

**REGULAR MEETING  
OF THE  
ELMWOOD PARK MAYOR AND COUNCIL  
May 18, 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. INTRODUCTION OF YOUTH COUNCIL MEMBERS:**

Mayor - Illiana Natale  
Council Members - Julianna Ceballos  
Mellisa Sammy  
Sofia Milevski  
Diane Bednar  
Sebastian Lidwin  
Borough Attorney - Illiana Takvorian

**5. APPROVAL OF MINUTES:**

May 4, 2017 – Executive Session

**6. PRESENTATION TO ELMWOOD PARK VOLUNTEER AMBULANCE CORPS. – EMS WEEK**

**7. ORDINANCES:**

**FIRST READING**

R-187-17 Introduce Ord. #17-21  
**AN ORDINANCE TO AMEND CHAPTER 3 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED “POLICE REGULATIONS” BY AMENDING SECTION 3-8.1 THEREOF**

R-188-17 Introduce Ord. #17-22  
**AN ORDINANCE TO AMEND CHAPTER 34 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED “ZONING AND SITE PLAN REVIEW”**

R-189-17 Introduce Ord. #17-23 (Re-Introduce)  
**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.**

**8. ORDINANCES:**

**SECOND READING**

R-190-17

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-191-17

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-192-17

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-193-17

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-194-17

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. CONSENT AGENDA:**

R-195-17

Payment of Bills

R-196-17

Payment of Escrow

R-197-17

Confirmation of Payroll

R-198-17

Resolution Supporting the Click It or Ticket Mobilization of May 22, 2017 - June 4, 2017

R-199-17

Authorize Execution of Shared Service Agreement Between the Borough of Elmwood Park and Elmwood Park Board of Education – Morning/After Care Program

R-200-17

Person to Person Liquor License Transfer – 0211-33-009

R-201-17

Resolution Authorizing Emergency Repairs – Replacement of Force Main

R-202-17

Award Proposal for Survey Services – Alaimo Engineering

R-203-17

Authorize Purchase of Vehicle – Police Department

R-204-17

Authorize Current Estimate #2 & Final and Change Order #1 –

Improvements to Summit Avenue, North Street, Franklin Street and Gall Avenue

- R-205-17 Authorize Current Estimate #2 & Final and Change Order #1 – 2016 Road Program
- R-206-17 Appoint Fire Fighter – Company #4 – Daniel Wagner
- R-207-17 Appoint Fire Fighter – Company #3 – John Rubino
- R-208-17 Authorize Emergency Pump Repair – Pump Station #3
- R-209-17 Authorize Execution of Agreement for Phone Services - SpectroTel
- R-210-17 Confirming Resolution for Door to Door Fundraising – Fire Company #2
- R-211-17 Release Road Opening Performance Bond – 19 Obal Avenue
- R-212-17 Resolution to Execute Elevator Inspection Services – Municipal Inspection Corporation
- R-213-17 Redeem Third Party Tax Title Lien – 185 East 54<sup>th</sup> Street
- R-214-17 Redeem Third Party Tax Title Lien – 6 Beech Street
- R-215-17 Resolution to Accept the Consent Agenda

**10. DEPARTMENTAL REPORTS:**

- Library Board Minutes – March 20, 2017
- Finance Department Report – April 2017
- Recreation Department Report – April 2017
- Police Department Report – April 2017
- Municipal Court Report – April 2017

**11. COUNCIL REPORTS:**

**12. MAYOR'S REPORT:**

**13. PUBLIC HEARING:**

**14. ADJOURNMENT:**

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-187-17**

**RESOLUTION BY:  
SECONDED BY:**

**INTRODUCE ORDINANCE # 17-21  
FIRST READING**

**BE IT RESOLVED**, that an ordinance entitled:

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

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, June 15, 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: May 18, 2017

ATTEST:

Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

Robert Colletti, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent	AYE	NAY	Abstain	Absent
Chirido								
Dombrowski								
Golabek								

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18<sup>th</sup> day of May 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC  
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK  
ORDINANCE 17-21**

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

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

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

**3-8.1 Prohibited Parking.**

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

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

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

**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-188-17**

**RESOLUTION BY:  
SECONDED BY:**

**INTRODUCE ORDINANCE # 17-22  
FIRST READING**

**BE IT RESOLVED**, that an ordinance entitled:

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

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, June 15, 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: May 18, 2017

\_\_\_\_\_  
Robert Colletti, Mayor

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

<u>Record of Council Vote on Passage</u>								
	AYE	NAY	Abstain	Absent	AYE	NAY	Abstain	Absent
Chirido								
Dombrowski								
Golabek								

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18<sup>th</sup> day of May 2017. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
ORDINANCE 17-22**

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

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

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

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

The term **Nightclub** includes:

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

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

Exceptions;

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

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

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

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

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

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

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

Attest:

\_\_\_\_\_  
Keith Kazmark  
Borough Clerk

Approved:

\_\_\_\_\_  
Robert Colletti,  
Mayor

Introduced:

Adopted:



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-189-17**

**RESOLUTION BY:  
SECONDED BY:**

**INTRODUCE ORDINANCE # 17-23  
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, June 15, 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: May 18, 2017

ATTEST:

Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

Robert Colletti, Mayor

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18<sup>th</sup> day of May 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC  
Borough Clerk

          
Dated

**BOROUGH OF ELMWOOD PARK  
ORDINANCE 17-23**

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

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

**SECTION I: ELECTED OFFICIALS**

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

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

**SECTION II: DEPARTMENT HEAD & NON-UNION EMPLOYEES**

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

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

MUNICIPAL COURT – CORE PERSONNEL	\$150 - \$500 PER SESSION
RENT LEVELING BOARD SECRETARY	1,231.54
EMERGENCY MANAGEMENT COORDINATOR	4,187.94
HOURLY RATE – STATE OF EMERGENCIES ONLY	49.88 PER HOUR
DEPUTY EMERGENCY MANAGEMENT COORD.	589.29
JIF SAFETY DIRECTOR	5,202.00
FLOOD MANAGER (EFFECTIVE 8/20/2015)	7,650.00
CROSSING GUARD COORDINATOR	551.78
POLICE RECORDS CLERK	26,329.36
CROSSING GUARDS - FULL TIME & PART TIME	15.96 PER HOUR
PLUMBING SUB-CODE OFFICIAL	33.12 PER HOUR
FIRE SUB-CODE OFFICIAL	33.12 PER HOUR
FIRE OFFICIAL (FIRE PREVENTION)	27.06 PER HOUR
FIRE INSPECTOR (FIRE PREVENTION) MINIMUM	13.00 PER HOUR
FIRE INSPECTOR (FIRE PREVENTION) MAXIMUM	21.66 PER HOUR
ELECTRICAL SUB-CODE OFFICIAL	40.14 PER HOUR
ELECTRICAL INSPECTOR	38.95 PER HOUR
CLERICAL (PART-TIME) MINIMUM	10.00 PER HOUR
CLERICAL (PART-TIME) MAXIMUM	13.79 PER HOUR
SPECIAL POLICE OFFICERS CLASS 1 - RANGE	10.00 – 16.23 PER HOUR
SPECIAL POLICE OFFICERS CLASS 2 - RANGE	20.00 – 26.01 PER HOUR
PLUMBING INSPECTOR	36.53 PER HOUR
PROPERTY MAINTENANCE INSPECTOR	36.42 PER HOUR
CUSTODIAN - MINIMUM	10.00 PER HOUR
CUSTODIAN - MAXIMUM	15.93 PER HOUR
GYM SUPERVISOR - RANGE	10.00 – 15.61 PER HOUR
SPRAY PARK ATTENDANT - RANGE	10.00 – 15.61 PER HOUR
AFTER SCHOOL TEACHER - RANGE	16.00 – 26.01 PER HOUR
AFTER SCHOOL ASSISTANT - RANGE	10.00 – 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 eight year	2%
Beginning of the ninth year to the completion of the eleventh year	3%
Beginning of the twelfth year to the completion of the fourteenth year	4%
Beginning of the fifteenth year to the completion of the twentieth year	5%
Beginning of the twenty-first year to the completion of the twenty-fourth year	6%
Beginning of the twenty-fifth year	8%

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

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 15<sup>th</sup> 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-190-17**

**RESOLUTION BY:  
SECONDED BY:**

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

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

**AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE 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.**  
and;

**WHEREAS**, said ordinance was introduced and passed at a meeting held on Thursday, April 20, 2017, and that further consideration of this ordinance would be taken up at this meeting; and

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

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

**AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE 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.**

pass on final reading.

APPROVED: May 18, 2017

ATTEST:

Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

Robert Colletti, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent	AYE	NAY	Abstain	Absent
Chirido								
Dombrowski								
Golabek								

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18<sup>th</sup> day of May 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: April 20, 2017

Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-191-17**

**RESOLUTION BY:  
SECONDED BY:**

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

**WHEREAS**, public notice has been given by the Borough Clerk 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.**

and;

**WHEREAS**, said ordinance was introduced and passed at a meeting held on Thursday, April 20, 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 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.**

pass on final reading.

APPROVED: May 18, 2017

ATTEST:

\_\_\_\_\_  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Robert Colletti, Mayor



Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent	AYE	NAY	Abstain	Absent
Chirido								
Dombrowski								
Golabek								

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18<sup>th</sup> day of May 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: April 20, 2017

Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-192-17**

**RESOLUTION BY:  
SECONDED BY:**

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

**WHEREAS**, public notice has been given by the Borough Clerk 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.**  
and;

**WHEREAS**, said ordinance was introduced and passed at a meeting held on Thursday, April 20, 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 7 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" BY AMENDING SECTIONS 7-12 THEREOF.**

pass on final reading.

APPROVED: May 18, 2017

ATTEST:

Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

Robert Colletti, Mayor

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18<sup>th</sup> day of May 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 <sup>st</sup> Street	both	Wednesday	9 am to 12 pm	
2 <sup>nd</sup> Street	both	Wednesday	9 am to 12 pm	
3 <sup>rd</sup> 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	
Viviney Street	both	Wednesday	9 am to 12 pm	from Elm Street to Dead End
Russel Court	both	Wednesday	12 pm to 3 pm	from Miller to Dead End
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 12 pm	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 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 12 pm	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: April 20, 2017

Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-193-17**

**RESOLUTION BY:  
SECONDED BY:**

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

**WHEREAS**, public notice has been given by the Borough Clerk 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.**  
and;

**WHEREAS**, said ordinance was introduced and passed at a meeting held on Thursday, April 20, 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 7 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED “TRAFFIC” BY AMENDING ORDINANCE 7-14 THEREOF.**

pass on final reading.

APPROVED: May 18, 2017

ATTEST:

\_\_\_\_\_  
Robert Colletti, Mayor

\_\_\_\_\_  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18<sup>th</sup> day of May 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: April 20, 2017  
Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-194-17**

**RESOLUTION BY:  
SECONDED BY:**

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

**WHEREAS**, public notice has been given by the Borough Clerk 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.**  
and;

**WHEREAS**, said ordinance was introduced and passed at a meeting held on Thursday, April 20, 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 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.**

pass on final reading.

APPROVED: May 18, 2017

ATTEST:

\_\_\_\_\_  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Robert Colletti, Mayor

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18<sup>th</sup> day of May 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

Robert Colletti

Borough Clerk

Mayor

Introduced: April 20, 2017

Adopted:



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-195-17**

**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 4/19/17; 4/21-5/17/17	
WATER (TAX)	\$1,422.80
CURRENT -	\$5,094,316.64
RECREATION -	\$3,917.00
MUN.CT.ALCOHOL ED FUND	\$768.27
CAPITAL BUDGET -	\$0.00
WATER BUDGET -	\$682,003.38
WATER CAPITAL -	\$0.00
DOG LICENSE -	\$47.40
FIRE PREVENTION	\$0.00

AS PER ATTACHED COMPUTER LIST 5/18/17	
CURRENT -	\$383,666.51
RECREATION -	\$9,636.70
P.O.A.A. -	\$0.00
CAPITAL BUDGET -	\$95,343.27
WATER BUDGET -	\$302,850.42
WATER CAPITAL -	\$807.50
DOG LICENSE -	\$0.00
FIRE PREVENTION -	\$860.53
FEDERAL EQUITABLE SHARING	\$28,562.92
UNEMPLOYMENT TRUST	\$502.00

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

May 16, 2017  
Dated

APPROVED: May 18, 2017

ATTEST:

Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

Robert Colletti, Mayor

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18<sup>th</sup> day of May 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_ Dated

Bill list

5/18/2017

Vendor

Amount Description

Account

**Fund: CURRENT FUND**

NORTH JERSEY MEDIA	0.00	APRIL 2017 LEGAL	CURRENT FUND MUNICIPAL CLERK O/E
NORTH JERSEY MEDIA	4002.10	APRIL 2017 LEGAL	CURRENT FUND MUNICIPAL CLERK O/E
NORTH JERSEY MEDIA	537.90	April 2017 LEGAL	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	881.00	1000 letterhead for	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	68.00	LETTERHEAD RUSH ORDER	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	0.00	INV #123MAYOR25/QTE	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	532.50	INV #123MAYOR25/QTE	CURRENT FUND MUNICIPAL CLERK O/E
ATON COMPUTING,	1495.00	INV #1891/ MARCH 2017	CURRENT FUND MUNICIPAL CLERK O/E
AIRGOV LLC	549.00	INV:4/10/17; 2017:MAY	CURRENT CLERK/OE
RAMSEY GRAPHICS &	212.00	PURCHASE OF MAYOR'S	CURRENT MUNICIPAL CLERK O/E
STAPLES BUSINESS	380.66	SUMMARY #8044046001	CURRENT FUND MUNICIPAL CLERK O/E
BARBARA DISPOTO	109.78	TRAVEL REIMBURSEMENT/	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	13.53	INV #1101388/ STORAGE	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	31.64	INV #1101388/ STORAGE	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	170.71	INV #1101388/ STORAGE	CURRENT FUND MUNICIPAL CLERK O/E
BARBARA DISPOTO	0.00	TRAVEL REIMBURSEMENT/	CURRENT FUND MUNICIPAL CLERK O/E
BARBARA DISPOTO	6.98	TRAVEL REIMBURSEMENT/	CURRENT FUND MUNICIPAL CLERK O/E
FRANCESCA PIZZA &	372.00	DINNER FOR POLL	CURRENT FUND MUNICIPAL CLERK O/E
VERIZON WIRELESS	266.07	2017:3/26-4/25	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	470.00	2017:MAY 18 PUBLIC	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	0.00	05122017	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	8.00	05122017	CURRENT FUND MUNICIPAL CLERK O/E
<b>Total for: 01- MUNICIPAL CLERK O/E</b>			<b>10106.87</b>

MILLENNIUM	3000.00	6516;R-99-17 APRIL	CURRENT FUND GENERAL ADMINI.
<b>Total for: 01- GENERAL ADMINI. GRANTS</b>			<b>3000.00</b>

ALLSTATE BUSINESS	224.45	INV #1101388/ STORAGE	CURRENT FUND FINANCIAL
ATON COMPUTING,	57.50	INV #1891/ MARCH 2017	CURRENT FUND FINANCIAL
C&D COMPUTER	112.20	INV #499; W-2	CURRENT FUND FINANCIAL
LERCH, VINCI &	8621.25	INV #29852, 29850,	CURRENT FUND FINANCIAL
MUNIDEX, INC.	1308.00	INV #989586; YEAR END	CURRENT FUND FINANCIAL
ROGUT MCCARTHY	896.63	STATEMENT DATE:	CURRENT FUND FINANCIAL
<b>Total for: 01- FINANCIAL ADMINISTRATION O/E</b>			<b>11220.03</b>

ACTION DATA	432.94	inv #48668; per end:	CURRENT FUND PAYROLL SERVICE
ACTION DATA	0.00	INV #48844/ PER	CURRENT FUND PAYROLL SERVICE
ACTION DATA	332.90	INV #48844/ PER	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	118.54	INV #48669; PER END:	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	0.00	INV #48845/ PER END:	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	46.32	INV #48845/ PER END:	CURRENT FUND PAYROLL SERVICE
KRONOS	1296.85	11180436 2017:APRIL	CURRENT FUND PAYROLL SERVICE
<b>Total for: 01- PAYROLL SERVICE</b>			<b>2227.55</b>

SHARP ELECTRONICS	176.14	2017:MAY COPIER	CURRENT FUND REVENUE
<b>Total for: 01- REVENUE ADMINISTRATION O/E</b>			<b>176.14</b>

ALLSTATE BUSINESS	0.45	INV #1101388/ STORAGE	CURRENT FUND TAX ASSESSMENT ADMIN
<b>Total for: 01- TAX ASSESSMENT ADMIN O/E</b>			<b>0.45</b>

BRIAN GIBLIN, ESQ.	4161.60	2017:APRIL BORO ATTY	CURRENT FUND LEGAL SERVICES & COST
<b>Total for: 01- LEGAL SERVICES &amp; COST S/W</b>			<b>4161.60</b>

BANISCH	0.00	inv #P17-267361/ SERV	CURRENT FUND LEGAL SERVICES AND
BANISCH	150.00	inv #P17-267361/ SERV	CURRENT FUND LEGAL SERVICES AND
BANISCH	200.00	inv #P17-27067/ MARCH	CURRENT FUND LEGAL SERVICES AND
<b>Total for: 01- LEGAL SERVICES AND COSTS O/E</b>			<b>350.00</b>

ALAIMO GROUP, INC.	0.00	INV #096599; #0996597,	CURRENT FUND ENGINEERING COSTS
ALAIMO GROUP, INC.	1921.25	INV #096599; #0996597,	CURRENT FUND ENGINEERING COSTS
ALAIMO GROUP, INC.	173.03	inv #096598/ PROJ	CURRENT FUND ENGINEERING COSTS
BOSWELL MCCLAVE	2365.50	110063; R-124-17;	CURRENT FUND ENGINEERING COSTS
<b>Total for: 01- ENGINEERING COSTS</b>			<b>4459.78</b>

JOHN CONTE, JR.	301.91	2017:APRIL PLANNING BD	CURRENT FUND PLANNING BOARD S/W
<b>Total for: 01- PLANNING BOARD S/W</b>			<b>301.91</b>

J & M REPORTING	0.00	ATTENDANCE WORK SESSION	CURRENT FUND PLANNING BOARD O/E
J & M REPORTING	350.00	ATTENDANCE WORK SESSION	CURRENT FUND PLANNING BOARD O/E
J & M REPORTING	350.00	ATTENDANCE REG MEETING	CURRENT FUND PLANNING BOARD O/E

<u>VOLUME</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
RAMSEY GRAPHICS &	0.00	INV #WIW43/5	CURRENT FUND PLANNING BOARD O/E
RAMSEY GRAPHICS &	115.00	INV #WIW43/5	CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING BOARD O/E			815.00

MATTHEW DEMARIA,	278.55	2017:APRIL BD	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			278.55

J & M REPORTING	350.00	ATTENDANCE CSR REGULAR	CURRENT FUND ZONING BOARD O/E
Total for: 01- ZONING BOARD O/E			350.00

RAMSEY GRAPHICS &	458.00	4 lots of business	CURRENT FUND CONSTRUCTION CODE
ATON COMPUTING,	0.00	INV #1891/ MARCH 2017	CURRENT FUND CONSTRUCTION CODE
ATON COMPUTING,	115.00	INV #1891/ MARCH 2017	CURRENT FUND CONSTRUCTION CODE
RICOH USA, INC.	190.00	2017:4/17-5/16; CODE	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	16.95	SUMMARY #8044046001	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	7.12	summary #8043941966;	CURRENT FUND CONSTRUCTION CODE
MUNICIPAL	7754.00	INV DTD 3/31/17	CURRENT BUDGET CONSTRUCTION CODE
VERIZON WIRELESS	49.25	2017:3/26-4/25	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	0.00	INV #1101388/ STORAGE	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	386.72	INV #1101388/ STORAGE	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			8977.04

DELTA DENTAL PLAN	8720.42	INV #PM222210; INV	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			8720.42

G.T.B.M. INC	1067.60	INV #12285 3/31/2017	CURRENT FUND POLICE
GOOSETOWN	6635.00	2017:APRIL LEASE AVTEC	CURRENT FUND POLICE
SHARP ELECTRONICS	176.14	2017:MAY COPIER	CURRENT FUND POLICE
FIREMATIC & SAFETY	30.00	PD CAR EXTINGUISHER	CURRENT FUND POLICE O/E
FIREMATIC & SAFETY	30.00	#415/ FIRE	CURRENT FUND POLICE O/E
FIREMATIC & SAFETY	0.00	INV #392578	CURRENT FUND POLICE O/E
FIREMATIC & SAFETY	59.00	INV #392578	CURRENT FUND POLICE O/E
G & S HUNTERS, LLC	575.00	TKT #3460, #3462,	CURRENT FUND POLICE O/E
LIFESAVERS, INC	208.32	inv #118295	CURRENT FUND POLICE O/E
SIRCHIE	328.06	INV #0296859-IN	CURRENT FUND POLICE O/E
AMERICAN GRAPHIC	1190.00	INV #007604 3/7/2017	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	36.00	123PD106/3 bottles	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	580.00	INV #123PD107	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	155.00	INV #123PD106	CURRENT FUND POLICE O/E
ATON COMPUTING,	57.50	INV #1891/ MARCH 2017	CURRENT POLICE
INTREP SOLUTIONS,	1009.25	INV #6974	CURRENT POLICE
STANLEY G. OLEJARZ	92.50	REPAIR 2 TYPEWRITERS	CURRENT POLICE
PROLINE AUTO BODY,	939.11		CURRENT FUND POLICE
I.D.M.MEDICAL GAS	345.65	INV #S8584; RENTAL OF	CURRENT FUND POLICE O/E
I.D.M.MEDICAL GAS	54.25	INV #D5237/ 5 REFILL	CURRENT FUND POLICE O/E
GRAFIX SHOPPE	147.00	INV #114277	CURRENT FUND POLICE O/E
PROLINE AUTO BODY,	2250.65	inv #18351	CURRENT FUND POLICE O/E
STAPLES BUSINESS	418.01	summary #8043941966;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	0.00	SUMMARY 8044247267;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	430.13	SUMMARY 8044247267;	CURRENT FUND POLICE O/E
CERTIFIED	402.00	INV #19558 3/31/2017	CURRENT FUND POLICE O/E
CASSARO CORP.	475.00	INV #21346/ 3 DAY	CURRENT FUND POLICE O/E
MICHAEL FOLIGNO	454.92	conference reservation	CURRENT FUND POLICE O/E
NEW JERSEY STATE	199.00	PARTNERING FOR SUCCESS	CURRENT FUND POLICE O/E
SAPARILAND GROUP	200.00	INV #117-044530/	CURRENT FUND POLICE O/E
MARC D'AMORE	27.53	REIMBURSEMENT OF	CURRENT FUND POLICE O/E
INSTITUTE FOR	1500.00	INV #10223 4/4/2017	CURRENT FUND POLICE
RIVERSIDE	450.00	PHYSICAL FOR E. PENNA	CURRENT FUND POLICE
ALLSTATE BUSINESS	72.56	INV #1101388/ STORAGE	CURRENT FUND POLICE
DRAGER SAFETY	27.50	DOC 1400038054; SHORT	CURRENT FUND POLICE
GAZZANI MOTORS INC	120.00	NJ STATE INSPECTIONS	CURRENT FUND POLICE
NUSACOP	40.00	desk plaque	CURRENT FUND POLICE
UPS	19.30	INV #3AY196177/	CURRENT FUND POLICE
GOOSETOWN	0.00	INV #94862	CURRENT FUND POLICE O/E
GOOSETOWN	159.96	INV #94862	CURRENT FUND POLICE O/E
Total for: 01- POLICE O/E			20961.94

GATES FLAG &	905.70	INV #7961457/QTE;	CURRENT FUND FIRE O/E
P & A AUTO PARTS,	0.00	2017 APRIL CAR PARTS	CURRENT FUND FIRE O/E
P & A AUTO PARTS,	0.00	REF:351509 2017 APRIL	CURRENT FUND FIRE O/E
RIVERVIEW SERVICE	362.21	INV #EST #'S 15780,	CURRENT FUND FIRE O/E
RIVERVIEW SERVICE	153.34	FIRE DEPARTMENT	CURRENT FUND FIRE O/E
RIVERVIEW SERVICE	0.00	FIRE DEPARTMENT	CURRENT FUND FIRE O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
RIVERVIEW SERVICE	446.66	FIRE DEPARTMENT	CURRENT FUND FIRE O/E
AAA EMERGENCY	0.00	INV #00274746/ CHIEF	CURRENT FIRE O/E
AAA EMERGENCY	1307.40	INV #00274746/ CHIEF	CURRENT FIRE O/E
GARFIELD LUMBER & SUPERIOR	0.00	2017: APRIL DPW	CURRENT FUND FIRE O/E
COMMERCIAL	0.00	2017 APRIL CLEAN	CURRENT FUND FIRE O/E
CENTRAL BERGEN	2400.00	INV #022813;	CURRENT FUND FIRE O/E
DEFENDER CO #3	150.00	2017 ANNUAL DUES	CURRENT FUND FIRE O/E
DEFENDER CO #3	0.00	REIMBURSEMENT FOR FD	CURRENT FUND FIRE O/E
DEFENDER CO #3	502.00	REIMBURSEMENT FOR FD	CURRENT FUND FIRE O/E
EAST COAST	326.16	INV #13951/ low freq	CURRENT FUND FIRE O/E
VERIZON WIRELESS	0.00	9784849281;	CURRENT FUND FIRE O/E
VERIZON WIRELESS	136.58	9784849281;	CURRENT FUND FIRE O/E
A & J TROPHY	596.00	INV \$3454; #3485	CURRENT FUND FIRE O/E
DEFENDER CO #1	92.93	REIMBURSEMENT FOR	CURRENT FUND FIRE O/E
DEFENDER CO #2	116.36	REIMBURSEMENT FOR	CURRENT FUND FIRE O/E
DEFENDER CO #3	1096.75	ITEMS PURCH FOR EFFD	CURRENT FUND FIRE O/E
DEFENDER CO #4	91.43	REIMBURSEMENT OF	CURRENT FUND FIRE O/E
MALL CHEVROLET,	41800.00	67619;R-142-17;	CURRENT FUND FIRE O/E
METRO SIGNS & NORTHEAST	600.00	0020006; R-142-17	CURRENT FUND FIRE O/E
RAMON E GALLEGO	4756.00	INV #7951/QUOTE:895	CURRENT FUND FIRE O/E
	190.00	INV: #3/ REPAIR OF	CURRENT FUND FIRE O/E
<b>Total for: 01- FIRE O/E</b>			<b>56029.52</b>
RICK ROSA, ESQ.	250.00	SUBSTITUTE PROSECUTOR	CURRENT FUND PROSECUTOR S/W
<b>Total for: 01- PROSECUTOR S/W</b>			<b>250.00</b>
AIRMATIC	330.00	366122 2017 1ST	CURRENT FUND STREETS AND ROADS O/E
FIREMATIC & SAFETY	193.00	INV #78612; ANNUAL	CURRENT FUND STREETS AND ROADS O/E
JOHNNY ON THE SPOT	0.00	INV #292858/ FENCE	CURRENT FUND STREETS AND ROADS O/E
JOHNNY ON THE SPOT	75.00	INV #292858/ FENCE	CURRENT FUND STREETS AND ROADS O/E
AIRTRON TECHNOLOGY	641.27	INV #027654	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	173.00	0111974;R561256;	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &	0.00	2017: APRIL DPW	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &	183.35	2017: APRIL DPW	CURRENT FUND STREETS AND ROADS O/E
PROGRESSIVE BRICK	246.00	INV #321852/ purchase	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY &	0.00	INV #182288/ESTIMATE #	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY &	1080.01	INV #182288/ESTIMATE #	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY &	346.74	SALES ORDER # 182477	CURRENT FUND STREETS AND ROADS O/E
COLONNELLI	3404.44	15-3065-L	CURRENT FUND STREETS AND ROADS O/E
LOMBARDO	3449.13	INV #17973	CURRENT FUND STREETS AND ROADS O/E
PUMPING SERVICES,	5951.25	1095844; SLAUGHTERDAM	CURRENT FUND STREETS AND ROADS O/E
BEYER BROS CORP	110.91	INV #76939	CURRENT FUND STREETS AND ROADS O/E
CLIFFSIDE BODY	183.26	INV #881533	CURRENT FUND STREETS AND ROADS O/E
DAVE STERN, INC	581.60	311663; 2017:APRIL	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	395.14	2017 APRIL, CAR PARIS	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	0.00	REF:351509 2017 APRIL	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	152.64	REF:351509 2017 APRIL	CURRENT FUND STREETS AND ROADS O/E
ROBERT'S & SON,	5.70	05443225 2017 APRIL	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	533.33	2017 APRIL CLEAN	CURRENT FUND STREETS AND ROADS O/E
ACE WALCO TERMITTE	65.00	WO:684644; 2017:5/2	CURRENT FUND STREETS AND ROADS
AIRTRON TECHNOLOGY	0.00	INV #027703/ ROOF	CURRENT FUND STREETS AND ROADS
AIRTRON TECHNOLOGY	1978.00	INV #027703/ ROOF	CURRENT FUND STREETS AND ROADS
ALLSTATE AIR	1095.00	PURCHASE OF	CURRENT FUND STREETS AND ROADS
CINTAS FIRST AID &	134.25	INV #5007394999	CURRENT FUND STREETS AND ROADS
CINTAS FIRST AID &	0.00	INV #5007394997/ MED	CURRENT FUND STREETS AND ROADS
CINTAS FIRST AID &	117.10	INV #5007394997/ MED	CURRENT FUND STREETS AND ROADS
COMMERCIAL	960.00	022930;022880	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	34.74	2017: APRIL DPW	CURRENT FUND STREETS AND ROADS
HOME DEPOT	-119.84	purchase of mini	CURRENT FUND STREETS AND ROADS
HOME DEPOT	0.00	purchase of mini	CURRENT FUND STREETS AND ROADS
HOME DEPOT	667.70	purchase of mini	CURRENT FUND STREETS AND ROADS
HOME DEPOT	302.73	PURCHASE OF PAINT FOR	CURRENT FUND STREETS AND ROADS
NEMCO, INC	950.00	APRIL2017/043;	CURRENT FUND STREETS AND ROADS
NEMCO, INC	0.00	INV #170890/PROPOSAL	CURRENT FUND STREETS AND ROADS
NEMCO, INC	920.00	INV #170890/PROPOSAL	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	25.18	summary #8043941966;	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	101.87	SUMMARY 8044247267;	CURRENT FUND STREETS AND ROADS
SUPERIOR	229.52	2017 APRIL CLEAN	CURRENT FUND STREETS AND ROADS
W. B. MASON CO.	0.00	ORDER #8046419446/ REC	CURRENT FUND STREETS AND ROADS
W. B. MASON CO.	155.96	ORDER #8046419446/ REC	CURRENT FUND STREETS AND ROADS
GRAINGER, INC	1356.00	pur industrial	CURRENT FUND STREETS AND ROADS O/E
STAPLES BUSINESS	0.00	ORD:155497440 SPECIAL	CURRENT FUND STREETS AND ROADS O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
STAPLES BUSINESS	149.99	ORD:155497440 SPECIAL	CURRENT FUND STREETS AND ROADS O/E
STAPLES BUSINESS	74.74	SUMMARY #8044046001	CURRENT FUND STREETS AND ROADS O/E
STAPLES BUSINESS	178.16	summary #8043941966;	CURRENT FUND STREETS AND ROADS O/E
COMPLETE SAW	0.00	INV #81803	CURRENT FUND STREETS AND ROADS
COMPLETE SAW	113.05	INV #81803	CURRENT FUND STREETS AND ROADS
COMPLETE SAW	42.00	INV #81809	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	35.50	2017: APRIL DPW	CURRENT FUND STREETS AND ROADS
SUPERIOR	365.99	2017 APRIL CLEAN	CURRENT FUND STREETS AND ROADS
WALLINGTON	248.67	TICKETS	CURRENT FUND STREETS AND ROADS
LOMBARDO	0.00	INV #17898/PROPOSAL/	CURRENT FUND STREETS AND ROADS O/E
LOMBARDO	1700.00	INV #17898/PROPOSAL/	CURRENT FUND STREETS AND ROADS O/E
ONE CALL CONCEPTS,	63.75	7045248; APRIL 2017	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	1478.25	5350,5351,6477,6600;	CURRENT FUND STREETS AND ROADS O/E
<b>Total for: 01- STREETS AND ROADS O/E</b>			<b>31459.08</b>
PUBLIC SERVICE	1783.73	2017 APRIL GAS/ELEC	CURRENT FUND TRAFFIC LIGHTS
<b>Total for: 01- TRAFFIC LIGHTS</b>			<b>1783.73</b>
GAETA RECYCLING	10500.00	2017APRIL RECYCLING	CURRENT FUND RECYCLING
NATURE'S CHOICE	3729.00	2017 APRIL	CURRENT FUND YARD RECYCLING OTHER
<b>Total for: 01- YARD RECYCLING OTHER</b>			<b>14229.00</b>
CALI CARTING INC	90901.83	0000129757; 2017 APRIL	CURRENT FUND SOLID WASTE
<b>Total for: 01- SOLID WASTE</b>			<b>90901.83</b>
FIRESTONE TIRE &	966.96	237817; 2017 APRIL PD	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	0.00	REF:351509 2017 APRIL	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	521.36	2017 APRIL CAR PARTS	CURRENT FUND VEHICLE MAINTENANCE
QUALITY AUTOMALL	152.63	INV #168981/PD CAR	CURRENT FUND VEHICLE MAINTENANCE
<b>Total for: 01- VEHICLE MAINTENANCE</b>			<b>1640.95</b>
JOHNNY ON THE SPOT	660.00	2017:3/31-4/27 11	CURRENT FUND RECREATION O/E
JOHNNY ON THE SPOT	720.00	2017:4/29-5/26 PORTA	CURRENT FUND RECREATION O/E
COSTCO WHOLESALE	23.78	SOCCER AWARDS DINNER	CURRENT FUND RECREATION O/E
W. B. MASON CO.	59.98	INV #143549832/QUOTE	CURRENT FUND RECREATION O/E
CAPITAL SUPPLY CO	138.55	QUOTE DATED 4/11/2017	CURRENT FUND RECREATION O/E
CAPTUREPOINT.COM	2750.00	INV #ELM6918-8/ ANNUAL	CURRENT FUND RECREATION O/E
ROMANO INTRIERI	83.28	RECREATION CONFERENCE	CURRENT FUND RECREATION O/E
ALL-PURPOSE	140.00	inv #4700/ latch to	CURRENT FUND RECREATION O/E
ATLANTIC CLEANING	1888.33	INV #2048/ MARCH	CURRENT FUND RECREATION O/E
COMMERCIAL	3624.00	INV #9897/QUOTE FOR 2	CURRENT FUND RECREATION O/E
COSTCO WHOLESALE	165.35	PURCHASE OF OUTDOOR	CURRENT FUND RECREATION O/E
KLEEN-MACHINE	425.00	INV #11195/ QUOTE	CURRENT FUND RECREATION O/E
MOUNTAIN RIDGE	375.00	1; 2017:APRIL VISIT	CURRENT FUND RECREATION O/E
PIONEER REVERE	0.00	INV #635628/fence	CURRENT FUND RECREATION O/E
PIONEER REVERE	840.00	INV #635628/fence	CURRENT FUND RECREATION O/E
<b>Total for: 01- RECREATION O/E</b>			<b>11893.27</b>
ATLANTIC CLEANING	0.00	INV #2048/ MARCH	CURRENT FUND SENIOR CITIZENS
ATLANTIC CLEANING	650.00	INV #2048/ MARCH	CURRENT FUND SENIOR CITIZENS
<b>Total for: 01- SENIOR CITIZENS OTHER EXPENSE</b>			<b>650.00</b>
GREENWAY SEED	1082.00	INV #73741	CURRENT FUND MAINTENANCE OF PARKS
PIONEER REVERE	714.50	INV #634259/ QUOTE	CURRENT FUND MAINTENANCE OF PARKS
<b>Total for: 01- MAINTENANCE OF PARKS</b>			<b>1796.50</b>
ALEX LEBBEV	300.15	ice cream purchase for	CURRENT FUND CELEBRATION OF PUBLIC
BUSHWACKERS	3000.00	INV #EP-170427/	CURRENT FUND CELEBRATION OF PUBLIC
ELMWOOD PARK	1000.00	2017 MEMORIAL DAY	CURRENT FUND CELEBRATION OF PUBLIC
PASSAIC HIGH	2800.00	2017 MEMORIAL DAY	CURRENT FUND CELEBRATION OF PUBLIC
SKYLINERS DRUM &	2400.00	2017 MEMORIAL DAY	CURRENT FUND CELEBRATION OF PUBLIC
<b>Total for: 01- CELEBRATION OF PUBLIC EVENTS</b>			<b>9500.15</b>
PUBLIC SERVICE	648.41	941 RIVER DR;13	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	8652.50	2017 APRIL GAS/ELEC	CURRENT FUND ELECTRICITY, GAS &
SOUTH JERSEY	518.98	616915ES;620176ES;6201	CURRENT FUND ELECTRICITY, GAS &
SOUTH JERSEY	380.25	621788ES APRIL 2017	CURRENT FUND ELECTRICITY, GAS &
SOUTH JERSEY	0.00	624075ES; 2017:4/1-5/2	CURRENT FUND ELECTRICITY, GAS &
SOUTH JERSEY	375.11	624075ES; 2017:4/1-5/2	CURRENT FUND ELECTRICITY, GAS &
<b>Total for: 01- ELECTRICITY, GAS &amp; OIL</b>			<b>10575.25</b>
PUBLIC SERVICE	0.00	2017 MARCH	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	18975.88	2017 MARCH	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	0.00	2017 APRIL GAS/ELEC	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	9693.71	2017 APRIL GAS/ELEC	CURRENT FUND STREET AREA LIGHTING

VEHICU1                      Amount   Description                      Account

Total for: 01- STREET AREA LIGHTING				28669.59
NETWORKFLEET, INC.	581.60	2017:APRIL DPW GPS		CURRENT FUND TELEPHONE
VERIZON	252.76	2017:5/7-6/6 201		CURRENT FUND TELEPHONE
VERIZON	0.00	2017:4/26-5/25 201		CURRENT FUND TELEPHONE
VERIZON	139.64	2017:4/26-5/25 201		CURRENT FUND TELEPHONE
VERIZON	2172.40	2017:4/26-5/25 201		CURRENT FUND TELEPHONE
VERIZON LONG	88.12	2017:5/7-6/6		CURRENT FUND TELEPHONE
VERIZON LONG	0.00	2017:5/7-6/6 201		CURRENT FUND TELEPHONE
VERIZON LONG	302.98	2017:5/7-6/6 201		CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE				3537.50
RACHLES/MICHELE'S	3091.69	251711 (2097.43);		CURRENT FUND GASOLINE
RACHLES/MICHELE'S	0.00	252225 (989.94);		CURRENT FUND GASOLINE
RACHLES/MICHELE'S	4439.77	252225 (989.94);		CURRENT FUND GASOLINE
RACHLES/MICHELE'S	3467.65	106179 (1301.57);		CURRENT FUND GASOLINE
Total for: 01- GASOLINE				10999.11
I.W.S. TRANSFER	1872.80	005293375 2017 APRIL		CURRENT FUND RECYCLING TAX
Total for: 01- RECYCLING TAX				1872.80
CHASAN LEYNER &	6358.84	164527; MARCH 2017		CURRENT FUND COALITION ON
Total for: 01- COALITION ON AFFORDABLE HOUSIN				6358.84
SUPERIOR	0.00	2017 APRIL CLEAN		CURRENT FUND CLEAN COMMUNITY ACT
SUPERIOR	450.32	2017 APRIL CLEAN		CURRENT FUND CLEAN COMMUNITY ACT
TIRE MANAGEMENT	110.00	ticket #73553; 88		CURRENT FUND CLEAN COMMUNITY ACT
Total for: 01- CLEAN COMMUNITY ACT RECYCLING				560.32
RAMSEY GRAPHICS &	423.00	LETTERHEAD AND		CURRENT FUND MUNICIPAL COURT O/E
LANGUAGE LINE	168.70	INV #4039348/ MARCH		CURRENT FUND MUNICIPAL COURT O/E
SHARP ELECTRONICS	0.00	2017 MAY COURT COPIER		CURRENT FUND MUNICIPAL COURT O/E
SHARP ELECTRONICS	98.29	2017 MAY COURT COPIER		CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E				689.99
MARGARET CHAKONIS	1258.80	2016 MEDICARE PART B		CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES				1258.80
AAA EMERGENCY	1701.00	INV #272502/		CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E				1701.00
THE LINCOLN	18200.00	CONTRACT CR34427;		CURRENT FUND L.O.S.A.P.
THE LINCOLN	1400.00	2 RECORDS; 2016 LOSAP		CURRENT FUND L.O.S.A.P.
Total for: 01- L.O.S.A.P.				19600.00
STEWART &	1602.00	2466845; 2016/2017		CURRENT FUND STREETS AND ROADS
Total for: 01- STREETS AND ROADS O/E				1602.00
Total for: 01 CURRENT FUND				383666.51

Account

Account Description

**Fund: RECREATION TRUST FUND**

BSN SPORTS INC.	53.00 INV #98908569;	RECREATION TRUST FUND RECREATION
NEMCO, INC	190.00 CLEANING OF SNACK BAR	RECREATION TRUST FUND RECREATION
ORIENTAL TRADING	0.00 INV #683528176-01/arts	RECREATION TRUST FUND RECREATION
ORIENTAL TRADING	55.97 INV #683528176-01/arts	RECREATION TRUST FUND RECREATION
R & R TRUCK	75.00 3 month safety check	RECREATION TRUST FUND RECREATION
AMERICAN POOL	575.00 INV0220808;	RECREATION TRUST FUND RECREATION
FLAGHOUSE	334.88 P074398701010; 2017	RECREATION TRUST FUND RECREATION
ORIENTAL TRADING	1608.35 683546371-01 2017	RECREATION TRUST FUND RECREATION
TOYS "R" US	356.49 E809967 2017 SUMMER	RECREATION TRUST FUND RECREATION
AILEEN JONES	21.44 2017 FINGERPRINT	RECREATION TRUST FUND RECREATION
ANGEL ROSADO	21.45 2017 FINGERPRINT	RECREATION TRUST FUND RECREATION
ANTONIO	21.44 fingerprints	RECREATION TRUST FUND RECREATION
ERNEST C. BONOMO	21.44 2017 fingerprint	RECREATION TRUST FUND RECREATION
GREGORY GERE	21.44 FINGERPRINT	RECREATION TRUST FUND RECREATION
JAMIE DONOHUE	21.44 fingerprints	RECREATION TRUST FUND RECREATION
JESUS MARTINEZ	21.44 fingerprints	RECREATION TRUST FUND RECREATION
KAMESH DHANDAPANI	21.44 fingerprints	RECREATION TRUST FUND RECREATION
LOUIS MURPHY	21.44 fingerprints	RECREATION TRUST FUND RECREATION
MANUEL PEREZ	21.44 FINGERPRINTS	RECREATION TRUST FUND RECREATION
MARY RALEIGH	21.44 FINGERPRINTS	RECREATION TRUST FUND RECREATION
MATTHEW KACZYK	21.44 fingerprints	RECREATION TRUST FUND RECREATION
MICHAEL IHNAT	21.44 fingerprints	RECREATION TRUST FUND RECREATION
MICHAEL J. MILLER	21.44 FINGERPRINTS	RECREATION TRUST FUND RECREATION
MICHAEL ULSHOEFER	21.44 FINGERPRINTS	RECREATION TRUST FUND RECREATION
MICHELE RIZZUTO	21.44 FINGERPRINTS	RECREATION TRUST FUND RECREATION
NICHOLAS THOMPSON	21.44 FINGERPRINT	RECREATION TRUST FUND RECREATION
RODAWANTHI	21.44 fingerprint	RECREATION TRUST FUND RECREATION
SANTO L. SCARPULLA	21.44 fingerprints	RECREATION TRUST FUND RECREATION
VICTORIA	21.44 fingerprints	RECREATION TRUST FUND RECREATION
COSTCO WHOLESale	21.44 2017 FINGERPRINT	RECREATION TRUST FUND RECREATION
TRANS ED, INC.	43.98 SOCCER AWARDS DINNER	RECREATION TRUST FUND RECREATION
TRANS ED, INC.	0.00 INV #9429/ bus	RECREATION TRUST FUND RECREATION
TRANS ED, INC.	215.00 INV #9429/ bus	RECREATION TRUST FUND RECREATION
W. B. MASON CO.	215.00 INV #9430/bus for asp	RECREATION TRUST FUND RECREATION
W. B. MASON CO.	1222.50 INV #142723179/asp	RECREATION TRUST FUND RECREATION
W. B. MASON CO.	0.00 ASP SNACKS AND WATER	RECREATION TRUST FUND RECREATION
COSTCO WHOLESale	1671.12 ASP SNACKS AND WATER	RECREATION TRUST FUND RECREATION
COSTCO WHOLESale	0.00 SOCCER AWARDS DINNER	RECREATION TRUST FUND RECREATION
EAST COAST DESIGNS	60.33 SOCCER AWARDS DINNER	RECREATION TRUST FUND RECREATION
EAST COAST DESIGNS	0.00 INV #11885/MAGNETS	RECREATION TRUST FUND RECREATION
EAST COAST DESIGNS	430.00 INV #11885/MAGNETS	RECREATION TRUST FUND RECREATION
EAST COAST DESIGNS	632.50 INV #11941/ T SHIRTS	RECREATION TRUST FUND RECREATION
MICHAEL NOWOBILSKI	741.50 INV #11942/T SHIRTS	RECREATION TRUST FUND RECREATION
STEFANO PIZZA	110.00 REFEREE	RECREATION TRUST FUND RECREATION
STEFANO PIZZA	0.00 PIZZA PARTY FOR WINTER	RECREATION TRUST FUND RECREATION
THOMAS DIMOVSKI	112.50 PIZZA PARTY FOR WINTER	RECREATION TRUST FUND RECREATION
COSTCO WHOLESale	70.00 referee	RECREATION TRUST FUND RECREATION
STEFANO PIZZA	134.77 basketball awards	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION	300.00 BASKETBALL AWARDS	RECREATION TRUST FUND RECREATION

Total for: 03 RECREATION TRUST FUND

9636.70

9636.70



VENUES

Amount Description

Account

**Fund: CAPITAL**

COLONNELLI	7144.22 15-3065-L		CAPITAL SANITARY SEWER PROJECTS	7144.22
<b>Total for: 04- SANITARY SEWER PROJECTS</b>				
COPPOLA SERVICES,	26264.00 R-	-17, ORD:14-12;	CAPITAL PUMP STATION NO 6 REPAIRS	
<b>Total for: 04- PUMP STATION NO 6 REPAIRS</b>				
ALAIMO GROUP, INC.	3926.00 096604;	THRU 3/31/17	CAPITAL FUND BLVD IMP. SEC.	3926.00
<b>Total for: 04- BLVD IMP. SEC. 8,,9,10</b>				
BOSWELL MCCLAVE	298.00 110647	RESO R-364-15	CAPITAL FUND FLEISHER'S BROOK	
BOSWELL MCCLAVE	0.00 110845;	RESO R-364-15	CAPITAL FUND FLEISHER'S BROOK	
BOSWELL MCCLAVE	33.00 110845;	RESO R-364-15	CAPITAL FUND FLEISHER'S BROOK	
<b>Total for: 04- FLEISHER'S BROOK SUPP.</b>				
ALAIMO GROUP, INC.	0.00 096601;	THRU 3/31/17	CAPITAL FUNDS HOCKEY RINK	331.00
ALAIMO GROUP, INC.	544.00 096601;	THRU 3/31/17	CAPITAL FUNDS HOCKEY RINK	
<b>Total for: 04- HOCKEY RINK REHABILITATION</b>				
DELLA BELLA	13725.55 0:16-12;	R-345-16;2016	CAPITAL 2016 ROAD PROGRAM	544.00
<b>Total for: 04- 2016 ROAD PROGRAM</b>				
BEYER-FORD, L.L.C	43408.50 149138;		CAPITAL DPW TRUCKS	13725.55
<b>Total for: 04- DPW TRUCKS</b>				
<b>Total for: 04 CAPITAL</b>				<b>95343.27</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: WATER BUDGET</b>			
NYS&W RAILWAY	1433.82	0039665-IN (NJ409);	WATER BUDGET O/E WATER
PUMPING SERVICES,	1799.25	INV #1095790; EMR PUMP	WATER BUDGET O/E WATER
DELTA DENTAL PLAN	290.39	INV #PM222210; INV	WATER BUDGET O/E WATER
BOSWELL MCCLAVE	837.00	110064;-3/17;	WATER BUDGET O/E WATER
BOSWELL MCCLAVE	0.00	110847; -3/16/17;	WATER BUDGET O/E WATER
BOSWELL MCCLAVE	651.00	110847; -3/16/17;	WATER BUDGET O/E WATER
NORTH JERSEY MEDIA	1230.00	APRIL 2017 LEGAL	WATER BUDGET O/E WATER
DE BLOCK	1750.00	2017:APRIL R-20-17	WATER BUDGET O/E WATER
DE BLOCK	0.00	2017:APRIL SEWER	WATER BUDGET O/E WATER
DE BLOCK	1400.00	2017:APRIL SEWER	WATER BUDGET O/E WATER
PASSAIC VALLEY	142657.98	13130; MARCH 2017	WATER BUDGET O/E WATER OPERATING
PASSAIC VALLEY	0.00	13155; APRIL 2017	WATER BUDGET O/E WATER OPERATING
PASSAIC VALLEY	120584.98	13155; APRIL 2017	WATER BUDGET O/E WATER OPERATING
<b>Total for: 05- O/E WATER OPERATING</b>			<b>272634.42</b>
<hr/>			
ALAIMO GROUP, INC.	30216.00	096602; THRU 3/31/17;	WATER BUDGET O/E WATER
<b>Total for: 05- O/E WATER</b>			<b>30216.00</b>
<b>Total for: 05 WATER BUDGET</b>			<b>302850.42</b>

<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: WATER CAPITAL</b>		
	ALAIMO GROUP, INC.	
807.50	096605; -3/31/17	
	Total for: 06- WATERMAIN-COLUMBIA STREET	807.50
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	Total for: 06 WATER CAPITAL	807.50

Account

Amount Description

Account

**Fund: FIRE PREVENTION FEE**

ALLSTATE BUSINESS	6.31	INV #1101388/ STORAGE	FIRE PREVENTION FEE FIRE
RAMSEY GRAPHICS &	143.00	inv #123fp24/	FIRE PREVENTION FEE FIRE
RAMSEY GRAPHICS &	0.00	2 embroidered shirts	FIRE PREVENTION FEE FIRE
RAMSEY GRAPHICS &	70.40	2 embroidered shirts	FIRE PREVENTION FEE FIRE
VERIZON WIRELESS	120.07	2017:3/26-4/25	FIRE PREVENTION FEE FIRE
VINDAN, INC	513.00	INV #25833/ UNIFORMS	FIRE PREVENTION FEE FIRE
ZAP LUBE & CAR	7.75	FULL SERVICE CAR WASH	FIRE PREVENTION FEE FIRE

Total for: 10- FIRE PREVENTION FEES

860.53

Total for: 10 FIRE PREVENTION FEE

860.53

<u>Yenubu</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FEDERAL		EQUITABLE SHARING	
THE HON COMPANY		28562.92 INV	FEDERAL EQUITABLE SHARING FEDERAL
Total for: 12-		FEDERAL EQUITABLE SHARING	28562.92
Total for: 12 FEDERAL EQUITABLE SHARING			28562.92

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: UNEMPLOYMENT TRUST FUND			
STATE OF NEW	502.00	2017:1ST QUARTER	UNEMPLOYMENT TRUST FUND
Total for: 14- UNEMPLOYMENT TRUST FUND			502.00
<hr/>			
Total for: 14 UNEMPLOYMENT TRUST FUND			502.00
<b>Total Bill List:</b>	822229.85		

**Vendor**      Amount    Description      Account

**Fund: CURRENT FUND**

PAYROLL DEDUCTION      1365.40    P/R W/E 4/28/2017      CURRENT FUND MAYOR AND COUNCIL S/W  
 PAYROLL DEDUCTION      1365.40    PAYROLL W/E 05/12/2017      CURRENT FUND MAYOR AND COUNCIL S/W  
**Total for: 01- MAYOR AND COUNCIL S/W**      2730.80

PAYROLL DEDUCTION      9431.85    P/R W/E 4/28/2017      CURRENT FUND MUNICIPAL CLERK S/W  
 PAYROLL DEDUCTION      8887.79    PAYROLL W/E 05/12/2017      CURRENT FUND MUNICIPAL CLERK S/W  
**Total for: 01- MUNICIPAL CLERK S/W**      18319.64

DE LAGE LANDEN      234.00    54267251;  
 OPTIMUM      105.58    2017:4/23-5/22    INFRNT      CURRENT FUND MUNICIPAL CLERK O/E  
 OPTIMUM      0.00    2017:4/23-5/22    1ST      CURRENT MUNICIPAL CLERK O/E  
 OPTIMUM      59.95    2017:4/23-5/22    1ST      CURRENT MUNICIPAL CLERK O/E  
 OPTIMUM      100.58    2017:MAY LIBRARY      CURRENT MUNICIPAL CLERK O/E  
 TREASURER - STATE      1000.00    WETLANDS GP #26      CURRENT FUND MUNICIPAL CLERK O/E  
 WAYFAIR      0.00    inv #2365354755/ QUOTE      CURRENT FUND MUNICIPAL CLERK O/E  
 WAYFAIR      54.99    inv #2365354755/ QUOTE      CURRENT FUND MUNICIPAL CLERK O/E  
 WAYNE ROBBINS      8.00    FED EX INV:3302017      CURRENT FUND MUNICIPAL CLERK O/E  
**Total for: 01- MUNICIPAL CLERK O/E**      1563.10

PAYROLL DEDUCTION      27909.60    P/R W/E 4/28/2017      CURRENT FUND FINANCIAL  
 PAYROLL DEDUCTION      8268.07    PAYROLL W/E 05/12/2017      CURRENT FUND FINANCIAL  
**Total for: 01- FINANCIAL ADMINISTRATION S/W**      36177.67

GOLDEN NUGGET      -188.54    CONF #EBMRC/      CURRENT FUND FINANCIAL  
 GOLDEN NUGGET      0.00    CONF #EBMRC/      CURRENT FUND FINANCIAL  
 GOLDEN NUGGET      188.54    CONF #EBMRC/      CURRENT FUND FINANCIAL  
 GOLDEN NUGGET      168.00    CONF #EBMRC/      CURRENT FUND FINANCIAL  
**Total for: 01- FINANCIAL ADMINISTRATION O/E**      168.00

ACTION DATA      3741.97    inv #48436, inv #222      CURRENT FUND PAYROLL SERVICE  
**Total for: 01- PAYROLL SERVICE**      3741.97

PAYROLL DEDUCTION      7493.76    P/R W/E 4/28/2017      CURRENT FUND REV ADMIN/TAX  
 PAYROLL DEDUCTION      7466.98    PAYROLL W/E 05/12/2017      CURRENT FUND REV ADMIN/TAX  
**Total for: 01- REV ADMIN/TAX COLLECTION S/W**      14960.74

PAYROLL DEDUCTION      2652.24    P/R W/E 4/28/2017      CURRENT FUND TAX ASSESSMENT ADMIN  
 PAYROLL DEDUCTION      2652.24    PAYROLL W/E 05/12/2017      CURRENT FUND TAX ASSESSMENT ADMIN  
**Total for: 01- TAX ASSESSMENT ADMIN S/W**      5304.48

PAYROLL DEDUCTION      187.35    P/R W/E 4/28/2017      CURRENT FUND PLANNING BOARD S/W  
 PAYROLL DEDUCTION      187.35    PAYROLL W/E 05/12/2017      CURRENT FUND PLANNING BOARD S/W  
**Total for: 01- PLANNING BOARD S/W**      374.70

PAYROLL DEDUCTION      136.08    P/R W/E 4/28/2017      CURRENT FUND ZONING BOARD S/W  
 PAYROLL DEDUCTION      136.08    PAYROLL W/E 05/12/2017      CURRENT FUND ZONING BOARD S/W  
**Total for: 01- ZONING BOARD S/W**      272.16

JOHN CONTE, JR.      0.00    PREP OF RESOLUTION FOR      CURRENT FUND ZONING BOARD O/E  
**Total for: 01- ZONING BOARD O/E**      0.00

PAYROLL DEDUCTION      8602.39    P/R W/E 4/28/2017      CURRENT FUND CONSTRUCTION CODE  
 PAYROLL DEDUCTION      8774.05    PAYROLL W/E 05/12/2017      CURRENT FUND CONSTRUCTION CODE  
**Total for: 01- CONSTRUCTION CODE OFFICIAL S/W**      17376.44

NEW JERSEY HEALTH      0.00    HEALTH BENEFITS      CURRENT FUND GROUP INSURANCE FOR  
 NEW JERSEY HEALTH      30850.02    HEALTH BENEFITS      CURRENT FUND GROUP INSURANCE FOR  
 DELTA DENTAL PLAN      9029.20    INV #218155; INV      CURRENT FUND GROUP INSURANCE FOR  
 NEW JERSEY HEALTH      125956.90    HEALTH BENEFITS      CURRENT FUND GROUP INSURANCE FOR  
 NEW JERSEY HEALTH      100909.77    HEALTH COVERAGE MAY      CURRENT FUND GROUP INSURANCE FOR  
**Total for: 01- GROUP INSURANCE FOR EMPLOYEES**      266745.89

PAYROLL DEDUCTION      703.82    P/R W/E 4/28/2017      CURRENT FUND WORKER'S COMPENSATION  
 PAYROLL DEDUCTION      0.00    PAYROLL W/E 05/12/2017      CURRENT FUND WORKER'S COMPENSATION  
 PAYROLL DEDUCTION      12625.28    PAYROLL W/E 05/12/2017      CURRENT FUND WORKER'S COMPENSATION  
**Total for: 01- WORKER'S COMPENSATION**      13329.10

PAYROLL DEDUCTION      195391.83    P/R W/E 4/28/2017      CURRENT FUND POLICE S/W  
 PAYROLL DEDUCTION      195391.83    PAYROLL W/E 05/12/2017      CURRENT FUND POLICE S/W  
 PAYROLL DEDUCTION      458.47    PAYROLL W/E 05/12/2017      CURRENT FUND POLICE S/W, O/T  
 PAYROLL DEDUCTION      1049.62    PAYROLL W/E 05/12/2017      CURRENT FUND POLICE S/W, O/T  
 PAYROLL DEDUCTION      636.03    P/R W/E 4/28/2017      CURRENT FUND POLICE S/W  
**Total for: 01- POLICE S/W, O/T**      392927.75

<u>Amount</u>	<u>Description</u>	<u>Account</u>
9580.00	PAYROLL DEDUCTION P/R W/E 4/28/2017	CURRENT FUND POLICE S/W
12850.00	PAYROLL DEDUCTION PAYROLL W/E 05/12/2017	CURRENT FUND POLICE S/W
3960.00	PAYROLL DEDUCTION P/R W/E 4/28/2017	CURRENT FUND POLICE S/W
1320.00	PAYROLL DEDUCTION PAYROLL W/E 05/12/2017	CURRENT FUND POLICE S/W
	Total for: 01- POLICE S/W	420637.78
12.60	SHARP ELECTRONICS SH201712 USAGE CHARGE	CURRENT FUND POLICE
199.00	CONNELL CONSULTING inv #3033-17	CURRENT FUND POLICE O/E
125.30	OPTIMUM 2017:4/23-5/22 PD	CURRENT FUND POLICE
50.61	VERIZON WIRELESS 9784168063 PD	CURRENT FUND POLICE
968.22	VERIZON WIRELESS 9784185400;2017:3/19-4	CURRENT FUND POLICE
655.00	VERIZON WIRELESS 9784426628;	CURRENT FUND POLICE
63.80	READY REFRESH BY INV #17D0431730670	CURRENT FUND POLICE
	Total for: 01- POLICE	2074.53
4211.87	PAYROLL DEDUCTION P/R W/E 4/28/2017	CURRENT FUND CROSSING GUARDS S/W
3972.47	PAYROLL DEDUCTION PAYROLL W/E 05/12/2017	CURRENT FUND CROSSING GUARDS S/W
	Total for: 01- CROSSING GUARDS S/W	8184.34
7035.09	PAYROLL DEDUCTION P/R W/E 4/28/2017	CURRENT FUND OTHER POLICE
4685.18	PAYROLL DEDUCTION PAYROLL W/E 05/12/2017	CURRENT FUND OTHER POLICE
	Total for: 01- OTHER POLICE PERSONNEL	11720.27
6587.86	PAYROLL DEDUCTION P/R W/E 4/28/2017	CURRENT FUND DISPATCHER 911
6587.86	PAYROLL DEDUCTION PAYROLL W/E 05/12/2017	CURRENT FUND DISPATCHER 911
	Total for: 01- DISPATCHER 911	13175.72
25.06	VERIZON WIRELESS 2017:3/24-4/230EM	CURRENT FUND EMERGENCY MANAGEMENT
	Total for: 01- EMERGENCY MANAGEMENT SERVICES	25.06
2880.00	PAYROLL DEDUCTION P/R W/E 4/28/2017	CURRENT FUND AMBULANCE STIPENED
	Total for: 01- AMBULANCE STIPENED	2880.00
2942.38	PAYROLL DEDUCTION P/R W/E 4/28/2017	CURRENT FUND FIRE OFFICIALS S/W
3080.68	PAYROLL DEDUCTION PAYROLL W/E 05/12/2017	CURRENT FUND FIRE OFFICIALS S/W
	Total for: 01- FIRE OFFICIALS S/W	6023.06
30370.50	PAYROLL DEDUCTION P/R W/E 4/28/2017	CURRENT FUND FIRE STIPEND PROGRAM
	Total for: 01- FIRE STIPEND PROGRAM	30370.50
79.49	OPTIMUM 2017:4/23-5/22 DEF. 1	CURRENT FUND FIRE O/E
67.72	OPTIMUM 2017:4/23-5/22	CURRENT FUND FIRE O/E
79.49	OPTIMUM 2017:4/23-5/22	CURRENT FUND FIRE O/E
	Total for: 01- FIRE O/E	226.70
734.57	PAYROLL DEDUCTION P/R W/E 4/28/2017	CURRENT FUND PROSECUTOR S/W
734.57	PAYROLL DEDUCTION PAYROLL W/E 05/12/2017	CURRENT FUND PROSECUTOR S/W
	Total for: 01- PROSECUTOR S/W	1469.14
4744.78	PAYROLL DEDUCTION P/R W/E 4/28/2017	CURRENT FUND STREETS AND ROADS S/W
43728.22	PAYROLL DEDUCTION P/R W/E 4/28/2017	CURRENT FUND STREETS AND ROADS S/W
43728.22	PAYROLL DEDUCTION PAYROLL W/E 05/12/2017	CURRENT FUND STREETS AND ROADS S/W
250.00	PAYROLL DEDUCTION P/R W/E 4/28/2017	CURRENT FUND STREETS AND ROADS S/W
3544.33	PAYROLL DEDUCTION P/R W/E 4/28/2017	CURRENT FUND STREETS AND ROADS S/W
250.00	PAYROLL DEDUCTION PAYROLL W/E 05/12/2017	CURRENT FUND STREETS AND ROADS S/W
429.51	PAYROLL DEDUCTION PAYROLL W/E 05/12/2017	CURRENT FUND STREETS AND ROADS S/W
14450.00	PAYROLL DEDUCTION P/R W/E 4/28/2017	CURRENT FUND STREETS AND ROADS S/W
	Total for: 01- STREETS AND ROADS S/W	111125.06
0.00	DE LAGE LANDEN 54267269;2017:4/15-5/1	CURRENT FUND STREETS AND ROADS O/E
209.50	DE LAGE LANDEN 54267269;2017:4/15-5/1	CURRENT FUND STREETS AND ROADS O/E
343.20	LOMBARDO INV #17942/ BALANCE	CURRENT FUND STREETS AND ROADS O/E
0.00	BEYER BROS CORP inv #168981	CURRENT FUND STREETS AND ROADS O/E
0.00	BEYER BROS CORP inv #168981	CURRENT FUND STREETS AND ROADS O/E
128.75	OPTIMUM 2017:4/23-5/22 DPW	CURRENT FUND STREETS AND ROADS O/E
0.00	VERIZON WIRELESS 9784426628;	CURRENT FUND STREETS AND ROADS O/E
704.94	VERIZON WIRELESS 9784426628;	CURRENT FUND STREETS AND ROADS O/E
	NJMCV	CURRENT FUND STREETS AND ROADS O/E
60.00	READY REFRESH BY DEPW TITLE FOR NEW FORD	CURRENT FUND STREETS AND ROADS O/E
41.37	READY REFRESH BY INV #17D0431730670	CURRENT FUND STREETS AND ROADS O/E
	Total for: 01- STREETS AND ROADS O/E	1487.76
0.00	PUBLIC SERVICE 2017:APRIL TS RTE 4	CURRENT FUND TRAFFIC LIGHTS
32.33	PUBLIC SERVICE 2017:APRIL TS RTE 4	CURRENT FUND TRAFFIC LIGHTS
	Total for: 01- TRAFFIC LIGHTS	32.33
3178.53	PAYROLL DEDUCTION P/R W/E 4/28/2017	CURRENT FUND SOLID WASTE/RECYCLING



<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PAYROLL DEDUCTION	3205.60	PAYROLL W/E 05/12/2017	CURRENT FUND SOLID WASTE/RECYCLING
<b>Total for: 01- SOLID WASTE/RECYCLING S/W</b>	<b>6384.13</b>		
PAYROLL DEDUCTION	26.97	P/R W/E 4/28/2017	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	416.61	P/R W/E 4/28/2017	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	416.61	PAYROLL W/E 05/12/2017	CURRENT FUND BOARD OF HEALTH S/W
<b>Total for: 01- BOARD OF HEALTH S/W</b>	<b>860.19</b>		
PAYROLL DEDUCTION	16087.43	P/R W/E 4/28/2017	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	12638.63	PAYROLL W/E 05/12/2017	CURRENT FUND RECREATION S/W
<b>Total for: 01- RECREATION S/W</b>	<b>28726.06</b>		
WAYFAIR	54.99	INV #2365354755/ QUOTE	CURRENT FUND RECREATION O/E
WELLS FARGO	432.43	5003877226;	CURRENT FUND RECREATION O/E
READY REFRESH BY	20.94	INV #17D0431730670	CURRENT FUND RECREATION O/E
OPTIMUM	218.54	2017:4/23-5/22 REC	CURRENT FUND RECREATION O/E
<b>Total for: 01- RECREATION O/E</b>	<b>726.90</b>		
OPTIMUM	111.62	2017:4/23-5/22; INTNT	CURRENT FUND SENIOR CITIZENS
READY REFRESH BY	0.00	INV #17D0431730670	CURRENT FUND SENIOR CITIZENS
READY REFRESH BY	50.85	INV #17D0431730670	CURRENT FUND SENIOR CITIZENS
<b>Total for: 01- SENIOR CITIZENS OTHER EXPENSE</b>	<b>162.47</b>		
PUBLIC SERVICE	181.69	2017:MARCH ELEC. 13	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	18.24	2017:APRIL MIDLAND	CURRENT FUND ELECTRICITY, GAS &
<b>Total for: 01- ELECTRICITY, GAS &amp; OIL</b>	<b>199.93</b>		
MetTel	927.10	INV #0100498703-024-5/	CURRENT FUND TELEPHONE
OPTIMUM	100.58	2017:4/23-5/22 PHONE	CURRENT FUND TELEPHONE
VERIZON	88.68	2017:4/16-5/17 201	CURRENT FUND TELEPHONE
<b>Total for: 01- TELEPHONE</b>	<b>1116.36</b>		
CHASAN LEYNER &	1224.57	R-181-17 REMAINDER	CURRENT FUND COALITION ON
<b>Total for: 01- COALITION ON AFFORDABLE HOUSIN</b>	<b>1224.57</b>		
PAYROLL DEDUCTION	0.00	P/R W/E 4/28/2017	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	18986.14	P/R W/E 4/28/2017	CURRENT FUND SOCIAL SECURITY
<b>Total for: 01- SOCIAL SECURITY SYSTEM</b>	<b>18986.14</b>		
PAYROLL DEDUCTION	-703.82	P/R W/E 4/28/2017	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	6353.12	P/R W/E 4/28/2017	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	6353.12	PAYROLL W/E 05/12/2017	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	228.82	P/R W/E 4/28/2017	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	126.68	PAYROLL W/E 05/12/2017	CURRENT FUND MUNICIPAL COURT S/W
<b>Total for: 01- MUNICIPAL COURT S/W</b>	<b>12357.92</b>		
READY REFRESH BY	19.44	INV #17D0431730670	CURRENT FUND MUNICIPAL COURT O/E
<b>Total for: 01- MUNICIPAL COURT O/E</b>	<b>19.44</b>		
PAYROLL DEDUCTION	415.31	P/R W/E 4/28/2017	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	415.31	PAYROLL W/E 05/12/2017	CURRENT FUND PUBLIC DEFENDER
<b>Total for: 01- PUBLIC DEFENDER</b>	<b>830.62</b>		
E.P. BOARD OF	2747812.00	2017:MAY SCHOOL TAX	CURRENT FUND SCHOOL TAXES
<b>Total for: 01- SCHOOL TAXES</b>	<b>2747812.00</b>		
COUNTY OPEN SPACE	13150.00	2017:2ND QUARTER OPEN	CURRENT FUND COUNTY TAXES
TREASURER BERGEN	1270000.00	2017:2ND QUARTER	CURRENT FUND COUNTY TAXES
<b>Total for: 01- COUNTY TAXES</b>	<b>1283150.00</b>		
THE LINCOLN	1262.97	MATTHEW HOFHERR -	CURRENT CASH TRANSFER
<b>Total for: 01- CASH TRANSFER</b>	<b>1262.97</b>		
<b>Total for: 01 CURRENT</b>	<b>5094316.64</b>		

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Amount Description

Account

**Fund: RECREATION TRUST FUND**

SICILIAN SUNSCAPES			RECREATION TRUST FUND RECREATION
DONNA PUGLISI -	0.00	3 VISITS FOR	RECREATION TRUST FUND RECREATION
ALL AMATEUR	1500.00	REFEREES	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION	2417.00	MARCH 2017 BASKETBALL	3917.00

PAYROLL DEDUCTION	768.27	P/R W/E 4/28/2017	TRUST FUND MUN. CT. ALCOHOL
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Total for: 03- MUN. CT. ALCOHOL EDUCATION FUND	768.27		768.27
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Total for: 03 TRUST FUND	4685.27		4685.27
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<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CAPITAL FUND</b>		
	BORO. OF ELMWOOD	
	TREASURER, STATE	
	TREASURER, STATE	
	Total for: 04- FLEISHER'S BROOK SUPP.	
	Total for: 04 CAPITAL FUND	
		0.00
		0.00
		0.00
		0.00

AMOUNT

AMOUNT Description

Account

**Fund: WATER BUDGET**

PAYROLL DEDUCTION	10516.14	P/R W/E 4/28/2017	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	10516.14	PAYROLL W/E 05/12/2017	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	273.84	P/R W/E 4/28/2017	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	2550.00	P/R W/E 4/28/2017	WATER WATER S/W
<b>Total for: 05- WATER S/W</b>			<b>23856.12</b>

READY REFRESH BY	0.00	INV #17D0431730670	WATER BUDGET O/E WATER
READY REFRESH BY	1.99	INV #17D0431730670	WATER BUDGET O/E WATER
READY REFRESH BY	5.48	INV #17D0431730670	WATER BUDGET O/E WATER
POLLARD WATER DOT	0.00	PART ESTIMATE PER S.K.	WATER BUDGET O/E WATER
DELTA DENTAL PLAN	290.39	INV #218155; INV	WATER BUDGET O/E WATER
DE BLOCK	2785.00	INV #3149/ SAMPLES 3/8	WATER BUDGET O/E WATER
PASSAIC VALLEY	4556.75	13098; 2017:FEB WATER	WATER BUDGET O/E WATER
PASSAIC VALLEY	0.00	13102;2017:MARCH WATER	WATER BUDGET O/E WATER
PASSAIC VALLEY	4556.75	13102;2017:MARCH WATER	WATER BUDGET O/E WATER
PASSAIC VALLEY	1440.00	13100; 13104 FEB MARCH	WATER BUDGET O/E WATER
<b>Total for: 05- O/E WATER</b>			<b>13636.36</b>

PAYROLL DEDUCTION	0.00	P/R W/E 4/28/2017	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	607.00	P/R W/E 4/28/2017	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAYROLL W/E 05/12/2017	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	473.00	PAYROLL W/E 05/12/2017	WATER BUDGET WATER OPER/SOC SEC
<b>Total for: 05- WATER OPER/SOC SEC</b>			<b>1080.00</b>

BORO. OF ELMWOOD	643430.90	PER R.R. RECLASS	WATER FUND GENERAL LEDGER
<b>Total for: 05- GENERAL LEDGER</b>			<b>643430.90</b>

<b>Total for: 05 WATER FUND</b>			<b>682003.38</b>
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<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: DOG LICENSE			
N. J. STATE DEPT	21.00	MARCH 2017 DOG LICENSE	DOG LICENSE DOG LICENSE
N. J. STATE DEPT	26.40	LICENSES COVERED APRIL	DOG LICENSE DOG LICENSE
Total for: 08- DOG LICENSE			47.40
Total for: 08 DOG LICENSE			47.40
Total Bill List:	5781052.69		

BILL LIST

**4/19/2017**

Vendor

Fund: WATER BUDGET

STATE OF N.J. -

Total For: 05- O/E WATER

1422.80 2017: JAN THRU MARCH

WATER BUDGET O/E WATER

1422.80

Total For: 05 WATER BUDGET

1422.80

1422.80

**Total Bill List:**

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-196-17**

**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 – \$100,167.40**

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

May 16, 2017  
Dated

Roy Riggitano, Chief Financial Officer

APPROVED: May 18, 2017

ATTEST:

Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

Robert Colletti, Mayor

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18<sup>th</sup> day of May 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC  
Borough Clerk

Dated

**ESCROW**

351 Molnar Associates, LLC	R165-17		04/24/2017	776 0165 926	3475 void	
					3476	\$99,348.90
Boswell		105247	05/18/2017	776 0155 102	3477	\$46.50
Boswell		110610	05/18/2017	776 350 9791	3478	\$372.00
M.P. DeMaria Esq.	42 13 st		05/18/2017	776 350 9775	3479	\$200.00
M.P. DeMaria Esq.	16 18 Obal Ave		05/18/2017	776 350 9783	3480	\$200.00



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-197-17**

**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>
<u>CURRENT</u>	<u>4/28/2017</u>	<u>\$415,532.92</u>	<u>\$18,986.14</u>
<u>WATER</u>		<u>\$13,339.98</u>	<u>\$607.00</u>
<u>MUNICIPAL CT ED</u>		<u>768.27</u>	
<u>DWI</u>			
<u>CURRENT</u>	<u>5/12/2017</u>	<u>\$335,432.32</u>	<u>\$12,625.28</u>
<u>WATER</u>		<u>\$10,516.14</u>	<u>\$473.00</u>

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

Roy Riggitano, Chief Financial Officer

May 16, 2017  
Dated

APPROVED: May 18, 2017

ATTEST:

Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

Robert Colletti, Mayor

<u>Record of Council Vote on Passage</u>						
	<u>AYE</u>	<u>NAY</u>	<u>Abstain</u>	<u>Absent</u>	<u>AYE</u>	<u>Abstain</u>
Chirido						
Dombrowski				Vuoncino		
Golabek				Work		
				Giandomenico		

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18<sup>th</sup> day of May 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC  
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-198-17**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**RESOLUTION SUPPORTING THE CLICK IT OR TICKET MOBILIZATION OF  
MAY 22, 2017 TO JUNE 4, 2017**

**WHEREAS**, there were 604 motor vehicle fatalities in New Jersey in 2016; and

**WHEREAS**, a large percentage of the motor vehicle occupants killed in traffic crashes were not wearing a seat belt; and

**WHEREAS**, use of a seat belt remains the most effective way to avoid death or serious injury in a motor vehicle crash; and

**WHEREAS**, the National Highway Traffic Safety Administration estimates that 135,000 lives were saved by safety belt usage nationally between 1975-2000; and

**WHEREAS**, the State of New Jersey will participate in the nationwide Click It or Ticket seat belt mobilization from May 22, 2017 through June 4, 2017 in an effort to raise awareness and increase seat belt usage through a combination of high visibility enforcement and public education; and

**WHEREAS**, the Division of Highway Traffic Safety has set a goal of increasing the seat belt usage rate in the state from the current level of 93% to 95%; and

**WHEREAS**, a further increase in seat belt usage in New Jersey will save lives on our roadways;

**NOW THEREFORE BE IT RESOLVED**, that the Mayor and Council of the Borough of Elmwood Park declares it's support for the Click It or Ticket seat belt mobilization both locally and nationally from May 22, 2017 through June 4, 2017 and pledges to increase awareness of the mobilization and the benefits of seat belt use.

APPROVED: May 18, 2017

ATTEST:

\_\_\_\_\_  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Robert Colletti, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent	AYE	NAY	Abstain	Absent
Chirido								
Dombrowski								
Golabek								

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18<sup>th</sup> day of May 2017. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-199-17**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**AUTHORIZE SHARED SERVICE AGREEMENT  
BEFORE/AFTER SCHOOL PROGRAM  
ELMWOOD PARK BOARD OF EDUCATION**

**WHEREAS**, the Uniform Shared Services and Consolidation Act N.J.S.A. 40A:65-1, et seq., authorized local units of the State of New Jersey to enter into an agreement with any other local unit or units to provide or receive any service that each local unit in the participating in the agreement is empowered to provide or receive in its own jurisdiction; and

**WHEREAS**, the Borough of Elmwood Park (hereafter also referred to as “Borough”) and Elmwood Park Board of Education (hereafter also referred to as “Board of Education”) have negotiated an agreement for a Before/After Care Program; and

**WHEREAS**, the terms and conditions of this undertaking are set below; and

**WHEREAS**, the Borough of Elmwood Park and the Elmwood Park Board of Education in an effort to more economically and efficiently provide governmental services, the governing bodies have each duly authorized their proper officials to enter into and execute this agreement.

**NOW THEREFORE BE IT RESOLVED**, in consideration of the mutual covenants and promises hereafter set forth, it is agreed as follows:

1. The Borough shall be responsible for the hiring, paying, bookkeeping, collecting, etc. associated with the day-to-day operation of the morning care and after care services.
2. The Board of Education shall permit the Borough to use the Board of Education facilities located at the various schools, during the hours of 7:30a.m. to 8:30a.m. Monday through Friday during the school year. The program will not operate during emergency closings due to weather, when there is a delayed opening or on any days that schools are closed.
3. All staff that are provided by the Borough for this program agree to provide the necessary supervision and administration inherent in providing this program. Prior to the commencement of employment, all staff will submit to a criminal background check/fingerprinting either at their own expense or at the expense of the Borough, the results of which shall be provided upon request of the Board.
4. The Borough shall operate the program in compliance with all State laws and codes. Staff to include child ratios shall meet New Jersey licensing requirements.
5. The Borough agrees to maintain in full force and effect comprehensive liability insurance, and name the Board of Education as an additional insured for this program. Additionally, the Borough shall indemnify, defend and hold harmless the Board of Education collectively and individually for any act of omission arising out of or in the course of the performance of the duties associated with the operation of the morning care and after care program which results in a claim by a third party.
6. The Board of Education shall not receive any funds and/or compensation from the program.
7. The Borough of Elmwood Park shall be designated as the “lead agency” under this agreement.
8. This agreement shall be effective commencing September 1, 2017 and shall expire on June 30, 2018. However, either party has the right to terminate this agreement for any reason on ninety (90) days written notice to the other party following the adoption of a resolution by the governing body of the entity authorizing the termination. In the event that either party defaults in the performance of any of its obligations under this agreement after receiving written notice of same and failing to cure such default within thirty (30) days of said written notice, the non-defaulting party shall be entitled to terminate this agreement.

9. This agreement represents the entire and integrated agreement between the Borough of Elmwood Park and the Elmwood Park Board of Education and supersedes all prior negotiations, representations, and/or agreements either written or oral. This agreement shall not be mended, modified or altered during the terms hereof except upon mutual agreements of the parties expressed in writing and signed with the same formality as this agreement.

10. This agreement is conditioned upon approval of the Division of Local Government Services and the Department of Community Affairs if and to the extent such approval may be required by law or regulation.

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

APPROVED: May 18, 2017

\_\_\_\_\_  
Robert Colletti, Mayor

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

<u>Record of Council Vote on Passage</u>								
	AYE	NAY	Abstain	Absent	AYE	NAY	Abstain	Absent
Chirdo								
Dombrowski					Vuoncino			
Golabek					Work			
					Giandomenico			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18<sup>th</sup> day of May 2017. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-200-17**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**PERSON – TO – PERSON LIQUOR LICENSE TRANSFER  
0211-33-009**

**WHEREAS**, an application has been filed for a person-to-person transfer of Plenary Retail Consumption License #0211-33-009, heretofore issued to Ruffian Lounge for premises located at 200 Route 46 East, Elmwood Park; and

**WHEREAS**, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

**WHEREAS**, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

**WHEREAS**, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business;

**NOW THEREFORE BE IT RESOLVED**, that the Elmwood Park Mayor and Council does hereby approve, effective May 18, 2017, the transfer of the aforesaid Plenary Retail Consumption License to Parkway Lanes, LLC and does hereby direct the Municipal Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to Parkway Lanes, LLC, effective May 18, 2017."

APPROVED: May 18, 2017

ATTEST:

\_\_\_\_\_  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Robert Colletti, Mayor

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18<sup>th</sup> day of May 2017. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-201-17**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**RESOLUTION AUTHORIZING EMERGENCY REPAIRS  
REPLACEMENT OF FORCE MAIN**

**WHEREAS**, on April 15, 2017 the Department of Public Works reported a sanitary sewer force main break on the Market Street Bridge on the Elmwood Park side of the Passaic River; and

**WHEREAS**, it was determined that the Department of Public Works did not have the resources to complete the repair and an emergency contractor was contacted by the Department of Public Works Superintendent to complete the repair; and

**WHEREAS**, there are two (2) sanitary sewer force mains that cross the Market Street Bridge with isolation valves located on the Elmwood Park side of the Passaic River only; and

**WHEREAS**, the force mains are connected to each other on the Paterson side of the bridge without isolation valves; and

**WHEREAS**, it was determined that the Department of Public Works could not isolate the section of force main to stop the leak since there are no isolation valves on the Paterson side of the Passaic River of the Market Street Bridge; and

**WHEREAS**, it was determined that the leak could not be isolated and stopped without a shutdown of the Slaughterdam Road Pump Station; and

**WHEREAS**, it was determined that the repair to the sanitary sewer force main could not be completed without a shutdown of the Slaughterdam Road Pump Station; and

**WHEREAS**, it has been determined that the installation of isolation valves on the Paterson side of the Market Street Bridge must be installed to minimize the duration of potential future leaks discharging directly into the Passaic River; and

**WHEREAS**, it has been determined that the installation of isolation valves on the Paterson side of the Market Street Bridge must be installed to minimize the duration of time that the Slaughterdam Pump Station would be shutdown for potential future repairs to the force mains; and

**THEREFORE BE IT RESOLVED**, that the Mayor and Council of the Borough of Elmwood Park hereby approve the emergency authorization for the installation of isolation valves on the Paterson side of the Market Street Bridge.

APPROVED: May 18, 2017

ATTEST:

Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Robert Colletti, Mayor

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18<sup>th</sup> day of May 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_ Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-202-17**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**AWARD PROPOSAL FOR SURVEY SERVICES  
ALAIMO ENGINEERING**

**WHEREAS**, a joint effort is being made between the Borough of Elmwood Park and the County of Bergen to make improvements to the intersection of River Road and River Drive; and

**WHEREAS**, a need for a topographic and utility survey is needed for the project; and

**WHEREAS**, Alaimo Engineering has submitted a proposal to the Governing Body for said services;

**NOW THEREFORE BE IT RESOLVED**, that the Mayor and Council of the Borough of Elmwood Park hereby approve the proposal submitted by Alaimo Engineering for said services not to exceed \$6,500.00.

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  
Dated May 16, 2017

APPROVED: May 18, 2017

ATTEST: \_\_\_\_\_  
Robert Colletti, Mayor  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18<sup>th</sup> day of May 2017. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk  
\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-203-17**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**AUTHORIZE PURCHASE OF VEHICLE  
POLICE DEPARTMENT**

**WHEREAS**, the Elmwood Park Police Department are in need of purchasing a new vehicle to replace a vehicle with a blown motor; and

**WHEREAS**, the purchase of a new vehicle was budgeted in the 2017 municipal budget for the Police Department; and

**WHEREAS**, the Police Department wishes to purchase a 2017 Ford Police Interceptor SUV using State Contract #47-CPCPS, Item #2 from Beyer Ford, 31 Williams Parkway, East Hanover, NJ 07936 in the amount of \$40,561.89;

**NOW THEREFORE BE IT RESOLVED**, that the Mayor and Council hereby authorizes the purchase of the above mentioned vehicle in the amount not to exceed \$40,561.89.

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

May 16, 2017  
Dated

APPROVED: May 18, 2017

ATTEST:

\_\_\_\_\_  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Robert Colletti, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent	AYE	NAY	Abstain	Absent
Chirido								
Dombrowski								
Golabek								

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18<sup>th</sup> day of May 2017. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-204-17**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**AUTHORIZE CURRENT ESTIMATE #2 & FINAL CHANGE ORDER #1  
IMPROVEMENTS TO SUMMIT AVENUE, NORTH STREET, FRANKLIN STREET  
AND GALL AVENUE**

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

**WHEREAS**, the estimated amount due for the completed work has been documented to the amount of \$15,175.44; and

**WHEREAS**, Alaimo Engineering has also requested that Change Order #1 be approved by the Governing Body as stated below:

Contractor: D & L Paving Contractors, Inc.  
675 Franklin Avenue  
Nutley, NJ 07110

Contract #: A-480-020

PROJECT: Improvements to Summit Avenue, North Street, Franklin Street & Gall Avenue

Amount of Original Contract: \$206,265.80  
Change Order #1: \$(16,045.59)

Adjusted Contract Amount: \$190,220.21

**THEREFORE BE IT RESOLVED**, that the Mayor and Council of the Borough of Elmwood Park hereby approve Change Order #1 and authorizes the current estimate #2 & Final in the amount of \$15,175.44.

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: May 18, 2017

ATTEST:

Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

Robert Colletti, Mayor

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18<sup>th</sup> day of May 2017. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-205-17**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**AUTHORIZE CURRENT ESTIMATE #2 & FINAL CHANGE ORDER #1  
2016 ROAD PROGRAM**

**WHEREAS**, a recommendation has been made by Alaimo Engineering to authorize payment for work completed in connection with the 2016 Road Program; and

**WHEREAS**, the estimated amount due for the completed work has been documented to the amount of \$13,725.55; and

**WHEREAS**, Alaimo Engineering has also requested that Change Order #1 be approved by the Governing Body as stated below:

Contractor: Della Pello Paving, Inc.  
40 Milltown Road  
Union, NJ 07083

Contract #: A-480-020

PROJECT: 2016 Road Program

Amount of Original Contract: \$283,829.57  
Change Order #1: \$(33,261.62)

Adjusted Contract Amount: \$250,567.95

**THEREFORE BE IT RESOLVED**, that the Mayor and Council of the Borough of Elmwood Park hereby approve Change Order #1 and authorizes the current estimate #2 & Final in the amount of \$13,725.55.

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: May 18, 2017

ATTEST:

Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

Robert Colletti, Mayor

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18<sup>th</sup> day of May 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC  
Borough Clerk

         Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-206-17**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**APPOINT FIREFIGHTER - FIRE COMPANY #4  
DANIEL WAGNER**

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

**Daniel Wagner**

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

APPROVED: May 18, 2017

ATTEST:

\_\_\_\_\_  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Robert Colletti, Mayor

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18<sup>th</sup> day of May 2017. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-207-17**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**APPOINT FIREFIGHTER - FIRE COMPANY #3  
JOHN RUBINO**

**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 #3:

**John Rubino**

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

APPROVED: May 18, 2017

ATTEST:

Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

Robert Colletti, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent	AYE	NAY	Abstain	Absent
Chirido								
Dombrowski								
Golabek								

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18<sup>th</sup> day of May 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC  
Borough Clerk

          
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-208-17**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**AUTHORIZE EMERGENCY PUMP REPAIR  
PUMP STATION #3**

**WHEREAS**, on or about April 6, 2017 the Department of Public Works reported that Pump Station #3 had failed and required emergency repair; and

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

**WHEREAS**, Pumping Services, 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 pump repair costs not to exceed **\$22,074.00** for the completed repairs.

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

May 16, 2017  
Dated

APPROVED: May 18, 2017

ATTEST:

\_\_\_\_\_  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Robert Colletti, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent	AYE	NAY	Abstain	Absent
Chirido								
Dombrowski								
Golabek								

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18<sup>th</sup> day of May 2017. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-209-17**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**AUTHORIZE EXECUTION OF AGREEMENT FOR PHONE SERVICES  
SPECTROTEL**

**WHEREAS**, a proposal was submitted by Spectrotel for services currently provided by Verizon for multiple phone lines not linked to the current phone system; and

**WHEREAS**, entering into an agreement with Spectrotel will decrease the costs paid to Verizon as well as received better response time for repairs;

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

APPROVED: May 18, 2017

ATTEST:

\_\_\_\_\_  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Robert Colletti, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent	AYE	NAY	Abstain	Absent
Chirdo								
Dombrowski								
Golabek								

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18<sup>th</sup> day of May 2017. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-210-17**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**CONFIRMING RESOLUTION FOR DOOR TO DOOR FUNDRAISING  
FIRE COMPANY #2**

**WHEREAS**, a request has been made by the Elmwood Park Fire Company #2 to conduct door to door fundraising; and

**WHEREAS**, at the May 4, 2017 Mayor and Council Work Session, the Governing Body authorized the request by the Fire Department to conduct said fundraiser;

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council that the approval for the Elmwood Park Fire Company #2 is hereby confirmed.

APPROVED: May 18, 2017

ATTEST:

Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

Robert Colletti, Mayor

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18<sup>th</sup> day of May 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC  
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-211-17**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**RELEASE ROAD OPENING PERFORMANCE BOND  
19 OBAL AVENUE**

**WHEREAS**, TRP Masonry, did post Road Opening Cash Performance Bonds #14-190, 14-191, 14-192 & 14-193 in the amount of \$700 each; and

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

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

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that Cash Performance bonds #14-190, 14-191, 14-192 & 14-196 totaling \$2,800.00 be and are hereby authorized to be released.

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

May 16, 2017  
Dated

APPROVED: May 18, 2017

ATTEST:

Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

Robert Colletti, Mayor

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18<sup>th</sup> day of May 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC  
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-212-17**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**AUTHORIZE SERVICE AGREEMENT – MUNICIPAL INSPECTION CORPORATION**

**WHEREAS**, in 2014 the Mayor and Council have had discussions regarding entering into a service agreement pertaining to the inspection of elevators within the Borough of Elmwood Park; and

**WHEREAS**, the Department of Community Affairs perform the two state mandated inspections of elevator devices for the Borough; and

**WHEREAS**, utilizing a third-party agency would be beneficial to the Borough of Elmwood Park;

**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 the attached agreement commencing immediately for a term of (3) three years with Municipal Inspection Corporation of 183 West 4<sup>th</sup> Street, Bayonne, New Jersey 07002, with the associated fees outlined in said agreement.

APPROVED: May 18, 2017

ATTEST:

\_\_\_\_\_  
Robert Colletti, Mayor

\_\_\_\_\_  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18<sup>th</sup> day of May 2017. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-213-17**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**REDEEM THIRD PARTY TAX TITLE LIEN  
185 EAST 54<sup>TH</sup> STREET**

**WHEREAS**, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of \$27,713.66 to redeem TTL (s) # 15-00009, and subsequent Taxes on Blk 504, L 39, Located at 185 E 54<sup>th</sup> St within the Borough; and

**WHEREAS**, Isaac Moradi is holder of Certificate(s) TTL # 15-00009, and is therefore entitled to payment of, \$27,713.66 ; and

**WHEREAS**, the lienholder also paid a premium at the time of purchase and is entitled to a refund of same in the amount of \$19,100.00;

**NOW THEREFORE BE IT RESOLVED**, by The Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval to issue a check in the amount of \$46,713.66 payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

**Isaac Moradi  
520 Elm Street  
Kearny, NJ 07032**

**TTL 15-00009, Blk 504, Lt 39;  
185 E 54<sup>th</sup> St Corp; 185 E 54<sup>th</sup> St  
Redemption 5/12/17 a/o 5/18/17  
\$27,713.66 Prem \$19,100.00**

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

May 16, 2017  
Dated

APPROVED: May 18, 2017

ATTEST:

Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

Robert Colletti, Mayor

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18<sup>th</sup> day of May 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC  
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-214-17**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**REDEEM THIRD PARTY TAX TITLE LIEN  
6 BEECH STREET**

**WHEREAS**, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of \$ 12,725.88 to redeem TTL (s) # 16-00013, and subsequent Taxes on Blk 1013 Lt 6, located at 6 Beech Street within the Borough; and

**WHEREAS**, US Bank cust for Phoenix is holder of Certificate(s) TTL # 16-00013, and is therefore entitled to payment of \$12,725.88; and

**WHEREAS**, the lienholder also paid a premium at the time of purchase and is entitled to a refund of same in the amount of \$34,000.00;

**NOW THEREFORE BE IT RESOLVED**, by The Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval to issue a check in the amount of \$46,725.88, payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

<b>US Bank cust for Phoenix</b>	<b>TTL 16-00013, Blk 1013 Lt 6</b>
<b>2 Liberty Pl</b>	<b>Neubauer; 6 Beech Street</b>
<b>50 South 16<sup>th</sup> St Suite 1950</b>	<b>\$12,725.88 Prem \$34,000.00</b>
<b>Philadelphia, PA 19102</b>	<b>Total; \$46,725.88</b>

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

May 16, 2017  
Dated

APPROVED: May 18, 2017

ATTEST:

Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

Robert Colletti, Mayor

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18<sup>th</sup> day of May 2017. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC  
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-215-17**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**RESOLUTION TO ACCEPT THE CONSENT AGENDA**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the actions noted in the Consent Agenda, Resolutions 195-17 through 215-17 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: May 18, 2017

ATTEST:

\_\_\_\_\_  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Robert Colletti, Mayor

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18<sup>th</sup> day of May 2017. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated