

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
June 15, 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. PUBLIC HEARING – BERGEN COUNTY OPEN SPACE, RECREATION, FARMLAND & HISTORIC PRESERVATION TRUST FUND APPLICATION

5. RESOLUTION:

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

6. PRESENTATION OF MAYORAL CERTIFICATE FOR ACHEIVEMENT AWARD FROM NEWARK ARCHDIOCESE

7. PRESENTATION OF MAYORAL CERTIFICATE – RONALD FECZER

8. ORDINANCES:

FIRST READING

R-217-17 Introduce #17-24

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

R-248-17 Introduce #17-25

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

9. ORDINANCES:

SECOND READING

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

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

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

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

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

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

10. CONSENT AGENDA:

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

11. DEPARTMENTAL REPORTS:

- Library Board Minutes – April 17, 2017
- Finance Department Report – May 2017
- Recreation Department Report – May 2017
- Police Department Report – May 2017
- Municipal Court Report – May 2017
- Recreation Advisory Board Minutes – April 24, 2017

12. COUNCIL REPORTS:

13. MAYOR’S REPORT:

14. PUBLIC HEARING:

15. EXECUTIVE SESSION:

- a. Personnel – Police Department

16. ADJOURNMENT:

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

**RESOLUTION BY:
SECONDED BY:**

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

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

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

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

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

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

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

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

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

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

APPROVED: June 15, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

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

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE # 17-24
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

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

be passed and adopted on first reading; and

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

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

APPROVED: June 15, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE 17-24**

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

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

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

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

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

3-7.2 ENFORCEMENT PROVISION

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

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

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

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

Attest:

Approved:

Keith Kazmark,
Municipal Clerk

Robert Colletti,
Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-248-17**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE # 17-25
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

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

be passed and adopted on first reading; and

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

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

APPROVED: June 15, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE 17-25**

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

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

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

2-27.1 Creation of the Department; Members.

- a. There are hereby created the following positions in the Police Department of the Borough of Elmwood Park:
 - 1. One (1) Chief of Police;
 - 2. Two (2) Captains;
 - 3. Five (5) Lieutenants;
 - 4. Four (4) Sergeants.
 - 5. A maximum of Thirty (30) Patrol Officers

b. In order to provide for a safe and efficient transition when a member or members of the police force give notice of their intent to retire, there shall be permitted a maximum of two additional Patrol Officers (in addition to the number of Patrol Officers set forth in Par. a.5. above) who may be employed for a maximum of six months for the purpose of training and familiarization with police procedures.

c. Notwithstanding the limitations set forth above, no officer who is currently employed by the Borough shall be removed from his position or reduced in rank as a result of this Table of Organization, however, upon a vacancy occurring in any of the Lieutenant positions, the number of Lieutenants shall be reduced to four (4).

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

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

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

Attest:

Approved:

Keith Kazmark
Borough Clerk

Robert Colletti,
Mayor

Introduced: , 2017

Adopted: , 2017

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

**RESOLUTION BY:
SECONDED BY:**

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

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

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

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

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

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

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

pass on final reading.

APPROVED: June 15, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of June 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: May 18, 2017

Adopted:

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

**RESOLUTION BY:
SECONDED BY:**

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

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

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

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

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

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

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

pass on final reading.

APPROVED: June 15, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

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

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

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

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:

Approved:

Keith Kazmark
Borough Clerk

Robert Colletti,
Mayor

Introduced: May 18, 2017
Adopted:

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

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE # 17-23
SECOND READING**

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

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

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

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

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

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

pass on final reading.

APPROVED: June 15, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of June 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	103,832.60
DECLARED SNOW EMERGENCIES	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.

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

SECTION V: SICK LEAVE

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

SECTION VI: HOLIDAY & PERSONAL DAYS

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

- | | |
|---------------------------|----------------------------------------------------------------------------------|
| New Year's Day | 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) |

- *Floater Holiday
- 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.
- This section shall not apply to part time employees whom are compensated on an hourly basis.

SECTION VII: VACATION

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

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

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

SECTION VIII: TERMINAL LEAVE

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

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

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

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

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

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

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

SECTION X: REPEAL OF PRIOR ORDINANCES

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

SECTION XI: EFFECTIVE DATE

- This ordinance shall take effect immediately after publication.

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

APPROVED: _____
 Robert Colletti
 Mayor

Introduced: May 18, 2017
 Adopted:

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

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 05/19 - 06/14/2017	
CURRENT -	\$3,771,326.35
RECREATION -	\$1,700.00
MUN.CT.ALCOHOL ED FUND	\$0.00
CAPITAL BUDGET -	-\$3,538.56
WATER BUDGET -	\$33,769.67
WATER CAPITAL -	\$0.00
LEIN REDEMPTION -	\$93,539.54
FIRE PREVENTION	\$0.00

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

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

Roy Riggitano, Chief Financial Officer

June 13, 2017
Dated

APPROVED: June 15, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

Bill list

6/15/2017

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
RAMSEY GRAPHICS & MGL PRINTING	313.42	inv #465-36QUOTE FOR	CURRENT FUND MUNICIPAL CLERK O/E
ATON COMPUTING,	126.00	PURCHASE OF MINUTE	CURRENT FUND MUNICIPAL CLERK O/E
ATON COMPUTING,	230.00	INV #1943/ APRIL	CURRENT CLERK/OE
EXTEL	1124.10	BARRACUDA MESSAGE	CURRENT CLERK/OE
AIRGOV LLC	175.00	inv #54552; service	CURRENT FUND MUNICIPAL CLERK O/E
ATON COMPUTING,	549.00	2017:JUNE WEBSITE	CURRENT MUNICIPAL CLERK O/E
GANN LAW BOOKS INC	1378.26	INV #1951; DELL	CURRENT MUNICIPAL CLERK O/E
THOMSON REUTERS - NJSLOM	172.75	SUBSCRIPTION RENEWAL	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	576.00	INV #836117310 2017 NJ	CURRENT FUND MUNICIPAL CLERK O/E
CINTAS FIRST AID & B.C. MUNICIPAL	220.00	ANNUAL RENEWAL OF NJ	CURRENT FUND MUNICIPAL CLERK O/E
KEITH KAZMARK	151.39	SUMMARY #804374702/	CURRENT FUND MUNICIPAL CLERK O/E
VERIZON WIRELESS	14.42	INV #5007957120	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	60.00	REG COUNTY CLERKS	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	692.66	TRAVEL & DATA EXPENSES	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	266.07	9786491068;2017:4/26-5	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	470.00	2017:06/15 VIDEO	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	13.53	INV #1102345/ APRIL	CURRENT FUND MUNICIPAL CLERK O/E
	31.64	INV #1102345/ APRIL	CURRENT FUND MUNICIPAL CLERK O/E
	63.09	INV #1102345/ APRIL	CURRENT FUND MUNICIPAL CLERK O/E
	8.00	05182017B	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			6635.33
MILLENNIUM	3000.00	6600; MAY 2017 GRANT	CURRENT FUND GENERAL ADMINI.
Total for: 01- GENERAL ADMINI. GRANTS			3000.00
RUTGERS, THE STATE	284.00	INTRO TO PUBLIC PUR &	CURRENT FUND FINANCIAL
GANN LAW BOOKS INC	172.75	SUBSCRIPTION RENEWAL	CURRENT FUND FINANCIAL
ALLSTATE BUSINESS	224.45	INV #1102345/ APRIL	CURRENT FUND FINANCIAL
LERCH, VINCI &	295.00	inv #29953/ SERV.	CURRENT FUND FINANCIAL
CINTAS FIRST AID & TREASURER, STATE	14.43	INV #5007957120	CURRENT FUND FINANCIAL
TREASURER, STATE	50.00	CMFO RENEWAL FEES	CURRENT FUND FINANCIAL
G.F.O.A. OF NEW	50.00	CCFO CERTIFICATION	CURRENT FUND FINANCIAL
GOLDEN NUGGET	350.00	ANNUAL FALL CONFERENCE	CURRENT FUND FINANCIAL
	208.00	GFOA CONFERENCE	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			1648.63
KRONOS	1285.76	11191656; 2017:MAY	CURRENT FUND PAYROLL SERVICE
ACTION DATA	358.52	INV #49140; PER END:	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	104.58	INV #49141; PER END:	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			1748.86
MGL PRINTING	763.00	inv #1466102/ tax	CURRENT FUND REVENUE
SHARP ELECTRONICS	176.14	2017:JUNE COPIER	CURRENT FUND REVENUE
ATON COMPUTING,	57.50	INV #1943/ APRIL	CURRENT REVENUE O/E
CINTAS FIRST AID & LORI SPROVIERO	14.42	INV #5007957120	CURRENT FUND REVENUE
	215.10	REIMBURSEMENT FOR	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION O/E			1226.16
MITCHELL HUMPHREY	310.00	INV #67350000000010/	CURRENT FUND TAX ASSESSMENT ADMIN
ATON COMPUTING,	57.50	INV #1943/ APRIL	CURRENT FUND TAX ASSESSMENT ADMIN
ALLSTATE BUSINESS	0.45	INV #1102345/ APRIL	CURRENT FUND TAX ASSESSMENT ADMIN
CINTAS FIRST AID &	14.42	INV #5007957120	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E			382.37
BRIAN GIBLIN, ESQ.	4161.60	2017:MAY BORO ATTY	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVICES & COST S/W			4161.60
BANISCH	550.00	INV #P17-27134/ APRIL	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SERVICES AND COSTS O/E			550.00
BOSWELL MCCLAVE	5600.00	111842;R-94-17;R-124-1	CURRENT FUND ENGINEERING COSTS
BOSWELL MCCLAVE	279.00	inv #111563; PROF SERV	CURRENT FUND ENGINEERING COSTS
ALAIMO GROUP, INC.	1693.21	APRIL 2017 ENGINEERING	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEERING COSTS			7572.21
JOHN CONTE, JR.	301.91	2017:MAY PLANNING BD	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			301.91
RAMSEY GRAPHICS & GREGORY E. AMENT	75.00	NAMEPLATES FOR	CURRENT FUND PLANNING BOARD O/E
	115.00	REIMBURSEMENT FOR NJPO	CURRENT FUND PLANNING BOARD O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- PLANNING BOARD O/E			190.00
MATTHEW DEMARIA,	278.55	2017:MAY BD ADJUSTMENT	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			278.55
J & M REPORTING	350.00	ATTENDANCE REGULAR	CURRENT FUND ZONING BOARD O/E
Total for: 01- ZONING BOARD O/E			350.00
MITCHELL HUMPHREY	3155.00	INV #67350000000010/	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	9.92	SUMMARY #B04374702/	CURRENT FUND CONSTRUCTION CODE
VERIZON WIRELESS	49.25	9786491068;2017:4/26-5	CURRENT FUND CONSTRUCTION CODE
ATON COMPUTING,	57.50	INV #1943/ APRIL	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	231.45	INV #1102345/ APRIL	CURRENT FUND CONSTRUCTION CODE
CINTAS FIRST AID &	14.42	INV #5007957120	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			3517.54
DELTA DENTAL PLAN	8651.90	INV #PM226280;	CURRENT FUND GROUP INSURANCE FOR
ALBERT FERRARA	1278.00	2017:JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FOR
DAVID KERSTNER	1125.00	2017:JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FOR
DOLORES CAMLET	1125.00	2017:JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FOR
DONALD	1607.40	2017:JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FOR
FRED MERLINO	642.00	2017:JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FOR
G. BYRON MORGAN 11	1204.80	2017 JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FOR
GUS MARCO	1308.00	2017 JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FOR
JOSEPH P.	218.00	2017 JAN REIMBURSEMENT	CURRENT FUND GROUP INSURANCE FOR
MARGARET AVELLA	1125.00	2017 JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FOR
MARIE LONG	1308.00	2017 JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FOR
MARY ANN FLORIO	666.00	2017 JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FOR
MARY MUSIC	1320.00	2017 JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FOR
MICHAEL YACHNIK	1272.00	2017 JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FOR
RALPH GEIGER	1290.00	2017 JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FOR
REYES PEREZ	1326.00	2017 JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FOR
RICHARD DI MAURO	1332.00	2017 JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FOR
RICHARD J GODIN	1290.00	2017 JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FOR
ROBERT J NELSON	654.00	2017 JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FOR
ROBERT KASSAI	3214.80	2017 JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FOR
ROBERT WALLACE	666.00	2017 JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FOR
RUTH KEENAN	828.40	2017 JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FOR
JENNIE CONTE	1332.00	2017 JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FOR
JEAN CANDIANO	1332.00	2017: JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
MARIO C. FALICA	636.00	2017 JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FOR
PETER S SPOSATO	804.00	2017 JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FOR
FRANK MARINO	1296.00	2017:JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FOR
GLENN A FAVA	648.00	2017:JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FOR
GREGORY MCSULLA	1440.00	2017:JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FOR
JOHN JINDRACEK	1278.00	2017:JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FOR
BARBARA	1320.00	2017:JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FOR
JOSEPH BIZUB	636.00	2017:JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FOR
PETER BYKOWSKI	804.00	2017:JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FOR
AUDREE HOCHMAN	660.00	2017:JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FOR
ETHEL LEIBMAN	654.00	2017:JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FOR
GARY MROZ	536.00	2017:MARCH THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
JOSEPH FOX	642.00	2017:JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FOR
JOSEPH MULLIGAN	1308.00	2017:JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FOR
ANDREW MARRONE	268.00	2017:MAY & JUNE MED B	CURRENT FUND GROUP INSURANCE FOR
DAWN MARSHALL	268.00	2017:MAY AND JUNE MED	CURRENT FUND GROUP INSURANCE FOR
ANTHONY J. NATOLI	648.00	2017:JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FOR
ZEBBULUN J TYREE	804.00	2017:JAN THRU JUNE MED	CURRENT FUND GROUP INSURANCE FOR
GEORGE WINGATE	1014.00	2017:JAN THRU MAY MED	CURRENT FUND GROUP INSURANCE FOR
SYLVIA N. COVELLO	648.00	2017:1ST HALF YEAR MED	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			52428.30
SHARP ELECTRONICS	176.14	2017:JUNE COPIER	CURRENT FUND POLICE
GOOSETOWN	6635.00	2017:JUNE LEASE AVTEC	CURRENT FUND POLICE
PORTER LEE	546.00	19086; YEAR CONTRACT	CURRENT FUND POLICE
CERTIFIED	1175.00	INV #19725	CURRENT FUND POLICE O/E
GALL'S, LLC	311.16	INV #007555360	CURRENT FUND POLICE O/E
VOSS SIGNS, LLC	610.00	INV #C-198762	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	110.00	inv #123pd109	CURRENT FUND POLICE O/E
INTREP SOLUTIONS,	467.50	INV #6999	CURRENT POLICE
INTRFP SOLUTIONS,	124.00	inv #7031	CURRENT POLICE
G&K SERVICES CO	100.92	Inv #1283773833/	CURRENT FUND POLICE
UNTOUCHABLE SOUNDS	70.00		CURRENT FUND POLICE O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
TONY'S BODY SHOP,	694.82	workfile#a3aa9323	CURRENT FUND POLICE O/E
QUALITY AUTOMALL	99.95	inv ftcs180007	CURRENT FUND POLICE O/E
QUALITY AUTOMALL	25.10	inv #ftcs177270	CURRENT FUND POLICE O/E
UNTOUCHABLE SOUNDS	35.00	CAR#402	CURRENT FUND POLICE O/E
STAPLES BUSINESS	164.87	SUMMARY #804374702/	CURRENT FUND POLICE O/E
TURN-OUT UNIFORM	670.84	inv #177711/uniform	CURRENT FUND POLICE
PANGANO TRAINING	299.00	inv #1516/ 2017	CURRENT FUND POLICE O/E
NJASRO	700.00	INV DTED: 5/24/2017	CURRENT FUND POLICE O/E
PANGANO TRAINING	483.30	INV #1518	CURRENT FUND POLICE O/E
DAVID MEYERS	140.79	CONFERENCE	CURRENT FUND POLICE O/E
L.E.A.D.	200.00	INV DATED: 05/12/2017	CURRENT FUND POLICE O/E
VERIZON WIRELESS	615.21	9786249246;2017:4/23-5	CURRENT FUND POLICE
APRUZZESE,	30.00	213243 R-178-17;	CURRENT FUND POLICE
ALLSTATE BUSINESS	150.43	INV #1102345/ APRIL	CURRENT FUND POLICE
UNTOUCHABLE SOUNDS	65.00	INV DTED: 5/17/2017	CURRENT FUND POLICE
READY REFRESH BY	135.20	INV #17E0431730670/	CURRENT FUND POLICE
Ups	35.06	INV #3AY196217; 2	CURRENT FUND POLICE
RAMSEY GRAPHICS &	517.05	INV #123PD108	CURRENT FUND POLICE
L-3 COM MOBILE	275.00	INV #0255827	CURRENT FUND POLICE O/E
GOOSETOWN	420.00	INV #95697	CURRENT FUND POLICE O/E
Total for: 01- POLICE O/E			16082.34
VERIZON WIRELESS	37.81	9786379048;2017:4/24-5	CURRENT FUND EMERGENCY MANAGEMENT
Total for: 01- EMERGENCY MANAGEMENT SERVICES			37.81
KUIKEN BROTHERS	248.85	PURCHASE SUPPLIES FOR	CURRENT FUND FIRE O/E
P & A AUTO PARTS,	0.00	2017:MAY CAR PARTS	CURRENT FUND FIRE O/E
MIDLAND RADIATOR	285.00	INV #86750/ RADIATOR	CURRENT FUND FIRE O/E
FERRARA FIRE	508.15	NRO #10611/ EMR REPAIR	CURRENT FUND FIRE O/E
TURN-OUT UNIFORM	1930.70	inv #175178/ QUOTE	CURRENT FIRE O/E
GARFIELD LUMBER &	0.00	2017:MAY HARDWARE	CURRENT FUND FIRE O/E
SUPERIOR	0.00	2017:MAY- CLEAN COMM;	CURRENT FUND FIRE O/E
SUPERIOR	535.58	2017:MAY INV:271360407	CURRENT FUND FIRE O/E
SUPERIOR	0.00	2017 MAY PO 170808B	CURRENT FUND FIRE O/E
JUSTIN LEWINSKI	150.00	FIREMANSHIP	CURRENT FUND FIRE O/E
TYLER LEWINSKI	150.00	FIREMANSHIP CONF/CLASS	CURRENT FUND FIRE O/E
NORTHEAST	1090.00	INV #8048/ ESTIMATE	CURRENT FUND FIRE O/E
VERIZON WIRELESS	136.58	9786672716;2017:5/2-6/	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			5034.86
JOHNNY ON THE SPOT	75.00	INV #306454; 6 X 12	CURRENT FUND STREETS AND ROADS O/E
WTH TECHNOLOGY INC	1325.00	20623;20686 THINK	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	84.40	2017:MAY STREET	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &	0.00	2017:MAY HARDWARE	CURRENT FUND STREETS AND ROADS O/E
COOPER POWER	465.00	INV	CURRENT FUND STREETS AND ROADS O/E
JMD ELECTRICAL	425.00	MARTHA AVE PUMP	CURRENT FUND STREETS AND ROADS O/E
D & J PLUMBING &	300.00	REPAIR MAYOR'S	CURRENT FUND STREETS AND ROADS O/E
DAVE STERN, INC	40.00	2017:MAY TIRES	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	323.26	2017:MAY CAR PARTS	CURRENT FUND STREETS AND ROADS O/E
ROBERT'S & SON,	165.00	2017:MAY DPW CAR PARTS	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	114.88	2017:MAY- CLEAN COMM;	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	0.00	2017:MAY INV:271360407	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	30.00	2017 MAY PO 170808B	CURRENT FUND STREETS AND ROADS O/E
W.E. TIMMERMAN CO	2244.38	inv #0212269-IN	CURRENT FUND STREETS AND ROADS O/E
STORR TRACTOR	37.82	inv #761457/QUOTE #	CURRENT FUND STREETS AND ROADS O/E
NEMCO, INC	950.00	MAY2017/038 B.H.	CURRENT FUND STREETS AND ROADS
ACE WALCO TERMITE	65.00	2017:JUNE DPW PEST	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	0.00	2017:MAY HARDWARE	CURRENT FUND STREETS AND ROADS
SUPERIOR	37.10	2017:MAY- CLEAN COMM;	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00	2017:MAY INV:271360407	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00	2017 MAY PO 170808B	CURRENT FUND STREETS AND ROADS
AIRTRON TECHNOLOGY	5121.00	INV #027702/#027701	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	17.32	SUMMARY #804374702/	CURRENT FUND STREETS AND ROADS
THE BAG LADY INC.	272.00	inv #172578/ order #	CURRENT FUND STREETS AND ROADS
OLYMPIC GLOVE &	184.00	INV #687405	CURRENT FUND STREETS AND ROADS
AIRTRON TECHNOLOGY	100.00	inv #027744; hvac	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	138.46	inv #1164625-01	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	173.82	2017:MAY HARDWARE	CURRENT FUND STREETS AND ROADS
SUPERIOR	190.21	2017:MAY- CLEAN COMM;	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00	2017:MAY INV:271360407	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00	2017 MAY PO 170808B	CURRENT FUND STREETS AND ROADS
VERIZON WIRELESS	705.97	9786249246;2017:4/23-5	CURRENT FUND STREETS AND ROADS O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
COOPER POWER	3250.00	S029034695.001	CURRENT FUND STREETS AND ROADS O/E
READY REFRESH BY	69.78	INV #17E0431730670/	CURRENT FUND STREETS AND ROADS O/E
ONE CALL CONCEPTS,	93.75	7055249; 2017 MAY	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	504.17	2017:MAY-7007,7470,846	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			17502.32
GAETA RECYCLING	10500.00	2017:MAY RECYCLING	CURRENT FUND RECYCLING
NATURE'S CHOICE	6152.85	2017 MAY BRUSH/LEAVES	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD RECYCLING OTHER			16652.85
FIRESTONE TIRE &	114.55	2017:MAY TIRE PACKAGE	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	1069.44	2017:MAY CAR PARTS	CURRENT FUND VEHICLE MAINTENANCE
TETERBORO CHRYSLER	438.72	2017:MAY 178775,	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAINTENANCE			1622.71
PROMO DIRECT	445.00	ORDER #S136094/	CURRENT FUND BOARD OF HEALTH O/E
BERGEN COUNTY DEPT	1578.50	SS-1-17-13 2017 SHARED	CURRENT FUND BOARD OF HEALTH O/E
BERGEN COUNTY DEPT	12417.92	SS-1-17-13 2017 SHARED	CURRENT FUND BOARD OF HEALTH O/E
BERGEN COUNTY DEPT	17654.51	SS-1-17-13 2017 SHARED	CURRENT FUND BOARD OF HEALTH O/E
THOMSON REUTERS -	192.00	INV #836125247; NJ	CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF HEALTH O/E			32287.93
BERGEN COUNTY DEPT	13485.09	SS-1-17-13 2017 SHARED	CURRENT FUND ANIMAL CONTROL
DR. DENISE MULRY	456.28	INV #35796/ RABBIES	CURRENT FUND ANIMAL CONTROL
NICOLE GRECO	185.00	INV #35796/ASSISTANT	CURRENT FUND ANIMAL CONTROL
Total for: 01- ANIMAL CONTROL			14126.37
JOHNNY ON THE SPOT	0.00	2017:5/27-6/23 PORTA	CURRENT FUND RECREATION O/E
JOHNNY ON THE SPOT	720.00	2017:5/27-6/23 PORTA	CURRENT FUND RECREATION O/E
STAPLES BUSINESS	58.72	SUMMARY #804374702/	CURRENT FUND RECREATION O/E
NJRPA	210.00	membership renewal	CURRENT FUND RECREATION O/E
PLAY POWER LT	0.00	INV #1400210956/ QUOTE	CURRENT FUND RECREATION O/E
PLAY POWER LT	6871.00	INV #1400210956/ QUOTE	CURRENT FUND RECREATION O/E
ATLANTIC CLEANING	2008.00	INV #2049; APRIL 2017	CURRENT FUND RECREATION O/E
D & J PLUMBING &	475.00	INV #1543/ NEW PIPING	CURRENT FUND RECREATION O/E
BSN SPORTS INC.	970.00	inv #900038727;	CURRENT FUND RECREATION O/E
READY REFRESH BY	10.47	INV #17E0431730670/	CURRENT FUND RECREATION O/E
ORIENTAL TRADING	212.59	COMMUNITY DAY GIVE	CURRENT FUND RECREATION O/E
EAST COAST DESIGNS	180.00	INV #12093/ community	CURRENT FUND RECREATION O/E
AMERICAN GRAPHIC	175.00	banner for community	CURRENT FUND RECREATION O/E
SOUND SURGE	350.00	dj for community day	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			12240.78
ATLANTIC CLEANING	650.00	INV #2049; APRIL 2017	CURRENT FUND SENIOR CITIZENS
READY REFRESH BY	22.93	INV #17E0431730670/	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			672.93
BERGHANN'S GARDEN	810.00	PURCHASE OF MEMORIAL	CURRENT FUND CELEBRATION OF PUBLIC
AMERICAN NURSERY,	56.00	TICKET #55609	CURRENT FUND CELEBRATION OF PUBLIC
DTS SERVICES, LLC	435.00	PURCHASE OF MULCH FOR	CURRENT FUND CELEBRATION OF PUBLIC
BERGHANN'S GARDEN	68.86	FLOWERS FOR MEMORIAL	CURRENT FUND CELEBRATION OF PUBLIC
TASTE OF ITALIA	1075.00	memorial day parade	CURRENT FUND CELEBRATION OF PUBLIC
DTS SERVICES, LLC	665.00	MULCH FOR PARKS TO	CURRENT FUND CELEBRATION OF PUBLIC
Total for: 01- CELEBRATION OF PUBLIC EVENTS			3109.86
SOUTH JERSEY	77.08	679622ES; 2017	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	153.31	2017:MAY 941 RIVER DR	CURRENT FUND ELECTRICITY, GAS &
SOUTH JERSEY	41.10	681979ES;681981ES	CURRENT FUND ELECTRICITY, GAS &
SOUTH JERSEY	61.67	686438ES;2017 5/3-6/2	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	8358.72	2017:MAY STREETLIGHTS	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			8691.88
PUBLIC SERVICE	18264.88	2017 APRIL	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	5853.42	2017:MAY STREETLIGHTS	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			24118.30
NETWORKFLEET, INC.	581.60	OSV000001091109;	CURRENT FUND TELEPHONE
VERIZON	256.79	2017:6/7-7/6 201	CURRENT FUND TELEPHONE
VERIZON	139.64	2017:5/26-6/25 201	CURRENT FUND TELEPHONE
VERIZON	2150.18	2017:APRIL THRU DEC	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			3128.21
RACHLES/MICHELE'S	6435.22	2017:MAY GAS	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			6435.22

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
I.W.S. TRANSFER	2181.60	5334665; 2017:MAY	CURRENT FUND RECYCLING TAX
Total for: 01- RECYCLING TAX			2181.60
CHASAN LEYNER &	3378.60	165247; COAH WORK	CURRENT FUND COALITION ON
Total for: 01- COALITION ON AFFORDABLE HOUSIN			3378.60
LAWMEN SUPPLY	9086.00	INV #1H1131778	CURRENT FUND BODY ARMOR
Total for: 01- BODY ARMOR REPLACEMENT FUND			9086.00
SUPERIOR	675.48	2017:MAY- CLEAN COMM;	CURRENT FUND CLEAN COMMUNITY ACT
SUPERIOR	0.00	2017:MAY INV:271360407	CURRENT FUND CLEAN COMMUNITY ACT
SUPERIOR	0.00	2017 MAY PO 1709088	CURRENT FUND CLEAN COMMUNITY ACT
Total for: 01- CLEAN COMMUNITY ACT RECYCLING			675.48
TAYLOR	109.00	PURCHASE - ONE CARTON	CURRENT FUND MUNICIPAL COURT O/E
LANGUAGE LINE	132.60	inv#4059579/ april	CURRENT FUND MUNICIPAL COURT O/E
SHARP ELECTRONICS	98.29	2017:JUNE COURT COPIER	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	62.09	SUMMARY #004374702/	CURRENT FUND MUNICIPAL COURT O/E
BCMCAA	60.00	2017:6/16 2 ATTENDEES	CURRENT FUND MUNICIPAL COURT O/E
READY REFRESH BY	19.44	INV #17E0431730670/	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			481.42
BOSWELL MCCLAVE	1793.50	110492, \$1235.50.	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SERVICES AND COSTS O/E			1793.50
WM J. LAUER CORP	150.00	INV29485	CURRENT FUND STREETS AND ROADS
Total for: 01- STREETS AND ROADS O/E			150.00
Total for: 01 CURRENT FUND			263482.43

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
MOUNTAIN RIDGE	1050.00	INV #145/BLACK MULCH	RECREATION TRUST FUND RECREATION
MRC INC.	82620.00	R-131-17	RECREATION TRUST FUND RECREATION
GAMETIME INC	3370.70	QUOTE #130997 PARK	RECREATION TRUST FUND RECREATION
BOSLAND'S LEARNING	49.16	INV	RECREATION TRUST FUND RECREATION
D & J PLUMBING &	150.00	INV #1539/ work in	RECREATION TRUST FUND RECREATION
D & J PLUMBING &	430.00	INV #1540/ INSTALL NEW	RECREATION TRUST FUND RECREATION
TRAFFIC SAFETY &	348.52	INV #183247/ traffic	RECREATION TRUST FUND RECREATION
EAST COAST DESIGNS	2549.00	INV #11892/ STAFF AND	RECREATION TRUST FUND RECREATION
AMERICAN POOL	575.00	INV0220809 SPRAY PARK	RECREATION TRUST FUND RECREATION
JAMES GOLEMBISKI	21.44	fingerprints	RECREATION TRUST FUND RECREATION
FRANCISCO ESTEVEZ	21.44	FINGERPRINT FEE	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	339.77	CLUB/TRAVEL SOCCER	RECREATION TRUST FUND RECREATION
STAN SOCCER LLC	5895.00	inv # 180/ club soccer	RECREATION TRUST FUND RECREATION
STAN SOCCER LLC	5895.00	soccer training	RECREATION TRUST FUND RECREATION
STANCA SPORT LLC.	2049.00	UNIFORMS	RECREATION TRUST FUND RECREATION
CROWN AWARDS	217.09	trophies for awards	RECREATION TRUST FUND RECREATION
EAST COAST DESIGNS	165.00	Hoops for High School	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION			105746.00
TAYLOR	646.00	601/73025044;MAILERS 5	TRUST FUND PARKING OFF/ADJUD/ACT
Total for: 03- PARKING OFF/ADJUD/ACT P.O.A.A.			646.00
Total for: 03 TRUST FUND			106392.80

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL			
BOSWELL MCCLAVE	1665.00	111100; -4/14/17	CAPITAL STORAGE TANK SUPPLEMENTAL
Total for: 04- STORAGE TANK SUPPLEMENTAL			1665.00
COPPOLA SERVICES,	26264.00	R-142-16, ORD:14-12;	CAPITAL PUMP STATION NO 6 REPAIRS
COPPOLA SERVICES,	28540.87	R-142-16, ORD:14-12;	CAPITAL PUMP STATION NO 6 REPAIRS
Total for: 04- PUMP STATION NO 6 REPAIRS			54804.87
BOSWELL MCCLAVE	1175.25	111561;THRU 4/28	CAPITAL FUND FLEISHER'S BROOK
ALAIMO GROUP, INC.	3685.00	097108; MARCH 2017	CAPITAL FUND FLEISHER'S BROOK
Total for: 04- FLEISHER'S BROOK SUPP.			4860.25
ALAIMO GROUP, INC.	192.00	079103;	CAPITAL FUNDS HOCKEY RINK
Total for: 04- HOCKEY RINK REHABILITATION			192.00
ALAIMO GROUP, INC.	6019.20	097104; MARCH 2017	CAPITAL FRANKLIN, GALL, NORTH, SUMMIT
Total for: 04- FRANKLIN, GALL, NORTH, SUMMIT			6019.20
ALAIMO GROUP, INC.	2928.00	097105;R-231-16;ORD:16	CAPITAL 2016 ROAD PROGRAM
Total for: 04- 2016 ROAD PROGRAM			2928.00
AMERICAN FENCE CO	985.00	cherry hill fence work	CAPITAL CHERRY HILL PARK
L & R LANDSCAPING	915.00	ORD:16-18; TREES	CAPITAL CHERRY HILL PARK
L & R LANDSCAPING	677.00	TREES CHERRY HILL PARK	CAPITAL CHERRY HILL PARK
Total for: 04- CHERRY HILL PARK			2577.00
ALAIMO GROUP, INC.	4800.00	097109; MARCH 2017	CAPITAL 2017 ROAD RESURFACING
Total for: 04- 2017 ROAD RESURFACING			4800.00
Total for: 04 CAPITAL			77846.32

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
HYS&W RAILWAY	431.28	INV #0039791-IN;	WATER BUDGET O/E WATER
RAMSEY GRAPHICS &	1165.00	INV #288-54; WATER	WATER BUDGET O/E WATER
READY REFRESH BY	5.40	INV #17E0431730670/	WATER BUDGET O/E WATER
READY REFRESH BY	19.44	INV #17E0431730670/	WATER BUDGET O/E WATER
DELTA DENTAL PLAN	290.39	INV #EM226280;	WATER BUDGET O/E WATER
BOSWELL MCCLAVE	412.00	111421-232.50;	WATER BUDGET O/E WATER
DE BLOCK	1875.00	APRIL 2017 SAMPLES	WATER BUDGET O/E WATER
DE BLOCK	1750.00	3258; 2017:MAY R-28-17	WATER BUDGET O/E WATER
DE BLOCK	1400.00	3257; 2017:MAY SEWER	WATER BUDGET O/E WATER
PASSAIC VALLEY	4556.75	13210 2017 APRIL WATER	WATER BUDGET O/E WATER
PASSAIC VALLEY	880.00	13212; 2017 APRIL.	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			12785.34
ALAIMO GROUP, INC.	22306.00	097106; THRU 4/31/17;	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			22306.00
Total for: 05 WATER BUDGET			35091.34

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

Vendor	Amount	Description	Account
Fund: DOG LICENSE			
N. J. STATE DEPT	93.00	MAY 2017 LICENSES	DOG LICENSE DOG LICENSE
Total for: 08- DOG LICENSE			93.00
Total for: 08 DOG LICENSE			93.00

Vendor	Amount	Description	Account
Fund: FIRE PREVENTION FEE			
VERIZON WIRELESS	117.52	9786491068; 2017:4/26-5	FIRE PREVENTION FEE FIRE
ZAP LUBE & CAR	23.25	INV #3124/ APRIL 2017	FIRE PREVENTION FEE FIRE
ALLSTATE BUSINESS	6.31	INV #1102345/ APRIL	FIRE PREVENTION FEE FIRE
VINDAN, INC	89.00	INV #25934/ UNIFORM	FIRE PREVENTION FEE FIRE
CINTAS FIRST AID &	14.42	INV #5007957120	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			250.50
Total for: 10 FIRE PREVENTION FEE			250.50
Total Bill List:			483849.58

Bill list 5/17 - 6/14/17

Vendor	Amount	Description	Account
Fund: CURRENT FUND			
PAYROLL DEDUCTION	1365.40	PAYROLL W/E 5/26/2017	CURRENT FUND MAYOR AND COUNCIL S/W
PAYROLL DEDUCTION	1365.40	PAYROLL W/E 8/9/2017	CURRENT FUND MAYOR AND COUNCIL S/W
Total for: 01- MAYOR AND COUNCIL S/W			2730.80
PAYROLL DEDUCTION	10229.17	PAYROLL W/E 5/26/2017	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	8887.79	PAYROLL W/E 8/9/2017	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			19116.96
DE LAGE LANDEN	234.00	54640274; 2017	CURRENT FUND MUNICIPAL CLERK O/E
OPTIMUM	104.58	2017:5/23-6/22	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	0.00	2017:5/23-6/22 1ST AID	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	59.95	2017:5/23-6/22 1ST AID	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	100.58	2017:JUNE LIBRARY TELE	CURRENT MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			499.11
PAYROLL DEDUCTION	8318.26	PAYROLL W/E 5/26/2017	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	8428.69	PAYROLL W/E 8/9/2017	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			16746.95
PAYROLL DEDUCTION	7942.21	PAYROLL W/E 5/26/2017	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	7446.89	PAYROLL W/E 8/9/2017	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			15389.10
PAYROLL DEDUCTION	2682.36	PAYROLL W/E 5/26/2017	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	2652.24	PAYROLL W/E 8/9/2017	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W			5334.60
BOSWELL MCCLAVE	0.00	ADDED TO PO	CURRENT FUND ENGINEERING COSTS
BOSWELL MCCLAVE	0.00	ADDED TO PO	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEERING COSTS			0.00
PAYROLL DEDUCTION	187.35	PAYROLL W/E 5/26/2017	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	187.35	PAYROLL W/E 8/9/2017	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			374.70
PAYROLL DEDUCTION	136.08	PAYROLL W/E 5/26/2017	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	136.08	PAYROLL W/E 8/9/2017	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			272.16
PAYROLL DEDUCTION	8610.54	PAYROLL W/E 5/26/2017	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	8517.90	PAYROLL W/E 8/9/2017	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			17128.44
N.J. HEALTH	0.00	HEALTH BENEFITS ACTIVE	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	30795.23	HEALTH BENEFITS ACTIVE	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	125746.48	HEALTH BENEFITS ACTIVE	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	98651.97	HEALTH BENEFITS	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			255193.68
PAYROLL DEDUCTION	6269.47	PAYROLL W/E 5/26/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	195961.79	PAYROLL W/E 5/26/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	1353.56	PAYROLL W/E 8/9/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	199657.67	PAYROLL W/E 8/9/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	225.16	PAYROLL W/E 5/26/2017	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	1167.84	PAYROLL W/E 5/26/2017	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	1900.00	PAYROLL W/E 8/9/2017	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	6585.32	PAYROLL W/E 8/9/2017	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	474.01	PAYROLL W/E 8/9/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	14572.50	PAYROLL W/E 5/26/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	12252.50	PAYROLL W/E 8/9/2017	CURRENT FUND POLICE S/W
Total for: 01- POLICE S/W			440499.82
FIREMANIC & SAFETY	0.00	DUPLICATE INV #78613;	CURRENT FUND POLICE
LEXIS NEXIS RISK	103.50	1328034-20170430;ONLIN	CURRENT FUND POLICE O/E
TURN-OUT UNIFORM	0.00	DUPLICATE	CURRENT FUND POLICE
NJSACOP	345.00	chief of police 105th	CURRENT FUND POLICE O/E
OPTIMUM	124.30	2017:5/23-6/22 PD	CURRENT FUND POLICE
VERIZON WIRELESS	50.61	INV #9785989996	CURRENT FUND POLICE
VERIZON WIRELESS	0.00	9786007539; 2017:LARGE	CURRENT FUND POLICE
VERIZON WIRELESS	788.90	9786007539; 2017:LARGE	CURRENT FUND POLICE
APRIL2725F.	0.00	INV #3124/ APRIL 2017	CURRENT FUND POLICE

Vendor	Amount	Description	Account
Total for: 01- POLICE			1412.31
PAYROLL DEDUCTION	4120.18	PAYROLL W/E 5/26/2017	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	4307.63	PAYROLL W/E 8/9/2017	CURRENT FUND CROSSING GUARDS S/W
Total for: 01- CROSSING GUARDS S/W			8427.81
PAYROLL DEDUCTION	5003.74	PAYROLL W/E 5/26/2017	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	1380.96	P/R W/E 5/26/2017	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	9022.40	PAYROLL W/E 8/9/2017	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLICE PERSONNEL			15407.10
PAYROLL DEDUCTION	7097.60	PAYROLL W/E 5/26/2017	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	6587.86	PAYROLL W/E 8/9/2017	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER 911			13685.46
PAYROLL DEDUCTION	360.00	PAYROLL W/E 5/26/2017	CURRENT FUND AMBULANCE STIPENED
Total for: 01- AMBULANCE STIPENED			360.00
PAYROLL DEDUCTION	2922.34	PAYROLL W/E 5/26/2017	CURRENT FUND FIRE OFFICIALS S/W
PAYROLL DEDUCTION	3040.06	PAYROLL W/E 8/9/2017	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFICIALS S/W			5962.40
OPTIMUM	75.49	2017:5/23-6/22	CURRENT FUND FIRE O/E
OPTIMUM	66.72	2017:5/23-6/22	CURRENT FUND FIRE O/E
OPTIMUM	74.49	2017:5/23-6/22	CURRENT FUND FIRE O/E
OPTIMUM	78.82	2017: 5/16-6/15 -	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			295.52
PAYROLL DEDUCTION	734.57	PAYROLL W/E 5/26/2017	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	734.57	PAYROLL W/E 8/9/2017	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			1469.14
PAYROLL DEDUCTION	13738.30	PAYROLL W/E 5/26/2017	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	44940.02	PAYROLL W/E 5/26/2017	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	1493.51	PAYROLL W/E 8/9/2017	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	6932.66	PAYROLL W/E 8/9/2017	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	45026.03	PAYROLL W/E 8/9/2017	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	175.00	PAYROLL W/E 5/26/2017	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	688.71	PAYROLL W/E 5/26/2017	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	350.00	PAYROLL W/E 8/9/2017	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	1409.10	PAYROLL W/E 8/9/2017	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS AND ROADS S/W			114753.33
DE LAGE LANDEN	0.00	54640286;	CURRENT FUND STREETS AND ROADS O/E
DE LAGE LANDEN	209.50	54640286;	CURRENT FUND STREETS AND ROADS O/E
OPTIMUM	127.75	2017:5/23-6/22 DPW	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			337.25
PUBLIC SERVICE	34.92	2017:MAY TS	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			34.92
PAYROLL DEDUCTION	3205.60	PAYROLL W/E 5/26/2017	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	3205.60	PAYROLL W/E 8/9/2017	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE/RECYCLING S/W			6411.20
PAYROLL DEDUCTION	472.60	PAYROLL W/E 5/26/2017	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	416.61	PAYROLL W/E 8/9/2017	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W			889.21
PAYROLL DEDUCTION	17304.88	PAYROLL W/E 5/26/2017	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	17456.88	PAYROLL W/E 8/9/2017	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION S/W			34761.76
FIREMATIC & SAFETY	136.00	inv #F78321; SERVICE	CURRENT FUND RECREATION O/E
HOME DEPOT	128.60	OUTDOOR SUPPLIES	CURRENT FUND RECREATION O/E
OPTIMUM	217.54	2017:5/23-6/22 REC	CURRENT FUND RECREATION O/E
RICOH USA, INC.	0.00	CLOSE PO 2017:JAN THRU	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			482.14
OPTIMUM	110.62	2017:YEARLY	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			110.62
PUBLIC SERVICE	19.18	MAY 2017 ELEC	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	401.46	2017 MAY 13 ENGLISH	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			420.64
MetTel	1166.94	INV #0100498703-028-5/	CURRENT FUND TELEPHONE

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
OPTIMUM	99.58	2017:5/23-6/22 PHONE	CURRENT FUND TELEPHONE
VERIZON	88.68	2017:5/16-6/15 201	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			1355.20
PAYROLL DEDUCTION	0.00	PAYROLL W/E 5/26/2017	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	14744.47	PAYROLL W/E 5/26/2017	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	0.00	PAYROLL W/E 8/9/2017	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	14424.61	PAYROLL W/E 8/9/2017	CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SECURITY SYSTEM			29169.08
PAYROLL DEDUCTION	6353.12	PAYROLL W/E 5/26/2017	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	6353.12	PAYROLL W/E 8/9/2017	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	233.92	PAYROLL W/E 5/26/2017	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	230.28	PAYROLL W/E 8/9/2017	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			13170.44
NEW JERSEY LAW	479.88	RENEWAL NOTICE ACCOUNT	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			479.88
PAYROLL DEDUCTION	415.31	PAYROLL W/E 5/26/2017	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	415.31	PAYROLL W/E 8/9/2017	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			830.62
E. P. BOARD OF	2747814.00	2017:JUNE SCHOOL TAX	CURRENT FUND SCHOOL TAXES
Total for: 01- SCHOOL TAXES			2747814.00
Total for: 01 CURRENT FUND			3771326.35

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
DONNA PUGLISI -	1000.00	REFEREES	RECREATION TRUST FUND RECREATION
DONNA PUGLISI -	700.00	REFEREES PAYOUT PAY #4	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION			1700.00
Total for: 03 RECREATION TRUST FUND			1700.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL			
TREASURER - STATE	3775.00	170353470 2017 ANNUAL	CAPITAL STORAGE TANK SUPPLEMENTAL
TREASURER - STATE	3775.00	170432590; STORAGE	CAPITAL STORAGE TANK SUPPLEMENTAL
Total for: 04- STORAGE TANK SUPPLEMENTAL			7550.00
COPPOLA SERVICES,	-26264.00	R- -17, ORD:14-12;	CAPITAL PUMP STATION NO 6 REPAIRS
Total for: 04- PUMP STATION NO 6 REPAIRS			-26264.00
D & L PAVING	15175.44	O:16-11; RESO:R-204-17	CAPITAL FRANKLIN, GALL, NORTH, SUMMIT
Total for: 04- FRANKLIN, GALL, NORTH, SUMMIT			15175.44
Total for: 04 CAPITAL			-3538.56

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
PAYROLL DEDUCTION	2673.59	PAYROLL W/E 5/26/2017	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	10726.47	PAYROLL W/E 5/26/2017	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	10726.47	PAYROLL W/E 8/9/2017	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	175.00	PAYROLL W/E 5/26/2017	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	2413.65	PAYROLL W/E 5/26/2017	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	279.31	PAYROLL W/E 8/9/2017	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			26994.49
USPS	585.45	WATER LETTER BULK	WATER BUDGET O/E WATER
USPS	845.08	POSTAGE FOR WATER	WATER BUDGET O/E WATER
TREASURER - STATE	4050.00	170506770; ANNUAL	WATER BUDGET O/E WATER
STATE OF N.J. -	78.85	SAFE WATER TAX 2017	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			5560.18
PAYROLL DEDUCTION	0.00	PAYROLL W/E 5/26/2017	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	720.00	PAYROLL W/E 5/26/2017	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAYROLL W/E 8/9/2017	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	495.00	PAYROLL W/E 8/9/2017	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER/SOC SEC			1215.00
Total for: 05 WATER BUDGET			33769.67

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: LEIN REDEMPTION			
ISSAC MORADI	46813.66	BLK 504, LOT 39 TAX	LEIN REDEMPTION LJEN REDEMPTION
US BANK C/F	46725.88	BLK 1013, LOT 6 TAX	LEIN REDEMPTION LJEN REDEMPTION
Total for: 09- LJEN REDEMPTION			93539.54
Total for: 09 LEIN REDEMPTION			93539.54
Total Bill List:			3896797.00

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

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 – \$9,384.62

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

Roy Riggitano, Chief Financial Officer

June 13, 2017
Dated

APPROVED: June 15, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

ESCROW

TRP Masonary	r211 17	05/22/2017	776 268 6207	3481	\$2,442.50
TRP Masonary	r211 17	05/22/2017	776 0154 926	3482	\$357.50
Boswell	111667	06/15/2017	776 350 9808	3483	\$534.00
Boswell	111328	06/15/2017	776 350 9815	3484	\$186.00
Boswell	111668	06/15/2017	776 0154 926	3485	\$636.17
Boswell	110609	06/15/2017	776 350 9815	3486	\$170.00
Boswell	111422	06/15/2017	776 350 9890	3487	\$580.23
Boswell	111018	06/15/2017	776 350 9767	3488	\$232.50
Boswell	110065	06/15/2017	776 350 9064	3489	\$352.50
Boswell	110494	06/15/2017	776 350 9064	3490	\$25.00
Boswell	110494	06/15/2017	776 350 8735	3491	\$88.50
Boswell	110494	06/15/2017	776 350 9577	3492	\$378.50
Boswell	110583	06/15/2017	776 350 9783	3493	\$356.00
Boswell	110584	06/15/2017	776 350 9824	3494	\$232.50
Boswell	111017	06/15/2017	776 350 9816	3495	\$88.50
Boswell	111019	06/15/2017	776 350 9791	3496	\$25.00
Boswell	108586	06/15/2017	776 350 9709	3497	\$135.00
Boswell	108588	06/15/2017	776 0154 926	3498	\$1,011.00
Rubeinstein, Meyerson, Fox,	607 11.01	06/15/2017	776 350 9668	3499	\$250.00
Alaimo Group	95611	06/15/2017	776 350 8462	3500	\$903.22
M. DeMaria	1602 26	06/15/2017	776 350 9808	3501	\$200.00
M. DeMaria	708 12	06/15/2017	776 350 9733	3502	\$200.00

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

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

APPROVAL OF PAYROLL

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

<u>PAYROLL</u>			<u>GROSS</u>	<u>SOCIAL SECURITY</u>
CURRENT	5/26/2017	CK#62207	\$365,434.02	\$14,744.47
WATER		CK#8309	\$15,988.71	\$720.00
MUNICIPAL CT ED DWI				

CURRENT	6/9/2017	CK#62223	\$366,907.02	\$14,424.61
WATER		CK#8312	\$11,005.78	\$495.00

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

Roy Riggitano, Chief Financial Officer

June 13, 2017
Dated

APPROVED: June 15, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AWARD COURT COLLECTION FIRM
TAXSERV CAPITAL SERVICES NJ, LLC**

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

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

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

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

APPROVED: June 15, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

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

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

RENEW LIQUOR LICENSES FOR THE 2017/2018 LICENSE TERM

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

CLUB LICENSE - \$150

- 0211-31-030-001 American Legion Post 147 Louis Wenzel Jr.
 1 Legion Place
 Elmwood Park, NJ 07407

- 0211-31-034-001 Reserve Association of Elmwood Park
 25 Wenzel Street
 Elmwood Park, NJ 07407

- 0211-31-035-001 Elmwood Park Veterans of Foreign Wars 5084
 6 Veterans Place
 Elmwood Park, NJ 07407

- 0211-31-036-001 Elmwood Park-Paterson Lodge 60
 192 Market Street
 Elmwood Park, NJ

PLENARY RETAIL CONSUMPTION LICENSE - \$1,200

- 0211-33-002-003 Margaret Victorian, Inc
 407 Route 46 West
 Elmwood Park, NJ 07407

- 0211-33-004-010 Taverna Mykonos, Inc.
 238 Broadway
 Elmwood Park, NJ 07407

- 0211-33-014-006 River Project, LLC.
 The Twisted Elm
 435 River Drive
 Elmwood Park, NJ 07407

- 0211-33-017-007 Boulevard Diner Corporation
 260 Route 46 East
 Elmwood Park, NJ 07407

- 0211-33-020-009 Zelda Liquors LLC
(INACTIVE) 11 Camelot Drive
 Livingston, NJ 07039

- 0211-33-025-008 JGL Entertainment LLC
 Just Grapes Lounge
 213 Route 46
 Elmwood Park, NJ 07407

- 0211-33-026-004 Fratellis Coal Pizza LLC
206 Route 46 East
Elmwood Park, NJ 07407
- 0211-33-027-004 D & G LLC
871 River Drive
Elmwood Park, NJ 07407
- 0211-33-028-009 Blue 42 Restaurant & Bar, LLC
158 Market Street
Elmwood Park, NJ 07407
- 0211-33-037-007 Elmwood Park Bar, LLC
Boulevard Bar & Grill
401 Boulevard
Elmwood Park, NJ 07407

PLENARY RETAIL DISTRIBUTION LICENSE - \$600

- 0211-44-003-004 Patel Bharati
Food Mart
430 Market Street
Elmwood Park, NJ 07407
- 0211-44-006-012 Shri Nathji 21 LLC
All Star Food, Wine & Liquor
21 Midland Avenue
Elmwood Park, NJ 07407
- 0211-44-007-010 Somras, Inc.
429 Market Street
Elmwood Park, NJ 07407
- 0211-44-012-004 Galaom Corp.
Metro Liquors
100 Broadway
Elmwood Park, NJ 07407
- 0211-44-015-007 APJPRR, LLC
Birchwood Deli & Liquor
545 Boulevard
Elmwood Park, NJ 07407
- 0211-44-023-005 Suka Corporation
Payless Liquor & Deli
251 Elm Street
Elmwood Park, NJ 07407

APPROVED: June 15, 2017

Robert Colletti, Mayor

ATTEST:

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE PROPERTY MAINTENANCE BY THE
DEPARTMENT OF PUBLIC WORKS**

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

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

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

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

191 Franklin Avenue
185 East 54th Street
206 Elmwood Drive
86 Hillman Drive
143 Route 4 West
635 Mola Boulevard/20 Garvey Place

APPROVED: June 15, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINT SEASONAL EMPLOYEES
DEPARTMENT OF PUBLIC WORKS**

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

**John Scarpulla
Joseph Costanzo**

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

Roy Riggitano, Chief Financial Officer

June 13, 2017
Dated

APPROVED: June 15, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPROVE BLOCK PARTY REQUEST
15TH AVENUE**

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

Residents of 15th Avenue:

Date: July 29, 2017 (Rain Date July 30, 2017)
Time: 11:00 a.m. – 11:00 p.m.
Road Closure: 15th Avenue between East 54th Street and 16th Avenue & East 53rd to 16th Avenue

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

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

APPROVED: June 15, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

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

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

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

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

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

1. 185 East 54th Street - Remove graffiti from south side of building;

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

APPROVED: June 15, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE CURRENT ESTIMATE #7
PUMP STATION #6 IMPROVEMENTS**

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

WHEREAS, the estimated amount due for the completed work has been documented to the amount of \$26,264.00;

THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park hereby authorizes the current estimate #7 payable to Coppola Services, Inc. in the amount of \$26,264.00.

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

June 13, 2017
Dated

APPROVED: June 15, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE CURRENT ESTIMATE #8
PUMP STATION #6 IMPROVEMENTS**

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

WHEREAS, the estimated amount due for the completed work has been documented to the amount of \$28,540.87;

THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park hereby authorizes the current estimate #8 payable to Coppola Services, Inc. in the amount of \$28,540.87.

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

June 13, 2017
Dated

APPROVED: June 15, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

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

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AUTHORIZE REFUNDS FOR RECREATION DEPARTMENT PROGRAMS

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

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

<u>Payable to:</u>	<u>Amount</u>	<u>Program</u>	<u>Type of Refund</u>
Katura Wilkins 333 Viviney St. #2 Elmwood Park, NJ 07407	\$187.50	Summer Camp	Credit – Community Pass
Davalyn Curtis 14 West St. Apt. 2 Elmwood Park, NJ 07407	\$175.00	ASP Program	Credit – Community Pass

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

Roy Riggitano, Chief Financial Officer

June 13, 2017
Dated

APPROVED: June 15, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

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

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AUTHORIZATION TO EXECUTE AGREEMENT
FAIR LAWN MEMORIAL POOL

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

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

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

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

APPROVED: June 15, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

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

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

STALE CHECK RESOLUTION

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

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

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

TD Bank
Escrow Acct # 776 0154 926

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

\$3,790.32		

Spencer Savings Bank
Net Payroll Account # 802 203 880

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

\$6,403.71		

Spencer Savings Bank
 Current Account # 801 102 864

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

\$2,396.85		

Spencer Savings Bank
 Trust Account 301 102 914

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

\$571.00		

Spencer Savings Bank
 Fire Prevention Fees # 801 102 948

\$25.00	3107	
\$25.36	-	08/27/2014

\$50.36		

APPROVED: June 15, 2017

 Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

 Keith Kazmark RMC/CMC/MMC
 Borough Clerk

 Dated

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

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

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

WHEREAS, at the October 6, 2016 Regular Meeting of the Mayor and Council Boswell Engineering was granted funding in the amount not to exceed \$5,000 for engineering services pertaining to COAH litigation; and

WHEREAS, Boswell Engineering has surpassed the not to exceed about by \$1,793.50;

THEREFORE BE IT RESOLVED, that the Mayor and Council hereby authorizes a payment in the amount of \$1,793.50 to Boswell Engineering.

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

June 13, 2017
Dated

APPROVED: June 15, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AWARD PROPOSAL FOR INSTALLATION OF EMERGENCY GENERATOR
RECREATION CENTER
BOSWELL ENGINEERING**

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

WHEREAS, the proposal included the design phase, bid phase and the construction phase which has a proposed cost of \$17,000;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that the proposal is hereby awarded to Boswell Engineering in an amount not to exceed \$17,000.

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

June 13, 2017
Dated

APPROVED: June 15, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RELEASE ROAD OPENING PERFORMANCE BOND
CHURCH STREET**

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

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

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

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Cash Performance bond #16-246 in the amount of \$700 is 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

June 13, 2017
Dated

APPROVED: June 15, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

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

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AWARD PROPOSAL FOR DRUG FREE SCHOOL ZONE MAP
BOSWELL ENGINEERING

WHEREAS, Boswell Engineering has submitted a proposal for the preparation of Drug Free Drug Zone Map; and

WHEREAS, the proposal includes two maps at a cost not to exceed \$750;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that the proposal is hereby awarded to Boswell Engineering in an amount not to exceed \$750.

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

June 13, 2017
Dated

APPROVED: June 15, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

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

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

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

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

WHEREAS, taxes were paid in full; and

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

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

And Mailed to the Attorney's Office at:

***Brach Eichler, LLC
101 Eisenhower Parkway
Roseland, NJ 07068***

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

Roy Riggitano, Chief Financial Officer

June 13, 2017
Dated

APPROVED: June 15, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

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

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

APPROVED: June 15, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

APPROVE REQUEST TO UTILIZE BOROUGH GRANDSTAND

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

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

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

APPROVED: June 15, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

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

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

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

<u>Employee</u>	<u>Amount of Days</u>	<u>Compensation</u>
Keith Kazmark	10 Days	\$5,725.05

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

Roy Riggitano, Chief Financial Officer

June 13, 2017
Dated

APPROVED: June 15, 2017

Robert Colletti, Mayor

ATTEST:

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINTMENT OF COUNSELORS FOR THE SUMMER CAMP PROGRAM –
RECREATION DEPARTMENT**

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

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

SUMMER DAY CAMP 2017		TEACHERS & COUNSELORS LIST			
NAME	ADDRESS	CITY	HOME PHONE	CELL#	SALARY
Alers, Andrew					\$2,100.00
Alers, Ashlee					\$2,100.00
Aranda, Raquel					\$2,100.00
Arce, Matthew					\$2,100.00
Balistreri, Desirée					\$2,100.00
Balistreri, Nicholas					\$2,100.00
Ballista, Joseph					\$3,000.00
Bernier, Ruben					\$2,100.00
Calderone, Shawn					\$2,100.00
Cannon, Thomas					\$3,000.00
Carroll, Roxanne					\$3,500.00
Dare, Matthew					\$2,100.00
Diaz, Khristie					\$2,100.00
Flanagan, Charles					\$2,100.00
Gallo, Mike					\$3,300.00
Gerardi, Nicholas					\$2,100.00
Goldzwag, Joshua					\$2,100.00
Hebda, Jennifer					\$2,100.00
Hebda, Samantha					\$2,100.00
Kanasky, Andrew					\$3,500.00
Kanasky, Nicholas					\$2,100.00
Marinello, Jacqueline					\$3,000.00
McKinney, Kenneth					\$2,100.00
McOwen, Michelle					\$3,000.00
Mesa, Chelsea					\$2,100.00
Mesa, Richard					\$2,100.00
Miller, Jordyn					\$2,100.00
Radomski, Nicole					\$3,000.00
Ramos, David					\$2,100.00
Savalliga, Priya					\$2,100.00
Sierra, Monica					\$2,100.00
Sollys, Andrzeliha					\$2,100.00
Surgent, Joanne					\$3,000.00
Torre, Adriano					\$2,100.00
Xayyalah, Anouson					\$2,100.00
Yarmula, Amanda					\$3,000.00
Zak, Melissa					\$2,100.00
Zoccolli, Taylor					\$3,000.00
BUS DRIVERS					
Tagliabue, Richard					\$22 per hr.
Wechler, Harry					\$22 per hr.

SPRAY/PARK					
Alers, Andrew					13/ hr.
Balbin, Victor					13/ hr.
Calderon, Shawn					13/ hr.
Colombini, Linda					15/ hr.
Dare, Matthew					13/ hr.
Forestieri, Penni					13/ hr.
Gerardi, Nicholas					13/ hr.
ALTERNATES					
Maggiore, Olivia					\$2,100.00
GIT					
Lapinski, Mark					N/A

APPROVED: June 15, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

AWARD BID FOR CURBSIDE RECYCLING

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

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

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

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

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

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

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

Roy Riggitano, Chief Financial Officer

June 13, 2017
Dated

APPROVED: June 15, 2017

Robert Colletti, Mayor

ATTEST:

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION AUTHORIZING EMERGENCY
SANITARY SEWER MAIN REPAIRS**

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

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

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

APPROVED: June 15, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

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

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

AUTHORIZE PURCHASE OF CAPITAL EQUIPMENT

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

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

THEREFORE BE IT RESOLVED, that the Mayor and Council hereby authorize the purchase of the following items:

Police Department:

2017 Ford F250 Pick Up Truck State Contract #A88727 \$ 37,577.00

Fire Department:

12-Foot Walk-In Rescue Truck HGACBuy Contract #FS12-15 \$246,441.00

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

Roy Riggitano, Chief Financial Officer

June 15, 2017
Dated

APPROVED: June 15, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-247-17**

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 221-17 through 247-17 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: June 15, 2017

Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated