive Session

5. PRESENTATION TO THE COUNTY SPELLING BEE WINNER

6. PRESENTATION TO EAGLE SCOUT RECIPIANTS

7. PRESENTATION OF MAYORAL CERTIFICATE - ACHIEVEMENT AWARD FROM NEWARK ARCHDIOCESE

8. ORDINANCES:

FIRST READING

R-149-17 Introduce Ord. #17-15
AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2016.

R-150-17 Introduce Ord. #17-16
AN ORDINANCE TO FIX THE SALARIES, WAGES AND COMPENSATION OF THE EMPLOYEES OF THE DEPARTMENT OF PUBLIC WORK IN THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FROM JANUARY 1, 2017 THROUGH DECEMBER 31, 2019

R-151-17 Introduce Ord. #17-17
BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND A NEW FIRE RESCUE VEHICLE AND A NEW AUTOMOTIVE VEHICLE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$336,200 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR

THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

R-152-17 Introduce Ord. #17-18
AN ORDINANCE TO AMEND CHAPTER 7 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" BY AMENDING SECTIONS 7-12 THEREOF.

R-153-17 Introduce Ord. #17-19
AN ORDINANCE TO AMEND CHAPTER 7 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" BY EMENDING ORDINANCE 7-14 THEREOF.

R-154-17 Introduce Ord. #17-20
BOND ORDINANCE TO AUTHORIZE UNDERGROUND STORAGE TANK REMOVAL AND ENVIRONMENTAL REMEDIATION AT THE DEPARTMENT OF PUBLIC WORKS YARD IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$209,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

9. ORDINANCES:

SECOND READING

R-155-17 Introduce Ord. #17-12
AN ORDINANCE TO AMEND CHAPTER 14, NON-LIFE HAZARD USES SCHEDULE FEE.

R-156-17 Introduce Ord. #17-13
BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF BOULEVARD (SECTION 10, PHASE 2 – FROM WASHINGTON AVENUE TO GILBERT AVENUE) IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$186,500 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

R-157-17 Introduce Ord. #17-14
BOND ORDINANCE TO AUTHORIZE THE 2017 ROAD RESURFACING PROGRAM IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$478,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

10. CONSENT AGENDA:

R-158-17 Payment of Bills
R-159-17 Payment of Escrow
R-160-17 Confirmation of Payroll
R-161-17 Authorize Vacation Buy Backs
R-162-17 Authorize Coin Toss Event – Fire Company #4
R-163-17 Resolution to Execute Contract between the Borough of Elmwood Park and Department of Public Works Employees - Teamster 560

- R-164-17 Resolution Urging the Legislature to Reduce Local Affordable Housing Burdens and Provide Defined Rules and Relief
- R-165-17 Resolution to Release Performance Surety Bond & Cash Bond – Altair
- R-166-17 Authorize Emergency Standby – Fire Department & EPVAC
- R-167-17 Authorize Agreement for Services Relative to the 2016 Financial Statements for LOSAP
- R-168-17 Appoint Registered Municipal Advisor – Acacia Financial Group Inc.
- R-169-17 Appoint Fire Fighter – Company #2 – Christopher Monaco
- R-170-17 Resolution Supporting The Valley Hospital Relocation to Paramus
- R-171-17 Appoint Special Event Employees – Recreation Department
- R-172-17 Authorize Refund for Recreation Department Program
- R-173-17 Resolution Approving the Sale of Poppies – VFW Post #5084
- R-174-17 Resolution Approving the Elmwood Park Police Department to Participate in the Department of Defense 1033 Program
- R-175-17 Resolution Approving Elmwood Park Fire Department Stipend Program – 1st Quarter Compensation
- R-176-17 Authorize Current Estimate #6 – Pump Station #6 Improvements – Coppola Services, Inc.
- R-177-17 Authorize Current Estimate #5 & Final – Market Street Streetscape Phase 2 – JC Contracting, Inc.
- R-178-17 Appoint Special Labor Counsel – Police Department
- R-179-17 Resolution Requesting Permission for the Dedication By Rider for Band Shelter/Gazebo Donations Trust Fund Required by N.J.S.A. 40A:5-29
- R-180-17 Resolution Accepting the 2017 Safe & Secure Grant from the Department of Law & Public Safety
- R-181-17 Approve Additional Funding for Special Legal Counsel – COAH – Chasan Law Firm
- R-182-17 Resolution Authorizing Emergency Sewer Repair – Market Street Bridge
- R-183-17 Award Bid for Emergency Water Main & Sewer Repairs – Montana Construction, Inc.
- R-184-17 Approve Length of Service Awards Program (LOSAP) for the Year 2016
- R-185-17 Resolution to Accept the Consent Agenda

11. APPOINTMENTS:

- R-186-17 Appointment of Rent Leveling Board Member – Carl Roberts Jr.

12. COUNCIL REPORTS:

13. MAYOR’S REPORT:

14. PUBLIC HEARING:

15. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-149-17**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE # 17-15
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

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

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, May 18, 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: April 20, 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 20th day of April 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE 17-15**

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

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

SECTION I: ELECTED OFFICIALS

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

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

SECTION II: DEPARTMENT HEAD & NON-UNION EMPLOYEES

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

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

SECTION III: PART-TIME EMPLOYEES

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

MUNICIPAL JUDGE	33,596.07
MUNICIPAL PROSECUTOR	19,098.80
DEPUTY MUNICIPAL CLERK	3,788.52
PLANNING BOARD SECRETARY	4,871.02
PLANNING BOARD ATTORNEY	3,622.92
BOARD OF ADJUSTMENT SECRETARY	3,537.96
BOARD OF ADJUSTMENT ATTORNEY	3,342.64

PUBLIC DEFENDER I	5,479.09
PUBLIC DEFENDER II	5,319.07
RENT LEVELING BOARD SECRETARY	1,231.54
EMERGENCY MANAGEMENT COORDINATOR HOURLY RATE – STATE OF EMERGENCIES ONLY	4,187.94 49.88 PER HOUR
DEPUTY EMERGENCY MANAGEMENT COORD.	589.29
JIF SAFETY DIRECTOR	5,202.00
FLOOD MANAGER (EFFECTIVE 8/20/2015)	7,650.00
CROSSING GUARD COORDINATOR	551.78
POLICE RECORDS CLERK	26,329.36
CROSSING GUARDS - FULL TIME & PART TIME	15.96 PER HOUR
PLUMBING SUB-CODE OFFICIAL	33.12 PER HOUR
FIRE SUB-CODE OFFICIAL	33.12 PER HOUR
FIRE OFFICIAL (FIRE PREVENTION)	27.06 PER HOUR
FIRE INSPECTOR (FIRE PREVENTION) MINIMUM	13.00 PER HOUR
FIRE INSPECTOR (FIRE PREVENTION) MAXIMUM	21.66 PER HOUR
ELECTRICAL SUB-CODE OFFICIAL	40.14 PER HOUR
ELECTRICAL INSPECTOR	38.95 PER HOUR
CLERICAL (PART-TIME) MINIMUM	10.00 PER HOUR
CLERICAL (PART-TIME) MAXIMUM	13.79 PER HOUR
SPECIAL POLICE OFFICERS CLASS 1 - RANGE	10.00 – 16.23 PER HOUR
SPECIAL POLICE OFFICERS CLASS 2 - RANGE	20.00 – 26.01 PER HOUR
PLUMBING INSPECTOR	36.53 PER HOUR
PROPERTY MAINTENANCE INSPECTOR	36.42 PER HOUR
CUSTODIAN - MINIMUM	10.00 PER HOUR
CUSTODIAN - MAXIMUM	15.93 PER HOUR
GYM SUPERVISOR - RANGE	10.00 – 15.61 PER HOUR
SPRAY PARK ATTENDANT - RANGE	10.00 – 15.61 PER HOUR
AFTER SCHOOL TEACHER - RANGE	16.00 – 26.01 PER HOUR
AFTER SCHOOL ASSISTANT - RANGE	10.00 – 15.61 PER HOUR
SUMMER CAMP DIRECTORS - RANGE	3,000.00 – 3,714.23
SUMMER CAMP TEACHER - RANGE	3,200.00 – 5,462.10
SUMMER CAMP COUNSELORS - RANGE	1,650.00 – 3,277.26
AFTER CAMP CARE TEACHER – RANGE	20.00 – 26.01 PER HOUR
AFTER CAMP CARE ASSISTANT – RANGE	10.00 – 15.61 PER HOUR
SPECIAL EVENTS – RANGE	10.00 – 15.61 PER HOUR

SECTION IV: LONGEVITY

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

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

2. Any employee hired after January 1, 2007 shall not be entitled to longevity.

3. Such payments shall be added to each employee's base annual salary.
4. The anniversary date for payroll purposes only of all employees of the Borough of Elmwood Park after having completed one full year employment shall be January 1.

SECTION V: SICK LEAVE

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

SECTION VI: HOLIDAY & PERSONAL DAYS

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

New Year's Day	Martin Luther King Jr. Birthday
Lincoln's Birthday*	Washington's Birthday
Good Friday	Memorial Day
Independence Day	Labor Day
Columbus Day	General Election Day
Veteran's Day	Thanksgiving Day
Friday after Thanksgiving	Christmas Eve (1/2 Day – 12:30 dismissal)
Christmas	(2) Personal Days
	(8) Personal Days – Designated Department Heads Only (Effective January 1, 2015)

2. *Floater Holiday
3. In the event that a holiday falls on a Sunday, the following Monday shall be observed as the holiday. In the event that a holiday falls on a Saturday, the preceding Friday shall be observed as the holiday.
4. This section shall not apply to part time employees whom are compensated on an hourly basis.

SECTION VII: VACATION

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

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

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

SECTION VIII: TERMINAL LEAVE

1. All employees hired prior to January 1, 1991 that desire to enter into retirement shall receive terminal leave immediately prior to said retirement provided said employee

notified the Borough prior to February 15th of the year he/she intends to retire. PERS will then be notified and the retirement application of the employee will be processed. Such leaves shall be computed at the following rate:

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

- In addition to leave granted above, each employee shall receive enumeration for ½ of all accumulated sick days from January 1, 1962 immediately prior to retirement of such employee with a maximum accumulation of 120 working days.
- All employees hired on or after January 1, 1991, shall receive the following terminal leave:

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

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

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

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

SECTION X: REPEAL OF PRIOR ORDINANCES

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

SECTION XI: EFFECTIVE DATE

- This ordinance shall take effect immediately after publication.

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

APPROVED: _____
 Robert Colletti
 Mayor

Introduced:
 Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-150-17**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE # 17-16
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

COMPENSATION OF THE EMPLOYEES OF THE DEPARTMENT OF PUBLIC WORK IN THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FROM JANUARY 1, 2017 THROUGH DECEMBER 31, 2019

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, May 18, 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: April 20, 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 20th day of April 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE # 17-16**

AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE EMPLOYEES OF THE DEPARTMENT OF PUBLIC WORKS IN THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FROM JANUARY 1, 2017 THROUGH DECEMBER 31, 2019.

BE IT ORDAINED, by the Municipal Council of the Borough of Elmwood Park that the Salary Ordinance for the Department of Public Works, excluding the Superintendent of Public Works (who is not covered by this ordinance and is covered by the Department Head/Non-Union Salary Ordinance) be and the same is hereby as follows:

SECTION I: ARTICLE I

1. That the respective salary, wage and compensation to be paid to the full-time employees of the DPW be as follows:

Effective January 1, 2014:

- An increase of 2% per employee for the 2017 salary.
- An increase of 2% per employee for the 2018 salary.
- An increase of 2% per employee for the 2019 salary.

EFFECTIVE JANUARY 1, 2017 through DECEMBER 31, 2019 SALARY RANGES:

SENIOR PUBLIC WORKS REPAIRER	\$82,573.86 to \$87,628.04
PUBLIC WORKS REPAIRER	\$39,693.50 to \$52,718.385
LABORER	\$33,000.00 to \$87,758.01
MECHANIC	\$33,000.00 to \$87,628.04
MECHANIC HELPER STIPEND	\$6,500.00
ASSISTANT SUPERVISOR OF PUBLIC WORKS	\$93,276.29

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

APPROVED: _____
Robert Colletti
Mayor

Introduced:
Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-151-17**

**RESOLUTION BY:
SECONDED BY:**

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

BE IT RESOLVED, that an ordinance entitled:

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND A NEW FIRE RESCUE VEHICLE AND A NEW AUTOMOTIVE VEHICLE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$336,200 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, May 18, 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: April 20, 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 20th day of April 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

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

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND A NEW FIRE RESCUE VEHICLE AND A NEW AUTOMOTIVE VEHICLE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$336,200 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Borough of Elmwood Park, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to acquire new additional or replacement equipment and machinery and a new fire rescue vehicle and a new automotive vehicle, including original apparatus and equipment, in, by and for said Borough, as more particularly described in Section 4 hereof. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. There is hereby appropriated to the payment of the cost of making the improvements described in Sections 1 and 4 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that the making of such improvements is not a current expense of said Borough.

Section 4. The several purposes hereby authorized for the financing of which said obligations are to be issued are set forth in the following "Schedule of Improvements, Purposes and Amounts" which schedule also shows (1) the amount of the appropriation and the estimated cost of each such purpose, and (2) the amount of each sum which is to be provided by the down payment hereinafter appropriated to finance such purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Acquisition of a new fire rescue vehicle, including original apparatus and equipment.

Appropriation and Estimated Cost	\$255,000
Down Payment Appropriated	\$ 12,150
Bonds and Notes Authorized	\$242,850
Period of Usefulness	10 years

B. Acquisition of a new automotive vehicle, including original apparatus and equipment, consisting of a pickup truck for the use of the Police Department.

Appropriation and Estimated Cost	\$ 43,200
Down Payment Appropriated	\$ 2,240
Bonds and Notes Authorized	\$ 40,960
Period of Usefulness	5 years

C. Acquisition of new additional or replacement equipment and machinery consisting of chest compression systems for the use of the Ambulance Corps.

Appropriation and Estimated Cost	\$ 38,000
Down Payment Appropriated	\$ 1,810
Bonds and Notes Authorized	\$ 36,190
Period of Usefulness	10 years

Aggregate Appropriation and Estimated Cost	\$336,200
Aggregate Down Payment Appropriated	\$ 16,200
Aggregate Amount of Bonds and Notes Authorized	\$320,000

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$9,200 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Section 6. It is hereby determined and stated that moneys exceeding \$16,200, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purposes. The sum of \$16,200 is hereby appropriated from such moneys to the payment of the cost of said purposes.

Section 7. To finance said purposes, bonds of said Borough of an aggregate principal amount not exceeding \$320,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 8. To finance said purposes, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$320,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 9. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 10. It is hereby determined and declared that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amounts of bonds or notes authorized for said purposes, is a period of 9.36 years computed from the date of said bonds.

Section 11. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$320,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 12. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purposes, shall be applied to the payment of the cost of such purposes, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purposes shall be reduced accordingly.

Section 13. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 14. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Sections 1 and 4 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 15. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 16. This ordinance shall take effect twenty days after the first publication thereof after final passage.

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

APPROVED: _____
Robert Colletti
Mayor

Introduced:
Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-152-17**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE # 17-18
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE TO AMEND CHAPTER 7 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" BY AMENDING SECTIONS 7-12 THEREOF.

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, May 18, 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: April 20, 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 20th day of April 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE 17-18**

AN ORDINANCE TO AMEND Chapter 7 of the Code of the Borough of Elmwood Park titled "Traffic" by amending Sections 7-12 thereof.

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

Section 1. Ordinance 7-12 titled "PARKING PROHIBITED FOR STREET SWEEPING" is hereby amended by adding the following streets to the schedule set forth in the Ordinance:

<i>Name of Street</i>	<i>Side(s)</i>	<i>Days</i>	<i>Time</i>	<i>Location</i>
1 st Street	both	Wednesday	9 am to 12 pm	
2 nd Street	both	Wednesday	9 am to 12 pm	
3 rd Street	both	Wednesday	9 am to 12 pm	
Court Place	both	Wednesday	9 am to 12 pm	
Court Street	both	Wednesday	9 am to 12 pm	
Doremus Court	both	Wednesday	12 pm to 3 pm	
James Court	both	Wednesday	9 am to 12 pm	
Livi Court	both	Wednesday	9 am to 12 pm	
Miller Avenue	both	Wednesday	9 am to 12 pm	from Elm Street to Dead End
Viviney Street	both	Wednesday	9 am to 12 pm	from Miller to Dead End
Russel Court	both	Wednesday	12 pm to 3 pm	
Ackerman Avenue	South	Wednesday	12 pm to 3 pm	Elmwood Drive to Elmwood Drive
Chamberlain Ave.	South	Wednesday	9 am to 12 pm	River Drive to South Center Street
Elmwood Drive	South	Wednesday	12 pm to 3 pm	River Drive to Mola Boulevard
Falmouth Avenue	South	Wednesday	12 pm to 3 pm	River Drive to Mola Boulevard
Gilbert Avenue	South	Wednesday	12 pm to 3 pm	River Drive to Mola Boulevard
Grove Street	South	Wednesday	9 am to 12pm	River Drive to Mola Boulevard
Lee Street	South	Wednesday	9 am to 12 pm	River Drive to Mola Boulevard
Lincoln Avenue	South	Wednesday	12 pm to 3 pm	River Drive to Mola Boulevard
Miller Avenue	South	Wednesday	9 am to 12 pm	Elm Street to Mola Boulevard
Orchard Street	South	Wednesday	9 am to 12 pm	River Drive to Mola Boulevard
Paterson Avenue	South	Wednesday	9 am to 12 pm	River Drive to Chamberlain Ave
Philip Avenue	South	Wednesday	12 pm to 3 pm	River Drive to Mola Boulevard
Summit Avenue	South	Wednesday	9 am to 12 pm	River Drive to Grant Street
Washington Ave.	South	Wednesday	12 pm to 3 pm	River Drive to Mola Boulevard
Mola Boulevard	West	Wednesday	12 pm to 3 pm	Elmwood Drive to Linden Ave
Elm Street	West	Wednesday	12 pm to 3 pm	Ackerman Ave to Washington Ave
Elm Street	West	Wednesday	12 pm to 3 pm	Gilbert Ave to Miller Ave
Elm Street	West	Wednesday	9 am to 12 pm	Miller Ave to Summit Ave
Grant Street	West	Wednesday	9 am to 12 pm	Orchard Street to Linden Ave
South Center Street	West	Wednesday	9 am to 12 pm	Linden Ave to Chamberlain Ave
Viviney Street	West	Wednesday	12 pm to 3 pm	Lincoln Ave to Dead End
Viviney Street	West	Wednesday	12 pm to 3 pm	Gilbert Ave to Miller Ave
Viviney Street	West	Wednesday	9 am to 12 pm	Lee Street to Summit Ave
West Street	West	Wednesday	9 am to 12 pm	Summit Ave to Linden Ave
Ackerman Avenue	North	Friday	12 pm to 3 pm	Elmwood Drive to Elmwood Drive
Chamberlain Ave	North	Friday	9 am to 12 pm	River Drive to South Center Street
Elmwood Drive	North	Friday	12 pm to 3 pm	River Drive to Mola Boulevard
Falmouth Avenue	North	Friday	12 pm to 3 pm	River Drive to Mola Boulevard
Gilbert Avenue	North	Friday	12 pm to 3 pm	Mola Boulevard to Spiedel
Gilbert Avenue	North	Friday	12 pm to 3 pm	500 feet west of Spiedel to River Drive
Grove Street	North	Friday	9 am to 12 pm	River Drive to Mola Boulevard
Lee Street	North	Friday	9 am to 12 pm	River Drive to Mola Boulevard
Lincoln Avenue	North	Friday	12 pm to 3 pm	River Drive to Mola Boulevard
Miller Avenue	North	Friday	9 am to 12 pm	Elm Street to Mola Boulevard
Orchard Street	North	Friday	9 am to 12 pm	River Drive to Mola Boulevard
Paterson Avenue	North	Friday	9 am to 12 pm	River Drive to Chamberlain Ave

Philip Avenue	North	Friday	12 pm to 3 pm	River Drive to Mola Boulevard
Summit Avenue	North	Friday	9 am to 12 pm	River Drive to Grant Street
Washington Ave	North	Friday	12 pm to 3 pm	River Drive to Mola Boulevard
Elm Street	East	Friday	12 pm to 3 pm	Ackerman Ave to Washington Ave
Elm Street	East	Friday	12 pm to 3 pm	Gilbert Ave to Miller Ave
Elm Street	East	Friday	9 am to 12 pm	Miller Ave Ave to Summit Ave
Grant Street	East	Friday	9 am to 12 pm	Orchard Street to Linden Ave
South Center Street	East	Friday	9 am to 12pm	Linden Ave to Chamberlain Ave
Viviney Street	East	Friday	12 pm to 3pm	Lincoln Ave to Dead End
Viviney Street	East	Friday	12 pm to 3pm	Gilbert Ave to Miller Ave
Viviney Street	East	Friday	9 am to 12 pm	Lee Street to Summit Ave
West Street	East	Friday	9 am to 12 pm	Summit Ave to Linden Ave

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

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

Attest:

Approved:

Keith Kazmark, Municipal Clerk

Robert Colletti, Mayor

Introduced: , 2017

Adopted: , 2017

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-153-17**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE # 17-19
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE TO AMEND CHAPTER 7 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" BY AMENDING ORDINANCE 7-14 THEREOF.

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, May 18, 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: April 20, 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 20th day of April 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE #17-19**

AN ORDINANCE TO AMEND Chapter 7 of the Code of the Borough of Elmwood Park titled "Traffic" by amending Ordinance 7-14 thereof.

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

Section 1. Ordinance 7-14 titled "Parking Prohibited During Certain Hours on All Days Except Saturdays, Sundays and Holidays" is hereby amended by deleting the following:

<u>Name of Street</u>	<u>Sides</u>	<u>Hours</u>	<u>Location</u>
Henry Street	(a) Both	10:00 pm to 6:00 am	From Route US 46 to north side of Dye Ave
Herman Street	Both	10:00 pm to 6:00 am	From Route US 46, eastbound to north side of Dye Ave
Van Riper Ave	North	4:00 pm to 7:00 pm	Market Street to South Center Street

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

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

Attest:

Approved:

Keith Kazmark,
Municipal Clerk

Robert Colletti,
Mayor

Introduced: , 2017
Adopted: , 2017

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-154-17**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE # 17-20
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

BOND ORDINANCE TO AUTHORIZE UNDERGROUND STORAGE TANK REMOVAL AND ENVIRONMENTAL REMEDIATION AT THE DEPARTMENT OF PUBLIC WORKS YARD IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$209,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, May 18, 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: April 20, 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 20th day of April 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

BOROUGH OF ELMWOOD PARK
ORDINANCE #17-20

BOND ORDINANCE TO AUTHORIZE UNDERGROUND STORAGE TANK REMOVAL AND ENVIRONMENTAL REMEDIATION AT THE DEPARTMENT OF PUBLIC WORKS YARD IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$209,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Borough of Elmwood Park, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to undertake underground storage tank removal and environmental remediation at the Department of Public Works Yard in, by and for said Borough. Said improvement shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$209,000 is hereby appropriated to the payment of the cost of making the improvement described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvement shall be made as a general improvement and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvement is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3)

the estimated cost of said purpose is \$209,000, and (4) \$10,000 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$199,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$9,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding \$10,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purpose. The sum of \$10,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$199,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$199,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this

ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

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

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

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law

has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$199,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

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

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

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

Attest:

Approved:

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Robert Colletti
Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-155-17**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE # 17-12
SECOND READING**

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

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

and;

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

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

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

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

pass on final reading.

APPROVED: April 20, 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 20th day of April 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

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

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

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

14-1.8 Non-Life Hazard Uses.

a. In addition to the registrations required by the Uniform Fire Code, the following non-life hazard uses shall register with the Bureau of Fire Prevention. These uses shall be inspected once per year and shall pay an annual fee as set forth below:

1. Any building, structure, and premises under 2,500 square feet in gross area:\$60.00 a year

2. Any building, structure, and premises 2,500 square feet and up to 12,000 square feet in gross area:\$120.00 a year

3. Any building, structure, and premises over 12,000 square feet in gross area:\$240.00 a year

4. Supplemental fee: when a supplemental or duplicate billing notice is required, there will be an additional charge of \$25.00 added to the basic fee listed above.

b. R-A uses shall be inspected and charged a fee only upon sale or change of tenant.

c. Uses not classified above that are subject to the Uniform Fire Code will be classified as business uses.

d. Uses required to register with the State as life hazard uses shall not be required to register under this section.

e. In the discretion of the Fire Official, vacant buildings will be charged and inspected according to the previous use of the building.

f. All residential uses except R-A uses shall be inspected in the common areas only.

Attest:

Approved:

Keith Kazmark, RMC/CMC/MMC

Robert Colletti

Borough Clerk

Mayor

Introduced: March 16, 2017

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-156-17**

**RESOLUTION BY:
SECONDED BY:**

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

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

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

and;

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

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

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

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

pass on final reading.

APPROVED: April 20, 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 20th day of April 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

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

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

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

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

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

Section 3. It is hereby determined and stated that (1) the making of such improvements is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law, and (3) the estimated cost of said purpose is \$186,500, and (4) \$8,900 of said sum is to be provided by

the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$177,600, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$28,420 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

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

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

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

Section 7. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or

Deputy Borough Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer, who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

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

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

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

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

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

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

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

Attest:

Approved:

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Robert Colletti
Mayor

Introduced: March 16, 2017

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-157-17**

**RESOLUTION BY:
SECONDED BY:**

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

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

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

and;

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

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

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

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

pass on final reading.

APPROVED: April 20, 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 20th day of April 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

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

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

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

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

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

Section 3. It is hereby determined and stated that (1) the making of such improvements is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law, and (3) the estimated cost of said purpose is \$478,000, and (4) \$22,800 of said sum is to be provided by

the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$455,200, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$72,060 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

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

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

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

Section 7. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or

Deputy Borough Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer, who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

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

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

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

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

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

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

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

Attest:

Approved:

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Robert Colletti
Mayor

Introduced: March 16, 2017

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-158-17**

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 3/17-4/19/17	
CURRENT -	\$5,125,250.40
RECREATION -	\$620.00
MUN. CT. ALCOHOL ED FUND	\$750.00
CAPITAL BUDGET -	\$376,186.00
WATER BUDGET -	\$474,165.35
WATER CAPITAL -	\$0.00
DOG LICENSE -	\$0.00
FIRE PREVENTION	\$617.41

AS PER ATTACHED COMPUTER LIST 4/20/2017	
CURRENT -	\$1,313,428.02
RECREATION -	\$12,732.23
P.O.A.A. -	\$0.00
CAPITAL BUDGET -	\$380,844.84
WATER BUDGET -	\$130,260.29
WATER CAPITAL -	\$0.00
DOG LICENSE -	\$0.00
LIEN REDEMPTION -	\$0.00
FIRE PREVENTION -	\$1,576.09
FEDERAL EQUITABLE SHARING	\$7,627.86

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

April 18, 2017
Dated

APPROVED: April 20, 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 20th day of April 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

Bill list

04/20/2017

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
NORTH JERSEY MEDIA	339.07	MARCH 2017 LEGAL	CURRENT FUND MUNICIPAL CLERK O/E
MGL PRINTING	718.00	INV #145941; MIN BOOK	CURRENT FUND MUNICIPAL CLERK O/E
RAMEY GRAPHICS & RAY DWYER	420.00	INV #1236187277	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	23.64	SUMMARY #8043504354/	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	-23.64	SUMMARY #8043608264/	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	419.60	SUMMARY #8043608264/	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	43.69	SUMMARY #8043818319;	CURRENT FUND MUNICIPAL CLERK O/E
B.C. MUNICIPAL	60.00	MEETING THURSDAY,	CURRENT FUND MUNICIPAL CLERK O/E
KELTH KAZMARK	478.56	REIMBURSEMENT FLIGHT	CURRENT FUND MUNICIPAL CLERK O/E
FRAME IT	119.99	INV #MAYOR" DTED	CURRENT FUND MUNICIPAL CLERK O/E
FRAME IT	0.00	INV DTED: 3/23/17	CURRENT FUND MUNICIPAL CLERK O/E
FRAME IT	377.00	INV DTED: 3/23/17	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	470.00	2017;4/20 PUBLIC	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			3910.91
MILLENNIUM	3000.00	R-69-17; GREEN ACRE	CURRENT FUND GENERAL ADMINL.
MILLENNIUM	1084.93	G368;1/2 MONTH R-99-17	CURRENT FUND GENERAL ADMINL.
MILLENNIUM	3000.00	G436;R-99-17 MARCH	CURRENT FUND GENERAL ADMINL.
Total for: 01- GENERAL ADMINI. GRANTS			7084.93
ATON COMPUTING,	718.94	COMPUTER PURCHASED FOR	CURRENT FUND FINANCIAL
ATON COMPUTING,	172.50	INV #1876/FEBRUARY	CURRENT FUND FINANCIAL
CONSUELO M	423.90	TRAVEL EXPENSES FOR	CURRENT FUND FINANCIAL
LERCH, VINCI &	1700.00	INV #29711; MGMT SERV	CURRENT FUND FINANCIAL
PRYOR LEARNING	298.00	PAYROLL LAW 2017	CURRENT FUND FINANCIAL
RUTGERS, THE STATE	601.00	QPA EXAMINATION REVIEW	CURRENT FUND FINANCIAL
STAPLES BUSINESS	259.99	SUMMARY #8043504354/	CURRENT FUND FINANCIAL
STAPLES BUSINESS	38.10	SUMMARY #8043818319;	CURRENT FUND FINANCIAL
TROPICANA CASINO	356.08	CONFIRMATION #BROK/	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			4568.51
ACTION DATA	354.56	INV #48188; P/E	CURRENT FUND PAYROLL SERVICE
ACTION DATA	358.14	INV #48327 P/R W/E	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	46.32	INV #48189; P/E	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	46.32	INV #48328; P/R W/E	CURRENT FUND PAYROLL SERVICE
KROROS	1280.63	11169568; 2017;MARCH	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			2085.97
NORTH JERSEY MEDIA	722.72	MARCH 2017 LEGAL	CURRENT FUND REVENUE
SHARP ELECTRONICS	176.14	2017;APRIL COPIER	CURRENT FUND REVENUE
ATON COMPUTING,	57.50	INV #1876/FEBRUARY	CURRENT REVENUE O/E
STAPLES BUSINESS	38.10	SUMMARY #8043818319;	CURRENT FUND REVENUE
STAPLES BUSINESS	162.54	SUMMARY #8043818319;	CURRENT FUND REVENUE
LORI SPROVIERO	430.68	TAX SPRING CLASS	CURRENT FUND REVENUE
RUTGERS, THE STATE	639.00	TAX COLLECTOR REVIEW	CURRENT FUND REVENUE
STATE TREASURER	25.00	APPLICATION FOR TAX	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION O/E			2251.68
PITNEY BOWES	687.00	LEASE INVOICE	CURRENT FUND REV/ADMIN O/E POSTAGE
Total for: 01- REV/ADMIN O/E POSTAGE			687.00
STAPLES BUSINESS	259.99	SUMMARY #8043504354/	CURRENT FUND TAX ASSESSMENT
TROPICANA CASINO	267.06	CONFIRMATION #BPCR/	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN			527.05
BRIAN GIBLIN, ESQ.	4161.60	2017;MARCH BORO ATTY	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVICES & COST S/W			4161.60
BANISCH	325.00	INV #17-27003/	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SERVICES AND COSTS O/E			325.00
ALAIMO GROUP, INC.	5572.10	INV #095600; #095602;	CURRENT FUND ENGINEERING COSTS
ALAIMO GROUP, INC.	560.00	INV #096004;L INV	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEERING COSTS			6132.10
JOHN CONTE, JR.	301.91	73698; 2017;MARCH;	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			301.91
J & M REPORTING	350.00	ATTENDANCE WORK	CURRENT FUND PLANNING BOARD O/E
J & M REPORTING	350.00	ATTENDANCE OF PLANNING	CURRENT FUND PLANNING BOARD O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
NORTH JERSEY MEDIA	51.98	MARCH 2017 LEGAL	CURRENT FUND PLANNING BOARD O/E
JEFFREY FREITAG	80.00	REIMBURSEMENT OF	CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING BOARD		O/E	831.98
MATTHEW DEMARIA,	278.54	2017:MARCH ED	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			278.54
J & H REPORTING	50.00	ATTENDANCE REG ZONING	CURRENT FUND ZONING BOARD O/E
Total for: 01- ZONING BOARD		O/E	350.00
BOROUGH OF	14000.00	2017:1ST QTR; SHARED	CURRENT FUND CONSTRUCTION CODE
ATON COMPUTING,	400.00	INV #1876/FEBRUARY	CURRENT FUND CONSTRUCTION CODE
SCHWAAB, INC	142.74	INV #10000802/ STAMPS	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	94.00	SUMMARY #8043818319;	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL			14696.80
ALBERT RUTH JR.	150.00	2017 EYE CARE	CURRENT FUND GROUP INSURANCE FOR
ANTHONY D'ARCO	150.00	2017 EYE CARE	CURRENT FUND GROUP INSURANCE FOR
SCOTT KARCZ	150.00	2017 EYE CARE	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			450.00
SOUTH BERGEN HUN	85776.63	2017 APRIL 30 PAYMENT	CURRENT FUND OTHER INSURANCE
Total for: 01- OTHER INSURANCE			85776.63
SOUTH BERGEN HUN	104358.74	2017 APRIL 30 PAYMENT	CURRENT FUND WORKER'S COMPENSATION
Total for: 01- WORKER'S COMPENSATION			104358.74
GOOSETOWN	66.95	2017:APRIL LEASE	CURRENT FUND POLICE
SHARP ELECTRONICS	176.14	2017:APRIL COPIER	CURRENT FUND POLICE
VE RALPH	149.00	INV #139684	CURRENT FUND POLICE O/E
FRAME IT	127.99	TICKET DATED 3/17/17	CURRENT FUND POLICE O/E
KAMSEY GRAPHICS &	186.00	125 PACKETS JR POLICE	CURRENT FUND POLICE O/E
KAMSEY GRAPHICS &	99.00	INV #1238123	CURRENT FUND POLICE O/E
HETREP SOLUTIONS,	1207.00	INV #6937	CURRENT POLICE
HETREP SOLUTIONS,	910.00	INV #6961	CURRENT POLICE
L.D.M.MEDICAL GAS	68.35	INV #04348; REFILL OXY	CURRENT FUND POLICE O/E
GANN LAW BOOKS INC	176.00		CURRENT FUND POLICE O/E
GANN LAW BOOKS INC	53.00	INV #3982677	CURRENT FUND POLICE O/E
LEXIS NEXIS RISK	108.00	1328834-20170431	CURRENT FUND POLICE O/E
HAWTHORNE CHEVY	45.00	INV #4025162VR	CURRENT FUND POLICE O/E
PROLINE AUTO BODY,	534.28	WORKFILE AEA61130;	CURRENT FUND POLICE O/E
QUALITY AUTOBALL	110.00	INV #F00176867	CURRENT FUND POLICE O/E
STAPLES BUSINESS	590.92	SUMMARY #8043504354/	CURRENT FUND POLICE O/E
STAPLES BUSINESS	268.58	SUMMARY #8043608264/	CURRENT FUND POLICE O/E
STAPLES BUSINESS	727.98	SUMMARY #8043818319;	CURRENT FUND POLICE O/E
SUPERIOR	37.10	2017: MARCH	CURRENT FUND POLICE O/E
G&K SERVICES CO	208.40	INV #1283767271	CURRENT FUND POLICE O/E
GARFIELD LUMBER &	51.24	2017: MARCH	CURRENT FUND POLICE O/E
TURF-OUT UNIFORM	124.75	INV #171533-01/ backed	CURRENT FUND POLICE
TURF-OUT UNIFORM	82.99		CURRENT FUND POLICE
MARIN CONSULTING	1000.00	INVOICE/ORD #1099	CURRENT FUND POLICE O/E
STOCKTON	598.00	INV #FILEZ REG 1929	CURRENT FUND POLICE O/E
CITIAS FIRST AID &	329.60	INV #5007394998	CURRENT FUND POLICE
VE RALPH	190.00	INV #335769	CURRENT FUND POLICE
VE RALPH	124.00	INV #335088/ ADULT	CURRENT FUND POLICE
EZ PASS	150.00	ADDITIONAL BOHIES TO	CURRENT FUND POLICE
MICHAEL FOLIGIO	266.97	reimbursement	CURRENT FUND POLICE
MICRO CENTER,	27.98	INV #4711602	CURRENT FUND POLICE
UPS	65.74	INV #34196077;	CURRENT FUND POLICE
GOOSETOWN	345.00	INV #94118	CURRENT FUND POLICE O/E
Total for: 01- POLICE		O/E	16074.01
AMERICAN GRAPHIC	740.00	INV #007608	CURRENT FUND PURCHASE OF POLICE
AMERICAN GRAPHIC	30.00	INV #007623	CURRENT FUND PURCHASE OF POLICE
Total for: 01- PURCHASE OF POLICE VEHICLES			770.00
ELMWOOD PARK	50000.00	PER BUDGET	CURRENT FUND FIRST AID
Total for: 01- FIRST AID ORGANIZATION			50000.00
STAPLES BUSINESS	1677.00	SUMMARY #8043504354/	CURRENT FUND FIRE OFFICIALS
Total for: 01- FIRE OFFICIALS			1677.00
COMPLETE SAW	176.95	TICKET #5901/ SERVICE	CURRENT FUND FIRE O/E
P & A AUTO PARTS,	0.00	2017 MARCH DW AND PD	CURRENT FUND FIRE O/E
STATE LINE FIRE &	2333.75	INV #108483/ PARTS AND	CURRENT FUND FIRE O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
MICRO CENTER,	369.96	PURCHASE OF 2 HD BY	CURRENT FUND FIRE O/E
RAMEY GRAPHICS &	49.00	INV #11361821/ FOR	CURRENT FUND FIRE O/E
GARFIELD LUMBER &	0.00	2017: MARCH	CURRENT FUND FIRE O/E
SUPERIOR	46.90	2017: MARCH	CURRENT FUND FIRE O/E
OPTIMUM	78.82	2017: 4/16-5/15	CURRENT FUND FIRE O/E
VERIZON WIRELESS	136.53	9783033946;	CURRENT FUND FIRE O/E
TASTE OF ITALIA	185.00	FOOD FOR BUDAL AID	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			3376.96
DEFENDER CO #1	14025.00	2017 RENTAL FIRE HOUSE	CURRENT FUND RENTAL OF FIREHOUSES
DEFENDER CO #2	14025.00	2017 RENTAL OF FIRE	CURRENT FUND RENTAL OF FIREHOUSES
DEFENDER CO #3	14025.00	2017 RENTAL FIRE HOUSE	CURRENT FUND RENTAL OF FIREHOUSES
DEFENDER CO #4	14025.00	2017 RENTAL OF FIRE	CURRENT FUND RENTAL OF FIREHOUSES
Total for: 01- RENTAL OF FIREHOUSES			56100.00
COMMERCIAL	290.00	Inv #022764; 3/13/17	CURRENT FUND STREETS AND ROADS O/E
JOHNSON OF THE SPOT	75.00	Inv #022764/total	CURRENT FUND STREETS AND ROADS O/E
POPULOUS SERVICES,	6838.36	INV #1095500/QUOTE	CURRENT FUND STREETS AND ROADS O/E
ATTEPRO TECHNOLOGY	201.61	INV #027601/ SERVICE	CURRENT FUND STREETS AND ROADS O/E
ATTEPRO TECHNOLOGY	2403.14	INV #027600 (REV),	CURRENT FUND STREETS AND ROADS O/E
AGL BELLING CO INC	175.40	RV38754/010923; 2017:	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &	554.20	2017: MARCH	CURRENT FUND STREETS AND ROADS O/E
KOLKER BROTHERS	244.43	INV #34302/0	CURRENT FUND STREETS AND ROADS O/E
KOLKER BROTHERS	34.92	INV #34301/0	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY &	904.50	SALES ORDER #181680;	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY &	75.94	SALES ORDER #181767	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY &	405.00	INV #182295/ 2"	CURRENT FUND STREETS AND ROADS O/E
ALLEGATE AIR	159.00	INV #3179/ A/C IN	CURRENT FUND STREETS AND ROADS O/E
BROOKS OVERHEAD	949.00	INV #3611/ SERVICE	CURRENT FUND STREETS AND ROADS O/E
LOBBARD	948.75	INV #1792	CURRENT FUND STREETS AND ROADS O/E
VAD PINE MOTORS	4885.00	TICKET #170634/EXT	CURRENT FUND STREETS AND ROADS O/E
VITACOM	3825.00	INV #6106/ ESTIMATE TO	CURRENT FUND STREETS AND ROADS O/E
VITACOM	1177.76	INV #1021	CURRENT FUND STREETS AND ROADS O/E
CLIFFENDE BODY	102.56	INV # 38104/COORINATION	CURRENT FUND STREETS AND ROADS O/E
DAVE STEPH, INC	160.70	INV #31517	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	990.67	2017 MARCH DEW AND PD	CURRENT FUND STREETS AND ROADS O/E
ROBERT'S & SON,	0.00	CLOSE OUT	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	406.33	2017: MARCH	CURRENT FUND STREETS AND ROADS O/E
W.E. TIMBERMAN CO	68.01	INV # 023093-10/ORD	CURRENT FUND STREETS AND ROADS O/E
ACCURATE PEST	124.62	141412/2017: AID	CURRENT FUND STREETS AND ROADS O/E
ACE WALCO TERTITE	65.00	2017: APRIL DEW PEST	CURRENT FUND STREETS AND ROADS O/E
COMMERCIAL	1800.00	02/73/02/72/92/73/	CURRENT FUND STREETS AND ROADS O/E
D & J FLORETTI &	900.00	INV #1501	CURRENT FUND STREETS AND ROADS O/E
EXTEL	1058.00	INV #64203; DOWED	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &	14.00	2017: MARCH	CURRENT FUND STREETS AND ROADS O/E
J.F. PAINTING LLC	1190.68	FINAL PAYMENT PAINT	CURRENT FUND STREETS AND ROADS O/E
JOHN A EARL INC.	26.64	INV #1163375-027	CURRENT FUND STREETS AND ROADS O/E
JOHN A EARL INC.	205.23	1163387-5001	CURRENT FUND STREETS AND ROADS O/E
JOHN A EARL INC.	455.47	INV #1163054-5001	CURRENT FUND STREETS AND ROADS O/E
HECO, INC	950.00	MARCH/17/000 2017:MARCH	CURRENT FUND STREETS AND ROADS O/E
NORTH JERSEY FIRE	630.00	INV #17557/ REV & DEW	CURRENT FUND STREETS AND ROADS O/E
SAFETY KLEEN	96.75	REFERENCE #	CURRENT FUND STREETS AND ROADS O/E
STABLES BROTHERS	57.56	SUMMARY #304310319;	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	243.75	2017: MARCH	CURRENT FUND STREETS AND ROADS O/E
THE BAG LABS INC.	160.00	INV #171309/ INV	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &	441.29	2017: MARCH	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	63.24	2017: MARCH	CURRENT FUND STREETS AND ROADS O/E
STEWART &	954.48	INV #2452392/ BATTERY	CURRENT FUND STREETS AND ROADS O/E
TREASURER - STATE	178.00	INV #170385450; DEW	CURRENT FUND STREETS AND ROADS O/E
MARK D. MADATO	1000.00	R-95-17 DOT TO RECEIVED	CURRENT FUND STREETS AND ROADS O/E
NATIONAL BONDERS	4604.44	INV # 23954650-KR17	CURRENT FUND STREETS AND ROADS O/E
ONE CALL CONCEPTS,	68.75	709249; 2017 MARCH	CURRENT FUND STREETS AND ROADS O/E
ONE CALL CONCEPTS,	68.75	709249; 2017 MARCH	CURRENT FUND STREETS AND ROADS O/E
ONE CALL CONCEPTS,	0.00	709249; 2017 MARCH	CURRENT FUND STREETS AND ROADS O/E
ONE CALL CONCEPTS,	68.75	709249; 2017 MARCH	CURRENT FUND STREETS AND ROADS O/E
BID-AMERICAN SALT,	0.00	2017 CLOSE OUT	CURRENT FUND STREETS AND ROADS O/E
BID-AMERICAN SALT,	0.00	2017 CLOSE OUT	CURRENT FUND STREETS AND ROADS O/E
BID-AMERICAN SALT,	782.43	17775 FOR 2017 MARCH	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	909.34	3602,415, 3762 2017	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	536.54	4413 2017 MARCH ROAD	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			49674.64

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PUBLIC SERVICE	1783.85	2017 MARCH GAS/ELEC;	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			1783.85
GAETA RECYCLING	10500.00	2017 MARCH RECYCLING	CURRENT FUND RECYCLING
NATURE'S CHOICE	745.80	0031191;0031370;	CURRENT FUND YARD RECYCLING OTHER
NATURE'S CHOICE	0.00	CLOSE OUT	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD RECYCLING OTHER			11245.80
CALL CARTING INC	300.00	0000126333; EMERGENCY	CURRENT FUND SOLID WASTE
CALL CARTING INC	8492.89	0000127615; MARCH 2017	CURRENT FUND SOLID WASTE
Total for: 01- SOLID WASTE			83392.89
FIRESTONE TIRE &	60.00	236107; FEB 2017	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	1683.88	2017 MARCH DEW AND PD	CURRENT FUND VEHICLE MAINTENANCE
TETERBORO CHRYSLER	614.79	2017 MARCH POLICE CAR	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAINTENANCE			2358.67
RABEY GRAPHICS &	472.00	INV # 14 PURCHASE OF 2	CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF HEALTH O/E			472.00
RABEY GRAPHICS &	801.00	INV # 13 08/27/16 30/	CURRENT FUND RECREATION O/E
STAPLES BUSINESS	206.39	SUMMARY #804381319;	CURRENT FUND RECREATION O/E
DOHMA DOGLINI	79.33	REIMBURSEMENT FOR GAS	CURRENT FUND RECREATION O/E
ROMANO HERRERI	77.39	REIMBURSEMENT FOR GAS	CURRENT FUND RECREATION O/E
ACCURATE BEST	115.00	140221; 2017;2ND QTR	CURRENT FUND RECREATION O/E
ATLANTIC CLEANING	1888.33	INV #2047/ FEBRUARY	CURRENT FUND RECREATION O/E
ELMWOOD PARK	507.50	INV #2016-1001/ CHERRY	CURRENT FUND RECREATION O/E
ORIENTAL TRADING	179.50	ORD #632517398-01/caps	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			3354.43
ATLANTIC CLEANING	650.00	INV #2047/ FEBRUARY	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			650.00
PITCHER BEVERE	2030.34	807083002/ INV #629713	CURRENT FUND MAINTENANCE OF PARKS
Total for: 01- MAINTENANCE OF PARKS			2030.34
PUBLIC SERVICE	10341.58	2017 MARCH GAS/ELEC;	CURRENT FUND ELECTRICITY, GAS &
SOUTH JERSEY	1361.72	56106485;	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			11703.30
PUBLIC SERVICE	6768.66	2017 MARCH GAS/ELEC;	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			6768.66
NETWORKFLEET, INC.	581.60	2017;MARCH DEW GIC	CURRENT FUND TELEPHONE
VERIZON	257.94	2017;4/7-5/6; 201	CURRENT FUND TELEPHONE
VERIZON	139.03	2017; 3/26-4/25 201	CURRENT FUND TELEPHONE
VERIZON LONG	80.38	2017;4/7-5/6	CURRENT FUND TELEPHONE
VERIZON LONG	309.10	2017;4/7-5/6	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			1368.05
PASSAIC VALLEY	741766.62	1870344;2017;2ND QTR	CURRENT FUND PASSAIC VALLEY
Total for: 01- PASSAIC VALLEY			741766.62
RACHLES/MICHELE'S	4837.11	249539;250401;2017	CURRENT FUND GASOLINE
RACHLES/MICHELE'S	3262.46	250508;2017 MARCH 2156	CURRENT FUND GASOLINE
RACHLES/MICHELE'S	1019.85	251296;2017; 3/30 10	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			9119.42
L.W.S. TRANSFER	1223.20	5220340; 15.29 TONS	CURRENT FUND RECYCLING TAX
Total for: 01- RECYCLING TAX			1223.20
KAUKER & KAUKER,	1812.50	2017-79; R-64-17 COAH;	CURRENT FUND COALITION ON
Total for: 01- COALITION ON AFFORDABLE HOUSIN			1812.50
EREVIVAL LLC	1950.00	40617-1; 2017;JAN THRU	CURRENT FUND RECYCLING TONNAGE
Total for: 01- RECYCLING TONNAGE GRANT			1950.00
PATRICIA BURKE	52.95	REIMBURSEMENT OF	CURRENT FUND CLEAN COMMUNITY ACT
SUPERIOR	0.00	2017; MARCH	CURRENT FUND CLEAN COMMUNITY ACT
Total for: 01- CLEAN COMMUNITY ACT RECYCLING			52.95
LANGUAGE LINE	96.90	INV #4019198/FEBRUARY	CURRENT FUND MUNICIPAL COURT O/E
SHARP ELECTRONICS	98.29	2017 APRIL COURT	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	162.47	SUMMARY #8043504354/	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	30.04	SUMMARY #804381319;	CURRENT FUND MUNICIPAL COURT O/E
BCMCAA	250.00	17TH ANNUAL SPRING	CURRENT FUND MUNICIPAL COURT O/E
BCMCAA	30.00	2017;APRIL 21 MEETING	CURRENT FUND MUNICIPAL COURT O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
THE GRAND HOTEL	431.00	LOGGING FOR 2017	CURRENT FUND MUNICIPAL COURT O/E
RAM BUSHBEN	995.00	INV #0230953/ REDEMIAL	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			2094.70
LERCH, VICT &	8000.00	INV #20970; PREP	CURRENT FUND ANNUAL AUDIT
Total for: 01- ANNUAL AUDIT			8000.00
ROSWELL MCCLAVE	809.00	109754; R-07-16; COAH	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SERVICES AND COSTS O/E			809.00
GEM SPORTS	147.00	INV #4976	CURRENT FUND POLICE
GEM SPORTS	149.00	INV #4977	CURRENT FUND POLICE
Total for: 01- POLICE			296.00
CHASAH LEYHER &	3298.48	R-07-16; COAH ETHAL	CURRENT FUND COALITION ON
Total for: 01- COALITION ON AFFORDABLE HOUSIN			3298.48
STEPHANIE JACOB	300.20	REIMBURSEMENT CERT	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			300.20
TREASURER ST. OF	1125.00	MARRIAGE LIC TEST	CURRENT FUND MARRIAGE LICENSE DYFS
Total for: 01- MARRIAGE LICENSE DYFS			1125.00
Total for: 01 CURRENT FUND			1313428.02

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
AMERICAN FENCE CO	4280.00	INV 12175 FENCE	RECREATION TRUST FUND RECREATION
CREATIVE PLAY	49.00	INV 131704579/Chair	RECREATION TRUST FUND RECREATION
DELUXE	125.00	INV 1426927 check on	RECREATION TRUST FUND RECREATION
G & G DISTRIBUTORS	65.55	RECEIPT #1030823057	RECREATION TRUST FUND RECREATION
ORIENTAL TRADING	457.09	crafts for arts and	RECREATION TRUST FUND RECREATION
W. B. HAMON CO.	113.98	office supplies	RECREATION TRUST FUND RECREATION
BRENDA HOFFMAN	21.44	Fingerprints	RECREATION TRUST FUND RECREATION
CHRISTOPHER J.	21.44	2017 FINGERPRINT	RECREATION TRUST FUND RECREATION
JOHN DIACIAPANI	21.44	2017 FINGERPRINT	RECREATION TRUST FUND RECREATION
EDWARD DIBRASKI	21.44	Fingerprints	RECREATION TRUST FUND RECREATION
FERRARO BRIAN	21.44	Fingerprints	RECREATION TRUST FUND RECREATION
JOSEPH HETTI	21.44	Fingerprints	RECREATION TRUST FUND RECREATION
HELI REINBERG	21.44	FINGERPRINTS	RECREATION TRUST FUND RECREATION
DELAN RIVERA	21.44	Fingerprints	RECREATION TRUST FUND RECREATION
PHILIP DIACIAPANI	21.44	FINGERPRINTS	RECREATION TRUST FUND RECREATION
ROBERT HOFFMAN	21.44	FINGERPRINTS	RECREATION TRUST FUND RECREATION
SABIEE BAKR, JR.	21.44	Fingerprints	RECREATION TRUST FUND RECREATION
STEPHEN PEREZ	21.44	Fingerprints	RECREATION TRUST FUND RECREATION
4 PLANKED	209.00	INV	RECREATION TRUST FUND RECREATION
TRAMP ED	215.00	ASP bus for a day	RECREATION TRUST FUND RECREATION
W. B. HAMON CO.	1222.50	asp mats	RECREATION TRUST FUND RECREATION
W. B. HAMON CO.	99.60	WATER FOR ASP	RECREATION TRUST FUND RECREATION
UNIVERSAL SPORTING	1980.00	INV 14317/uniforms	RECREATION TRUST FUND RECREATION
ALL AMATEUR	2208.00	FEBRUARY 2017 REC	RECREATION TRUST FUND RECREATION
BADEL BASE INC	35.00	HHH BAGELS FOR 1ST	RECREATION TRUST FUND RECREATION
CROWN AWARDS	1144.22	INV	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION			12732.23
Total for: 03 RECREATION TRUST FUND			12732.23

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL			
J.C. CONCRETE INC,	5780.72	FINAL PAY 0113-17R	CAPITAL STREETSCAPE IMPRVMENTS
Total for: 04- STREETSCAPE IMPRVMENTS MARKET			5780.72
BOEMEL RECLAVE	1395.00	109586;109587;014-110	CAPITAL STORAGE TANK SUPPLEMENTAL
Total for: 04- STORAGE TANK SUPPLEMENTAL			1395.00
COFFOLA SERVICES,	116328.02	R- -17, ORD:14-12;	CAPITAL PUMP STATION NO 6 REPAIRS
Total for: 04- PUMP STATION NO 6 REPAIRS			116328.02
ALABO GROUP, INC.	510.00	096006;R-130-15;	CAPITAL FORD BLVD IMP. SEC.
Total for: 04- BLVD IMP. SEC. 8,,9,10			510.00
BOEMEL RECLAVE	205.50	109584 R-361-15	CAPITAL FORD FLEISHER'S BROOK
Total for: 04- FLEISHER'S BROOK SUPP.			205.50
ALABO GROUP, INC.	182.40	096007;	CAPITAL FRANKLIN,GALL,NORTH,SUMMIT
Total for: 04- FRANKLIN,GALL,NORTH,SUMMIT			182.40
ALABO GROUP, INC.	195.20	096008;	CAPITAL 2016 ROAD PROGRAM
Total for: 04- 2016 ROAD PROGRAM			195.20
BETER BROG CORP	200348.00	46-49;	CAPITAL DPW TRUCKS
Total for: 04- DPW TRUCKS			200348.00
DARRIN LAZOR BAR	3800.00	Cherry Hill goal	CAPITAL CHERRY HILL PARK
Total for: 04- CHERRY HILL PARK			3800.00
Total for: 04 CAPITAL			380844.84

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
GRATGER, INC	343.50	INV 1829117852/QUOTED	WATER BUDGET O/E WATER
F.W. WEBB COMPANY	165.94	INV #54262836;	WATER BUDGET O/E WATER
NORTH JERSEY MEDIA	71.77	MARCH 2017 LEGAL	WATER BUDGET O/E WATER
DE BLOCK	1750.00	2017:MARCH R-28-17	WATER BUDGET O/E WATER
DE BLOCK	1400.00	2017:MARCH SEWER	WATER BUDGET O/E WATER
DE BLOCK	315.00	INV #3093/ SAMPLES	WATER BUDGET O/E WATER
PASSAIC VALLEY	114474.08	13054; 2017 FEB	WATER BUDGET O/E WATER OPERATING
Total for: 05- O/E WATER OPERATING			118520.29
ALAIMO GROUP, INC.	11740.00	096009;-2/2/17;R-196-1	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			11740.00
Total for: 05 WATER BUDGET			130260.29

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
ALERT-ALL	114.00	INV #21703156/	FIRE PREVENTION FEE FIRE
ATOR COMPUTING,	115.00	INV #1876/FEBRUARY	FIRE PREVENTION FEE FIRE
PARKWAY AUTO BODY	1036.62	FIRE PREVENTION	FIRE PREVENTION FEE FIRE
RAMSEY GRAPHICS &	49.00	INV #123FF22/ NAME TAG	FIRE PREVENTION FEE FIRE
RAMSEY GRAPHICS &	68.00	INV #123FF23/ BUSINESS	FIRE PREVENTION FEE FIRE
STAPLES BUSINESS	139.77	SUMMARY #8043504354/	FIRE PREVENTION FEE FIRE
STAPLES BUSINESS	36.20	SUMMARY #8043818319;	FIRE PREVENTION FEE FIRE
ZAP LOBE & CAR	15.50	INV #3116, 2 FULL	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			1576.09
Total for: 10 FIRE PREVENTION FEE			1576.09

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FEDERAL		EQUITABLE SHARING	
ARBEE ASSOCIATES	7627.86	JHV #25738/QUOTE:	FEDERAL EQUITABLE SHARING FEDERAL
Total for: 12-		FEDERAL EQUITABLE SHARING	7627.86
Total for: 12		FEDERAL EQUITABLE SHARING	7627.86
Total Bill List:	1846469.33		

Bill List

03/17 - 4/19/2017

Vendor	Amount	Description	Account
Fund: CURRENT FUND			
PAYROLL DEDUCTION	1365.40	PAYROLL W/E 3/31/2017	CURRENT FUND MAYOR AND COUNCIL S/W
PAYROLL DEDUCTION	1365.40	PAYROLL W/E 4/14/2017	CURRENT FUND MAYOR AND COUNCIL S/W
Total for: 01- MAYOR AND COUNCIL S/W			2730.80
PAYROLL DEDUCTION	9111.73	PAYROLL W/E 3/31/2017	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	8836.83	PAYROLL W/E 4/14/2017	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			17948.56
NORTH JERSEY MEDIA	678.15	FEBRUARY 2017 LEGAL	CURRENT FUND MUNICIPAL CLERK O/E
R.R. DONNELLEY	73.50	HW	CURRENT FUND MUNICIPAL CLERK O/E
DE LAGE LABELS	234.00	2017 3/15-4/14	CURRENT FUND MUNICIPAL CLERK O/E
VIRTUAL TOWN PAGES	549.00	2017 APRIL WEBSITE	CURRENT FUND MUNICIPAL CLERK O/E
OPTIMUM	105.98	2017 3/23-4/22 TITRIT	CURRENT FUND MUNICIPAL CLERK O/E
OPTIMUM	0.00	2017 3/23-4/22 VLETR	CURRENT FUND MUNICIPAL CLERK O/E
OPTIMUM	59.95	2017 3/23-4/22 VLETR	CURRENT FUND MUNICIPAL CLERK O/E
OPTIMUM	100.98	2017 APRIL LIBRARY	CURRENT FUND MUNICIPAL CLERK O/E
VERIZON WIRELESS	264.22	9782836791	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			2064.98
PAYROLL DEDUCTION	8268.07	PAYROLL W/E 3/31/2017	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	8268.07	PAYROLL W/E 4/14/2017	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			16536.14
ACTION DATA	329.02	HW #478467 PER EID	CURRENT FUND PAYROLL SERVICE
PAY BY ADP	104.38	HW #478477 PER EID	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			434.20
PAYROLL DEDUCTION	8196.74	PAYROLL W/E 3/31/2017	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	7326.38	PAYROLL W/E 4/14/2017	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			15523.12
MGL PRINTING	139.00	HW #149111/PRINTING	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION/O/E			139.00
PURCHASE POWER	10000.00	PURCHASE OF ADDITIONAL	CURRENT FUND REV/ADMIN O/E POSTAGE
Total for: 01- REV/ADMIN O/E POSTAGE			10000.00
PAYROLL DEDUCTION	2652.24	PAYROLL W/E 3/31/2017	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	2652.24	PAYROLL W/E 4/14/2017	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W			5304.48
SOCIETY OF	105.00	ANNUAL HO MEMBER	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN			105.00
PAYROLL DEDUCTION	187.35	PAYROLL W/E 3/31/2017	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	187.35	PAYROLL W/E 4/14/2017	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			374.70
PAYROLL DEDUCTION	449.05	PAYROLL W/E 3/31/2017	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	136.08	PAYROLL W/E 4/14/2017	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			585.13
PAYROLL DEDUCTION	10149.52	PAYROLL W/E 3/31/2017	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	8498.76	PAYROLL W/E 4/14/2017	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			18648.28
RICOH USA, INC.	190.00	98542463/2017: 3/17-4/1	CURRENT FUND CONSTRUCTION CODE
VERIZON WIRELESS	0.00	9782836791	CURRENT FUND CONSTRUCTION CODE
VERIZON WIRELESS	49.21	9782836791	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE			239.21
H.J. HEALTH	0.00	APRIL 2017 ACTIVE	CURRENT FUND GROUP INSURANCE FOR
H.J. HEALTH	30899.89	APRIL 2017 ACTIVE	CURRENT FUND GROUP INSURANCE FOR
H.J. HEALTH	126148.33	APRIL 2017 ACTIVE	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	102444.41	APRIL 2017 HEALTH	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			259492.63
PAYROLL DEDUCTION	1451.28	PAYROLL W/E 3/31/2017	CURRENT FUND WORKER'S COMPENSATION
PAYROLL DEDUCTION	1451.28	PAYROLL W/E 4/14/2017	CURRENT FUND WORKER'S COMPENSATION
Total for: 01- WORKER'S COMPENSATION			2902.56
PAYROLL DEDUCTION	195391.83	PAYROLL W/E 3/31/2017	CURRENT FUND POLICE S/W

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PAYROLL DEDUCTION	195,991.83	PAYROLL W/E 4/14/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	-539.42	CLOTHING ALLOWANCE	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	0.00	CLOTHING ALLOWANCE	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	539.42	CLOTHING ALLOWANCE	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	4606.27	CLOTHING ALLOWANCE	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	46643.73	p/E 4/14/2017 charged	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	192.93	PAYROLL W/E 4/14/2017	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	1333.80	PAYROLL W/E 4/14/2017	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	71.15	PAYROLL W/E 3/31/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	8180.00	PAYROLL W/E 3/31/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	12455.00	PAYROLL W/E 4/14/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	220.00	PAYROLL W/E 4/14/2017	CURRENT FUND POLICE S/W
Total for: 01- POLICE S/W			464486.54
BC/CA	-50.00	2017 DUES	CURRENT FUND POLICE
SHARP ELECTRONICS	12.60	SH198146 PD OVERAGE	CURRENT FUND POLICE
SUPERIOR	0.00	USE A MONTHLY PD FOR	CURRENT FUND POLICE O/E
ALL TRAFFIC	0.00	DUPLICATE OF 10170149	CURRENT FUND POLICE O/E
P & A AUTO PARTS,	0.00	DUPLICATE MONTHLY PD -	CURRENT FUND POLICE O/E
TETERROBO CHRYSLER	0.00	PD ALREADY OPEN FOR	CURRENT FUND POLICE O/E
OPTIMUM	215.00	2017: 3/23-4/22 PD	CURRENT FUND POLICE
VERIZON WIRELESS	50.56	9782355022 2/19-3/18	CURRENT FUND POLICE
VERIZON WIRELESS	128.24	9782355022	CURRENT FUND POLICE
VERIZON WIRELESS	569.91	9782613576/2017:2/23-3	CURRENT FUND POLICE
HOME DEPOT	-564.23	A/C	CURRENT FUND POLICE
HOME DEPOT	564.23	A/C	CURRENT FUND POLICE
HOME DEPOT	0.00	A/C	CURRENT FUND POLICE
HOME DEPOT	564.23	A/C	CURRENT FUND POLICE
READY REFRESH BY	49.24	INV #17C0441730670/	CURRENT FUND POLICE
SERVPRO OF PARAMUS	425.00	Inv #5086690	CURRENT FUND POLICE
Total for: 01- POLICE			1765.40
PAYROLL DEDUCTION	4068.23	PAYROLL W/E 3/31/2017	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	4323.59	PAYROLL W/E 4/14/2017	CURRENT FUND CROSSING GUARDS S/W
Total for: 01- CROSSING GUARDS S/W			8391.82
PAYROLL DEDUCTION	6189.11	PAYROLL W/E 3/31/2017	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	7239.51	PAYROLL W/E 4/14/2017	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLICE PERSONNEL			13428.62
PAYROLL DEDUCTION	6587.86	PAYROLL W/E 3/31/2017	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	6587.86	PAYROLL W/E 4/14/2017	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER 911			13175.72
VERIZON WIRELESS	31.55	9782745925/2017:2/24-3	CURRENT FUND EMERGENCY MANAGEMENT
Total for: 01- EMERGENCY MANAGEMENT SERVICES			31.55
PAYROLL DEDUCTION	2610.22	PAYROLL W/E 3/31/2017	CURRENT FUND FIRE OFFICIALS S/W
PAYROLL DEDUCTION	3258.56	PAYROLL W/E 4/14/2017	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFICIALS S/W			5868.78
OPTIMUM	75.49	2017: 3/23-4/22	CURRENT FUND FIRE O/E
OPTIMUM	61.72	2017: 3/23-4/22	CURRENT FUND FIRE O/E
OPTIMUM	75.49	2017: 3/23-4/22	CURRENT FUND FIRE O/E
OPTIMUM	78.82	2017: 3/16-4/15 -	CURRENT FUND FIRE O/E
FERGUSON	1788.00	INV #43055/ 2017	CURRENT FUND FIRE O/E
GLORIA'S FLOREST	873.00	Inv #004362/ TABLE &	CURRENT FUND FIRE O/E
HBMVC	60.00	FIRE DEPARTMENT 2016	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			3018.52
PAYROLL DEDUCTION	734.57	PAYROLL W/E 3/31/2017	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	734.57	PAYROLL W/E 4/14/2017	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			1469.14
PAYROLL DEDUCTION	4378.22	PAYROLL W/E 3/31/2017	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	4378.22	PAYROLL W/E 4/14/2017	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	125.00	PAYROLL W/E 3/31/2017	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	4639.86	PAYROLL W/E 3/31/2017	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	250.00	PAYROLL W/E 4/14/2017	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	1414.43	PAYROLL W/E 4/14/2017	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS AND ROADS S/W			93885.73
DE LAGE LAMDEN	0.00	2017: 3/15-4/14/DPW	CURRENT FUND STREETS AND ROADS O/E
DE LAGE LAMDEN	709.50	2017: 3/15-4/14/DPW	CURRENT FUND STREETS AND ROADS O/E
JORDY ON THE SPOT	75.00	INV #0080273767/ 6212	CURRENT FUND STREETS AND ROADS O/E

	Amount	Description	Account
CONSTRUCTION &	42.40	HW #12004/PURCHASE OF	CURRENT FUND STREETS AND ROADS O/
BOBE DEPOT	-1496.28	HW #12004/	CURRENT FUND STREETS AND ROADS O/
BOBE DEPOT	0.00	HW #12004/	CURRENT FUND STREETS AND ROADS O/
BOBE DEPOT	1480.00	HW #12004/ 220,7047	CURRENT FUND STREETS AND ROADS O/
BOBE DEPOT	-401.95	A/C	CURRENT FUND STREETS AND ROADS O/
BOBE DEPOT	401.95	A/C	CURRENT FUND STREETS AND ROADS O/
BOBE DEPOT	401.95	A/C	CURRENT FUND STREETS AND ROADS O/
BOBE DEPOT	-630.40	SUPPLIES PURCHASED	CURRENT FUND STREETS AND ROADS O/
BOBE DEPOT	0.00	SUPPLIES PURCHASED	CURRENT FUND STREETS AND ROADS O/
BOBE DEPOT	-630.40	SUPPLIES PURCHASED	CURRENT FUND STREETS AND ROADS O/
BOBE DEPOT	630.40	SUPPLIES PURCHASED	CURRENT FUND STREETS AND ROADS O/
AND ELECTRICAL	4533.24	HW # ESTIMATE FOR	CURRENT FUND STREETS AND ROADS O/
OPTIMUM	126.75	2017: 3/23-4/22 HW	CURRENT FUND STREETS AND ROADS O/
VERIZON WIRELESS	0.00	978261 9/26/2017: 3/23-4	CURRENT FUND STREETS AND ROADS O/
VERIZON WIRELESS	713.01	978261 9/26/2017: 3/23-4	CURRENT FUND STREETS AND ROADS O/
READY REFRESH BY	81.90	HW #12004/3700707	CURRENT FUND STREETS AND ROADS O/
Total for: 01- STREETS AND ROADS O/E			6643.68
PUBLIC SERVICE	1780.01	2017: FEBRUARY COMBINED	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	37.66	2017:MARCH; ETE 4	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			1832.67
PAYROLL DEDUCTION	505.60	PAYROLL W/E 3/21/2017	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	505.60	PAYROLL W/E 4/14/2017	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE/RECYCLING S/W			6411.20
CALL CENTER INC	75863.42	0000120007 2017	CURRENT FUND SOLID WASTE
Total for: 01- SOLID WASTE			75863.42
FIRESTONE TIRE &	0.00	2017:JAN THRU MARCH	CURRENT FUND VEHICLE MAINTENANCE
FIRESTONE TIRE &	0.00	2017:JAN THRU MARCH	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAINTENANCE			0.00
PAYROLL DEDUCTION	920.73	PAYROLL W/E 3/21/2017	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	49.40	PAYROLL W/E 4/14/2017	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W			979.63
PAYROLL DEDUCTION	1482.13	PAYROLL W/E 3/21/2017	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	1760.88	PAYROLL W/E 4/14/2017	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION S/W			33143.01
MELLE PAPER	412.43	000000007 3/23-4/22/17;	CURRENT FUND RECREATION OZE
ACCURATE PEST	0.00	DUPLICATE OF PO 170787	CURRENT FUND RECREATION OZE
COOPERSTAL	600.00	020000/PARTIAL 2017	CURRENT FUND RECREATION OZE
BOBE DEPOT	0.00	VOID DUPLICATE PO	CURRENT FUND RECREATION OZE
BOBE DEPOT	-16.97	MISC. SUPPLIES	CURRENT FUND RECREATION OZE
READY REFRESH BY	10.47	HW #12004/3700707	CURRENT FUND RECREATION OZE
OPTIMUM	216.49	2017: 3/23-4/22 HW	CURRENT FUND RECREATION OZE
BOARD OF ELMBROOK	241.74	PER DORIS TRAMER	CURRENT FUND RECREATION OZE
Total for: 01- RECREATION O/E			1486.16
OPTIMUM	111.61	2017: 3/23-4/22 HW	CURRENT FUND SENIOR CITIZENS
READY REFRESH BY	0.00	HW #12004/3700707	CURRENT FUND SENIOR CITIZENS
READY REFRESH BY	26.42	HW #12004/3700707	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			138.03
ELMBROOK PARK	0.00	2017 LIBRARY FUNDS FID	CURRENT FUND MAINTENANCE PUBLIC
ELMBROOK PARK	23429.00	2017 LIBRARY FUNDS FID	CURRENT FUND MAINTENANCE PUBLIC
ELMBROOK PARK	50957.71	2017 LIBRARY FUNDS	CURRENT FUND MAINTENANCE PUBLIC
Total for: 01- MAINTENANCE PUBLIC LIBRARY			282986.71
PUBLIC SERVICE	1400.46	2017: FEBRUARY COMBINED	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	17.52	JAN 2017; MARCH 2017	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	0.00	2017:MARCH; ETE 4	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	446.43	2017:MARCH; ETE 4	CURRENT FUND ELECTRICITY, GAS &
SOUTH JERSEY	1726.57	5/5/2017;	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			16490.98
PUBLIC SERVICE	0.00	2017: FEBRUARY COMBINED	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	2697.49	2017: FEBRUARY COMBINED	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	0.00	JAN 2017; MARCH 2017	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	447.60	JAN 2017; MARCH 2017	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			26505.09
BEYCO	916.17	HW #0100498703-020-5	CURRENT FUND TELEPHONE

<u>Amount</u>	<u>Description</u>	<u>Account</u>
100.00	2017: 4/23-4/23 TELE	CURRENT FUND TELEPHONE
85.00	2017: 4/16-4/16 TEL	CURRENT FUND TELEPHONE
251.81	2017: 4/26-4/26 TEL	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE		3256.81
0.00	PAYROLL W/E 4/11/2017	CURRENT FUND SOCIAL SECURITY
1414.50	PAYROLL W/E 4/11/2017	CURRENT FUND SOCIAL SECURITY
0.00	PAYROLL W/E 4/14/2017	CURRENT FUND SOCIAL SECURITY
1104.70	PAYROLL W/E 4/14/2017	CURRENT FUND SOCIAL SECURITY
0.00	CLOTHING ALLOWANCE	CURRENT FUND SOCIAL SECURITY
543.15	CLOTHING ALLOWANCE	CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SECURITY SYSTEM		28909.43
668.90	2017 COVERAGE	CURRENT FUND P. & F. RETIREMENT
Total for: 01- P. & F. RETIREMENT SYSTEM		-668.90
10,000.00	PAYROLL W/E 4/14/2017	CURRENT FUND SAFE AND SECURE COMM.
Total for: 01- SAFE AND SECURE COMM. ACT		10260.00
-1451.20	PAYROLL W/E 4/11/2017	CURRENT FUND MUNICIPAL COURT S/W
653.12	PAYROLL W/E 4/11/2017	CURRENT FUND MUNICIPAL COURT S/W
-1451.20	PAYROLL W/E 4/14/2017	CURRENT FUND MUNICIPAL COURT S/W
653.12	PAYROLL W/E 4/14/2017	CURRENT FUND MUNICIPAL COURT S/W
115.15	PAYROLL W/E 4/11/2017	CURRENT FUND MUNICIPAL COURT S/W
280.28	PAYROLL W/E 4/14/2017	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W		10149.11
29.51	THY #170041700707	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E		29.51
415.41	PAYROLL W/E 4/11/2017	CURRENT FUND PUBLIC DEFENDER
415.41	PAYROLL W/E 4/14/2017	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER		830.62
50000.00	PER 2017 BUDGET	CURRENT FUND CAPITAL IMPROVEMENT
Total for: 01- CAPITAL IMPROVEMENT FUND		50000.00
41021.00	FINANCE TRANSFERS PER	CURRENT FUND GEN. CAP DEFERRED
Total for: 01- GENL CAP DEFERRED CHRGS UNFUND		310921.00
21400.00	FINANCE TRANSFERS PER	CURRENT FUND GENL CAP DEFERRED
Total for: 01- GEN. CAP DEFERRED CHRGS UNFUNDE		21400.00
418000.00	FINANCE TRANSFERS PER	CURRENT FUND GEN. CAP DEFERRED
Total for: 01- GEN. CAP DEFERRED CHRGS UNFUND		418000.00
0.00	FINANCE TRANSFERS PER	CURRENT FUND GENL. CAP DEFERRED
107200.00	FINANCE TRANSFERS PER	CURRENT FUND GENL. CAP DEFERRED
Total for: 01- GEN. CAP DEFERRED CHRGS UNFUND		107200.00
270.00	THY #79614377	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E		270.00
0.00	THY #476477 PER EDDHC	CURRENT FUND PAYROLL SERVICE
300.00	THY #476477 PER EDDHC	CURRENT FUND PAYROLL SERVICE
2678.20	THY #476487 PER EDD:	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE		2678.20
3171.43	BLK #1500, LOT 26.01	CURRENT FUND TAX REFUNDS
0.00	BLK #1500, LOT 26.01	CURRENT FUND TAX REFUNDS
0.00	BLK #1500, LOT 26.01	CURRENT FUND TAX REFUNDS
0.00	BLK #1500, LOT 26.01	CURRENT FUND TAX REFUNDS
Total for: 01- TAX REFUNDS		3171.43
2747812.00	2017: APRIL SCHOOL TAX	CURRENT FUND SCHOOL TAXES
Total for: 01- SCHOOL TAXES		2747812.00
Total for: 01 CURRENT FUND		5125250.40

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
BOBBA PUGLISI -	1500.00	REFEREE PAYMENT #1	RECREATION TRUST FUND RECREATION
NYCA LEAGUE	-200.00	spring league	RECREATION TRUST FUND RECREATION
NYCA LEAGUE	1700.00	spring league	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION			620.00
PAYROLL DEDUCTION	750.00	PAYROLL W/E 07/01/2017	TRUST FUND MUN.CT.ALCOHOL
Total for: 03- MUN.CT.ALCOHOL EDUCATION FUND			750.00
Total for: 03 TRUST FUND			1370.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: Capital Fund			
BORG, OF ELMHURD	325075.00	RESERVE FOR DEBT PER	Capital Fund RESERVE FOR PAYMENT
Total for: 04- RESERVE FOR PAYMENT OF BONDS			325075.00
ROBELL MCCLAVE	0.00	CLOSE OUT RES R-129-15	CAPITAL STORAGE TANK SUPPLEMENTAL
ROBELL MCCLAVE	0.00	CLOSE OUT	CAPITAL STORAGE TANK SUPPLEMENTAL
Total for: 04- STORAGE TANK SUPPLEMENTAL			0.00
COPTOLA SERVICES,	50127.00	R-128-17, ORD:14-12;	CAPITAL PUMP STATION NO 6 REPAIRS
Total for: 04- PUMP STATION NO 6 REPAIRS			50127.00
ALAIMO GROUP	320.00	095605	CAPITAL FUNDS HOCKEY RINK
Total for: 04- HOCKEY RINK REHABILITATION			320.00
ALAIMO GROUP	273.60	095606;R-105-15;ORD:16	CAPITAL FRANKLIN, GALL, NORTH, SUMMIT
Total for: 04- FRANKLIN, GALL, NORTH, SUMMIT			273.60
ALAIMO GROUP	0.00	095607;R-231-16;ORD:16	CAPITAL 2016 ROAD PROGRAM
ALAIMO GROUP	390.40	095607;R-231-16;ORD:16	CAPITAL 2016 ROAD PROGRAM
Total for: 04- 2016 ROAD PROGRAM			390.40
Total for: 04 CAPITAL			376186.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: Capital Fund			
BORO. OF ELMHURD	325075.00	RESERVE FOR DEBT PER	CAPITAL FUND RESERVE FOR PAYMENT
Total for: 04- RESERVE FOR PAYMENT OF BONDS			325075.00
BOEWELL MCCLAVE	0.00	CLOSE OUT REM R-129-15	CAPITAL STORAGE TANK SUPPLEMENTAL
BOEWELL MCCLAVE	0.00	CLOSE OUT	CAPITAL STORAGE TANK SUPPLEMENTAL
Total for: 04- STORAGE TANK SUPPLEMENTAL			0.00
COPTOLA SERVICES,	50127.00	R-128-17, ORD:14-127	CAPITAL PUMP STATION NO 6 REPAIRS
Total for: 04- PUMP STATION NO 6 REPAIRS			50127.00
ALAIMO GROUP	320.00	095605	CAPITAL FUNDS HOCKEY RINK
Total for: 04- HOCKEY RINK REHABILITATION			320.00
ALAIMO GROUP	273.60	095606;R-405-15;ORD:16	CAPITAL FRANKLIN,GALL,NORTH,SUMMIT
Total for: 04- FRANKLIN,GALL,NORTH,SUMMIT			273.60
ALAIMO GROUP	0.00	095607;R-231-16;ORD:16	CAPITAL 2016 ROAD PROGRAM
ALAIMO GROUP	390.40	095607;R-231-16;ORD:16	CAPITAL 2016 ROAD PROGRAM
Total for: 04- 2016 ROAD PROGRAM			390.40
Total for: 04 CAPITAL			376186.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
PARKWAY AUTO BODY	1038.62	FIRE PREVENTION	FIRE PREVENTION FEE FIRE
PARKWAY AUTO BODY	0.00	FIRE PREVENTION	FIRE PREVENTION FEE FIRE
PARKWAY AUTO BODY	1038.62	FIRE PREVENTION	FIRE PREVENTION FEE FIRE
RICOH USA, INC (2)	492.37	50477822017/2017/2017	FIRE PREVENTION FEE FIRE
VERIZON WIRELESS	174.94	9752336794	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			617.41
Total for: 10 FIRE PREVENTION FEE			617.41
Total Bill List:	5977589.16		

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-159-17**

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 – \$8,209.28

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

April 18, 2017
Dated

APPROVED: April 20, 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 20th day of April 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

ESCROW

Boswell	109348	04/20/2017	776 350 9569	3460	\$325.00
Boswell	109348	04/20/2017	776 350 9733	3461	\$209.00
Boswell	110184	04/20/2017	776 350 9759	3462	\$178.00
Alaimo Group	96010	04/20/2017	776 350 8462	3463	\$229.28
Boswell	109754	04/20/2017	776 350 9569	3464	\$89.00
Boswell	110183	04/20/2017	776 350 9741	3465	\$44.50
Boswell	109600	04/20/2017	776 350 9741	3466	\$267.00
Boswell	109803	04/20/2017	776 350 9767	3467	\$418.50
Boswell	109002	04/20/2017	776 350 9815	3468	\$186.00
Boswell	110208	04/20/2017	776 350 9815	3469	\$325.50
Alaimo Group	95609	04/20/2017	776 268 6207	3470	\$357.50
Alaimo Group	95610	04/20/2017	776 0155 102	3471	\$2,080.00
Environtactics	r138-17	04/20/2017	776 0154 926	3472	\$700.00
Zoran Milevski	r138-17	04/20/2017	776 0154 926	3473	\$1,400.00
Tome Milevski	r138-17	04/20/2017	776 0154 926	3474	\$1,400.00

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-160-17**

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>GROSS</u>	<u>SOCIAL SECURITY</u>
CURRENT	3/31/2017	CK#61856	\$339,197.69	\$14,134.58
WATER		CK#8280	\$13,797.50	\$621.00
MUN. CT ALCOHOL ED. FUND		CK#14856	\$ 750.00	

CURRENT	4/13/2017	CK#61897	\$352,586.00	\$14,031.70
WATER		CK#8285	\$11,305.26	\$509.00
MUN. CT ALCOHOL ED FUND			0	0
POLICE CLOTHING		CK#61900	4606.27	743.15
POLICE CLOTHING		CK#61901	46643.73	

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

April 18, 2017
Dated

APPROVED: April 20, 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 20th day of April 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-161-17**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AUTHORIZE VACATION BUY BACKS

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

WHEREAS, it has been requested by said employees that they receive payment for such days;

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

<u>Employee</u>	<u>Amount of Days</u>	<u>Compensation</u>
Scott Karcz	10 Days	\$ 4,744.78
Roy Riggitano	40 Days	\$19,568.00

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

April 18, 2017
Dated

APPROVED: April 20, 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 20th day of April 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-162-17**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE COIN TOSS EVENTS
FIRE COMPANY #4**

WHEREAS, a request has been made by Fire Company #4 from the Elmwood Park Fire Department to hold a Coin Toss event on the corner of the Mola Boulevard and Linden Street on the following date:

<u>Date</u>	<u>Hours</u>	<u>Raindate</u>
Sunday, May 7, 2017	9:00 a.m. – 2:00 p.m.	No Raindate Submitted

THEREFORE BE IT RESOLVED, the Mayor and Council of the Borough of Elmwood Park hereby authorizes Fire Company #4 to conduct the Coin Toss events during the hours stated above on Mola Boulevard and Linden Avenue; and

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

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

APPROVED: April 20, 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 20th day of April 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-163-17**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPROVAL OF DEPARTMENT OF PUBIC WORKS CONTRACT
TEAMSTERS LOCAL 560**

WHEREAS, the Borough, through the Personnel Committee of the Council, has been in the process of negotiating with Teamsters Local 560, with respect to the terms and conditions of the Department of Public Works Contract for the period January 1, 2017 through December 31, 2019; and

WHEREAS, a Salary Contract has been developed and drafted by the Council’s Personnel Committee and Teamster Local 560 reflective of the parties’ negotiations and mutual understanding relating to such terms and conditions of employment; and

WHEREAS, the Teamsters Local 560 agrees that said agreement accurately reflects the outcome of the parties’ negotiations;

NOW THEREFORE BE IT RESOLVED, that the Council does hereby approve and agree to the terms set forth in said agreement; and

BE IT FURTHER RESOLVED, that the Council hereby authorizes the Mayor, on behalf of the Borough, to execute the agreement; and

BE IT FURTHER RESOLVED, that the Municipal Clerk and Chief Financial Officer, be and are hereby authorized to coordinate the full execution of the agreement with the Teamsters Local 560.

APPROVED: April 20, 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 20th day of April 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-164-17**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION URGING THE LEGISLATURE TO REDUCE LOCAL
AFFORDABLE HOUSING BURDENS AND PROVIDE DEFINED RULES AND
RELIEF IN PROVIDING THEREOF**

WHEREAS, municipalities do not have the resources to provide court mandated housing to comply with the Mount Laurel doctrine without proper funding; and

WHEREAS, lawsuits increase housing four-fold through court mandates and without an affirmative defense municipalities can do nothing to stop growth and sprawl, costing millions of dollars outside of local budgets; and

WHEREAS, property taxes must be raised exponentially to pay the costs associated with court mandates and, therefore, population, further overburdening taxpayers; and

WHEREAS, the cumulative impact of years of unfunded court mandates has left many municipalities with serious needs and burdensome property taxes; and

WHEREAS, expected state population growth of .3 percent does not provide sufficient demand to justify court-mandated 30 percent housing supply increase; further congesting our state; and

WHEREAS, New Jersey is already the most densely populated state in the country with 1,195 persons per square mile; and

WHEREAS, the quality of life and public welfare in this municipality will be reduced, negatively impacting infrastructure, water and sewer capacities; school class sizes and school services; municipal services such as volunteer and staffed ambulatory services and fire departments, police departments, public transportation and traffic; and

WHEREAS, the lack of affordable housing and rentals is not due to a lack of units, rather it stems from residents paying property taxes that are unaffordable and increasing by roughly \$700 million annually; and

WHEREAS, the state of New Jersey should relieve the burden of unfunded court mandates and provide statewide parity and predictability in regard to municipal affordable housing obligations; and

WHEREAS, the Assembly is urged to pass Assembly Bill No. 4666 imposing an end-of-year moratorium on all affordable housing litigation; and Assembly Bill No. 4667 establishing the "Affordable Housing Obligation Study Commission" to assist in finding solutions to the affordable housing crisis foisted upon municipalities by the end of the year; and

WHEREAS, it is the responsibility of the state and the legislature to assist municipalities; and

WHEREAS, the time has come to reasonably address affordable housing needs in New Jersey to preserve the integrity of the state and its quality of life;

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council urges the state and the legislature to aid municipalities over-burdened by court-mandated affordable housing; and

BE IT FURTHER RESOLVED, that we enthusiastically must reach a solution to affordable housing in New Jersey; and

BE IT FURTHER RESOLVED, that certified copies of this resolution be forwarded to Governor Chris Christie, Lieutenant Governor Kim Guadagno, Department of Community Affairs Commissioner Charles A. Richman, New Jersey Senate President Steve Sweeney, New Jersey Senate Republican Leader Thomas Kean, Jr., New Jersey Assembly Speaker Vincent Prieto, New Jersey Assembly Republican Leader Jon Bramnick, our State Senator Nellie Pou, our Assemblywomen Shavonda Sumter, Assemblyman Benji Wimberly and to the New Jersey League of Municipalities.

APPROVED: April 20, 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 20th day of April 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-165-17**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE RELEASE OF PERFORMANCE SURETY & CASH BOND
ALTAIR (ELMBROOK MEADOWS)**

WHEREAS, Scott Loventhal, Director of Development of Garden Homes has completed all work with regard to the improvements at Block 1105, Lot 1; and

WHEREAS, he has requested release of the Performance Surety and Cash Bond; and

WHEREAS, Boswell McClave Engineering takes no exception to the release of said bonds;

NOW THEREFORE BE IT RESOLVED, that a letter of release for Surety Bond # 0402292 and cash bond in the amount of \$99,348.90 be and is hereby released and payable to:

**351 Molnar Associates, LLC
820 Morris Turnpike
Short Hills, NJ 07078**

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

April 18, 2017
Dated

APPROVED: April 20, 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 20th day of April 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-166-17**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE EMERGENCY STANDBY
FIRE DEPARTMENT & EP VOLUNTEER AMBULANCE CORPS.**

WHEREAS, the Elmwood Park Mayor and Council adopted Volunteer Emergency Standby Guidelines in June of 2012 to ensure adequate public safety during a State of Emergency declared by the Governor of the State of New Jersey; and

WHEREAS, Governor Chris Christie did declare such an emergency on March 14, 2017 in response to anticipated snow totals and wind conditions which would constitute blizzard conditions; and

WHEREAS, the Elmwood Park Office of Emergency Management did mobilize in preparation of the impending storm and met with all branches of emergency services in the Borough; and

WHEREAS, the Elmwood Park Volunteer Fire Department and Elmwood Park Volunteer Ambulance Corps., in response to said mobilization of OEM, did staff each of the four fire houses and Ambulance Corps. with emergency standby personnel; and

WHEREAS, the Elmwood Park Mayor and Council desire to compensate the members of the Volunteer Fire Department who provided standby coverage on said date;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park direct the Chief Financial Officer to compensate the Volunteer Fire Department totaling \$6,200.00 and Volunteer Ambulance Corps. members totaling \$2,550.00 who stood standby coverage on said date in accordance with the rosters provided by the Fire Chief and EPVAC Chief for said standby coverage.



Elmwood Park Volunteer Ambulance Corps
P.O. Box 31, Elmwood Park, NJ 07407
201-796-8077



April 06, 2017

Snowstorm Detail

This letter is directed to the Borough of Elmwood Park. During the recent state of emergency, Elmwood Park Vol. Ambulance Corps organized two full staffed ambulances for the duration of the storm and state of emergency. Below you will find the Names and hours of each member that dedicated their time.

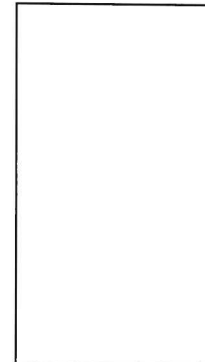
- | | |
|-----------------------|------------|
| 1. Brittany Matsko | 24.0 hours |
| 2. Fabio Sadiku | 24.0 hours |
| 3. Claudio Tommolillo | 6.0 hours |
| 4. Nicole Valenzuela | 12.0 hours |
| 5. Iqbal Singh | 18.0 hours |
| 6. Aviana Ingui | 18.0 hours |

Thank you for your time in this matter. If you have any questions please do not hesitate to contact me directly.

Warm regards,

A handwritten signature in black ink, appearing to read "Iqbal Singh".

Iqbal Singh
Asst. Chief E.P.V.A.C.



Elmwood Park Fire Department

Weather Emergency Stand By

Date 14-Mar-17
Rate \$25

Member Name	Start	End	Hours	TOTAL
Albuquerque, Christopher	700	1800	11.0	\$275.00
Asmussen, C	700	1900	12.0	\$300.00
Bruce, Robert	700	1900	12.0	\$300.00
Chvasta Jr, Robert	700	1400	7.0	\$175.00
Chvasta Sr, Robert	800	1400	6.0	\$150.00
Chvasta, Samantha	700	1600	9.0	\$225.00
Daubenberger, B	700	1900	12.0	\$300.00
Downes, James	700	1900	12.0	\$300.00
Gordon, Orlando	1000	1500	5.0	\$125.00
Hofherr, Matthew	900	1400	5.0	\$125.00
James Mills	700	1900	12.0	\$300.00
Jamhour, Mohammed	700	1900	12.0	\$300.00
Jones, Mike	700	1900	12.0	\$300.00
Lewinski, Tyler	700	1900	12.0	\$300.00
Mierzejewski, E	700	1900	12.0	\$300.00
Nielsen, R	700	1900	12.0	\$300.00
Polus, Benjamin	700	1800	11.0	\$275.00
Polus, Kacper	700	1800	11.0	\$275.00
Ruglio, G	700	1900	12.0	\$300.00
Shadwell, B	700	1900	12.0	\$300.00
Sulick Jr., Mike	700	1900	12.0	\$300.00
Thompson, Greg	1400	1800	4.0	\$100.00
Trawinski, Peter	700	1800	11.0	\$275.00
Valenti, D	700	1900	12.0	\$300.00
TOTAL			248.0	\$6,200.00

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

April 18, 2017
Dated

APPROVED: April 20, 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 20th day of April 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-167-17**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE AGREEMENT FOR SERVICES RELATIVE TO THE
2017 FINANCIAL STATEMENTS FOR LOSAP
LERCH, VINCI & HIGGINS, LLP**

WHEREAS, there is a need for financial advisory services in connection with the 2017 Financial Statements for LOSAP; and

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

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 in an amount not to exceed \$3,900; and

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

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

Roy Riggitano, Chief Financial Officer

April 18, 2017
Dated

APPROVED: April 20, 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 20th day of April 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-168-17**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE AGREEMENT FOR SERVICES RELATIVE TO THE
2017 FINANCIAL STATEMENTS FOR LOSAP
LERCH, VINCI & HIGGINS, LLP**

WHEREAS, there is a need to appoint a Registered Municipal Advisor as required by the Securities and Exchange Commission; and

WHEREAS, it is the recommendation of CFO Roy Riggitano to appoint Acacia Financial Group, Inc. for said services;

NOW THEREFORE BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that said Acacia Financial Group, Inc. is hereby appointed as the Borough's Registered Municipal Advisor; and

BE IT FURTHER RESOLVED that CFO Roy Riggitano is hereby authorized to execute said agreement.

APPROVED: April 20, 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 20th day of April 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-169-17**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINT FIREFIGHTER - FIRE COMPANY #2
CHRISTOPHER MONACO**

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed as a Volunteer Firefighter of Company #2:

Chirstopher Monaco

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

APPROVED: April 20, 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 20th day of April 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-170-17**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**A RESOLUTION SUPPORTING THE VALLEY HOSPITAL'S SUBMISSION OF A
CERTIFICATE OF NEED APPLICATION TO RELOCATE THE VALLEY HOSPITAL
TO PARAMUS, NEW JERSEY**

WHEREAS, The Valley Hospital, through its award-winning clinical care, exceptional service and numerous community health programs, contributes greatly to the health and wellness of our community; and

WHEREAS, In order to continue providing its vital programs and services and meet the long-term healthcare needs of our community, The Valley Hospital must be able to adapt to changes in healthcare and modernize; and

WHEREAS, The Valley Hospital's plans to build a modern, state-of-the-art hospital in Paramus, New Jersey will ensure that our residents have access to high quality healthcare for many years to come; and

WHEREAS, The Valley Hospital in Paramus, New Jersey will be built with single-patient rooms to enhance the privacy, safety and comfort of its patients; and

WHEREAS, The Valley Hospital in Paramus, New Jersey will incorporate the best practices in creative, innovative and sustainable healthcare facility design, such as flexibility and the use of advanced technology, in order to enhance patient care and service; and

WHEREAS, The Valley Hospital, as a not-for-profit hospital since its inception in 1951, gives back to its community, providing more than \$97 million in Community Benefit and uncompensated care dollars in 2015, including \$5.6 million for community health programs, services and essential health information and preventive education; and

WHEREAS, The Valley Hospital, as the second largest employer in Bergen County, will be a significant driver of economic activity, create construction jobs and permanent jobs, and support local businesses in our area and throughout the region.

NOW THEREFORE BE IT RESOLVED, that The Mayor and Council of Allendale, New Jersey hereby express their full support for The Valley Hospital's Submission of a Certificate of Need Application to Relocate The Valley Hospital to Paramus, New Jersey; and be it further

RESOLVED, that The Mayor and Council of Allendale, New Jersey hereby urge The New Jersey Department of Health to approve The Valley Hospital's Certificate of Need Application to Relocate The Valley Hospital to Paramus, New Jersey; and be it further

RESOLVED, that a copy of this resolution be sent to The New Jersey Department of Health.

APPROVED: April 20, 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 20th day of April 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-171-17**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINT SPECIAL EVENT EMPLOYEES
RECREATION DEPARTMENT**

WHEREAS, a need has risen to appoint employees to work special events for the Recreation Department; and

WHEREAS, the Recreation Director made the request to the Mayor and Council to appoint three employees;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that the following are hereby appointed as special event employees for the Recreation Department at a rate of pay of \$13.00 per hour.

**Matthew Arce
Jennifer Hebda
Samantha Hebda**

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

April 18, 2017
Dated

APPROVED: April 20, 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 20th day of April 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-172-17**

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>
Geneses Angel 24 Gall Avenue Elmwood Park, NJ 07407	\$200.00	EP Crew Soccer	Credit – Community Pass

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

April 18, 2017
Dated

APPROVED: April 20, 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 20th day of April 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-173-17**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION APPROVE THE SALE OF POPPIES
VFW POST #5084**

WHEREAS, a request has been made by the Elmwood Park VFW Memorial Post #5084 to approve the sale of poppies by the Auxiliary beginning May 1, 2017 through May 29, 2017;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that the request by the Elmwood Park VFW Memorial Post #5084 is hereby granted.

APPROVED: April 20, 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 20th day of April 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-174-17**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION APPROVING THE ELMWOOD PARK POLICE DEPARTMENT TO
PARTICIPATE IN THE DEPARTMENT OF DEFENSE 1033 PROGRAM**

WHEREAS, Congress authorized the 1033 Program to make use of excess Department of Defense (DoD) equipment by making it available at the local, county, and state level. This excess DoD equipment has been purchased with taxpayer funds. Law enforcement may request resources from this program. The Defense Logistics Agency (DLA) mandates that all acquired 1033 equipment be under the control of the requesting law enforcement agency. The equipment may enhance community preparedness, response, and resiliency while off-setting the costs in a time of fiscal constraints; and

WHEREAS, Senate Bill No. 2364 2(a) requires that all local or county law enforcement agencies be approved by resolution by the majority of the full membership of the governing body prior to the transmittal of 1033 Program Application. The DLA requires that applications for program participation be submitted every 365 days; and

WHEREAS, the Elmwood Park Mayor and Council (also herein referred to as the "Council" requires that the designated Law Enforcement Support Offices (LESO) Point of Contact for this venue submit a monthly report regarding acquired 1033 Program property to the Chief Executive Official of the venue. In the event that any property had been obtained contrary to the intent of Senate Bill No. 2364 2(a), the State Coordinator shall be contacted and equipment shall be transferred or returned via the federal inventory database system (FEPMIS); and

WHEREAS, the Elmwood Park Mayor and Council finds that the Elmwood Park Police Department may request and acquire certain DEMIL B through H (controlled) property in the RTD system without restriction and additional resolutions from the Council. However, it has been determined that based on the Elmwood Park Police Department's needs, it may not acquire armored tactical vehicles, marine vessels over 28 feet, aircraft, weapons, or any items deemed without approval of the governing body. Any special application for weapons, aircraft or MRAP's must be authorized by the Council by resolution prior to the submission of the application/requisition; and

WHEREAS, the Elmwood Park Mayor and Council shall have complete oversight of the Elmwood Park Police Department's participation in the Department of Defense-Defense Logistics Agency- Law Enforcement Support Office/1033 Program and of any and all items obtained from the program; and

WHEREAS, the Elmwood Park Mayor and Council recognizes that the acquisition of 1033 Program Property is time sensitive, as resources are allocated to all states based on time stamp of requisition. In the event that a LESO Point of Contact requests an item in good faith and said item is determined to be contrary to the intent of the resolution, the LESO Point of Contact may cancel the request prior to the acquisition of the property, without being in violation of 82364 2(a)

NOW THEREFORE BE IT RESOLVED, that the Elmwood Park Mayor and Council hereby authorizes the Elmwood Park Police Department to apply and to continue to participate in the Department of Defense - Defense Logistics Agency - Law Enforcement Support Office/1033 Program; and

BE IT FURTHER RESOLVED, that the Elmwood Park Police Department shall be in accordance with all terms, conditions, and requirements set forth by the New Jersey Office of

Emergency Management-Law Enforcement Support Office State Plan of Operation and Memorandum of Agreement.

APPROVED: April 20, 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 20th day of April 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

Roy Riggitano, Chief Financial Officer

April 18, 2017
Dated

APPROVED: April 20, 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 20th day of April 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-176-17**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE COST ESTIMATE #6
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 \$116,328.02;

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 \$116,328.02 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

April 18, 2017
Dated

APPROVED: April 20, 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 20th day of April 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-177-17**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE COST ESTIMATE #5 & FINAL
MARKET STREET STREETScape PHASE 2
JC CONTRACTING, INC.**

WHEREAS, a recommendation has been made by Alaimo Engineering to authorize payment for work completed in connection with the Market Street Streetscape; and

WHEREAS, the estimated amount due for the completed work has been documented to the amount of \$57,880.72;

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 \$57,880.72 to JC Contracting, Inc. relative to the Market Street Streetscape.

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

April 18, 2017
Dated

APPROVED: April 20, 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 20th day of April 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-178-17**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINT SPECIAL LABOR COUNSEL
POLICE DEPARTMENT**

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

WHEREAS, Arthur Thibault Jr., Esq. has the experience to fulfill the title of Special Labor 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 Arthur Thibault Jr., Esq., as Special Labor Counsel at a rate of \$150.00 per hour and not to exceed \$5,000.

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

April 18, 2017
Dated

APPROVED: April 20, 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 20th day of April 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-179-17**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER
FOR BAND SHELL BY N.J.S.A. 2C:64.6**

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

WHEREAS, N.J.S.A. 40A:5-29 provides for receipt of Donations for the Band Shelter/Gazebo by the municipality to provide for the operating costs to administer this act; and,

WHEREAS, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated from the Donations for the Band Shelter/Gazebo are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement:

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

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

APPROVED: April 20, 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 20th day of April 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-180-17**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION ACCEPTING THE 2017 SAFE & SECURE GRANT FROM THE
DEPARTMENT OF LAW & PUBLIC SAFETY**

WHEREAS, the Borough of Elmwood Park has applied for and has been awarded a grant in the amount of \$60,000.00 from the NJ Department of Law & Public Safety for the 2017 Safe & Secure Grant;

THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Elmwood Park that the above referenced grant is hereby accepted and Mayor Robert Colletti is hereby authorized to execute grant documents as an authorized representative thereunder, as the representative for the Borough of Elmwood Park; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the NJ Department of Law & Public Safety.

APPROVED: April 20, 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 20th day of April 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-181-17**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPROVE ADDITIONAL FUNDING FOR SPECIAL LEGAL COUNSEL
COAH – CHASAN LAW FIRM**

WHEREAS, the Mayor and Council of the Borough of Elmwood Park retained the services for Special Counsel for the purpose of filing the COAH Declaratory Judgement; and

WHEREAS, Chasan Law Firm was retained to provide said services and require additional funding;

THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey do hereby approve additional funding for Chasan Law Firm of 300 Harmon Meadow Boulevard, Secaucus, NJ; and

BE IT FURTHER RESOLVED, that the additional funding is not to exceed an additional \$15,000.

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

April 18, 2017
Dated

APPROVED: April 20, 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 20th day of April 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-182-17**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE EMERGENCY SEWER MAIN REPAIR
COLONNELLI BROS., INC.**

WHEREAS, on April 15, 2017 the Department of Public Works reported a sewer main break on the Elmwood Park side of the Market Street bridge; and

WHEREAS, it was determined that the Department of Public Works did not have the resources to complete the repair; and

WHEREAS, Colonnelli Bros. Inc. was contacted by the Department of Public Works Superintendent to complete the repair with the authorization of the Mayor and Municipal Clerk upon declaring an emergency situation;

THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park hereby approve the emergency sewer main repair costs not to exceed **\$(TO FOLLOW)** for the completed repairs.

APPROVED: April 20, 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 20th day of April 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-183-17**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AWARD BID
EMERGENCY WATER MAIN & SEWER REPAIRS

WHEREAS, the Bid Opening Committee did receive bids for the Emergency Water Main & Sewer Repairs on April 6, 2017 at 11:00 a.m.; and

WHEREAS, the Committee did receive 3 bids pursuant to the advertisement for the above, the results are as follows:

<u>Contractors</u>	<u>Total</u>
Montana Construction Corp., Inc. 80 Contant Avenue Lodi, NJ 07644	\$136,563.53
J. Fletcher Creamer & Sons, Inc. 101 East Broadway Hackensack, NJ 07601	\$154,179.40
Joseph M. Sanzari, Inc. 90 West Franklin Street Hackensack, NJ 07601	\$369,320.00

WHEREAS, it is the recommendation of the office of Boswell McClave Engineering that subject to the review and approval of the Borough Attorney, the above mentioned project be awarded to Montana Construction Corp., Inc. for the amount of \$136,563.53;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the bid of Montana Construction Corp., Inc. in the amount of \$136,563.53 be and is hereby awarded.

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

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

April 18, 2017
Dated

APPROVED: April 20, 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 20th day of April 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-184-17**

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 \$20,300.00 (29 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.

BE IT FURTHER RESOLVED, that Resolution 101-17 is hereby rescinded.

Year to Date 16		Total Fire Calls										NEED 50PTS
LOSAP 2016	Total Calls	Total Fire Calls	% of Fire Calls	Fire Calls	Drills/Shines	Training	Elec Off	Meetings	Sleep In	Misc	Total Pts	
	434	328		30pts max	20pts max	25pts max	25pts max	10pts max	10pts max	10pts max		
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	Total Calls		Total 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
	344	298	% of Fire Calls	298								
Albuquerque, Christopher	120	96	32%	20	11	0	0	0	10	0	0	41
Bonachea, Victor	13	1	0%	0	0	0	0	0	10	0	0	10
Campbell, Bonnie	12	1	0%	0	0	0	0	5	10	0	0	15
Castronovo, Angelo	35	18	6%	0	6	0	0	5	10	0	0	21
Cheski, Phil	28	7	2%	0	3	25	10	0	10	0	0	48
Cheski, Ryan	60	44	15%	0	5	0	0	0	10	0	0	15
Chirco, Anthony	48	31	10%	0	6	0	2	0	10	0	0	18
Chivasta Sr, Robert	99	85	29%	0	3	0	10	0	10	0	0	23
Chivasta Jr, Robert	100	74	25%	0	15	0	15	0	10	0	0	40
Chivasta, Samantha	59	35	12%	0	8	25	0	0	10	0	0	43
Fedorisin, Nicholas	105	93	31%	20	1	0	10	0	10	0	0	41
Hoffner, Matthew	119	92	31%	20	15	0	10	0	10	0	0	55
Muttel, Scott	114	94	32%	20	9	0	20	0	10	0	0	59
Papay, Michael	11	0	0%	0	0	0	5	0	10	0	0	15
Pena, Dave	0	0	0%	0	0	0	0	0	0	0	0	0
Polus, Ben	92	74	25%	0	6	0	0	0	10	0	0	16
Polus, Kacper	114	102	34%	20	0	0	0	0	10	0	0	30
Roman, Brittany	4	4	1%	0	0	0	0	0	0	0	0	0
Thompson, Greg	201	163	55%	30	20	0	0	0	10	0	0	60
Sosa, Alex	64	51	17%	0	12	0	0	0	10	0	0	22
Trawinski, Peter	78	51	17%	0	18	0	10	0	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	251	139	55%	30	0	0	25	0	0	0	55
C Jones, Mike	225	28	11%	30	0	0	20	0	0	0	50
Soong, Chris	28	45	18%	0	0	0	0	0	0	0	0
EX Miklovic, Joe	45	5	2%	0	0	0	10	0	0	0	10
- ARENA, JOSEPH	5	57	23%	0	0	0	0	0	0	0	0
- Correa, Jefferson	57	0	0%	0	0	0	0	0	0	0	0
- Delrosso, Anthony	0	58	23%	0	0	0	0	0	0	0	0
- Guinther, Richie	58	0	0%	0	0	0	0	0	0	0	0
- Sobolewski, Mike	0	19	8%	0	0	0	0	0	0	0	0
- Vasco, Salvatore	19	1	0%	0	0	0	0	0	0	0	0
- Hutsebaut, Joe	1	143	57%	30	0	0	10	0	0	0	50
L James Mills	143										

Mike Jones
Captain CO#3

APPROVED: April 20, 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 20th day of April 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-185-17**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the actions noted in the Consent Agenda, Resolutions 158-17 through 185-17 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: April 20, 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 20th day of April 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

To the Borough Council:

I hereby nominate, and with your advice and consent appoint:

Carl Roberts Jr.

to the Rent Leveling Board for a period of three years for an unexpired term, term ending December 31, 2019.

Respectfully Submitted,

Robert Colletti, Mayor

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-186-17**

RESOLUTION BY:

SECONDED BY:

APPOINTMENT OF RENT LEVELING MEMBER

BE IT RESOLVED, by the Mayor and Council, of the Borough of Elmwood Park that the appointment of:

Carl Roberts Jr.

to the Rent Leveling Board for a period of three years for an unexpired term, term ending, December 31, 2019 be, and the same is hereby confirmed.

APPROVED: April 18, 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 18th day of April 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated