

**REGULAR MEETING  
OF THE  
ELMWOOD PARK MAYOR AND COUNCIL  
July 20, 2017  
8:00 P.M.**

**1. CALL TO ORDER:**

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

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

**2. PRAYER & FLAG SALUTE:**

**3. STATEMENT OF COMPLIANCE:**

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

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

**4. APPROVAL OF MINUTES:**

A motion was made by Councilman Work and seconded by Council President Giandomenico to approve the January 12, 2017 Work Session minutes; January 29, 2017 Budget Hearing minutes; February 2, 2017 Work Session minutes; April 20, 2017 Regular Meeting minutes; May 18, 2017 Regular Meeting minutes; June 1, 2017 Work Session minutes; June 1, 2017 Executive Session minutes; June 15, 2017 Regular Meeting minutes; July 6, 2017 Work Session minutes and the July 6, 2017 Executive Session minutes. Councilman Vuoncino abstained from the July 6, 2017 Work Session and Executive Session minutes. Motion approved by the members present.

**5. PRESENTATION OF MAYORAL CERTIFICATE – PAT PUGLIESE – Mayor Colletti presented the Mayoral Certificate.**

**6. PRESENTATION OF THE ELMWOOD PARK/PATERSON ELKS CERTIFICATE – PAT PUGLIESE – Elks Representative Carl Roberts present the certificate of appreciation.**

**7. RESOLUTIONS:**

R-248-17                      Appoint Police Officer – Nikolce Dimovski  
Police Officer Nikolce Dimovski was sworn into office by Mayor Robert Colletti while surrounded by his family.

**8. ORDINANCES:**

**FIRST READING**

R-249-17      Introduce #17-18 (AMENDMENT)  
**AN ORDINANCE TO AMEND ORDINANCE 17-18, ADOPTED ON MAY 18, 2017, WHICH AMENDS CHAPTER 7 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED “TRAFFIC” BY AMENDING SECTIONS 7-12 THEREOF**

R-250-17      Introduce #17-27  
**AN ORDINANCE TO AMEND CHAPTER XVI OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED “PROPERTY MAINTENANCE” BY AMENDING SECTION 16-2.36 THEREOF TITLED “SERVICE OF NOTICE”.**

R-251-17 Introduction #17-28  
BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A SEWER JET VACUUM MACHINE IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$241,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

**9. ORDINANCES:**

**SECOND READING**

- R-252-17 Introduce #17-24  
AN ORDINANCE TO BAN SMOKING IN PUBLIC PLACES OWNED OR LEASED BY THE BOROUGH OF ELMWOOD PARK, BERGEN COUNTY, NJ
- R-253-17 Introduce #17-25  
AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK, CHAPTER II THEREOF, "ADMINISTRATION"

**10. CONSENT AGENDA:**

- R-254-17 Payment of Bills  
R-255-17 Confirmation of Payroll  
R-256-17 Execute Shared Service Agreement with the Elmwood Park Board of Education – Security School Officers  
R-257-17 Renew Liquor Licenses for the 2017-2018 License Term  
R-258-17 Authorize Property Maintenance – Department of Public Works  
R-259-17 Appoint Seasonal Employees – Department of Public Works  
R-260-17 Resolution to Redeem Third Party Tax Title Lien – 215 Kipp Avenue  
R-261-17 Resolution to Redeem Third Party Tax Title Lien – 635 Mola Boulevard  
R-262-17 Resolution to Refund for Overpayment Due to Tax Appeal – 68 Route 46  
R-263-17 Authorize Recreation Stipend – Recreation Department  
R-264-17 Authorize Refunds for Recreation Department Programs  
R-265-17 Resolution to Redeem Third Party Tax Title Lien – 79 Broadway  
R-266-17 Resolution Authorizing Additional Funding – COAH – Kauker & Kauker  
R-267-17 Authorize Salary Adjustments – Recreation Department  
R-268-17 Approve Handicap Parking Space – 84A Elmwood Terrace  
R-269-17 Appoint Substitute Dispatchers – Police Department  
R-270-17 Authorize GIS Data Exchange Agreement with the County of Bergen – Police Department  
R-271-17 Authorize Shared Service Agreement with the Elmwood Park Board of Education – Tennis Courts Usage  
R-272-17 Authorize Additional Funding – Improvements to Mola Boulevard & Market Street – Boswell Engineering  
R-273-17 Award Bid Proposal – 2017 Road Program – Stanziale Construction, LLC  
R-274-17 Appoint Hearing Officer – Police Department  
R-275-17 Approve 2017-2018 Used/New Car Dealership Licenses  
R-276-17 Authorize 2016 LOSAP – Elmwood Park Volunteer Ambulance Corps  
R-277-17 Authorize Block Party Requests  
R-278-17 Resolution to Accept the Consent Agenda

**11. DEPARTMENTAL REPORTS:**

Motion was made by Council President Giandomenico and seconded by Councilman Chirido to accept and file the Recreation Department Report for June 2017; Recreation Advisory Board minutes for May 22, 2017; Finance Department Report for June 2017 and the May 15, 2017 Library Board minutes. Motion carried by the members present.

**12. COUNCIL REPORTS:**

13. MAYOR'S REPORT:

14. PUBLIC HEARING:

15. EXECUTIVE SESSION:

a. Negotiations – PBA Local #185

b. Litigation – Buonanno vs. Borough of Elmwood Park

16. ADJOURNMENT:

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

RESOLUTION BY: COUNCILMAN VUONCINO  
SECONDED BY: COUNCILMAN WORK

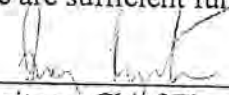
APPOINT POLICE OFFICER  
NIKOLCE DIMOVSKI

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed as a Police Officer in the Police Department of the Borough of Elmwood Park:

Nikolce Dimovski

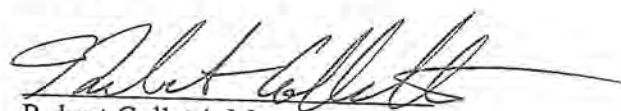
BE IT FURTHER RESOLVED, that remuneration is set at the rate of \$45,210.00 effective July 21, 2017.

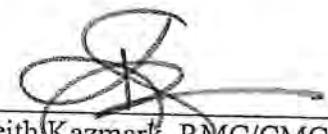
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

  
\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

July 18, 2017  
Dated

APPROVED: July 20, 2017

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

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20<sup>th</sup> day of July 2017. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-249-17**

**RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO  
SECONDED BY: COUNCILMAN CHIRDO**

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

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


**AN ORDINANCE TO AMEND ORDINANCE 17-18, ADOPTED ON MAY 18, 2017, WHICH AMENDS CHAPTER 7 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" BY AMENDING SECTIONS 7-12 THEREOF**

be passed and adopted on first reading; and

**BE IT RESOLVED**, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, August 17, 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: July 20, 2017

  
Robert Colletti, Mayor

ATTEST:



Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20<sup>th</sup> day of July 2017. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

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

AN ORDINANCE TO AMEND ORDINANCE 17-18, adopted on May 18, 2017, which amends Chapter 7 of the Code of the Borough of Elmwood Park titled "Traffic" by amending Sections 7-12 thereof.

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

**Section 1.** Ordinance 7-12 titled "PARKING PROHIBITED FOR STREET SWEEPING" is hereby amended by deleting the existing schedule of streets and adding, in its place, the following streets to the schedule set forth in the Ordinance:

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

<u>James Court</u>	North	Friday	9 am to 12 pm	
Lee Street	North	Friday	9 am to 12 pm	River Drive to Mola Boulevard
Lincoln Avenue	North	Friday	12 pm to 3 pm	River Drive to Mola Boulevard
Miller Avenue	North	Friday	9 am to 12 pm	Elm Street to Mola Boulevard
<u>Miller Avenue</u>	North	Friday	9 am to 12 pm	<u>Elm Street to Dead End</u>
<u>North Street</u>	North	Friday	9 am to 12 pm	<u>Boulevard to Grant Street</u>
Orchard Street	North	Friday	9 am to 12 pm	River Drive to Mola Boulevard
Paterson Avenue	North	Friday	9 am to 12 pm	River Drive to Chamberlain Ave
Philip Avenue	North	Friday	12 pm to 3 pm	River Drive to Mola Boulevard
<u>Russel Court</u>	North	Friday	12 pm to 3 pm	<u>Centerline of the Cul de Sac</u>
Summit Avenue	North	Friday	9 am to 12 pm	River Drive to Grant Street
Washington Ave	North	Friday	12 pm to 3 pm	River Drive to Mola Boulevard
<u>1<sup>st</sup> Street</u>	East	Friday	9 am to 12 pm	
<u>2<sup>nd</sup> Street</u>	East	Friday	9 am to 12 pm	
<u>3<sup>rd</sup> Street</u>	East	Friday	9 am to 12 pm	
<u>Court Street</u>	East	Friday	9 am to 12 pm	
<u>Doremus Court</u>	East	Friday	12 pm to 3 pm	
Elm Street	East	Friday	12 pm to 3 pm	Ackerman Ave to Washington Ave
Elm Street	East	Friday	12 pm to 3 pm	Gilbert Ave to Miller Ave
Elm Street	East	Friday	9 am to 12 pm	Miller Ave to Summit Ave
Grant Street	East	Friday	9 am to 12 pm	Orchard Street to Linden Ave
<u>Livi Court</u>	East	Friday	9 am to 12 pm	
South Center Street	East	Friday	9 am to 12 pm	Linden Ave to Chamberlain Ave
<u>Speidel Ave</u>	East	Friday	12 pm to 3 pm	<u>Elmwood Drive to Miller Ave</u>
<u>Speidel Ave</u>	East	Friday	9 am to 12 pm	<u>Miller Ave to Orchard Street</u>
Viviney Street	East	Friday	12 pm to 3 pm	Lincoln Ave to Dead End
Viviney Street	East	Friday	12 pm to 3 pm	Gilbert Ave to Miller Ave
Viviney Street	East	Friday	9 am to 12 pm	Lee Street to Summit Ave
<u>Viviney Street</u>	East	Friday	9 am to 12 pm	<u>Miller Ave to Dead End</u>
West Street	East	Friday	9 am to 12 pm	Summit Ave to Linden Ave

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

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

Attest:

Approved:

\_\_\_\_\_  
Keith Kazmark,  
Municipal Clerk

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

Introduced: July 20, 2017

Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-250-17**

**RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO  
SECONDED BY: COUNCILMAN GOLABEK**

**INTRODUCE ORDINANCE # 17-27  
FIRST READING**

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

**AN ORDINANCE TO AMEND CHAPTER XVI OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "PROPERTY MAINTENANCE" BY AMENDING SECTION 16-2.36 THEREOF TITLED "SERVICE OF NOTICE".**


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, August 17, 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: July 20, 2017

  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20<sup>th</sup> day of July 2017. Signed and sealed before me.

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

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
ORDINANCE #17-27**

AN ORDINANCE TO AMEND Chapter XVI of the Code of the Borough of Elmwood Park titled "Property Maintenance" by amending Section 16-2.3 thereof titled "Service of Notice".

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

**Section 1.** Ordinance 16-2.3 titled "Service of Notice" is hereby amended by repealing the existing section and replacing it with the following:

**16-2.3 Service of Notice.**

a. The notice referred to in subsection 16-1.3 and 16-2.2 shall be served by the Elmwood Park Police Department or Building Department upon the property owner in person, by registered or certified mail, or by leaving it at the owner's usual place of residence with a family member above the age of fourteen (14) years. If the property owner shall not reside in the municipality, notice may be served upon the occupant of the property or upon the agent of the owner in charge thereof. If the owner of the property is unknown or service cannot for any reason be made as above directed, notice thereof shall be published at least once, not less than ten (10) days before the proposed removal or proper disposition, in a newspaper circulating in the municipality. There may be inserted in the advertisement notice to the owners of several different parcels of land. Notice to infant owners or owners of unsound mind shall be served upon their guardians. Where lands are held in trust, service shall be made upon the trustee. Where lands are held by joint tenants, tenants in common or tenants by the entirety, service upon one (1) of the owners shall be sufficient and deemed and taken as notice to all.

**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: July 20, 2017

Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-251-17**

**RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO  
SECONDED BY: COUNCILMAN VUONCINO**

**INTRODUCE ORDINANCE # 17-28  
FIRST READING**

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

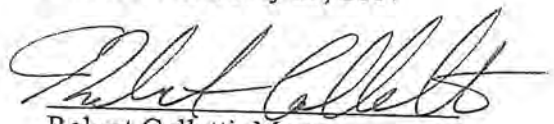
**BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A SEWER JET VACUUM MACHINE IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$241,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.**

be passed and adopted on first reading; and

**BE IT RESOLVED**, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, August 17, 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: July 20, 2017

  
Robert Colletti, Mayor

ATTEST:

  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20<sup>th</sup> day of July 2017. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
ORDINANCE 17-28**

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A SEWER JET VACUUM MACHINE IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$241,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

-----

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

Section 1. The Borough of Elmwood Park, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to acquire new additional or replacement equipment and machinery consisting of a sewer jet vacuum machine for the use of the Department of Public Works in, by and for said Borough. Said improvement shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$241,000 is hereby appropriated to the payment of the cost of making the improvement described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvement shall be made as a general improvement and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvement is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the estimated cost of said purpose is \$241,000, and (4) \$11,500 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the

estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$229,500, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$2,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding \$11,500, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purpose. The sum of \$11,500 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$229,500 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$229,500 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

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

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

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$229,500 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

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

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

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

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

Attest:

Approved:

\_\_\_\_\_  
Keith Kazmark, Municipal Clerk

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

Introduced: July 20, 2017

Adopted:

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

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-252-17**

**RESOLUTION BY: COUNCILMAN VUONCINO  
SECONDED BY: COUNCILMAN WORK**

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

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

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, June 15, 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 BAN SMOKING IN PUBLIC PLACES OWNED OR LEASED BY THE BOROUGH OF ELMWOOD PARK, BERGEN COUNTY, N.J.**

pass on final reading.

APPROVED: July 20, 2017

  
Robert Colletti, Mayor

ATTEST:

  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20<sup>th</sup> day of July 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: June 15, 2017

Adopted: July 20, 2017



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

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-253-17**

**RESOLUTION BY: COUNCILMAN VUONCINO  
SECONDED BY: COUNCILMAN WORK**

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

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

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

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, June 15, 2017, and that further consideration of this ordinance would be taken up at this meeting; and


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


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

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

pass on final reading.

APPROVED: July 20, 2017

  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20<sup>th</sup> day of July 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.**

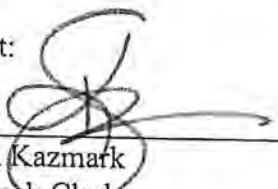
- a. There are hereby created the following positions in the Police Department of the Borough of Elmwood Park:
  1. One (1) Chief of Police;
  2. Two (2) Captains;
  3. Five (5) Lieutenants;
  4. Four (4) Sergeants.
  5. A maximum of Thirty (30) Patrol Officers
- b. In order to provide for a safe and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

  
Keith Kazmark  
Borough Clerk

Approved:

  
Robert Colletti,  
Mayor

Introduced: June 15, 2017

Adopted: July 15, 2017

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-254-17**

**CONSENT AGENDA**

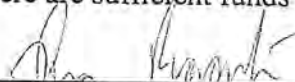
**RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO  
SECONDED BY: COUNCILMAN CHIRDO**

**BILL LIST**

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

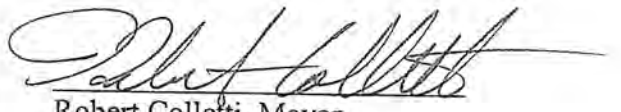
AS PER ATTACHED COMPUTER LIST 6/16/17-7/19/2017	
CURRENT -	\$6,241,503.65
RECREATION -	\$50,876.30
MUN.CT.ALCOHOL ED FUND	\$1,800.00
CAPITAL BUDGET -	\$0.00
WATER BUDGET -	\$45,584.57
WATER CAPITAL -	\$0.00
DOG LICENSE -	\$0.00
FIRE PREVENTION	\$752.27
<b>SUBTOTAL WITH PAYROLL -</b>	<b>\$6,340,516.79</b>
<b>PAYROLL TOTAL -</b>	<b>\$1,134,067.95</b>
<b>TOTAL WITHOUT PAYROLL -</b>	<b>\$5,206,448.84</b>
AS PER ATTACHED COMPUTER LIST 7/20/2017	
CURRENT -	\$1,465,584.20
RECREATION -	\$24,590.53
P.O.A.A. -	\$0.00
CAPITAL BUDGET -	\$54,174.30
WATER BUDGET -	\$558,248.23
WATER CAPITAL -	\$0.00
DOG LICENSE -	\$33.60
FIRE PREVENTION -	\$45.06
FEDERAL EQUITABLE SHARING	\$0.00
UNEMPLOYMENT TRUST	\$477.00
ESCROW	\$2,600.00

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

July 18, 2017  
Dated

APPROVED: July 20, 2017

  
 Robert Colletti, Mayor

ATTEST:   
 Keith Kazmark RMC/CMC/MMC  
 Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20<sup>th</sup> day of July 2017. Signed and sealed before me.

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

\_\_\_\_\_  
 Dated

7/20/2017

Vendor	Amount	Description	Account
<b>Fund: CURRENT FUND</b>			
NORTH JERSEY MEDIA	1466.12	BILLING PERIOD 5/1 -	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	905.00	inv #123c131/QUOTE	CURRENT FUND MUNICIPAL CLERK O/E
ATON COMPUTING,	0.00	INV #1975/ MAY	CURRENT CLERK/OE
ATON COMPUTING,	805.00	INV #1975/ MAY	CURRENT CLERK/OE
AIRGOV LLC	549.00	2017:JULY WEBSITE	CURRENT MUNICIPAL CLERK O/E
STAPLES BUSINESS	49.01	SUMMARY #8044144975;	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	51.06	SUMMARY #8045006061/	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	100.50	SUMMARY #8045107323;	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	50.30	SUMMARY #8044685186;	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	13.53	INV #1103301; STOR	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	31.64	INV #1103301; STOR	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	63.10	INV #1103301; STOR	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	470.00	2017:7/20 PUBLIC	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	0.00	06152017 FED EX VIDEO	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	8.00	06152017 FED EX VIDEO	CURRENT FUND MUNICIPAL CLERK O/E
<b>Total for: 01- MUNICIPAL CLERK O/E</b>			<b>4562.26</b>
MILLENNIUM	3000.00	6607;R-99-17 JUNE 2017	CURRENT FUND GENERAL ADMINI.
<b>Total for: 01- GENERAL ADMINI. GRANTS</b>			<b>3000.00</b>
ALLSTATE BUSINESS	681.07	INV #1103301; STOR	CURRENT FUND FINANCIAL
MGL PRINTING	1375.50	INV #147812/PRO	CURRENT FUND FINANCIAL
RAMSEY GRAPHICS &	473.00	INV #123PUR26;	CURRENT FUND FINANCIAL
RAMSEY GRAPHICS &	296.00	INV #123FINANCE2; #10	CURRENT FUND FINANCIAL
RUTGERS, THE STATE	1734.00	Current Fund 1 & 2	CURRENT FUND FINANCIAL
STAPLES BUSINESS	74.60	SUMMARY #8044144975;	CURRENT FUND FINANCIAL
STAPLES BUSINESS	21.18	SUMMARY #8044685186;	CURRENT FUND FINANCIAL
STAPLES BUSINESS	4.08	SUMMARY #8045006061/	CURRENT FUND FINANCIAL
STAPLES BUSINESS	20.26	SUMMARY #8045107323;	CURRENT FUND FINANCIAL
<b>Total for: 01- FINANCIAL ADMINISTRATION O/E</b>			<b>4679.69</b>
ACTION DATA	352.88	INV #49354/ PAY	CURRENT FUND PAYROLL SERVICE
ACTION DATA	484.85	inv #49503; dated;	CURRENT FUND PAYROLL SERVICE
ACTION DATA	341.82	inv #49849; dted	CURRENT FUND PAYROLL SERVICE
ACTION DATA	0.00	INV #49993/ PER	CURRENT FUND PAYROLL SERVICE
ACTION DATA	526.76	INV #49993/ PER	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	46.32	INV #49355/ PAY PER:	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	1426.00	INV #49630'; PAY PER:	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	122.58	INV #49850;	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	0.00	INV #49994/ PER END:	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	46.32	INV #49994/ PER END:	CURRENT FUND PAYROLL SERVICE
KRONOS	1291.98	11202681; 2017:JUNE	CURRENT FUND PAYROLL SERVICE
<b>Total for: 01- PAYROLL SERVICE</b>			<b>4639.51</b>
SHARP ELECTRONICS	176.14	SH215821; 2017:JULY	CURRENT FUND REVENUE
STAPLES BUSINESS	126.06	SUMMARY #8044144975;	CURRENT FUND REVENUE
STAPLES BUSINESS	52.46	SUMMARY #8044685186;	CURRENT FUND REVENUE
LORI SPROVIERO	116.42	reimbursement exam	CURRENT FUND REVENUE
<b>Total for: 01- REVENUE ADMINISTRATION</b>			<b>471.08</b>
PITNEY BOWES	687.00	LEASE INV #3303810909	CURRENT FUND REV/ADMIN O/E POSTAGE
PITNEY BOWES	0.00	PURCHASE OF ADD'L	CURRENT FUND REV/ADMIN O/E POSTAGE
PITNEY BOWES	5000.00	PURCHASE OF ADD'L	CURRENT FUND REV/ADMIN O/E POSTAGE
RAMSEY GRAPHICS &	50.00	inv #123c131/QUOTE	CURRENT FUND REV/ADMIN O/E POSTAGE
<b>Total for: 01- REV/ADMIN O/E POSTAGE</b>			<b>5737.00</b>
STAPLES BUSINESS	7.27	SUMMARY #8044144975;	CURRENT FUND TAX ASSESSMENT
ALLSTATE BUSINESS	0.45	INV #1103301; STOR	CURRENT FUND TAX ASSESSMENT ADMIN
<b>Total for: 01- TAX ASSESSMENT ADMIN O/E</b>			<b>7.72</b>
BRIAN GIBLIN, ESQ.	4841.58	2017:JUNE BORO ATTY	CURRENT FUND LEGAL SERVICES & COST
BRIAN GIBLIN, ESQ.	3399.91	2017:JAN THRU MAY	CURRENT FUND LEGAL SERVICES & COST
<b>Total for: 01- LEGAL SERVICES &amp; COST S/W</b>			<b>8241.49</b>
BANISCH	1550.00	INV #P17-27267/ MAY	CURRENT FUND LEGAL SERVICES AND
<b>Total for: 01- LEGAL SERVICES AND COSTS O/E</b>			<b>1550.00</b>
ALAIMO GROUP, INC.	3276.25	INV #097564, #097565,	CURRENT FUND ENGINEERING COSTS
BOSWELL MCCLAVE	760.00	INV #112511/ MAY 2017	CURRENT FUND ENGINEERING COSTS

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- ENGINEERING COSTS			4036.25
JOHN CONTE, JR.	301.91	JUNE 2017:PLANNING BD	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			301.91
NORTH JERSEY MEDIA	66.00	BILLING PERIOD 5/1 -	CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING BOARD O/E			66.00
MATTHEW DEMARIA,	278.55	2017:JUNE, BD	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			278.55
J & M REPORTING	350.00	ATTEND REGULAR MEETING	CURRENT FUND ZONING BOARD O/E
NORTH JERSEY MEDIA	0.00	BILLING PERIOD 5/1 -	CURRENT FUND ZONING BOARD O/E
NORTH JERSEY MEDIA	47.03	BILLING PERIOD 5/1 -	CURRENT FUND ZONING BOARD O/E
Total for: 01- ZONING BOARD O/E			397.03
RAMSEY GRAPHICS &	264.00	INV #123BLDG56/	CURRENT FUND CONSTRUCTION CODE
RAMSEY GRAPHICS &	387.00	INV #123BLDG57/	CURRENT FUND CONSTRUCTION CODE
BOROUGH OF	14000.00	2017:2ND QRTR:CODE	CURRENT FUND CONSTRUCTION CODE
RICOH USA, INC.	190.00	99008558;	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	409.31	SUMMARY #8045006061/	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	0.00	INV #1103301; STOR	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	137.92	INV #1103301; STOR	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			15388.23
G. BYRON MORGAN II	186.93	2017:JAN THRU JUNE -	CURRENT FUND GROUP INSURANCE FOR
DELTA DENTAL PLAN	8206.82	INV #PM230371;	CURRENT FUND GROUP INSURANCE FOR
MARGARET CHAKONIS	660.00	2017:1ST HALF MED PART	CURRENT FUND GROUP INSURANCE FOR
ROY RIGGITANO	150.00	2017 EYE CLASS	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			9203.75
SOUTH BERGEN MUN	0.00	2017:3RD QRTR JIF	CURRENT FUND OTHER INSURANCE
SOUTH BERGEN MUN	85776.63	2017:3RD QRTR JIF	CURRENT FUND OTHER INSURANCE
Total for: 01- OTHER INSURANCE			85776.63
SOUTH BERGEN MUN	104358.74	2017:3RD QRTR JIF	CURRENT FUND WORKER'S COMPENSATION
Total for: 01- WORKER'S COMPENSATION			104358.74
GOOSE TOWN	6635.00	2017:JULY LEASE AVTEC	CURRENT FUND POLICE
SHARP ELECTRONICS	176.14	SH215821; 2017:JULY	CURRENT FUND POLICE
DASH MEDICAL	153.80	INV #1058715	CURRENT FUND POLICE O/E
EAGLE POINT GUN	2580.00	INV #118891	CURRENT FUND POLICE O/E
POSITIVE	2049.66	INV #05787519	CURRENT FUND POLICE O/E
AMERICAN GRAPHIC	100.00	INV #007721	CURRENT FUND POLICE O/E
FRAME IT	128.00	2017 MEMORIAL DAY	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	0.00	INV #123PD110/ JR	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	486.00	INV #123PD110/ JR	CURRENT FUND POLICE O/E
G.T.B.M. INC	128.00	inv #13311	CURRENT FUND POLICE O/E
INTREP SOLUTIONS,	280.00		CURRENT POLICE
ALL BERGEN LOCK	1181.00	INV #41758	CURRENT POLICE
G&K SERVICES CO	0.00	6283780637;6283926593	CURRENT FUND POLICE
G&K SERVICES CO	96.50	6283780637;6283926593	CURRENT FUND POLICE
I.D.M.MEDICAL GAS	61.30	INV #D5657; 6 REFILL	CURRENT FUND POLICE
LEXIS NEXIS RISK	102.50	1328834-20170630ONLINE	CURRENT FUND POLICE O/E
QUALITY AUTOMALL	0.00	INV #FOCS178802	CURRENT FUND POLICE O/E
QUALITY AUTOMALL	1800.18	INV #FOCS178802	CURRENT FUND POLICE O/E
QUALITY AUTOMALL	613.55	INV #FTCS181682	CURRENT FUND POLICE O/E
TONY'S BODY SHOP,	2621.60	A13A0E22	CURRENT FUND POLICE O/E
GARFIELD LUMBER &	0.00	S721067 2017: JUNE	CURRENT FUND POLICE O/E
GARFIELD LUMBER &	0.00	2017:JUNE HARDWARE;	CURRENT FUND POLICE O/E
GARFIELD LUMBER &	17.06	2017:JUNE VARIOUS	CURRENT FUND POLICE O/E
GARFIELD LUMBER &	0.00	S719652 CHIEFS DOOR	CURRENT FUND POLICE O/E
GARFIELD LUMBER &	8.69	S719652 CHIEFS DOOR	CURRENT FUND POLICE O/E
STAPLES BUSINESS	385.95	SUMMARY #8044144975;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	922.26	SUMMARY #8044144975;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	215.13	SUMMARY #8044685186;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	0.00	QUOTE #1961874/	CURRENT FUND POLICE O/E
STAPLES BUSINESS	35.98	QUOTE #1961874/	CURRENT FUND POLICE O/E
STAPLES BUSINESS	509.07	SUMMARY #8045107323;	CURRENT FUND POLICE O/E
G & S HUNTERS, LLC	125.00	INV #3400	CURRENT FUND POLICE O/E
L-3 COM MOBILE	89.75	INV #0261864-IN	CURRENT FUND POLICE O/E
TURN-OUT UNIFORM	0.00	INV #178162	CURRENT FUND POLICE
TURN-OUT UNIFORM	39.99	INV #178162	CURRENT FUND POLICE
CONNELL CONSULTING	3500.00	INV #3114-17	CURRENT FUND POLICE O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
SAFE KIDS	170.00	inv	CURRENT FUND POLICE O/E
STOCKTON	598.00	NJ INTERNAL AFFAIRS	CURRENT FUND POLICE O/E
CINTAS FIRST AID &	0.00	INV #5007957118	CURRENT FUND POLICE
CINTAS FIRST AID &	295.56	INV #5007957118	CURRENT FUND POLICE
NORTHERN NEW	500.00	COUNSELING SERVICES	CURRENT FUND POLICE
JDR NEEDLEWORKS	15.00	inv #684	CURRENT FUND POLICE
TURN-OUT UNIFORM	700.00	INV #178145	CURRENT FUND POLICE
ALL BERGEN LOCK	903.00	INVOICES FOR WORK	CURRENT FUND POLICE
ALLSTATE BUSINESS	72.56	INV #1103301; STOR	CURRENT FUND POLICE
APRUZZESE,	0.00	213377;MAY 2017	CURRENT FUND POLICE
APRUZZESE,	870.00	213377;MAY 2017	CURRENT FUND POLICE
ARC OF	1899.40	INV #388539	CURRENT FUND POLICE
FRANCESCA PIZZA &	127.00	INV #62294	CURRENT FUND POLICE
G&K SERVICES CO	58.68	INV#6283787202	CURRENT FUND POLICE
NATIONAL PEN CO.	402.90	inv #109293489;	CURRENT FUND POLICE
READY REFRESH BY	67.29	INV #17F0431730670;	CURRENT FUND POLICE
<b>Total for: 01- POLICE</b>			<b>31721.50</b>
RAMSEY GRAPHICS &	238.00	INV #123FP25/ INCIDENT	CURRENT FUND FIRE O/E
FERRARA FIRE	1426.70	EMR REPAIR STRAPS	CURRENT FUND FIRE O/E
P & A AUTO PARTS,	0.00	2017: JUNE CAR PARTS	CURRENT FUND FIRE O/E
SUPERIOR	0.00	2017:JUNE MULTIPLE	CURRENT FUND FIRE O/E
SUPERIOR	882.13	2017:JUNE MULTIPLE	CURRENT FUND FIRE O/E
TURN-OUT UNIFORM	54.74	inv #175178a; xx1	CURRENT FIRE O/E
GARFIELD LUMBER &	0.00	S721067 2017: JUNE	CURRENT FUND FIRE O/E
GARFIELD LUMBER &	0.00	2017:JUNE VARIOUS	CURRENT FUND FIRE O/E
GARFIELD LUMBER &	0.00	2017:JUNE HARDWARE;	CURRENT FUND FIRE O/E
GARFIELD LUMBER &	0.00	S719652 CHIEFS DOOR	CURRENT FUND FIRE O/E
SUPERIOR	0.00	2017:JUNE MULTIPLE	CURRENT FUND FIRE O/E
RYAN CHESKI	150.00	FIREMANSHIP CONE/CLASS	CURRENT FUND FIRE O/E
AAA EMERGENCY	0.00	INV #0026928/REPAIR	CURRENT FUND FIRE O/E
AAA EMERGENCY	276.48	INV #0026928/REPAIR	CURRENT FUND FIRE O/E
AAA EMERGENCY	257.25	INV #00276927/REPAIR	CURRENT FUND FIRE O/E
OPTIMUM	78.02	2017:7/16-8/15 - DEF.	CURRENT FUND FIRE O/E
VERIZON WIRELESS	136.62	9788406017;	CURRENT FUND FIRE O/E
CLEAN AIR COMPANY,	0.00	INV #16-0652; INV	CURRENT FUND FIRE O/E
CLEAN AIR COMPANY,	234.00	INV #16-0652; INV	CURRENT FUND FIRE O/E
DEFENDER CO #2	860.49	PURCHASE OF SUPPLIES	CURRENT FUND FIRE O/E
<b>Total for: 01- FIRE O/E</b>			<b>4595.23</b>
COMMERCIAL	600.00	023173;	CURRENT FUND STREETS AND ROADS O/E
JOHNNY ON THE SPOT	75.00	INV #319030; 6/14 -	CURRENT FUND STREETS AND ROADS O/E
SAFETY KLEEN	345.52	INV	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	173.00	R566256;0118102	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &	0.00	S721067 2017: JUNE	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &	0.00	2017:JUNE HARDWARE;	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &	0.00	S719652 CHIEFS DOOR	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &	0.00	S719652 CHIEFS DOOR	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &	95.16	2017:JUNE VARIOUS	CURRENT FUND STREETS AND ROADS O/E
VOSS SIGNS, LLC	1310.00	inv #c-199475/QUOTE	CURRENT FUND STREETS AND ROADS O/E
ALLSTATE AIR	95.00	INV #3745/ EMG SERVICE	CURRENT FUND STREETS AND ROADS O/E
DAVE STERN, INC	1829.52	312958 2017:JUNE AUTO	CURRENT FUND STREETS AND ROADS O/E
GROFF TRACTOR NEW	113.23	INV	CURRENT FUND STREETS AND ROADS O/E
OLD DOMINION BRUSH	338.00	INV #0105424, QUOTE 3	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	209.81	2017: JUNE CAR PARTS	CURRENT FUND STREETS AND ROADS O/E
ROBERT'S & SON,	114.58	05449812; 2017 JUNE	CURRENT FUND STREETS AND ROADS O/E
STORR TRACTOR	692.22	INV #767232/QUOTE	CURRENT FUND STREETS AND ROADS O/E
STORR TRACTOR	0.00	INV #767322	CURRENT FUND STREETS AND ROADS O/E
STORR TRACTOR	10.32	INV #767322	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	251.56	2017:JUNE MULTIPLE	CURRENT FUND STREETS AND ROADS O/E
ACE WALCO TERMITE	65.00	WO:694428; 2017:JULY	CURRENT FUND STREETS AND ROADS
AIRTRON TECHNOLOGY	100.00	INV #027789; DPW ROOF	CURRENT FUND STREETS AND ROADS
CINTAS FIRST AID &	51.19	INV #5007957173	CURRENT FUND STREETS AND ROADS
COMPLETE SAW	166.70	ORD #2-8353882 DATED	CURRENT FUND STREETS AND ROADS
D & J PLUMBING &	520.00	INV #1575	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	0.00	S721067 2017: JUNE	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	0.00	S719652 CHIEFS DOOR	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	13.68	2017:JUNE VARIOUS	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	23.97	2017:JUNE HARDWARE;	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	0.00	INV #1164726-01	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	317.22	INV #1164726-01	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	184.20	INV #1164726-02	CURRENT FUND STREETS AND ROADS

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
JOHN A EARL INC.	138.15	INV #1164625-02/ SCOTT	CURRENT FUND STREETS AND ROADS
NEMCO, INC	950.00	JUNE2017/046 B.H.	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	14.25	SUMMARY #8044144975;	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	100.06	SUMMARY #8044685186;	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	-62.80	SUMMARY #8045107323;	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	176.32	SUMMARY #8045107323;	CURRENT FUND STREETS AND ROADS
STORR TRACTOR	10.32	INV #765902/QUOTE #	CURRENT FUND STREETS AND ROADS
SUPERIOR	35.16	2017:JUNE MULTIPLE	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	0.00	S719652 CHIEFS DOOR	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	32.12	S721067 2017; JUNE	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	188.48	2017:JUNE VARIOUS	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	18.27	2017:JUNE HARDWARE;	CURRENT FUND STREETS AND ROADS
SUPERIOR	342.00	2017:JUNE MULTIPLE	CURRENT FUND STREETS AND ROADS
AMERITECHNOLOGY	178.25	17-2615; ADD ON	CURRENT FUND STREETS AND ROADS
ATON COMPUTING,	115.00	INV #1975/ MAY	CURRENT FUND STREETS AND ROADS O/E
COOPER POWER	2850.00	S029034695.003 RENTAL	CURRENT FUND STREETS AND ROADS O/E
MOUNTAIN RIDGE	2500.00	INV #146/WORK PROPOSAL	CURRENT FUND STREETS AND ROADS O/E
ONE CALL CONCEPTS,	87.50	7065248; JUNE 2017	CURRENT FUND STREETS AND ROADS O/E
READY REFRESH BY	78.87	INV #17F0431730670;	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	355.75	10373,9953,9515; 2017:	CURRENT FUND STREETS AND ROADS O/E
<b>Total for: 01- STREETS AND ROADS O/E</b>			<b>15802.58</b>
PUBLIC SERVICE	2036.46	2017:JUNE MULTI BILL	CURRENT FUND TRAFFIC LIGHTS
<b>Total for: 01- TRAFFIC LIGHTS</b>			<b>2036.46</b>
GAETA RECYCLING	10500.00	0001470833; 2017:JUNE	CURRENT FUND RECYCLING
NATURE'S CHOICE	3107.50	0033062 THRU	CURRENT FUND YARD RECYCLING OTHER
NATURE'S CHOICE	0.00	2017:JUNE 19-30	CURRENT FUND YARD RECYCLING OTHER
NATURE'S CHOICE	2423.85	2017:JUNE 19-30	CURRENT FUND YARD RECYCLING OTHER
<b>Total for: 01- YARD RECYCLING OTHER</b>			<b>16031.35</b>
CALI CARTING INC	92326.58	0000131947; MAY 2017	CURRENT FUND SOLID WASTE
<b>Total for: 01- SOLID WASTE</b>			<b>92326.58</b>
FIRESTONE TIRE &	1963.88	239773;239440;239607	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	0.00	2017: JUNE CAR PARTS	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	1757.00	2017: JUNE CAR PARTS	CURRENT FUND VEHICLE MAINTENANCE
SAFELITE AUTO	467.85	FIRE PREVENTION	CURRENT FUND VEHICLE MAINTENANCE
PETERBORO CHRYSLER	287.68	230276;231607;	CURRENT FUND VEHICLE MAINTENANCE
<b>Total for: 01- VEHICLE MAINTENANCE</b>			<b>4476.41</b>
ATON COMPUTING,	57.50	INV #1975/ MAY	CURRENT RECREATION O/E
JOHNNY ON THE SPOT	780.00	2017:6/19-7/22	CURRENT FUND RECREATION O/E
JOHNNY ON THE SPOT	0.00	333167; 2017:7/17-8/13	CURRENT FUND RECREATION O/E
JOHNNY ON THE SPOT	60.00	333167; 2017:7/17-8/13	CURRENT FUND RECREATION O/E
COSTCO WHOLESALE	213.36	snack bar supplies for	CURRENT FUND RECREATION O/E
STAPLES BUSINESS	60.99	SUMMARY #8044685186;	CURRENT FUND RECREATION O/E
STAPLES BUSINESS	121.48	SUMMARY #8045107323;	CURRENT FUND RECREATION O/E
ACCURATE PEST	115.00	143721; 2017:3RD QTR	CURRENT FUND RECREATION O/E
AMERICAN	8260.00	INV #10938/ESTIMATE	CURRENT FUND RECREATION O/E
GENERAL	2675.00	INV #18331/DUMOR	CURRENT FUND RECREATION O/E
IVANO PAINTERS	3450.00	inv #1018/QUOTE #1023	CURRENT FUND RECREATION O/E
TREETOP PRODUCTS,	5019.17	INV #TP9589QUOTE	CURRENT FUND RECREATION O/E
NJRPA	200.00	RENEWING MEMBER FEES	CURRENT FUND RECREATION O/E
READY REFRESH BY	13.96	INV #17F0431730670;	CURRENT FUND RECREATION O/E
GLOBAL EQUIPMENT	268.16	inv #111227401/SALES	CURRENT FUND RECREATION O/E
<b>Total for: 01- RECREATION O/E</b>			<b>21294.62</b>
READY REFRESH BY	0.00	INV #17F0431730670;	CURRENT FUND SENIOR CITIZENS
READY REFRESH BY	22.93	INV #17F0431730670;	CURRENT FUND SENIOR CITIZENS
<b>Total for: 01- SENIOR CITIZENS OTHER EXPENSE</b>			<b>22.93</b>
PIONEER REVERE	595.00	inv #642177/QUOTE	CURRENT FUND MAINTENANCE OF PARKS
<b>Total for: 01- MAINTENANCE OF PARKS</b>			<b>595.00</b>
PARTY TIME RENTAL	150.00	inv #7933 (adj) ADD'L	CURRENT FUND CELEBRATION OF PUBLIC
<b>Total for: 01- CELEBRATION OF PUBLIC EVENTS</b>			<b>150.00</b>
PUBLIC SERVICE	17399.84	2017:JUNE MULTI BILL	CURRENT FUND ELECTRICITY, GAS &
SOUTH JERSEY	15.41	747743ES	CURRENT FUND ELECTRICITY, GAS &
<b>Total for: 01- ELECTRICITY, GAS &amp; OIL</b>			<b>17415.25</b>
PUBLIC SERVICE	0.00	2017:JUNE MULTI BILL	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	27787.83	2017:JUNE MULTI BILL	CURRENT FUND STREET AREA LIGHTING



<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- STREET AREA LIGHTING			27787.83
NETWORKFLEET, INC.	581.60	2017:JUNE DPW GPS	CURRENT FUND TELEPHONE
SPECTROTTEL	376.20	8164093; 2017:JULY	CURRENT FUND TELEPHONE
VERIZON	0.00	2017:7/7-8/6 201	CURRENT FUND TELEPHONE
VERIZON	14.39	2017:7/7-8/6 201	CURRENT FUND TELEPHONE
VERIZON	139.64	2017:6/26-7/25 201	CURRENT FUND TELEPHONE
VERIZON LONG	13.60	2017:7/7-8/6	CURRENT FUND TELEPHONE
VERIZON LONG	0.00	2017:7/7-8/6 201	CURRENT FUND TELEPHONE
VERIZON LONG	25.82	2017:7/7-8/6 201	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			1151.25
PASSAIC VALLEY	741766.62	1870383;2017 3RD	CURRENT FUND PASSAIC VALLEY
Total for: 01- PASSAIC VALLEY			741766.62
RACHLES/MICHELE'S	4594.42	255936;255576; 2017	CURRENT FUND GASOLINE
RACHLES/MICHELE'S	0.00	255215; 2017:JUNE	CURRENT FUND GASOLINE
RACHLES/MICHELE'S	3282.47	255215; 2017:JUNE	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			7876.89
I.W.S. TRANSFER	2675.20	5377231; 2017: JUNE	CURRENT FUND RECYCLING TAX
Total for: 01- RECYCLING TAX			2675.20
EREVIVAL LLC	1300.00	62017-5	CURRENT FUND RECYCLING TONNAGE
Total for: 01- RECYCLING TONNAGE GRANT			1300.00
MARCO PROMOTIONAL	1986.61	GIVEAWAYS FOR	CURRENT FUND CLEAN COMMUNITY ACT
SUPERIOR	675.48	2017:JUNE MULTIPLE	CURRENT FUND CLEAN COMMUNITY ACT
THE BAG LADY INC.	291.00	ORDER #M3060; PER P.B.	CURRENT FUND CLEAN COMMUNITY ACT
TIRE MANAGEMENT	37.50	TICKET #74725/ DATED	CURRENT FUND CLEAN COMMUNITY ACT
Total for: 01- CLEAN COMMUNITY ACT RECYCLING			2990.59
LANGUAGE LINE	115.50	INV #4079916/ MAY	CURRENT FUND MUNICIPAL COURT O/E
SOL'S INTERPRETING	150.00	INV DTED: 6/25/17/	CURRENT FUND MUNICIPAL COURT O/E
SHARP ELECTRONICS	0.00	2017:JULY COURT	CURRENT FUND MUNICIPAL COURT O/E
SHARP ELECTRONICS	98.29	2017:JULY COURT	CURRENT FUND MUNICIPAL COURT O/E
GRAMCO BUSINESS	52.80	INV #17-493/price	CURRENT FUND MUNICIPAL COURT O/E
READY REFRESH BY	19.24	INV #17F0431730670;	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			435.83
NJEIT	204258.35	20170801-S340 863-02;	CURRENT FUND EIT LOAN REPLACEMENT
Total for: 01- EIT LOAN REPLACEMENT			204258.35
LERCH, VINCI &	12000.00	2016 ANNUAL AUDIT	CURRENT FUND ANNUAL AUDIT
Total for: 01- ANNUAL AUDIT			12000.00
BRIAN GIBLIN, ESQ.	-979.20	2017:JAN THRU MAY	CURRENT FUND LEGAL SERVICES & COST
BRIAN GIBLIN, ESQ.	0.00	2017:JAN THRU MAY	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVICES & COST S/W			-979.20
ALL BERGEN LOCK	1865.00	41374;41234	CURRENT FUND POLICE O/E
ALL BERGEN LOCK	626.75	INVOICES FOR WORK	CURRENT FUND POLICE
Total for: 01- POLICE			2491.75
CLEAN AIR COMPANY,	333.34	INV #16-0652; INV	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			333.34
ALL BERGEN LOCK	819.00	41350;41358;proposal	CURRENT FUND STREETS AND ROADS
Total for: 01- STREETS AND ROADS O/E			819.00
ALL BERGEN LOCK	0.00	tkct #40533; inv	CURRENT FUND RECREATION O/E
ALL BERGEN LOCK	163.00	tkct #40533; inv	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			163.00
TREASURER ST. OF	1350.00	APRIL/MAY/JUNE 2017	CURRENT FUND MARRIAGE LICENSE DYFS
Total for: 01- MARRIAGE LICENSE DYFS			1350.00
Total for: 01 CURRENT FUND			1465584.20

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: RECREATION TRUST FUND</b>			
ALL-PURPOSE	660.93	inv #4736/fixing of	RECREATION TRUST FUND RECREATION
AMERICAN	225.00	INV #11029/marina sign	RECREATION TRUST FUND RECREATION
BSM SPORTS INC.	35.00	INV	RECREATION TRUST FUND RECREATION
DARRIN LAZORCHAK	3500.00	removal of 2 trees	RECREATION TRUST FUND RECREATION
IE IT'S WATER INC	263.70	inv #48427; pool parts	RECREATION TRUST FUND RECREATION
R & R TRUCK	75.00	INV #36214/3 month	RECREATION TRUST FUND RECREATION
RUBBERCYCLE, LLC	1395.00	MATS FOR RUBBER FLOOR	RECREATION TRUST FUND RECREATION
TRAFFIC SAFETY &	432.00	INV #103734/signs for	RECREATION TRUST FUND RECREATION
W. B. MASON CO.	0.00	inv #145314518; DESK,	RECREATION TRUST FUND RECREATION
W. B. MASON CO.	393.49	inv #145314518; DESK,	RECREATION TRUST FUND RECREATION
AMERICAN POOL	575.00	INV0220810; SPRAY PARK	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	571.55	snack bar supplies for	RECREATION TRUST FUND RECREATION -
COSTCO WHOLESALE	0.00	snack bar supplies	RECREATION TRUST FUND RECREATION -
COSTCO WHOLESALE	524.24	snack bar supplies	RECREATION TRUST FUND RECREATION -
IQBAL SINGH	260.00	CPR, AED, & FIRST AID	RECREATION TRUST FUND RECREATION -
SOUND SURGE	350.00	DJ for Beach Day	RECREATION TRUST FUND RECREATION -
W. B. MASON CO.	111.96	INV #145324307/lysol	RECREATION TRUST FUND RECREATION -
WARDS ICE CREAM	0.00	INV #482468/Ice Cream	RECREATION TRUST FUND RECREATION -
WARDS ICE CREAM	154.02	INV #482468/Ice Cream	RECREATION TRUST FUND RECREATION -
WARDS ICE CREAM	95.98	inv #482468/Ice Cream	RECREATION TRUST FUND RECREATION -
A & S	3120.00	BUSES FOR TRIPS: 6/28	RECREATION TRUST FUND RECREATION
ENTERTAINMENT ON	237.00	108868; 8/9 EVENT AT	RECREATION TRUST FUND RECREATION
LASERTAGNEWJERSEY	750.00	7/25/17 EVENT 50%	RECREATION TRUST FUND RECREATION
SWEET CREATIONS BY	1474.00	SUMMER TRIP; AUGUST 1	RECREATION TRUST FUND RECREATION
ANTONIO DELGADO	21.44	FINGERPRINTS	RECREATION TRUST FUND RECREATION
DONNA ROBERTS	21.44	FINGERPRINTS	RECREATION TRUST FUND RECREATION
ELVIN	21.45	2016 FINGERPRINTS	RECREATION TRUST FUND RECREATION
JASON ODIO	21.44	fingerprints	RECREATION TRUST FUND RECREATION
LOUIS CUCCINELLO	21.44	FINGERPRINT	RECREATION TRUST FUND RECREATION
MELISSA CUCCINELLA	21.44	fingerprints	RECREATION TRUST FUND RECREATION
PAUL ELLIS	21.44	2017 FINGERPRINT	RECREATION TRUST FUND RECREATION
RICARDO LIRANZO	21.45	2016 FINGERPRINTS	RECREATION TRUST FUND RECREATION
WILBERTO BATISTA	21.44	FINGERPRINTS	RECREATION TRUST FUND RECREATION
STEFANO PIZZA	187.50	TICKET #87904/asp	RECREATION TRUST FUND RECREATION
TOYS "R" US	242.93	prizes for end of the	RECREATION TRUST FUND RECREATION
EAST COAST DESIGNS	1455.00	INV #12150/blankets	RECREATION TRUST FUND RECREATION
GLORIA'S FLORIST	354.00	FLOWERS FOR MOTHERS	RECREATION TRUST FUND RECREATION
NATIONAL PEN CO.	454.15	INV #500448148/custom	RECREATION TRUST FUND RECREATION
UNIVERSAL SPORTING	6500.10	soccer supplies	RECREATION TRUST FUND RECREATION
<b>Total for: 03- RECREATION</b>			<b>24590.53</b>
<b>Total for: 03 RECREATION TRUST FUND</b>			<b>24590.53</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CAPITAL</b>			
BOSWELL MCCLAVE	11818.70	111778; 14-11B STORAGE	CAPITAL STORAGE TANK SUPPLEMENTAL
BOSWELL MCCLAVE	190.00	112551; -6/9/207	CAPITAL STORAGE TANK SUPPLEMENTAL
<b>Total for: 04- STORAGE TANK SUPPLEMENTAL</b>			12008.70
ALAIMO GROUP, INC.	435.20	097571; R-100-17 SEC	CAPITAL FUND BLVD IMP. SEC.
<b>Total for: 04- BLVD IMP. SEC. 8,,9,10</b>			435.20
ALAIMO GROUP, INC.	3015.00	097572; ORD	CAPITAL FUND FLEISHER'S BROOK
BOSWELL MCCLAVE	2506.54	112214; FLEISHERS	CAPITAL FUND FLEISHER'S BROOK
BOSWELL MCCLAVE	0.00	112493; FLEISHER;	CAPITAL FUND FLEISHER'S BROOK
BOSWELL MCCLAVE	732.00	112493; FLEISHER;	CAPITAL FUND FLEISHER'S BROOK
<b>Total for: 04- FLEISHER'S BROOK SUPP.</b>			6253.54
ALAIMO GROUP, INC.	1056.00	097568; MAY	CAPITAL FUNDS HOCKEY RINK
<b>Total for: 04- HOCKEY RINK REHABILITATION</b>			1056.00
AMERICAN	1140.00	INV	CAPITAL CHERRY HILL PARK
<b>Total for: 04- CHERRY HILL PARK</b>			1140.00
ALAIMO GROUP, INC.	0.00	097573;	CAPTIAL 2017 ROAD RESURFACING
ALAIMO GROUP, INC.	2873.00	097573;	CAPTIAL 2017 ROAD RESURFACING
<b>Total for: 04- 2017 ROAD RESURFACING</b>			2873.00
PHYSIO-CONTROL,	30407.86	117048911;	CAPITAL FUND 1ST AID CHEST
<b>Total for: 04- 1ST AID CHEST COMPRESSION SYST</b>			30407.86
<b>Total for: 04 CAPITAL FUND</b>			54174.30

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
READY REFRESH BY	0.00	INV #17F0431730670;	WATER BUDGET O/E WATER
READY REFRESH BY	8.77	INV #17F0431730670;	WATER BUDGET O/E WATER
READY REFRESH BY	29.31	INV #17F0431730670;	WATER BUDGET O/E WATER
PUMPING SERVICES,	1300.00	inv #1095692/ martha	WATER BUDGET O/E WATER
PUMPING SERVICES,	0.00	1C97316; R-208-17;	WATER BUDGET O/E WATER
PUMPING SERVICES,	22074.00	1C97316; R-208-17;	WATER BUDGET O/E WATER
DELTA DENTAL PLAN	290.39	IKV #PM230371;	WATER BUDGET O/E WATER
DE BLOCK	2265.00	IKV #00003259/ MAY	WATER BUDGET O/E WATER
DE BLOCK	1750.00	00003323; 2017:JUNE	WATER BUDGET O/E WATER
DE BLOCK	0.00	00003322; 2017:JUNE	WATER BUDGET O/E WATER
DE BLOCK	1400.00	00003322; 2017:JUNE	WATER BUDGET O/E WATER
PASSAIC VALLEY	9113.50	13241;13281	WATER BUDGET O/E WATER
PASSAIC VALLEY	920.00	13244; 2017 MAY FINAL	WATER BUDGET O/E WATER
PASSAIC VALLEY	1320.00	13283; JUNE 2017 FINAL	WATER BUDGET O/E WATER
PASSAIC VALLEY	111919.09	13250;MAY 2017 WATER	WATER BUDGET O/E WATER OPERATING
PASSAIC VALLEY	0.00	13300; JUNE 2017 WATER	WATER BUDGET O/E WATER OPERATING
PASSAIC VALLEY	148163.06	13300; JUNE 2017 WATER	WATER BUDGET O/E WATER OPERATING
Total for: 05- O/E WATER OPERATING			300553.12
NJEIT	249413.11	20170801-W0211001-001/	WATER FUND EIT LOAN
Total for: 05- EIT LOAN			249413.11
ALAIMO GROUP, INC.	8282.00	097570;THRU 5/31/17	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			8282.00
Total for: 05 WATER BUDGET			558248.23

<u>vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: DOG LICENSE			
N. J. STATE DEPT	33.60	JUNE 2017 DOG LICENSE	DOG LICENSE DOG LICENSE
Total for: 08- DOG LICENSE			33.60
Total for: 08 DOG LICENSE			33.60

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
ALLSTATE BUSINESS	6.31	INV #1103301; STOR	FIRE PREVENTION FEE FIRE
ZAP LUBE & CAR	23.25	INV #3127 FULL SERVICE	FIRE PREVENTION FEE FIRE
ZAP LUBE & CAR	0.00	inv #3132/ June 12-18	FIRE PREVENTION FEE FIRE
ZAP LUBE & CAR	15.50	inv #3132/ June 12-18	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			45.06
Total for: 10 FIRE PREVENTION FEE			45.06

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: UNEMPLOYMENT TRUST FUND			
STATE OF NEW	477.00	2016 CATASTROPHIC	UNEMPLOYMENT TRUST FUND
Total for: 14- UNEMPLOYMENT TRUST FUND			477.00
Total for: 14 UNEMPLOYMENT TRUST FUND			477.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: ESCROW			
ALAIMO GROUP, INC.	180.00	097110;097574; 303	ESCROW B 1 L 1 - 303 E 545h
Total for: 15- B 1 L 1 - 303 E 545h			180.00
BOSWELL MCCLAVE	475.00	111912; 112494; BL	ESCROW B 1411 L 1 - eslram donuts
Total for: 15- B 1411 L 1 - eslram donuts			475.00
BOSWELL MCCLAVE	95.00	111913;BL 1509/LOT 1;	ESCROW B 1509 L 1 - 609 Market St
Total for: 15- B 1509 L 1 - 609 Market St			95.00
MATTHEW DEMARIA,	200.00	BLOCK 1802, LOT 28 67	ESCROW B 1802 L 28 - 67 Echo Place
Total for: 15- B 1802 L 28 - 67 Echo Place			200.00
JOHN CONTE, JR.	500.00	74386; BL 1106, L 13 -	ESCROW B 1 L 1 - 20 Bushes Lane
Total for: 15- B 1 L 1 - 20 Bushes Lane			500.00
JOHN CONTE, JR.	250.00	74387;BL 1106, L 8; 64	ESCROW B 1106 L 8 - 64 Bushes Lane
Total for: 15- B 1106 L 8 - 64 Bushes Lane			250.00
MATTHEW DEMARIA,	200.00	BL 1317; LOT 14 261	ESCROW B 1317 L 14 - 261 Rudolph
Total for: 15- B 1317 L 14 - 261 Rudolph Ave			200.00
MATTHEW DEMARIA,	200.00	BL 1107 LOT 1; 241	ESCROW B 1107 L 1 - 241 Molnar Dr
Total for: 15- B 1107 L 1 - 241 Molnar Dr			200.00
MATTHEW DEMARIA,	500.00	BL 1407, LOTS 2&3; 5&9	ESCROW B 1407 L 3 - 5 9 Boumar
Total for: 15- B 1407 L 3 - 5 9 Boumar Dr			500.00
VOID	-0.01	install of system	ELMWOOD PARK, NJ 07407 Fund
VOID	0.00		ELMWOOD PARK, NJ 07407 Fund
VOID	0.01		ELMWOOD PARK, NJ 07407 Fund
VOID	-0.01		ELMWOOD PARK, NJ 07407 Fund
VOID	0.00		ELMWOOD PARK, NJ 07407 Fund
VOID	0.01		ELMWOOD PARK, NJ 07407 Fund
VOID	-0.01		ELMWOOD PARK, NJ 07407 Fund
VOID	0.00		ELMWOOD PARK, NJ 07407 Fund
VOID	0.01		ELMWOOD PARK, NJ 07407 Fund
VOID	-0.02		ELMWOOD PARK, NJ 07407 Fund
VOID	0.00		ELMWOOD PARK, NJ 07407 Fund
VOID	0.02		ELMWOOD PARK, NJ 07407 Fund
VOID	-0.02		ELMWOOD PARK, NJ 07407 Fund
VOID	0.00		ELMWOOD PARK, NJ 07407 Fund
VOID	0.02		ELMWOOD PARK, NJ 07407 Fund
VOID	-0.01		ELMWOOD PARK, NJ 07407 Fund
VOID	0.00		ELMWOOD PARK, NJ 07407 Fund
VOID	0.01		ELMWOOD PARK, NJ 07407 Fund
VOID	-0.01		ELMWOOD PARK, NJ 07407 Fund
VOID	0.00		ELMWOOD PARK, NJ 07407 Fund
VOID	0.01		ELMWOOD PARK, NJ 07407 Fund
VOID	-0.01		ELMWOOD PARK, NJ 07407 Fund
VOID	0.00		ELMWOOD PARK, NJ 07407 Fund
VOID	0.01		ELMWOOD PARK, NJ 07407 Fund
VOID	0.02		ELMWOOD PARK, NJ 07407 Fund
VOID	-0.01	TEST	ELMWOOD PARK, NJ 07407 Fund
VOID	0.00	TEST	ELMWOOD PARK, NJ 07407 Fund
VOID	0.01	TEST	ELMWOOD PARK, NJ 07407 Fund
Total for: 15- Fund Balance			0.00
Total for: 15 ELMWOOD PARK, NJ 07407			2600.00
Total Bill List:	2105752.92		



Bill list

6/16 - 7/19/2017

Vendor	Amount	Description	Account
<b>und: CURRENT FUND</b>			
PAYROLL DEDUCTION	1365.40	PAYROLL W/E 6/23/2017	CURRENT FUND MAYOR AND COUNCIL S/W
PAYROLL DEDUCTION	1365.40	PAYROLL W/E 07/07/2017	CURRENT FUND MAYOR AND COUNCIL S/W
PAYROLL DEDUCTION	1365.40	.PAYROLL W/E 7/21/2017	CURRENT FUND MAYOR AND COUNCIL S/W
<b>Total for: 01- MAYOR AND COUNCIL S/W</b>			<b>4096.20</b>
PAYROLL DEDUCTION	16024.65	PAYROLL W/E 6/23/2017	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	8887.79	PAYROLL W/E 07/07/2017	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	8887.79	.PAYROLL W/E 7/21/2017	CURRENT FUND MUNICIPAL CLERK S/W
<b>Total for: 01- MUNICIPAL CLERK S/W</b>			<b>33800.23</b>
DE LAGE LANDEN	234.00	55095815;	CURRENT FUND MUNICIPAL CLERK O/E
COUNTY OF PASSAIC	15.00	NOTARY DUES	CURRENT FUND MUNICIPAL CLERK O/E
OPTIMUM	105.58	2017:6/23-7/22 I BORO	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	0.00	2017:6/23-7/22 1ST AID	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	59.95	2017:6/23-7/22 1ST AID	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	100.58	2017:7/1-7/31 LIBRARY	CURRENT MUNICIPAL CLERK O/E
VERIZON WIRELESS	266.07	2017:5/26-6/25	CURRENT FUND MUNICIPAL CLERK O/E
<b>Total for: 01- MUNICIPAL CLERK O/E</b>			<b>781.18</b>
PAYROLL DEDUCTION	8268.07	PAYROLL W/E 6/23/2017	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	8504.01	PAYROLL W/E 07/07/2017	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	8268.07	.PAYROLL W/E 7/21/2017	CURRENT FUND FINANCIAL
<b>Total for: 01- FINANCIAL ADMINISTRATION S/W</b>			<b>25040.15</b>
ATON COMPUTING,	2277.00	INV #1992.: FILE	CURRENT FUND FINANCIAL
FRANCIE JOSEPH	168.24	TRAVEL REIMBURSEMENT	CURRENT FUND FINANCIAL
ROY RIGGITANO	299.00	REIMBURSEMENT FOR	CURRENT FUND FINANCIAL
<b>Total for: 01- FINANCIAL ADMINISTRATION O/E</b>			<b>2744.24</b>
PAYROLL DEDUCTION	7326.38	PAYROLL W/E 6/23/2017	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	7326.38	PAYROLL W/E 07/07/2017	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	7513.84	.PAYROLL W/E 7/21/2017	CURRENT FUND REV ADMIN/TAX
<b>Total for: 01- REV ADMIN/TAX COLLECTION S/W</b>			<b>22166.60</b>
TCTA OF BERGEN	30.00	2ND QUARTER MEETING,	CURRENT FUND REVENUE
<b>Total for: 01- REVENUE ADMINISTRATION</b>			<b>30.00</b>
USPS	273.47	postage purchased for	CURRENT FUND REV/ADMIN O/E POSTAGE
<b>Total for: 01- REV/ADMIN O/E POSTAGE</b>			<b>273.47</b>
PAYROLL DEDUCTION	2652.24	PAYROLL W/E 6/23/2017	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	2652.24	PAYROLL W/E 07/07/2017	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	2652.24	.PAYROLL W/E 7/21/2017	CURRENT FUND TAX ASSESSMENT ADMIN
<b>Total for: 01- TAX ASSESSMENT ADMIN S/W</b>			<b>7956.72</b>
PAYROLL DEDUCTION	187.35	PAYROLL W/E 6/23/2017	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	187.35	PAYROLL W/E 07/07/2017	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	187.35	.PAYROLL W/E 7/21/2017	CURRENT FUND PLANNING BOARD S/W
<b>Total for: 01- PLANNING BOARD S/W</b>			<b>562.05</b>
MATTHEW DEMARIA,	0.00	ESCROW - NEED SEP.	CURRENT FUND ZONING BOARD S/W
MATTHEW DEMARIA,	0.00	ESCROW - NEED SEP.	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	136.08	PAYROLL W/E 6/23/2017	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	136.08	PAYROLL W/E 07/07/2017	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	136.08	.PAYROLL W/E 7/21/2017	CURRENT FUND ZONING BOARD S/W
<b>Total for: 01- ZONING BOARD S/W</b>			<b>408.24</b>
PAYROLL DEDUCTION	8899.82	PAYROLL W/E 6/23/2017	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	9012.14	PAYROLL W/E 07/07/2017	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	8565.53	.PAYROLL W/E 7/21/2017	CURRENT FUND CONSTRUCTION CODE
<b>Total for: 01- CONSTRUCTION CODE OFFICIAL S/W</b>			<b>26477.49</b>
RICOH USA, INC.	189.93	98854518;	CURRENT FUND CONSTRUCTION CODE
VERIZON WIRELESS	0.00	2017:5/26-6/25	CURRENT FUND CONSTRUCTION CODE
VERIZON WIRELESS	49.25	2017:5/26-6/25	CURRENT FUND CONSTRUCTION CODE
<b>Total for: 01- CONSTRUCTION CODE</b>			<b>239.18</b>
N.J. HEALTH	153576.42	ACTIVE MEMBER HEALTH	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	99023.67	RETIREE HEALTH	CURRENT FUND GROUP INSURANCE FOR
<b>Total for: 01- GROUP INSURANCE FOR EMPLOYEES</b>			<b>252600.09</b>
PAYROLL DEDUCTION	-2695.20	PAYROLL W/E 6/23/2017	CURRENT FUND INSURANCE

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PAYROLL DEDUCTION	0.00	PAYROLL W/E 6/23/2017	CURRENT FUND INSURANCE
PAYROLL DEDUCTION	2500.00	PAYROLL W/E 6/23/2017	CURRENT FUND INSURANCE
<b>Total for: 01- INSURANCE</b>			<b>-195.20</b>
PAYROLL DEDUCTION	196084.85	PAYROLL W/E 6/23/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	-155.60	PAYROLL W/E 07/07/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	192882.56	PAYROLL W/E 07/07/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	-155.60	.PAYROLL W/E 7/21/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	192882.56	.PAYROLL W/E 7/21/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	517.91	PAYROLL W/E 6/23/2017	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	4191.54	PAYROLL W/E 6/23/2017	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	582.33	PAYROLL W/E 07/07/2017	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	365.73	PAYROLL W/E 07/07/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	355.49	.PAYROLL W/E 7/21/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	14070.00	PAYROLL W/E 6/23/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	13310.00	PAYROLL W/E 07/07/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	12890.00	.PAYROLL W/E 7/21/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	180.00	PAYROLL W/E 6/23/2017	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	90.00	PAYROLL W/E 07/07/2017	CURRENT FUND POLICE S/W
<b>Total for: 01- POLICE S/W</b>			<b>628091.77</b>
LEXIS NEXIS RISK	104.50	1328834-20170531	CURRENT FUND POLICE O/E
P & A AUTO PARTS,	0.00	PO ALREADY OPENED EACH	CURRENT FUND POLICE O/E
OPTIMUM	125.30	2017:6/22 PD INTERNET	CURRENT FUND POLICE
VERIZON WIRELESS	50.61	19787729330;	CURRENT FUND POLICE
VERIZON WIRELESS	788.30	9787746501;	CURRENT FUND POLICE
VERIZON WIRELESS	622.71	9787981938;	CURRENT FUND POLICE
APRUZZESE,	-900.00	R-178-17; SPECIAL	CURRENT FUND POLICE
APRUZZESE,	0.00	R-178-17; SPECIAL	CURRENT FUND POLICE
APRUZZESE,	900.00	R-178-17; SPECIAL	CURRENT FUND POLICE
UPS	52.99	00003AY196247/	CURRENT FUND POLICE
<b>Total for: 01- POLICE</b>			<b>1744.41</b>
PAYROLL DEDUCTION	4262.46	PAYROLL W/E 6/23/2017	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	6201.85	PAYROLL W/E 07/07/2017	CURRENT FUND CROSSING GUARDS S/W
<b>Total for: 01- CROSSING GUARDS S/W</b>			<b>10464.31</b>
PAYROLL DEDUCTION	7308.80	PAYROLL W/E 6/23/2017	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	6592.84	PAYROLL W/E 07/07/2017	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	2831.04	.PAYROLL W/E 7/21/2017	CURRENT FUND OTHER POLICE
<b>Total for: 01- OTHER POLICE PERSONNEL</b>			<b>16732.68</b>
PAYROLL DEDUCTION	6587.86	PAYROLL W/E 6/23/2017	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	6587.86	PAYROLL W/E 07/07/2017	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	6587.86	.PAYROLL W/E 7/21/2017	CURRENT FUND DISPATCHER 911
<b>Total for: 01- DISPATCHER 911</b>			<b>19763.58</b>
VERIZON WIRELESS	28.14	9788111664;	CURRENT FUND EMERGENCY MANAGEMENT
<b>Total for: 01- EMERGENCY MANAGEMENT SERVICES</b>			<b>28.14</b>
PAYROLL DEDUCTION	2964.76	PAYROLL W/E 6/23/2017	CURRENT FUND FIRE OFFICIALS S/W
PAYROLL DEDUCTION	3044.17	PAYROLL W/E 07/07/2017	CURRENT FUND FIRE OFFICIALS S/W
PAYROLL DEDUCTION	2785.43	.PAYROLL W/E 7/21/2017	CURRENT FUND FIRE OFFICIALS S/W
<b>Total for: 01- FIRE OFFICIALS S/W</b>			<b>8794.36</b>
KUIKEN BROTHERS	-248.85	PURCHASE SUPPLIES FOR	CURRENT FUND FIRE O/E
FERRARA FIRE	0.00	EMERGENCY REPAIRS -	CURRENT FUND FIRE O/E
P & A AUTO PARTS,	0.00	2017 APRIL THRU JUNE	CURRENT FUND FIRE O/E
OPTIMUM	75.49	2017:6/23-7/22 DEF. 1	CURRENT FUND FIRE O/E
OPTIMUM	67.72	2017:6/23-7/22	CURRENT FUND FIRE O/E
OPTIMUM	75.49	2017:6/23-7/22	CURRENT FUND FIRE O/E
OPTIMUM	78.82	2017:6/16-7/15-	CURRENT FUND FIRE O/E
<b>Total for: 01- FIRE O/E</b>			<b>48.67</b>
PAYROLL DEDUCTION	734.57	PAYROLL W/E 6/23/2017	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	734.57	PAYROLL W/E 07/07/2017	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	734.57	.PAYROLL W/E 7/21/2017	CURRENT FUND PROSECUTOR S/W
<b>Total for: 01- PROSECUTOR S/W</b>			<b>2203.71</b>
PAYROLL DEDUCTION	195.20	PAYROLL W/E 6/23/2017	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	215.81	PAYROLL W/E 6/23/2017	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	1336.64	PAYROLL W/E 6/23/2017	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	45045.84	PAYROLL W/E 6/23/2017	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	-211.89	PAYROLL W/E 07/07/2017	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	180.05	PAYROLL W/E 07/07/2017	CURRENT FUND STREETS AND ROADS S/W

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PAYROLL DEDUCTION	2724.92	PAYROLL W/E 07/07/2017	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	43748.33	PAYROLL W/E 07/07/2017	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	45035.83	PAYROLL W/E 7/21/2017	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	350.00	PAYROLL W/E 6/23/2017	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	1102.11	PAYROLL W/E 6/23/2017	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	495.98	PAYROLL W/E 07/07/2017	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	350.00	PAYROLL W/E 7/21/2017	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	902.30	PAYROLL W/E 7/21/2017	CURRENT FUND STREETS AND ROADS S/W
<b>Total for: 01- STREETS AND ROADS S/W</b>			<b>141471.12</b>
COMMERCIAL	180.00	023011;2017:JULY THRU	CURRENT FUND STREETS AND ROADS O/E
DE LAGE LANDEN	0.00	55095818;	CURRENT FUND STREETS AND ROADS O/E
DE LAGE LANDEN	209.50	55095818;	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY & P & A AUTO PARTS, DONNA PUGLISI	0.00	ESTIMATE # 022017KH2	CURRENT FUND STREETS AND ROADS O/E
OPTIMUM	0.00	2017 APRIL THRU JUNE	CURRENT FUND STREETS AND ROADS O/E
VERIZON WIRELESS	194.69	REIMBURSEMENT FOR	CURRENT FUND STREETS AND ROADS O/E
VERIZON WIRELESS	128.75	2017:6/23-7/22 DPW	CURRENT FUND STREETS AND ROADS O/E
VERIZON WIRELESS	0.00	9787981938;	CURRENT FUND STREETS AND ROADS O/E
COOPER POWER	828.33	9787981938;	CURRENT FUND STREETS AND ROADS O/E
MID-AMERICAN SALT,	2850.00	S029034695.002;	CURRENT FUND STREETS AND ROADS O/E
	0.00	2017: APRIL CLOSE PO	CURRENT FUND STREETS AND ROADS O/E
<b>Total for: 01- STREETS AND ROADS O/E</b>			<b>4391.27</b>
PUBLIC SERVICE	1781.86	2017 MAY - LARGE BILL	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	40.36	2017:JUNE TL RTE 4 WB	CURRENT FUND TRAFFIC LIGHTS
<b>Total for: 01- TRAFFIC LIGHTS</b>			<b>1822.22</b>
PAYROLL DEDUCTION	3170.40	PAYROLL W/E 6/23/2017	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	0.00	PAYROLL W/E 07/07/2017	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	3205.60	PAYROLL W/E 07/07/2017	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	3127.08	PAYROLL W/E 7/21/2017	CURRENT FUND SOLID WASTE/RECYCLING
<b>Total for: 01- SOLID WASTE/RECYCLING S/W</b>			<b>9503.08</b>
PAYROLL DEDUCTION	513.38	PAYROLL W/E 6/23/2017	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	416.61	PAYROLL W/E 07/07/2017	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	416.61	PAYROLL W/E 7/21/2017	CURRENT FUND BOARD OF HEALTH S/W
<b>Total for: 01- BOARD OF HEALTH S/W</b>			<b>1346.60</b>
PAYROLL DEDUCTION	17053.68	PAYROLL W/E 6/23/2017	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	18917.25	PAYROLL W/E 07/07/2017	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	7407.13	PAYROLL W/E 7/21/2017	CURRENT FUND RECREATION S/W
<b>Total for: 01- RECREATION S/W</b>			<b>43378.06</b>
WELLS FARGO	864.86	5004020694;5/8-7/7/17	CURRENT FUND RECREATION O/E
NJMVC	-25.00	inv #201717402/bus	CURRENT FUND RECREATION O/E
NJMVC	0.00	inv #201717402/bus	CURRENT FUND RECREATION O/E
NJMVC	25.00	inv #201717402/bus	CURRENT FUND RECREATION O/E
NJMVC	-25.00	inv #201717402/bus	CURRENT FUND RECREATION O/E
NJMVC	0.00	inv #201717402/bus	CURRENT FUND RECREATION O/E
NJMVC	25.00	inv #201717402/bus	CURRENT FUND RECREATION O/E
NJMVC	25.00	inv #201717402/bus	CURRENT FUND RECREATION O/E
OPTIMUM	218.54	2017:6/23-7/22 REC	CURRENT FUND RECREATION O/E
COMMERCIAL	165.00	022974;2017 JULY THRU	CURRENT FUND RECREATION O/E
COMMERCIAL	0.00	022982;2017:JULY THRU	CURRENT FUND RECREATION O/E
COMMERCIAL	252.00	022982;2017:JULY THRU	CURRENT FUND RECREATION O/E
<b>Total for: 01- RECREATION O/E</b>			<b>1525.40</b>
OPTIMUM	111.62	2017:6/23-7/22 SR CTR	CURRENT FUND SENIOR CITIZENS
<b>Total for: 01- SENIOR CITIZENS OTHER EXPENSE</b>			<b>111.62</b>
PUBLIC SERVICE	984.28	2017 MAY - LARGE BILL	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	23.10	2017:JUNE GAS/ELEC	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	745.98	2017:JUNE GAS/ELE 941	CURRENT FUND ELECTRICITY, GAS &
SOUTH JERSEY	25.69	743148ES;743150ES JUNE	CURRENT FUND ELECTRICITY, GAS &
<b>Total for: 01- ELECTRICITY, GAS &amp; OIL</b>			<b>1779.05</b>
PUBLIC SERVICE	0.00	2017 MAY - LARGE BILL	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	18141.79	2017 MAY - LARGE BILL	CURRENT FUND STREET AREA LIGHTING
<b>Total for: 01- STREET AREA LIGHTING</b>			<b>18141.79</b>
MetTel	1000.10	INV 0100498703-032-5 /	CURRENT FUND TELEPHONE
OPTIMUM	100.58	2017:6/23-7/22 TELE.	CURRENT FUND TELEPHONE
VERIZON	86.68	2017:6/16-7/15 201	CURRENT FUND TELEPHONE
VERIZON	2156.56	2017:6/26-7/25 201	CURRENT FUND TELEPHONE
VERIZON LONG	88.23	2017:6/7-7/6	CURRENT FUND TELEPHONE

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
VERIZON LONG	0.00	2017:6/7-7/6 201	CURRENT FUND TELEPHONE
VERIZON LONG	302.77	2017:6/7-7/6 201	CURRENT FUND TELEPHONE
<b>Total for: 01- TELEPHONE</b>			<b>3736.92</b>
PAYROLL DEDUCTION	14455.97	PAYROLL W/E 6/23/2017	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	14936.46	PAYROLL W/E 07/07/2017	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	0.00	PAYROLL W/E 7/21/2017	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	12760.87	PAYROLL W/E 7/21/2017	CURRENT FUND SOCIAL SECURITY
<b>Total for: 01- SOCIAL SECURITY SYSTEM</b>			<b>42153.30</b>
PAYROLL DEDUCTION	3300.00	PAYROLL W/E 6/23/2017	CURRENT FUND CLICK IT OR TICKET IT
<b>Total for: 01- CLICK IT OR TICKET IT GRANT RE</b>			<b>3300.00</b>
PAYROLL DEDUCTION	6353.12	PAYROLL W/E 6/23/2017	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	6353.12	PAYROLL W/E 07/07/2017	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	6353.12	PAYROLL W/E 7/21/2017	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	310.69	PAYROLL W/E 6/23/2017	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	265.01	PAYROLL W/E 07/07/2017	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	169.61	PAYROLL W/E 7/21/2017	CURRENT FUND MUNICIPAL COURT S/W
<b>Total for: 01- MUNICIPAL COURT S/W</b>			<b>19804.67</b>
BCNCAA	-60.00	2017:6/16 2 ATTENDEES	CURRENT FUND MUNICIPAL COURT O/E
SAMANTHA CHASTA	217.60	TRAVELLING COST TO	CURRENT FUND MUNICIPAL COURT O/E
<b>Total for: 01- MUNICIPAL COURT O/E</b>			<b>157.60</b>
PAYROLL DEDUCTION	415.31	PAYROLL W/E 6/23/2017	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	415.31	PAYROLL W/E 07/07/2017	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	415.31	PAYROLL W/E 7/21/2017	CURRENT FUND PUBLIC DEFENDER
<b>Total for: 01- PUBLIC DEFENDER</b>			<b>1245.93</b>
VINNIE BUILDERS	-300.00		CURRENT FUND POLICE O/E
<b>Total for: 01- POLICE O/E</b>			<b>-300.00</b>
THE LINCOLN	700.00	2016 LOSAP KOCHIK	CURRENT FUND L.O.S.A.P.
<b>Total for: 01- L.O.S.A.P.</b>			<b>700.00</b>
TIRE MANAGEMENT	-102.50	INV:68975;70 CAR TIRES	CURRENT FUND CLEAN COMMUNITY ACT
<b>Total for: 01- CLEAN COMMUNITY ACT RECYCLING</b>			<b>-102.50</b>
ILIANA & ELIAS	-1400.35	BLK: 812.01, LOT 8	CURRENT FUND TAX REFUNDS
<b>Total for: 01- TAX REFUNDS</b>			<b>-1400.35</b>
BRACH EICHLER, LLC	-1644.60	AS PER RESOLUTION BLK	CURRENT FUND TAX APPEAL REFUNDS
BRACH EICHLER, LLC	0.00	AS PER RESOLUTION BLK	CURRENT FUND TAX APPEAL REFUNDS
BRACH EICHLER, LLC	1644.60	AS PER RESOLUTION BLK	CURRENT FUND TAX APPEAL REFUNDS
BRACH EICHLER, LLC	1644.60	AS PER RESOLUTION BLK	CURRENT FUND TAX APPEAL REFUNDS
<b>Total for: 01- TAX APPEAL REFUNDS</b>			<b>1644.60</b>
E.P. BOARD OF	4882241.00	2017:JULY SCHOOL TAX	CURRENT FUND SCHOOL TAXES
<b>Total for: 01- SCHOOL TAXES</b>			<b>4882241.00</b>
<b>Total for: 01 CURRENT FUND</b>			<b>6241503.65</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>fund: RECREATION TRUST FUND</b>			
SOUND SURGE	-30.00	02130340;02130343;sound	RECREATION TRUST FUND RECREATION
T & S BUILDERS,	-272.40	RESO 284-15; ORDS	RECREATION TRUST FUND RECREATION
HAWTHORNE THEATER	1272.00	CAMP TRIP 7/5/17 FINAL	RECREATION TRUST FUND RECREATION -
MAGIC TOUCH	1650.00	CAMP GAME SHOW 7/13/17	RECREATION TRUST FUND RECREATION -
MICHAEL VRICELLA	3150.00	INV DATED 5/10/2017;	RECREATION TRUST FUND RECREATION -
PAYROLL DEDUCTION	13335.25	PAYROLL W/E 07/07/2017	RECREATION TRUST FUND RECREATION -
PAYROLL DEDUCTION	12289.68	.PAYROLL W/E 7/21/2017	RECREATION TRUST FUND RECREATION -
BRUNSWICK ZONE	752.19	CAMP TRIP 7/6/17	RECREATION TRUST FUND RECREATION
BRUNSWICK ZONE	868.79	TRIP 7/26/17	RECREATION TRUST FUND RECREATION
BRUNSWICK ZONE	783.99	AGREEMENT:890-545877-1	RECREATION TRUST FUND RECREATION
FIELD	731.50	BOOKING	RECREATION TRUST FUND RECREATION
FUNPLEX	2180.00	REFERENCE:101840 TRIP	RECREATION TRUST FUND RECREATION
FUNPLEX	1780.00	REFERENCE #101841	RECREATION TRUST FUND RECREATION
FUNPLEX	810.00	REF:101842; CAMP TRIP	RECREATION TRUST FUND RECREATION
FUNTIME JUNCTION	1704.30	CAMP TRIP 7/17/17	RECREATION TRUST FUND RECREATION
HAWTHORNE THEATER	1344.00	CAMP TRIP 6/29/17	RECREATION TRUST FUND RECREATION
HAWTHORNE THEATER	1584.00	CAMP TRIP 7/18/17	RECREATION TRUST FUND RECREATION
HAWTHORNE THEATER	1512.00	CAMP TRIP 8/3/17	RECREATION TRUST FUND RECREATION
HAWTHORNE THEATER	1260.00	CAMP TRIP 8/7/17	RECREATION TRUST FUND RECREATION
ICE HOUSE, LLC	1209.60	CAMP TRIP 7/20/17	RECREATION TRUST FUND RECREATION
TURTLE BACK ZOO	1160.00	LINDA-22401;6/28/17	RECREATION TRUST FUND RECREATION
TURTLE BACK ZOO	1130.00	LINDA-22402; 6/30/17	RECREATION TRUST FUND RECREATION
ANTONIO DELGADO	-24.20	2016 Fingerprints	RECREATION TRUST FUND RECREATION
JOHN SUSINO	-25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
JOHN SUSINO	-24.20	FINGERPRINTS	RECREATION TRUST FUND RECREATION
JOHN SUSINO	0.00	FINGERPRINTS	RECREATION TRUST FUND RECREATION
JOSEPH RUSSO	-25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
JOSEPH RUSSO	0.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
JOSEPH RUSSO	-24.20	FINGERPRINTS	RECREATION TRUST FUND RECREATION
KAMESH DHANDAPANI	-24.20	FINGERPRINTS	RECREATION TRUST FUND RECREATION
LAUREN THOMPSON	-25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
MAURICIO PATINO	-24.20	FINGERPRINT	RECREATION TRUST FUND RECREATION
MICHAEL LOVERA	-24.20	Fingerprints	RECREATION TRUST FUND RECREATION
MICHAEL RALEIGH	-24.20	Fingerprints	RECREATION TRUST FUND RECREATION
VICTOR DIAZ	-24.20	FINGERPRINTS	RECREATION TRUST FUND RECREATION
DONNA PUGLISI -	500.00	REFEREES	RECREATION TRUST FUND RECREATION
DONNA PUGLISI -	440.00	REFEREES	RECREATION TRUST FUND RECREATION
<b>Total for: 03- RECREATION</b>			<b>50876.30</b>
PAYROLL DEDUCTION	1050.00	PAYROLL W/E 6/23/2017	TRUST FUND MUN.CT.ALCOHOL
PAYROLL DEDUCTION	0.00	.PAYROLL W/E 7/21/2017	TRUST FUND MUN.CT.ALCOHOL
PAYROLL DEDUCTION	750.00	.PAYROLL W/E 7/21/2017	TRUST FUND MUN.CT.ALCOHOL
<b>Total for: 03- MUN.CT.ALCOHOL EDUCATION FUND</b>			<b>1800.00</b>
<b>Total for: 03 TRUST FUND</b>			<b>52676.30</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: WATER BUDGET</b>			
PAYROLL DEDUCTION	10726.47	PAYROLL W/E 5/23/2017	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	10726.47	PAYROLL W/E 07/07/2017	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	10726.47	.PAYROLL W/E 7/21/2017	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	1181.75	PAYROLL W/E 6/23/2017	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	350.00	PAYROLL W/E 07/07/2017	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	2446.90	PAYROLL W/E 07/07/2017	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	279.31	.PAYROLL W/E 7/21/2017	WATER BUDGET S/W WATER
<b>Total for: 05- S/W WATER</b>			<b>36437.37</b>
ATON COMPUTING,	5037.00	INV #1992.: FILE	WATER BUDGET O/E WATER
BERGEN COUNTY SOIL	1025.00	SESC APPLICATION FOR	WATER BUDGET O/E WATER
STATE OF N.J. -	1445.20	2017;2ND QUARTER WATER	WATER BUDGET O/E WATER
<b>Total for: 05- O/E WATER</b>			<b>7507.20</b>
PAYROLL DEDUCTION	0.00	PAYROLL W/E 6/23/2017	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	536.00	PAYROLL W/E 6/23/2017	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAYROLL W/E 07/07/2017	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	609.00	PAYROLL W/E 07/07/2017	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	.PAYROLL W/E 7/21/2017	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	495.00	.PAYROLL W/E 7/21/2017	WATER BUDGET WATER OPER/SOC SEC
<b>Total for: 05- WATER OPER/SOC SEC</b>			<b>1640.00</b>
<b>Total for: 05 WATER BUDGET</b>			<b>45584.57</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
RICOH USA, INC (2)	660.19	5049121974;2017	FIRE PREVENTION FEE FIRE
VERIZON WIRELESS	117.08	2017:5/26-6/25	FIRE PREVENTION FEE FIRE
YAVA YONT	-25.00	2013 POSTER CONTEST	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			752.27
Total for: 10 FIRE PREVENTION FEE			752.27

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
VOID	0.00		ELMWOOD PARK, NJ 07407 Fund
Total for: 15- Fund Balance			0.00
Total for: 15 ELMWOOD PARK, NJ 07407			0.00
Total Bill List:	6340516.79		



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-255-17**

**CONSENT AGENDA**

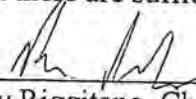
**RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO  
SECONDED BY: COUNCILMAN CHIRDO**

**APPROVAL OF PAYROLL**

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

<u>PAYROLL</u>			<u>GROSS</u>	<u>SOCIAL SECURITY</u>
CURRENT	6/23/2017	CK#62388	\$360,929.72	\$14,455.97
WATER		CK#8323	\$ 11,908.22	\$ 536.00
MUNICIPAL CT ED DWI		CK#14936	1,050.00	
CURRENT	7/7/2017	CK#62413	\$344,817.99	\$14,936.46
WATER		CK#8326	\$ 13,523.37	\$ 609.00
RECREATION		CK#14946	13,335.25	
CURRENT	7/21/2017	CK#62424	\$320,664.64	\$12,760.87
WATER		CK#8328	\$ 11,005.78	\$ 495.00
MUNICIPAL CT ED DWI		CK#14958	\$ 750.00	
RECREATION		CK#14958	\$12,289.68	


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

July 18, 2017  
Dated

APPROVED: July 20, 2017

  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20<sup>th</sup> day of July 2017. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-256-17

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO  
SECONDED BY: COUNCILMAN CHIRDO

AUTHORIZATION TO EXECUTE SHARED SERVICE AGREEMENT WITH THE  
ELMWOOD PARK BOARD OF EDUCATION  
SCHOOL SECURITY OFFICERS

WHEREAS, the Borough of Elmwood Park and the Elmwood Park Board of Education wishes to enter into a Shared Service agreement for School Security Officers; and

WHEREAS, the agreement is for one year (2017-2018 school year) and includes three (3) School Security Officers;


NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the Borough hereby enter into a shared services agreement with the Elmwood Park Board of Education for the purpose of providing School Security Officers; 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 Elmwood Park Board of Education.

APPROVED: July 20, 2017

  
Robert Colletti, Mayor

ATTEST:

  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20<sup>th</sup> day of July 2017. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-257-17**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO  
SECONDED BY: COUNCILMAN CHIRDO**

**RENEW LIQUOR LICENSES FOR THE 2017/2018 LICENSE TERM**

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

**PLENARY RETAIL CONSUMPTION LICENSE - \$1,200**


0211-33-009-009      Parkway Lanes, LLC  
200 Route 46 East  
Elmwood Park, NJ 07407

0211-33-016-009      Tiramisu Ristorante Corp.  
205 Market Street  
Elmwood Park, NJ 07407

**PLENARY RETAIL DISTRIBUTION LICENSE - \$600**

0211-44-008-005      Shree Gajanan LLC  
(Inactive)              Liquor Warehouse  
894 River Drive  
Elmwood Park, NJ 07407

APPROVED: July 20, 2017

  
Robert Colletti, Mayor

ATTEST:

  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20<sup>th</sup> day of July 2017. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-258-17**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO  
SECONDED BY: COUNCILMAN CHIRDO**

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

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

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

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

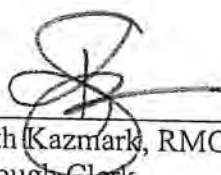
and to submit an invoice to the Elmwood Park Tax Collector in order to place a lien on the property in an amount equal to the invoice, so that the Borough can be reimbursed for the expenditure;

17 East Washington Avenue

APPROVED: July 20, 2017

  
Robert Colletti, Mayor

ATTEST:

  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20<sup>th</sup> day of July 2017. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-259-17**

**CONSENT AGENDA**

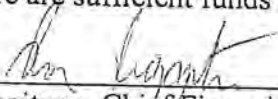
**RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO  
SECONDED BY: COUNCILMAN CHIRDO**

**APPOINT SEASONAL EMPLOYEE  
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 Laborer, in the Department of Public Works effective July 17, 2017 at an hourly wage of \$10.00 per hour.

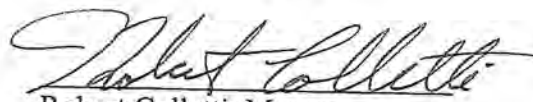
**Joseph Dispoto**


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

July 18, 2017  
Dated

APPROVED: July 20, 2017

  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20<sup>th</sup> day of July 2017. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-260-17**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO  
SECONDED BY: COUNCILMAN CHIRDO**

**RESOLUTION TO REDEEM THIRD PARTY TAX TITLE LIEN  
215 KIPP AVENUE**

**WHEREAS**, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of \$43,975.05 to redeem TTL (s) # TTL 15-00019, and subsequent Taxes on Blk 1714, Lot 9 located at 215 Kipp Ave within the Borough; and

**WHEREAS**, MTAG Srvc/Cust ATCF II NJ LLC is holder of Certificate(s) TTL # TTL 15-00019 and is therefore entitled to payment of \$43,975.05; and

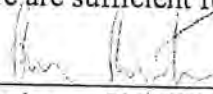
**WHEREAS**, the lienholder also paid a premium at the time of purchase and is entitled to a refund of same in the amount of \$36,000.00;

**NOW THEREFORE BE IT RESOLVED**, by The Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to issue a check in the amount of \$79,975.05, payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

MTAG Srvc/Cust ATCF II NJ LLC  
PO Box 542952  
New Orleans, LA 70154-4292

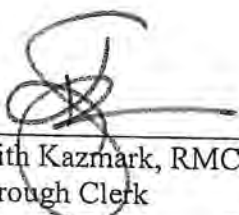
Re: TTL 15-00019: B 1714, L 9  
Giampa; 215 Kipp Ave  
\$43,975.05: Premium \$36,000.00  
Total \$79,975.05

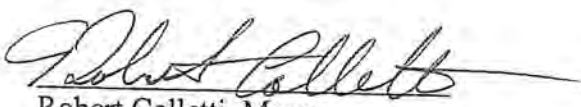
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

  
\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

July 18, 2017  
Dated

APPROVED: July 20, 2017

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

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

**Record of Council Vote on Passage**

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20<sup>th</sup> day of July 2017. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-261-17**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO  
SECONDED BY: COUNCILMAN CHIRDO**

**RESOLUTION TO REDEEM THIRD PARTY TAX TITLE LIEN  
635 MOLA BOULEVARD/20 GARVEY PLACE**

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of \$21,787.29 to redeem TTL (s) # 17-00004, and subsequent Taxes on Blk 1801, L 2, Located at 635 Mola Blvd/20 Garvey Pl within the Borough; and

WHEREAS, Isaac Moradi is holder of Certificate(s) TTL # 17-00004, and is therefore entitled to payment of \$21,787.29; and

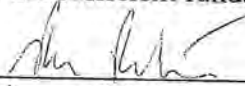
WHEREAS, the lienholder also paid a premium at the time of purchase and is entitled to a refund of same in the amount of \$40,600.00,

NOW THEREFORE BE IT RESOLVED, by The Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval to issue a check in the amount of \$62,387.29 payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

Isaac Moradi  
520 Elm Street St  
Kearny, NJ 07032


TTL 17-00004, Blk 1801, Lt 2;  
Gregory Klemer; 635 Mola Blvd/20 Garvey Pl  
Redemption 7/20/17 a/o 6/16/17  
\$21,787.29, Prem. \$40,600.00

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

July 18, 2017  
Dated

APPROVED: July 20, 2017

  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20<sup>th</sup> day of July 2017. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-262-17

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO  
SECONDED BY: COUNCILMAN CHIRDO

RESOLUTION TO REFUND TAXPAYERS FOR OVERPAYMENTS  
DUE TO TAX APPEAL  
68 ROUTE 46 EAST

WHEREAS, Frank J. Santora, Tax Collector, has advised that Rt. 46, Elmwood Park LP owner of Block 1210 Lot 2; 68 Rt. 46 East was granted a reduction of the Assessments from the New Jersey Tax Court for the year(s) 2014, and 2015; and

WHEREAS, taxes were paid in full; and

WHEREAS, the successful appeal resulted in an Tax overpayment in the amount of \$6,063.45;

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 \$6,063.45 payable to:

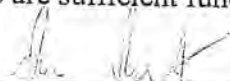
*Zipp & Tannenbaum and  
Rt. 46 Elmwood Park, LP*

2014 4 <sup>th</sup> Quarter	\$2,437.20
2015 4 <sup>th</sup> Quarter	<u>\$3,626.25</u>
Total	\$6,063.45

*And Mailed to the Attorney's Office at:*


*Zipp & Tannenbaum  
280 Raritan Center Parkway  
Edison, NJ 08837  
Attn: Peter J Zipp*

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

July 18, 2017  
Dated

APPROVED: July 20, 2017

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

ATTEST:

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



Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20<sup>th</sup> day of July 2017. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-263-17**

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

**AUTHORIZE RECREATION STIPENDS – RECREATION DEPARTMENT**

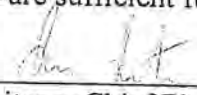
WHEREAS, a request has been from the EP Little League for the yearly stipends; and

WHEREAS, the stipends are determined by a \$12.50 per player calculation;

THEREFORE BE IT RESOLVED, by the Mayor and Council that the following stipend is hereby approved.

**EP Little League - \$3,062.50**

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

July 18, 2017  
Dated

APPROVED: July 20, 2017

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

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20<sup>th</sup> day of July 2017. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-264-17**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO  
SECONDED BY: COUNCILMAN CHIRDO**

**AUTHORIZE REFUNDS FOR RECREATION DEPARTMENT PROGRAMS**

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

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

<u>Payable to:</u>	<u>Amount</u>	<u>Program</u>	<u>Type of Refund</u>
Nolan Rivera 85 Lincoln Ave Elmwood Park, NJ 07407	\$464.00	Summer Camp	Credit – Community Pass
Josephine Phillipy 761 West End Ave Cliffside Park, NJ 07010	\$100.00	Summer Soccer	Credit – Community Pass
Carlos Saldana 365 Park Ave Fairview, NJ 07022	\$100.00	Summer Soccer	Credit – Community Pass

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

  
\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

July 18, 2017  
Dated

APPROVED: July 20, 2017

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

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

**Record of Council Vote on Passage**

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20<sup>th</sup> day of July 2017. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-265-17**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO  
SECONDED BY: COUNCILMAN CHIRDO**

**RESOLUTION TO REDEEM THIRD PARTY TAX TITLE LIEN  
79 BROADWAY**

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of \$42,857.18 to redeem TTL (s) # 14-00004, and subsequent Taxes on Blk 124, Lot 2 Located at 79 Broadway within the Borough; and

WHEREAS, Blue Virgo is holder of Certificate(s) TTL # 14-00004 and is therefore entitled to payment of \$42,857.18; and

WHEREAS, the lienholder also paid a premium at the time of purchase and is entitled to a refund of same in the amount of \$28,500.00;

NOW THEREFORE BE IT RESOLVED, by The Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to issue a check in the amount of \$71,357.18, payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

<p><b>Blue Virgo Capital Management 164 Mason Street Greenwich, CT 06830</b></p>	<p><b>TTL # 14-00004: B 124 L 2 Canwood Capital; 79 Broadway \$42,857.18: Premium \$28,500.00 Total \$71,357.18</b></p>
------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------

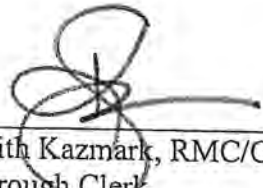
, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for the above resolutions.

  
\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

July 18, 2017  
Dated

APPROVED: July 20, 2017

  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20<sup>th</sup> day of July 2017. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-266-17**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO  
SECONDED BY: COUNCILMAN CHIRDO**

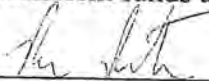
**APPROVE ADDITIONAL FUNDING FOR COAH  
KAUKER & KAUKER**

WHEREAS, Kauker & Kauker, the Borough Planner is in need of additional funding regarding the litigation pertaining to COAH;

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council hereby agree and approved additional funding for Kauker & Kauker; and


BE IT FURTHER RESOLVED, that said services are not to exceed an additional \$7,000.


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

  
\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

July 18, 2017  
Dated

APPROVED: July 20, 2017

  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20<sup>th</sup> day of July 2017. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-267-17**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO  
SECONDED BY: COUNCILMAN CHIRDO**


**AUTHORIZE SALARY ADJUSTMENTS  
RECREATION DEPARTMENT**

WHEREAS, a request has been made by the Recreation Director to make salary adjustments; and

THEREFORE BE IT RESOLVED, that the Mayor and Council hereby authorizes the following salary adjustment effective immediately:

Penni Forestrieri	\$14.00 per hour
Andrea Flannery	\$13.00 per hour
Harry Wechtler	\$21.00 per hour


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

July 18, 2017  
Dated

APPROVED: July 20, 2017

  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20<sup>th</sup> day of July 2017. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-268-17**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO  
SECONDED BY: COUNCILMAN CHIRDO**

**APPROVE HANDICAP PARKING SPACE**

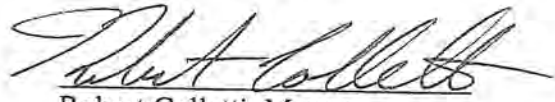
**WHEREAS**, a request has been made to have a handicapped parking space located at 84A Elmwood Terrace; and

**WHEREAS**, the request and the area have been inspected by the Elmwood Park Police Department; and


**WHEREAS**, the Elmwood Park Police Department recommends approval of the space with the following specifications: spot to be located directly in front of 84A Elmwood Terrace;

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the following handicapped parking space be approved.

APPROVED: July 20, 2017

  
Robert Colletti, Mayor

ATTEST:

  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20<sup>th</sup> day of July 2017. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-269-17**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO  
SECONDED BY: COUNCILMAN CHIRDO**

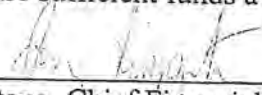
**APPOINT SUBSTITUTE DISPATCHERS  
POLICE DEPARTMENT**

**WHEREAS**, a request has been made by Police Chief Foligno to appoint Substitute Dispatchers to be used on a as needed basis;

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the following be and are hereby appointed as Substitute Dispatcher at a rate of \$17.75 per hour.

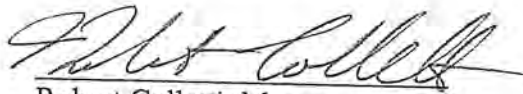
**Daniel Carrone  
Stephanie Callahan**

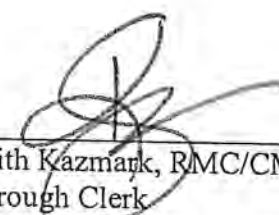
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

  
\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

July 18, 2017  
Dated

APPROVED: July 20, 2017

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

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20<sup>th</sup> day of July 2017. Signed and sealed before me.

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

\_\_\_\_\_  
Dated



BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-270-17

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO  
SECONDED BY: COUNCILMAN CHIRDO

AUTHORIZE GIS DATA EXCHANGE AGREEMENT WITH COUNTY OF BERGEN  
POLICE DEPARTMENT

WHEREAS, the Bergen County Department of Public Safety's Communications Division utilizes Think GIS mapping software to facilitate the provision of emergency services across the County; and

WHEREAS, the County seeks to share its Think GIS mapping data with the municipalities within Bergen County for use in providing public safety services, such as police, fire, rescue, and EMS, and the municipalities will reciprocally share their data with the County by updating their activities on the County's mapping systems; and

WHEREAS, the Think GIS data includes sensitive layers such as floor plans and water main locations; and

WHEREAS, the County seeks to ensure that agencies utilizing the County's GIS data are made aware of the need to keep the GIS data secure, and agree to same; and

WHEREAS, Where Technology Happens (WTH), the County's GIS vendor, has prepared a GIS data Exchange Agreement for execution between the County and each municipality within Bergen County; and

WHEREAS, the office of the County Council has reviewed the proposed GIS Data Exchange Agreement, and found it to be acceptable; and

WHEREAS, the County Executive presented the GIS Data Exchange Agreement to the Board of Chosen Freeholders for approval pursuant to N.J.S.A. 40:41a-36(i) AND 38 (n); and

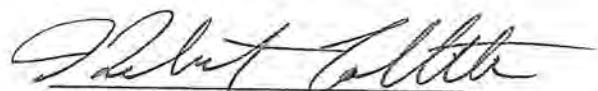
WHEREAS, the County Executive and Board of Chosen Freeholders agree that execution of the GIS Data Exchange Agreement is in the best interest of the residents of Bergen County; and

WHEREAS, upon the recommendation of Ralph Rivera, Jr., Director of the Department of Public Safety, and Frank DelVecchio, the Director of the Division of Communications, the Board of Chosen Freeholders hereby approved the GIS Data Exchange Agreement between the County of Bergen and each municipality within Bergen County at their March 9, 2016 Meeting;

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park hereby approve to enter into said agreement with the County of Bergen; and

BE IT FURTHER RESOLVED, that Police Chief Michael Foligno be authorized to execute said agreement.

APPROVED: July 20, 2017

  
Robert Colletti, Mayor

ATTEST:

  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20<sup>th</sup> day of July 2017. Signed and sealed before me.

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

\_\_\_\_\_  
 Dated

BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-271-17

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO  
SECONDED BY: COUNCILMAN CHIRDO

AUTHORIZE SHARED SERVICE AGREEMENT WITH THE  
ELMWOOD PARK BOARD OF EDUCATION  
TENNIS COURTS


WHEREAS, the Borough of Elmwood Park and the Elmwood Park Board of Education are desirous of entering into a shared service agreement for the tennis courts located at the Elmwood Park High School; and

WHEREAS, the Borough of Elmwood Park has made application and held a public hearing relative to an Open Space Grant for said tennis courts; and

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey hereby authorizes the execution of said shared service agreement and that Mayor Robert Colletti and Borough Clerk Keith Kazmark are hereby authorized to execute said agreement.

APPROVED: July 20, 2017

  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20<sup>th</sup> day of July 2017. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-272-17**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO  
SECONDED BY: COUNCILMAN CHIRDO**

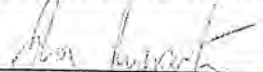
**AUTHORIZE ADDITIONAL FUNDING  
IMPROVEMENTS TO MOLA BOULEVARD & MARKET STREET  
BOSWELL ENGINEERING**

WHEREAS, Boswell Engineering has stated that the County of Bergen Department of Public Works requested additional revisions that were not anticipated nor were they part of the original scope of work in the March 23, 2017 proposal; and

WHEREAS, due to the request made by the County, Boswell Engineering is requesting additional funding not to exceed \$4,500.00;

THEREFORE BE IT RESOLVED, that the Mayor and Council hereby authorizes a not to exceed amount of \$4,500.00 in conjunction with the Intersection Improvements to Mola Boulevard & Market Street.


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

July 18, 2017  
Dated

APPROVED: July 20, 2017

  
Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20<sup>th</sup> day of July 2017. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-273-17**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO  
SECONDED BY: COUNCILMAN CHIRDO**

**AWARD BID FOR 2017 ROAD PROGRAM**

**WHEREAS**, the Bid Opening Committee did receive bids for Road Program on June 27, 2017 at 11:00 a.m.; and

**WHEREAS**, the Committee did receive 5 bids pursuant to the advertisement for the above, the results are as follows:

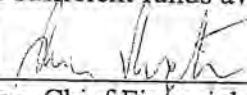
<b><u>Contractors</u></b>	<b><u>Bid</u></b>
Stanziale Construction, LLC PO Box 2597 Bloomfield, NJ 07003	\$349,800.00
Marini Brothers Construction 9 Lafayette Street Hackensack, NJ 07601	\$356,217.45
D & L Paving Contractors 675 Franklin Avenue Nutley, NJ 07110	\$356,982.73
DLS Contracting Inc. 633 Franklin Avenue Nutley, NJ 07110	\$368,055.00
Smith-Sondy Asphalt Constr. 150 Anderson Avenue Wallington, NJ 07057	\$375,227.26

**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 Stanziale Construction, LLC. in the amount of \$349,800.00;

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that Bid of Stanziale Construction, LLC in the amount of \$349,800.00 be 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 the above resolutions.


  
\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

July 18, 2017  
Dated

APPROVED: July 20, 2017

  
Robert Collétti, Mayor

ATTEST:

  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20<sup>th</sup> day of July 2017. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-274-17**

**CONSENT AGENDA**

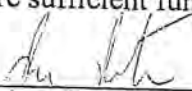
**RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO  
SECONDED BY: COUNCILMAN CHIRDO**

**APPOINT HEARING OFFICER  
POLICE DEPARTMENT**

WHEREAS, the need has arisen within the Police Department to appoint a Hearing Officer for a disciplinary hearing; and

THEREFORE BE IT RESOLVED, that the Mayor and Council hereby authorize the appoint of Raymond Hayducka, Jr. as the Hearing Officer at a rate of \$150 per hour with a not to exceed amount of \$5,000.00


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

July 18, 2017  
Dated

APPROVED: July 20, 2017

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

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20<sup>th</sup> day of July 2017. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-275-17

CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO  
SECONDED BY: COUNCILMAN CHIRDO

APPROVE LICENSE OF NEW AND/OR USED CAR DEALERSHIPS

WHEREAS, the following car dealerships have made application to the Borough of Elmwood Park to obtain a license to sell new and used cars on properties listed below; and

WHEREAS, zoning has been previously approved at said properties; and

WHEREAS, said applicants have paid the required fee of \$650;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood that permission is granted to the following car dealerships to sell new and used vehicles, expiring June 30, 2018:

Scheuer Motors  
285 Route 46 West  
Elmwood Park, NJ 07407

North Jersey Truck Center, Inc.  
220 Route 46 East  
Elmwood Park, NJ 07407

AJS Auto Works, LLC.  
224 Van Riper Avenue  
Elmwood Park, NJ 07407

Route 4 Auto Exchange  
65 Broadway  
Elmwood Park, NJ 07407

E.S.S.O. Motor Cars, Inc.  
265 Route 46 West  
Elmwood Park, NJ 07407


ELRAC, LLC  
d/b/a Enterprise Car Sales  
100 Route 46  
Elmwood Park, NJ 07407

Frank Motorcars, LLC  
391 Route 46 West  
Elmwood Park, NJ 07407

APPROVED: July 20, 2017

  
Robert Colletti, Mayor

ATTEST:

  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk



Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20<sup>th</sup> day of July 2017. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-276-17**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO  
SECONDED BY: COUNCILMAN CHIRDO**

**AUTHORIZE 2016 LOSAP  
ELMWOOD PARK VOLUNTEER AMBULANCE CORPS.**

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

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

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

**THEREFORE BE IS RESOLVED**, that the Chief Financial Officer, has certified funds are available in the 2016 appropriation reserve, totaling \$4,200 (6 x 700) for the Volunteer Ambulance Corp., and the Chief Financial Officer has audited the documents submitted by the Ambulance Corp and has determined that the documents meet the intent of the 2016 audit requirement;

ELMWOOD PARK VOLUNTEER AMBULANCE CORPS  
2016 LOSAP MEMBER ELIGIBILITY FORM

---

Daniel Carrone

Duty Crew Hours: 608 = 25 points

Extra Duty Crew Hours above mandatory 576 hours (3 points for every 12 hours) = 06

Monthly Business Attendance: (5 points per month) attended 10 months = 50

First Aid Training Attendance: (5 points per monthly meeting) attended 9 meetings = 45

Fundraising Attendance: (10 points per event) 30

Western Dinner      Haunted House X      July car wash      August car wash X      Oct Coin Toss X

Community Events: (10 points per event)

    Memorial Day Parade = 00

    Community Day = 00

    National Night Out = 10

Corps Persons Duty: (5 points per duty completed)

    Washed Rig = 00

    Cleaned Building = 00

Officer Status: (25 points) = 20

Total Points for Daniel Carrone: 185

ELMWOOD PARK VOLUNTEER AMBULANCE CORPS  
2016 LOSAP MEMBER ELIGIBILITY FORM

---

Patti Hubschman

Duty Crew Hours: 643 = 25 points

Extra Duty Crew Hours above mandatory 576 hours (3 points for every 12 hours) = 16

Monthly Business Attendance: (5 points per month) attended 11 months = 55

First Aid Training Attendance: (5 points per monthly meeting) attended 3 meetings = 15

Fundraising Attendance: (10 points per event) 10

Western Dinner      Haunted House      Oct Coin Toss X      July car wash      August car wash

Community Events: (10 points per event)

    Memorial Day Parade = 10

    Community Day = 10

    National Night Out = 10

Corps Persons Duty: (5 points per duty completed)

    Washed Rig = 5

    Cleaned Building = 15

Officer Status: (25 points) = 10

Total Points for Patti Hubschman 181

ELMWOOD PARK VOLUNTEER AMBULANCE CORPS  
2016 LOSAP MEMBER ELIGIBILITY FORM

---

Lisa Pakulniewicz

Duty Crew Hours: 717 = 25 points

Extra Duty Crew Hours above mandatory 576 hours (3 points for every 12 hours) = 33

Monthly Business Attendance: (5 points per month) attended 11 months = 55

First Aid Training Attendance: (5 points per monthly meeting) attended 0 meetings = 00

Fundraising Attendance: (10 points per event) 30

Western Dinner X    Haunted House X    Oct Coin Toss X    July car wash    August car wash

Community Events: (10 points per event)

    Memorial Day Parade = 10

    Community Day = 00

    National Night Out = 10

Corps Persons Duty: (5 points per duty completed)

    Washed Rig = 0

    Cleaned Building = 15

Officer Status: (25 points) = 25

Total Points for Lisa Pakulniewicz 203

ELMWOOD PARK VOLUNTEER AMBULANCE CORPS  
2016 LOSAP MEMBER ELIGIBILITY FORM

---

Jose Pete Pais

Duty Crew Hours: 704 = 25 points

Extra Duty Crew Hours above mandatory 576 hours (3 points for every 12 hours) = 30

Monthly Business Attendance: (5 points per month) attended 12 months = 60

First Aid Training Attendance: (5 points per monthly meeting) attended 3 meetings = 15

Fundraising Attendance: (10 points per event) 20

Western Dinner X    Haunted House X    Oct Coin Toss    July car wash    August car wash

Community Events: (10 points per event)

    Memorial Day Parade = 10

    Community Day = 10

    National Night Out = 10

Corps Persons Duty: (5 points per duty completed)

    Washed Rig = 20

    Cleaned Building = 5

Officer Status: (25 points) = 25

Total Points for Jose Pete Pais 230

ELMWOOD PARK VOLUNTEER AMBULANCE CORPS  
2016 LOSAP MEMBER ELIGIBILITY FORM

---

Iqbal Singh

Duty Crew Hours: 584 = 25 points

Extra Duty Crew Hours above mandatory 576 hours (3 points for every 12 hours) = 0

Monthly Business Attendance: (5 points per month) attended 11 months = 55

First Aid Training Attendance: (5 points per monthly meeting) attended 6 meetings = 30

Fundraising Attendance: (10 points per event) 20

Western Dinner X    Haunted House X    Oct Coin Toss    July car wash    August car wash

Community Events: (10 points per event)

    Memorial Day Parade = 10

    Community Day = 00

    National Night Out = 10

Corps Persons Duty: (5 points per duty completed)

    Washed Rig = 20

    Cleaned Building = 0

Officer Status: (25 points) = 25

Total Points for Iqbal Singh 185

ELMWOOD PARK VOLUNTEER AMBULANCE CORPS  
2016 LOSAP MEMBER ELIGIBILITY FORM

---

Lauren Passucci

Duty Crew Hours: 720 = 25 points

Extra Duty Crew Hours above mandatory 576 hours (3 points for every 12 hours) = 36

Monthly Business Attendance: (5 points per month) attended 12 months = 60

First Aid Training Attendance: (5 points per monthly meeting) attended 2 meetings = 10

Fundraising Attendance: (10 points per event) 50

Western Dinner X    Haunted House X    Oct Coin Toss X    July car wash X    August car wash X

Community Events: (10 points per event)

    Memorial Day Parade = 10

    Community Day = 00

    National Night Out = 00

Corps Persons Duty: (5 points per duty completed)

    Washed Rig = 10

    Cleaned Building = 15

Officer Status: (25 points) = 25

**Total Points for Lauren Passucci 241**



Taylor Sarno

Duty Crew Hours: 582 = 25 points

Extra Duty Crew Hours above mandatory 576 hours (3 points for every 12 hours) = 0

Monthly Business Attendance: (5 points per month) attended 5 months = 25

First Aid Training Attendance: (5 points per monthly meeting) attended 0 meetings = 00

Fundraising Attendance: (10 points per event) 40

Western Dinner X    Haunted House X    Oct Coin Toss    July car wash X    August car wash X

Community Events: (10 points per event)

    Memorial Day Parade = 10

    Community Day = 00

    National Night Out = 00

Corps Persons Duty: (5 points per duty completed)

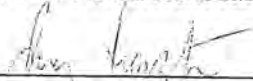
    Washed Rig = 00

    Cleaned Building = 15

Officer Status: (25 points) = 00


Total Points for Taylor Sarno 105

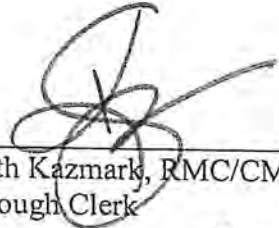
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

  
 Roy Riggitano, Chief Financial Officer

July 18, 2017  
 Dated

APPROVED: July 20, 2017

  
 Robert Colletti, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20<sup>th</sup> day of July 2017. Signed and sealed before me.

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

\_\_\_\_\_  
 Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-277-17**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO  
SECONDED BY: COUNCILMAN CHIRDO**

**APPROVE BLOCK PARTY REQUESTS**

WHEREAS, the residents of Rudolph Avenue and Parkview Avenue have requested permission to conduct block parties as follows:

**Residents of Parkview Avenue**

**Date:** September 23, 2017 (Rain date September 30, 2017)  
**Time:** 3:00 p.m. – 9:00 p.m.  
**Road Closure:** Parkview Avenue between Columbia Avenue and Willow Street

**Residents of Rudolph Avenue**

**Date:** August 12, 2017 (Rain date August 13, 2017)  
**Time:** 12:00 p.m. – 10:00 p.m.  
**Road Closure:** Dead End of Rudolph Avenue

**Residents of Falmouth Avenue**

**Date:** August 5, 2017  
**Time:** 1:00 p.m. – 10:00 p.m.  
**Road Closure:** Corner of Gilbert Avenue & Speidel Avenue to Falmouth Avenue

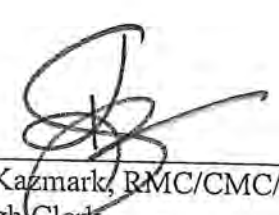
**NOW THEREFORE BE IT RESOLVED**, that the Department of Public Works be notified to deliver barricades the Friday before to be used to close the portions of the streets listed above;

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

APPROVED: July 20, 2017

  
Robert Colletti, Mayor

ATTEST:

  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20<sup>th</sup> day of July 2017. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-278-17


CONSENT AGENDA

RESOLUTION BY: COUNCIL PRESIDENT GIANDOMENICO  
SECONDED BY: COUNCILMAN CHIRDO


RESOLUTION TO ACCEPT THE CONSENT AGENDA

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the actions noted in the Consent Agenda, Resolutions 254-17 through 278-17 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: July 20, 2017

  
Robert Colletti, Mayor

ATTEST:

  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20<sup>th</sup> day of July 2017. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

## COMMITTEE REPORT

Councilman Golebak discussed the success of the Jr. Police Academy and the State Aid that the Elmwood Park Board of Education will be receiving. He further discussed the shared service agreement for the tennis courts.

Councilman Chirido discussed the resurfacing of Market Street and the use of the Nixil system alerting residents to plan alternate routes. He also discussed the yard waste pick up and the street sweeping pilot program.

Council President Giandomenico discussed the State Aid for the Board of Education.

Councilman Work discussed the Recreation Programs and the improvements to the Cherry Hill park. He discussed the upcoming National Night Out. He further discussed the newly developed stipend program for the Fire Department.

Councilman Vuoncino discussed the NJ SEMS. He discussed the Jr. Police Academy.

Mayor Colletti discussed the resurfacing of Market Street and the future improvements to the intersection of Mola Boulevard and Market Street. He also discussed the Fire Department stipend program.

## PUBLIC COMMENTS

Doreen Voight, 2<sup>nd</sup> Street, stated her objection to the street sweeping ordinance.

Edward Kuzora, 2<sup>nd</sup> Street, stated his objection to the street sweeping ordinance.

John Marino, Franklin Street, stated his objection to the street sweeping ordinance.

Kenny Arabia, Locust Street, stated the tall grass on the State owned property on Slater Drive have not been cut. Mr. Kazmark stated that the State was contacted regarding the complaint. Mr. Kazmark will contact the State regarding the property maintenance. Mr. Arabia requested that the Borough post deer crossing signage.

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

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

WHEREAS, the Governing Body wishes to discuss:

### Negotiations – PBA Local #185 Litigation – Buonanno vs. Borough of Elmwood Park

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

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

A motion was made by Council President Giandomenico and seconded by Councilman Chirido to enter into Executive Session. Motion carried by the members present.

### Negotiations – PBA Local #185 Litigation – Buonanno vs. Borough of Elmwood Park

A motion was made by Councilman Chirido and seconded by Councilman Work to return to the public portion. Motion carried by the members present.

A motion was made by Councilman Chirido and seconded by Councilman Work to return to adjourn. Motion carried by the members present.

Respectfully submitted,



---

Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

*Minutes approved at the August 17, 2017 Regular Meeting of the Mayor and Council.*