### REGULAR MEETING

#### OF THE

#### ELMWOOD PARK MAYOR AND COUNCIL

February 4, 2016 8:00 P.M.

#### 1. CALL TO ORDER:

#### 2. PRAYER & FLAG SALUTE:

#### 3. STATEMENT OF COMPLIANCE:

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

Now, Therefore Be Advised, that the meeting requirements for this meeting have been met by publishing an annual meeting notice in The Record of Hackensack and Herald News of Woodland Park 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 been posted on January 1, 2015.

#### 4. APPROVAL OF MINUTES:

January 7, 2016 - Work Session

January 14, 2016 – Regular Meeting

January 21, 2016 - Work Session

January 21, 2016 – Executive Session

#### 5. PRESENTATION OF LIFESAVING AWARDS

#### 6. MAYOR'S ACCOMODATION

#### 7. ORDINANCES:

#### **FIRST READING**

R-49-16 Introduce Ord. #16-02

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

#### R-50-16 Introduce Ord. #16-03

CAPITAL ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, AUTHORIZING THE REHABILITATION OF THE HOCKEY RINK AT THE RECREATION CENTER IN, BY AND FOR THE BOROUGH, APPROPRIATING THEREFOR THE SUM OF \$133,640 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM THE BOROUGH'S RESERVE FOR RECREATION EXPENDITURES.

#### 8. ORDINANCES:

#### **SECOND READING**

R-51-16 Introduce Ord. #16-01

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

#### 9. CONSENT AGENDA:

R-52-16 Payment of Bills

R-53-16 Payment of Escrow

R-54-16	Confirmation of Payroll
R-55-16	Award Engineering & Construction Services - Alaimo Group - Market
	Street Streetscape – Phase 2
R-56-16	Authorize Payment #2 – English Avenue Park Improvements – T & S
	Builders, Inc.
R-57-16	Extend Temporary Appointment of Clerk – Finance Department –
	Consuelo Carpenter
R-58-16	Authorize Recreation Stipends – Recreation Department
R-59-16	Authorize Use of St Leo's Gymnasium – Summer Camp
R-60-16	Authorize 2016 Bond Counsel Contract – Rogut McCarthy, LLC
R-61-16	Authorize 2016 Municipal Auditor Contract – Lerch, Vinci & Higgens,
	LLP
R-62-16	Resolution Approving the Participation with Safe and Secure
	Communities Program
R-63-16	Resolution Establishing Procedures for Unclaimed or Abandoned Vehicles
R-64-16	Resolution Establishing and Recognizing the Work of the Elmwood Park
	Centennial Committee, Incorporated on Behalf of the Citizens of
	Elmwood Park
R-65-16	Resolution to Approve the Consent Agenda

#### 10. COUNCIL REPORTS:

- 11. MAYOR'S REPORT:
- 12. PUBLIC HEARING:
- 13. ADJOURNMENT:

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-49-16

RESOLUTION BY: SECONDED BY:

Borough Clerk

#### INTRODUCE ORDINANCE # 16-02 FIRST READING

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

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

be passed and adopted on first reading; and

**BE IT RESOLVED**, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, February 18, 2016 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.

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					Richard A	Molo	Marion		
					Richard A	i. ivioia,	Mayor		
					ε, ε				
ATTEST:									
	th Kazma ough Cle		C/CMC/MI	MC					
DOI	ough Cie		Record of	Council V	ote on Passage				
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti		-			Giandomenico			,	
Chirdo					Martino				
Dombrowski					Vuoncino				
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This resolution regular schedu	n was ap ıled mee	proved b ting held	y the Mayo on the 4 <sup>th</sup>	or and Cou day of Fel	ancil of the Borou oruary, 2016. Sign	gh of El ned and	mwood I sealed be	Park at a efore me.	
Keith Kazmar	k RMC/0	CMC/MN	МС		Dated			-	

## BOROUGH OF ELMWOOD PARK ORDINANCE NO.: 16-02

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

WHEREAS, due to a aggregate 4 % increase in water consumption from bulk water supplier, Passaic Valley Water Commission, the following is necessary;

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

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

5/8 in. Meter (average 1 and 2 family homes)	\$44.51
¾ in. Meter	\$50.06
1 in. Meter	\$53.40
1 ½ in. Meter	\$57.84
2 in. Meter	\$58.96
3 in. Meter	\$84.48
4 in. Meter	\$100.03
6 in. Meter	\$128.89
Flush tank connection	\$41.15

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

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

\$4.91 per 1,000 gallons over 5,000 gallons

\$5.33 per 1,000 gallons over 70,000 gallons

\$6.05 per 1,000 gallons over 150,000 gallons

\$6.49 per 1,000 gallons over 300,000 gallons

3 in. Service	\$177.98
4 in. Service	\$277.67
6 in. Service	\$509.05
8 in. Service	\$799.48
10 in. Service	\$996.72
12 in. Service	\$1,334.90

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

#### Section 3:

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

Turn on charge for non payment of Water Bill

\$120.75

Water Meter Test (if meter found defective, waive fee) \$162.75 - \$288.75 Depends on meter size

#### A. Construction Water:

	One family dwelling per day	\$48.99
	Two family dwelling per day	
В.	Water Connection	\$261.69
C.	Hydrant Water: Flat Rate per Day	\$48.99
D.	Certified mailing, each occurance	\$25.00

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

Re-install meter

Register face

New dial

Broken glass

New bottom

New Disc

New register

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

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

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

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

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

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

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

Section 7: All billings as of March 1, 2016 and thereafter will be subject to said rate.

	Approved:
	Richard A. Mola, Mayor
ATTEST: Keith Kazmark, RMC/CMC/MMC Borough Clerk	

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-50-16

RESOLUTION BY: SECONDED BY:

Borough Clerk

# INTRODUCE ORDINANCE # 16-03 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

CAPITAL ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, AUTHORIZING THE REHABILITATION OF THE HOCKEY RINK AT THE RECREATION CENTER IN, BY AND FOR THE BOROUGH, APPROPRIATING THEREFOR THE SUM OF \$133,640 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM THE BOROUGH'S RESERVE FOR RECREATION EXPENDITURES.

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, February 18, 2016 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.

					APPROV	ED: Feb	oruary 4,	2016	
					Richard A	A. Mola,	Mayor		
			C/CMC/MI	MC					
Bor	ough Cle		Record of	Council V	ote on Passage				
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti					Giandomenico				
Chirdo					Martino				
Dombrowski					Vuoncino				
regular schedu	iled meet	ting held	on the 4 <sup>th</sup>	or and Cou day of Feb	uncil of the Boroug oruary, 2016. Sign	gh of Eli ned and s	nwood F sealed be	Park at a fore me.	
Keith Kazmar	k RMC/0	CMC/MN	ИC		Dated				

#### BOROUGH OF ELMWOOD PARK ORDINANCE # 16.03

CAPITAL ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, AUTHORIZING THE REHABILITATION OF THE HOCKEY RINK AT THE RECREATION CENTER IN, BY AND FOR THE BOROUGH, APPROPRIATING THEREFOR THE SUM OF \$133,640 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM THE BOROUGH'S RESERVE FOR RECREATION EXPENDITURES.

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, New Jersey (the "Borough") is hereby authorized to rehabilitate the Hockey Rink at the Recreation Center in, by and for the Borough. Said improvement shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$133,640 is hereby appropriated to the payment of the cost of the improvement authorized and described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be raised from the Borough's Reserve for Recreation Expenditures, as hereinafter provided. The sum of \$133,640 is hereby appropriated from the Borough's Reserve for Recreation Expenditures to the payment of the cost of said purpose. It is anticipated that the Borough shall receive a \$54,320 grant from the Bergen County Open Space, Recreation, Floodplain Protection, Farmland and Historic Preservation Trust Fund to finance the cost of said purpose. Any of said grant funds so received shall be used to reimburse the Borough's Reserve for Recreation Expenditures.

Section 3. Said improvement is a lawful capital improvement of the Borough having a period of usefulness of at least five (5) years. Said improvement shall be made as a general improvement, no part of the cost of which shall be assessed against property specially benefited.

Section 4. The capital budget is hereby amended to conform with the provisions of this capital 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 5. This ordinance shall take effect at the time and in the manner provided by law.

by law.	
	Approved:
	Richard A. Mola, Mayor
A TTEGT.	
ATTEST:	
Keith Kazmark RMC/CMC/MMC	

Borough Clerk

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-51-16

RESOLUTION BY: SECONDED BY:

#### INTRODUCE ORDINANCE # 16-01 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, January 14, 2016 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: February 4, 2016
	Richard A. Mola, Mayor
ATTEST:	
Keith Kazmark, RMC/CMC/MMC	
Borough Clerk	
Record of Council Vo	ata an Daggaga

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti					Giandomenico				
Chirdo					Martino				T.
Dombrowski					Vuoncino				

This resolution was approved by the Mayor and Council of the Bo	orough of Elmwood Park at a
regular scheduled meeting held on the 4 <sup>th</sup> day of February, 2016.	Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	Dated	
Borough Clerk		

#### BOROUGH OF ELMWOOD PARK ORDINANCE 16-01

**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:

<u>Section 1</u>. 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. Two (4) Lieutenants;
  - 4. Four (4) Sergeants.
  - 5. A maximum of thirty-one (29) Patrolmen.
- 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/resign, there shall be permitted a maximum of two additional Patrolmen (in addition to the number of Patrolmen set forth in a. 5 above) who may be employed for a maximum of six months for the purpose of training and familiarization with police procedures.

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.

<u>Section 2.</u> 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.

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

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

Attest:	Approved:		
Keith Kazmark Borough Clerk	Richard A. Mola, Mayor		
Introduced: January 14, 2016 Adopted:			

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-52-16

#### **CONSENT AGENDA**

RESOLUTION	BY
SECONDED BY	<i>Z</i> :

#### **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

**CURRENT - \$5,869,965.21** 

**RECREATION – \$14,913.62** 

**POAA TRUST - \$275.00** 

MUN. CT ALCOHOL ED FUND - \$691.98

**CAPITAL BUDGET - \$133,376.22** 

**WATER BUDGET - \$31,730.41** 

**DOG LICENSE TRUST - \$730.80** 

**LEIN REDEMPTION - \$20,977.33** 

**FIRE PREVENTION TRUST - \$588.43** 

**COMPENSATED ABSENCE TRUST - \$47,075.00** 

**UNEMPLOYMENT TRUST - \$1,454.26** 

I, Roy Riggitano, Chief Financial Officer for	the Borough	of Elmwood Park do hereby confirm
that there are sufficient funds available for this	resolution.	1
		February 2, 2016
Roy Riggitano, Chief Financial Officer		Dated
		APPROVED: February 4, 2016
		Richard A. Mola, Mayor
		Richard A. Mora, Mayor
		· ·
ATTEST:		
Keith Kazmark, RMC/CMC/MMC		
Borough Clerk		

Record of Council Vote on Passage

	AYE	NAY	Abstain		AYE	NAY	Abstain	Absent
Colletti				Giandomenico				
Chirdo				Martino				
Dombrowski				Vuoncino				

This resolution was approved by the N regular scheduled meeting held on the	fayor and Council of 4 <sup>th</sup> day of February	of the Borough of Elmwood Park at a y, 2016. Signed and sealed before me.
Keith Kazmark RMC/CMC/MMC Borough Clerk	<u>.</u>	Dated

#### Bill list

### 01/15/2016 - 02/04/16

Vendor Fund: CURRENT FUN		Description	Account
PAYROLL AGENCY PAYROLL DEDUCTION Total for: 01- MAYOR AN	1557.71 1365.40	P/W ENDING PAYROLL W/E 2/5/16 W	CURRENT FUND MAYOR AND COUNCIL S/W CURRENT FUND MAYOR AND COUNCIL S/W 2923.11
PAYROLL AGENCY PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- MUNICIPA	0.00 964.35 7588.75	P/W ENDING PAYROLL W/E 2/5/16 PAYROLL W/E 2/5/16 PAYROLL W/E 2/5/16	CURRENT FUND MUNICIPAL CLERK S/W 16141.85
RAMSEY GRAPHICS & VIRTUAL TOWN PAGES STAPLES BUSINESS OPTIMUM OPTIMUM OPTIMUM GERALDINE MOLA WAYNE ROBBINS Total for: 01- MUNICIPA	549.00 55.28 59.95 105.59 100.59 248.03 470.00	INV #123CNCIL19; FEBRUARY 2016 WEBSITE SUMMARY #8037580496; 1/23-2/22 1ST AID 1/23-2/22/16 BORO HALL 1/1-1/31/16 LIBRARY EP CENTENNIAL 02042016; VIDEO TAPING	CURRENT FUND MUNICIPAL CLERK O/E CURRENT FUND MUNICIPAL CLERK O/E CURRENT MUNICIPAL CLERK O/E CURRENT MUNICIPAL CLERK O/E CURRENT MUNICIPAL CLERK O/E CURRENT FUND MUNICIPAL CLERK O/E
PAYROLL AGENCY PAYROLL DEDUCTION Total for: 01- FINANCIA	8117.15	P/W ENDING PAYROLL W/E 2/5/16	CURRENT FUND FINANCIAL
NJ ASSOC. OF PHOENIX ADVISORS, SCHWAAB, INC STAPLES BUSINESS STAPLES BUSINESS STAPLES BUSINESS Total for: 01- FINANCIAL	200.00 650.00 107.66 47.59 -15.00 44.32	2016 ANNUAL DUES INV DATED 12/18/15; EST. SALES ORDER SUMMARY #8037676793; SUMMARY #8091419981; SUMMARY #8091419981;	CURRENT FUND FINANCIAL 1034.57
ACTION DATA Total for: 01- PAYROLL S		INV #38520; PER END	
PAYROLL AGENCY PAYROLL DEDUCTION Total for: 01- REV ADMIN EDMUNDS & MICROSYSTEMS-NJ	7067.00  7/TAX COLLECT 6300.00	P/W ENDING PAYROLL W/E 2/5/16 ION S/W INV #16-00186; 2016 EMAIL SERVICES FOR	CURRENT FUND REV ADMIN/TAX CURRENT FUND REV ADMIN/TAX 14233.92  CURRENT FUND REVENUE
SCHWAAB, INC Total for: 01- REVENUE A	405.75	EST. SALES ORDER	CURRENT FUND REVENUE 6825.75
SECAP FINANCE Total for: 01- REV/ADMIN		50576123 PBP#	CURRENT FUND REV/ADMIN O/E POSTAGE 5000.00
PAYROLL AGENCY PAYROLL DEDUCTION Total for: 01- TAX ASSES		PAYROLL W/E 2/5/16	CURRENT FUND TAX ASSESSMENT ADMIN CURRENT FUND TAX ASSESSMENT ADMIN 5119.90
PAYROLL AGENCY PAYROLL DEDUCTION Total for: 01- PLANNING	183.67	P/W ENDING PAYROLL W/E 2/5/16	CURRENT FUND PLANNING BOARD S/W CURRENT FUND PLANNING BOARD S/W 367.34
J & M REPORTING  Total for: 01- PLANNING	350.00 ]	INV DATE: 1/6/16	CURRENT FUND PLANNING BOARD O/E 350.00
PAYROLL AGENCY PAYROLL DEDUCTION Total for: 01- ZONING BOX	133.41 E	P/W ENDING PAYROLL W/E 2/5/16	CURRENT FUND ZONING BOARD S/W CURRENT FUND ZONING BOARD S/W 266.82
J & M REPORTING Total for: 01- ZONING BOX	350.00 1	/27/16 MEETING	CURRENT FUND ZONING BOARD O/E 350.00
PAYROLL AGENCY PAYROLL DEDUCTION Total for: 01- CONSTRUCT:	8179.29 F	P/W ENDING PAYROLL W/E 2/5/16 CIAL S/W	CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE 16127.11
RAMSEY GRAPHICS & RICOH USA, INC. STAPLES BUSINESS	190.00 1		CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE

Vendor		Description	Account
Total for: 01- CONSTRUC	TION CODE OF	FICIAL	346.99
N.J. HEALTH	0.00	FEB 2016 EMPLOYEE	CURRENT FUND GROUP INSURANCE FO
N.J. HEALTH			CURRENT FUND GROUP INSURANCE FO
DELTA DENTAL PLAN	853.44	INV #159428; BTLL	CURRENT FUND GROUP INSURANCE PO
DELTA DENTAL PLAN	7781.92	INV #159238: BILLING	CURRENT FUND GROUP INSURANCE FO
N.J. HEALTH	130682.77	FEB 2016 EMPLOYEE	CURRENT FUND GROUP INSURANCE FO
NEW JERSEY HEALTH	87882.97	FEB 2016 RETIREE	CURRENT FUND GROUP INSURANCE FO
DALE FAVA	66.00	2015 & 2016 EYE CARE	CURRENT FUND GROUP INSURANCE FO
Total for: 01- GROUP IN			259804.28
PAYROLL AGENCY	190546 64	P/W ENDING	CUDDENIE DUND DOLLCE CAG
			CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W
	17118.73		CURRENT FUND POLICE S/W, O/T
			CURRENT FUND POLICE S/W, O/T
PAYROLL AGENCY		P/W ENDING	
PAYROLL DEDUCTION			CURRENT FUND POLICE S/W
			CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	20455.00		CURRENT FUND POLICE S/W
PAIROLL DEDUCTION	34295.00	PAYROLL W/E 2/5/16	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	540.00	PAYROLL W/E 2/5/16	CURRENT FUND POLICE S/W
THE PENNSYLVANIA	450.00	CJED 5005-004 COURSE	CURRENT FUND POLICE S/W
THE PENNSYLVANIA	450.00	1 HIGH IMPACK	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	290,48	PAYROLL W/E 2/5/16	CURRENT FUND POLICE S/W
	1200.00	P/W ENDING	CURRENT POLICE S/W
Potal for: 01- POLICE S	/W		457863.91
GOOSETOWN	6635.00	82294 JAN 2016 LEASE	CURRENT FUND POLICE
GOOSETOWN	0.00	2016 JAN LEASE - AVTEC	CURRENT FUND POLICE
PORTER LEE		INV #16631; ANNUAL	
TH TECHNOLOGY INC		INV #18372; 2016	
ASH MEDICAL			CURRENT FUND POLICE O/E
MERICAN GRAPHIC			CURRENT FUND POLICE O/E
AMSEY GRAPHICS &	201.25		CURRENT FUND POLICE O/E
LL AMERICAN FORD,	561.64	TNV #384918 - CAR #403	CURRENT FUND BOLLCE OVE
ONY'S BODY SHOP.	900.00	CAR #404 MVA PEPATES	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
TAPLES BUSINESS	140 65	CHMMADY #9037676703.	CHARLET FUND POLICE O/E
TAPLES BUSINESS	190.00	CUMBARDY BOODEROADS	CURRENT FUND POLICE O/E
TAPLES BUSINESS	611 70	SUMMARY #803/380496;	CURRENT FUND POLICE O/E
B.C. POLICE CHIEFS			CURRENT FUND POLICE O/E
			CURRENT FUND POLICE O/E
ANGE SYSTEMS INC			CURRENT FUND POLICE O/E
EBRA BULMER		1/23-2/22/16 PD	
	150.00	EYE REIMBURSEMENT FOR	CURRENT FUND POLICE
HIEF FOLIGNO	500.00	2016 PETTY CASH	CURRENT FUND POLICE
EBRA BULMER	30.00	REIMBURSEMENT FOR	CURRENT FUND POLICE
URN-OUT UNIFORM	59.98	ITEMS PURCHASED	CURRENT FUND POLICE
otal for: 01- POLICE			14769.36
AYROLL AGENCY		P/W ENDING	CURRENT FUND CROSSING GUARDS S
			CURRENT FUND CROSSING GUARDS S
otal for: 01- CROSSING	GUARDS S/W		8061.74
AYROLL AGENCY			CURRENT FUND OTHER POLICE
AYROLL DEDUCTION	2770.72	PAYROLL W/E 2/5/16	CURRENT FUND OTHER POLICE
otal for: 01- OTHER POI	LICE PERSONNI	ZI.	5457.52
AYROLL AGENCY	5834.47	P/W ENDING	CURRENT FUND DISPATCHER 911
			CURRENT FUND DISPATCHER 911
otal for: 01- DISPATCHE			11668.94
AYROLL AGENCY		7) /LT ENTERNA	
			CURRENT FUND FIRE OFFICIALS S/
otal for: 01- FIRE OFF		111111111111111111111111111111111111111	
			5561.08
ST RESPONDER		2016-2018 BI-ANNUAL	
PTIMUM		1/23-2/22/16 INTERNET	
PTIMUM		1/15/16-2/14/16 DEF. 2	
PTIMUM	66.40	1/23-2/22/16 DEF.CO#3	CURRENT FUND FIRE O/E
PTIMUM	72.84	1/23-2/22/16 DEF. CO#4	CURRENT FUND FIRE O/E
PTIMUM	65.29	a/c 07870-964655-01-6;	
otal for: 01- FIRE O/E			473.78
AYROLL AGENCY		P/W ENDING	CURRENT FUND PROSECUTOR S/W
AYROLL DEDUCTION	720.17	PAYROLL W/E 2/5/16	CURRENT FUND PROSECUTOR S/W
otal for: 01- PROSECUTO			

Vendor		Description	Account
PAYROLL AGENCY		P/W ENDING	CURRENT FUND STREETS AND ROADS S/V
PAYROLL AGENCY		P/W ENDING	CURRENT FUND STREETS AND ROADS S/V
PAYROLL AGENCY		P/W ENDING	CURRENT FUND STREETS AND ROADS S/V
PAYROLL AGENCY		P/W ENDING	CURRENT FUND STREETS AND ROADS S/V
PAYROLL AGENCY		P/W ENDING	CURRENT FUND STREETS AND ROADS S/V
PAYROLL DEDUCTION		PAYROLL W/E 2/5/16	
PAYROLL DEDUCTION	42259.37	PAYROLL W/E 2/5/16	CURRENT FUND STREETS AND ROADS S/W
PAYROLL AGENCY	553.73	P/W ENDING .	CURRENT FUND STREETS AND ROADS S/W
PAYROLL AGENCY	1728.72	P/W ENDING	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	250.00	PAYROLL W/E 2/5/16	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	18239.38	PAYROLL W/E 2/5/16	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS	AND ROADS S/	N	104488.38
RICOH USA, INC. W.E. TIMMERMAN CO		12/27/15-1/26/16 DPW	
W.E. TIMMERMAN CO		0169991	CURRENT FUND STREETS AND ROADS O/E
ACE WALCO TERMITS		0170013	CURRENT FUND STREETS AND ROADS O/E
JOHN A EARL INC.		INV W/O #628079;	CURRENT FUND STREETS AND ROADS
		1159539-01	CURRENT FUND STREETS AND ROADS
NEMCO, INC SPECIALTY			CURRENT FUND STREETS AND ROADS
	250.00		CURRENT FUND STREETS AND ROADS
WALLINGTON		S3195260	CURRENT FUND STREETS AND ROADS
WALLINGTON CHARLES PURITY		s3195385	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	14.45	SUMMARY #8091419981;	CURRENT FUND STREETS AND ROADS O/E
FELDMAN BROS.	52.20	10/8935-00	CURRENT FUND STREETS AND ROADS
OPTIMUM		1/23-1-2/22/16 DPW	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS	AND ROADS O/I	3	3206.20
PAYROLL AGENCY PAYROLL DEDUCTION		PAYPOIL HE OF 1	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WA	STE/RECYCLING	S/W	CURRENT FUND SOLID WASTE/RECYCLING 6105.26
NATURE'S CHOICE	423.75	JANUARY 2016 BILLINGS	CURRENT FUND YARD RECYCLING OTHER
NATURE'S CHOICE		JANUARY 2016 BILLINGS	CURRENT FUND YARD RECYCLING OTHER
NATURE'S CHOICE		JANUARY 2016 BILLINGS	CURRENT FUND YARD RECYCLING OTHER
NATURE'S CHOICE		JANUARY 2016 BILLINGS	CURRENT FUND YARD RECYCLING OTHER
NATURE'S CHOICE		JANUARY 2016 BILLINGS	CURRENT FUND YARD RECYCLING OTHER
NATURE'S CHOICE		JANUARY 2016 BILLINGS	CURRENT FUND YARD RECYCLING OTHER
NATURE'S CHOICE		JANUARY 2016 BILLINGS	CURRENT FUND YARD RECYCLING OTHER
NATURE'S CHOICE	423.75	JANUARY 2016 BILLINGS	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD REC	YCLING OTHER	act Dillings	3390.00
RADIATOR STORE	160.00	INV #S091535673;	CURRENT FUND POLICE VEHICLE
Total for: 01- POLICE VI	EHICLE EXPENS	E	160.00
PAYROLL AGENCY Total for: 01- BOARD OF		P/W ENDING	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL AGENCY		P/W ENDING	964.35
PAYROLL DEDUCTION			CURRENT FUND RECREATION S/W CURRENT FUND RECREATION S/W
Total for: 01- RECREATION		turonp M/F 5/3/10	
STAPLES BUSINESS		CIBBATADY #COO1410001	28558,22
DONNA PUGLISI			
OPTIMUM			CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E
RICOH USA, INC.		REC COPIER	
DONNA PUGLISI - :	500.07	2016 Drawy Cach	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION		2010 FEITI CASH	CURRENT RECREATION O/E 1920.89
OPTIMUM	110.37	1/23-2/22/16 NUTRITION	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CI			110.37
MetTel		INV #0100498703-964-5;	
OPTIMUM		1/23-2/22	CURRENT FUND TELEPHONE
VERIZON	2434.07	2016:1/26-2/25 201	CURRENT FUND TELEPHONE
VERIZON			CURRENT FUND TELEPHONE
VERIZON LONG			CURRENT FUND TELEPHONE
VERIZON LONG Total for: 01- TELEPHONE		2016:1/7-2/6 201	CURRENT FUND TELEPHONE 4084.46
DE BLOCK	·	00001999	CURRENT FUND PASSAIC VALLEY
PASSAIC VALLEY	311896.48		CURRENT FUND PASSAIC VALLEY CURRENT FUND PASSAIC VALLEY
Total for: 01- PASSAIC V			317706.48
PAYROLL AGENCY	***************************************	P/M ENDING	
LARRIEGES MARKAVANAAA	12300.27	P/W ENDING	CURRENT FUND SOCIAL SECURITY

Vendor PAYROLL DEDUCTION	***************************************	Description PAYROLL W/E 2/5/16	Account CURRENT FUND SOCIAL SECURITY	
Total for: 01- SOCIAL :	SECURITY SYST	'EM	26794.31	
PAYROLL AGENCY	4680.00	P/W ENDING	CURRENT FUND SAFE AND SECURE	СОМ
Total for: 01- SAFE AND	D SECURE COMM	1. ACT	4680.00	
PATERSON	504.88	WASTEWATCHER/BULKMAIL	CURRENT FUND CLEAN COMMUNITY	ACT
PATRICIA BURKE		REIMBURSEMENT 2016	CURRENT FUND CLEAN COMMUNITY	ACT
R & L PRINTING INC	2985.00	INV #3048; AMENDED	CURRENT FUND CLEAN COMMUNITY	ACT
VIRGINIA HUNT		2016 MAILINGS	CURRENT FUND CLEAN COMMUNITY	
VIRGINIA HUNT Total for: 01- CLEAN CO			CURRENT FUND CLEAN COMMUNITY	ACT
			4009.87	**********
DOMENICK PAYROLL AGENCY		PAYROLL VOUCHER COURT	CURRENT FUND MUNICIPAL COURT	
PAYROLL DEDUCTION		P/W ENDING PAYROLL W/E 2/5/16	CURRENT FUND MUNICIPAL COURT	
PAYROLL DEDUCTION			CURRENT FUND MUNICIPAL COURT CURRENT FUND MUNICIPAL COURT	
Total for: 01- MUNICIPA			14009.36	O/W
STAPLES BUSINESS	63.43	SUMMARY #8037580496;	CURRENT FUND MUNICIPAL COURT	O/E
STAPLES BUSINESS	80.48	SUMMARY #8091419981;	CURRENT FUND MUNICIPAL COURT	0/E
Total for: 01- MUNICIPA	AL COURT O/E	***************************************	143.91	
PAYROLL AGENCY		P/W ENDING	CURRENT FUND PUBLIC DEFENDER	
		PAYROLL W/E 2/5/16	CURRENT FUND PUBLIC DEFENDER	
Total for: 01- PUBLIC I	DEFENDER	***************************************	814.34	
CHASE MANHATTAN  Total for: 01- INTEREST		INTEREST ON BONDS	CURRENT FUND INTEREST ON BOND 75246.88	S
ATON COMPUTING	345.00	1273	CURRENT FUND MUNICIPAL CLERK	O/F
OPTIMUM	63.02	12/23-1/22/16 1ST AID	CURRENT FUND MUNICIPAL CLERK	,
SHARP ELECTRONICS		INV #SH128349; DEC	CURRENT FUND MUNICIPAL CLERK	O/E
STAPLES BUSINESS		SUMMARY #8037241186;		
ALLSTATE BUSINESS ALLSTATE BUSINESS		INV #1083575; PERIOD INV #1083575; PERIOD	CURRENT FUND MUNICIPAL CLERK	
ALLSTATE BUSINESS		INV #1083575; PERIOD	CURRENT FUND MUNICIPAL CLERK	
CARMELA CUSMANO		MISC FOOD/SUPPLIES FOR		
VERIZON WIRELESS		11/26-12/25/15	CURRENT FUND MUNICIPAL CLERK	
Total for: 01- MUNICIPA	L CLERK O/E		1072.32	
	198.55	INV #1083575; PERIOD	CURRENT FUND FINANCIAL	
ATON COMPUTING	402.50		CURRENT FUND FINANCIAL	
LERCH, VINCI & STAPLES BUSINESS		INV #27586; MGMT SUMMARY BILL:		
STAPLES BUSINESS		SUMMARY #8037241186;	CURRENT FUND FINANCIAL	
Total for: 01- FINANCIA			1674.10	
ACTION DATA	359.50	INV #37950: PER ENDING	CURRENT FUND PAYROLL SERVICE	
ACTION DATA			CURRENT FUND PAYROLL SERVICE	
EAS BY ADS	46.32	INV #37951; INV #38201	CURRENT FUND PAYROLL SERVICE	
EAS BY ADS			CURRENT FUND PAYROLL SERVICE	
KRONOS KRONOS		INV #11010212;	CURRENT FUND PAYROLL SERVICE	
Total for: 01- PAYROLL		INV #1101/520; DEC 15	CURRENT FUND PAYROLL SERVICE 4956.22	
STAPLES BUSINESS		SIIMMADV BIII.		***************************************
Total for: 01- REVENUE			CURRENT FUND REVENUE -55.55	
SECAP FINANCE	0.00	END OF YEAR POSTAGE IF	CURRENT FUND REV/ADMIN O/E POS	ama/
Total for: 01- REV/ADMI			0.00	7 1 2 1/
		SUMMARY #8037241186;	The state of the s	
ALLSTATE BUSINESS Total for: 01- TAX ASSE		INV #1083575; PERIOD		MIMC
·			18.07	
ALAIMO GROUP ALAIMO GROUP		INV #087622; PROJ INV #087621; PROJECT		
ALAIMO GROUP			CURRENT FUND ENGINEERING COSTS	
Total for: 01- ENGINEER	ING COSTS		973.73	,
JOHN CONTE, JR. Total for: 01- PLANNING		AS PER ORD. 15-23;	CURRENT FUND PLANNING BOARD S/	/W
J & M REPORTING		One in abilities as		
Total for: 01- PLANNING		2015 PLANNING BD		)/E
or trouvillo	Jorna O/E		0.00	

Vendor		<u>Description</u>			
MATTHEW DEMARIA, Total for: 01- ZONING BO		AS PER ORD 15-23; 2015	CURRENT		OARD S/W
TOTAL TOP: UI- ZUNING BO	DARD S/W			64.26	
		INV #123BLDG43;			
VERIZON WIRELESS		11/26-12/25/15			
VERIZON WIRELESS	0.00	2015 CLOSE OUT ALL	CURRENT	FUND CONSTRUC	TION CODE
ALLSTATE BUSINESS		INV #1083575; PERIOD	CURRENT	FUND CONSTRUC	TION CODE
Total for: 01- CONSTRUCT	TION CODE OF	FICIAL O/E		442.39	
DALE FAVA	97.00	2015 & 2016 EYE CARE	CURRENT	FUND GROUP IN	SURANCE FOR
Total for: 01- GROUP INS				97.00	
ALL TRAFFIC	1500.00	RENEWAL FOR RADAR SIGN	CURRENT	FUND POLICE	
G.T.B.M. INC	0.00	ETICKETING LIC. OCT -	CURRENT	FIND POLICE	
G.T.B.M. INC	820.00	ETICKETING LIC, OCT - 2015 CLOSE OUT 2015 REAL TIME CALLS TAX AND PD COPIERS	CURRENT	FUND POLICE	
LEXIS NEXIS RISK	0.00	2015 CLOSE OUT	CURRENT	FUND POLICE	
LEXIS NEXIS RISK	208.50	2015 REAL TIME CALLS	CURRENT	FUND POLICE	
SHARP ELECTRONICS	176.14	TAX AND PD COPIERS	CURRENT	FUND POLICE	
ATON COMPUTING	57.50	1273		FUND POLICE	
ATON COMPUTING	230.00	1273	CURRENT	FUND POLICE	
ATON COMPUTING	345.00	1273	CURRENT	FUND POLICE	
STAPLES BUSINESS	263.99	SUMMARY BILL:	CURRENT	FUND POLICE	0/E
STAPLES BUSINESS	-3.76	SUMMARY #8037241186;	CURRENT	FUND POLICE (	O/E
STAPLES BUSINESS	694.02	SUMMARY #8037241186;	CURRENT	FUND POLICE	O/E
DRAGER SAFETY	321,50	INV #91197065; FINAL	CURRENT	FUND POLICE (	O/E
JOHN E. REID AND	550.00	INV #157655	CURRENT	FUND POLICE	
GOOSETOWN	2920.16	INV #91197065; FINAL INV #157655 INV #80974; REMOV & 11/23-12/22/15 PD/DPW 0113526352	CURRENT	FUND POLICE	O/E
VERIZON WIRELESS	189.40	11/23-12/22/15 PD/DPW	CURRENT	FUND POLICE	
ZEE MEDICAL	160.05	0113526352	CURRENT	FUND POLICE	
ZEE MEDICAL		0113526449		FUND POLICE	
ALLSTATE BUSINESS		INV #1083575; PERIOD	CURRENT	FUND POLICE	
READY REFRESH BY		9/13-10/12;10/13-11/12			
READY REFRESH BY	257.62	INV #15L0431730670;	CURRENT	FUND POLICE	
READY REFRESH BY		INV #163A0431730670;			
READY REFRESH BY	129.56	INV #163A0431730670;	CURRENT	FUND POLICE	
MUMITAC	0.00	2015 CLOSE OUT OF PO	CURRENT	FUND POLICE	
Total for: 01- POLICE				9002.68	
Total for: 01- POLICE VERIZON WIRELESS		11/24-12/23/15 OEM			Y MANAGEMEN
	25.02				Y MANAGEMEN
VERIZON WIRELESS	25.02 MANAGEMENT 130.32	INV #00261865; FD AIR	CURRENT	FUND EMERGENCY 25.02  FUND FIRE O/E	Y MANAGEMEN
VERIZON WIRELESS Total for: 01- EMERGENCY	25.02 MANAGEMENT 130.32 301.79	INV #00261865; FD AIR QUOTATION 15-0897;	CURRENT CURRENT CURRENT	FUND EMERGENCY 25.02  FUND FIRE O/E FUND FIRE O/E	Y MANAGEMEN
VERIZON WIRELESS Total for: 01- EMERGENCY AAA EMERGENCY	25.02 MANAGEMENT 130.32 301.79	INV #00261865; FD AIR QUOTATION 15-0897;	CURRENT CURRENT CURRENT	FUND EMERGENCY 25.02  FUND FIRE O/E FUND FIRE O/E	Y MANAGEMEN
VERIZON WIRELESS  Total for: 01- EMERGENCY  AAA EMERGENCY  EMERGENCY	25.02 MANAGEMENT 130.32 301.79 3800.00 5410.00	INV #00261865; FD AIR QUOTATION 15-0897; PROPOSAL #1407; DATED INV ##5018; MINITOR VI	CURRENT CURRENT CURRENT CURRENT CURRENT	FUND EMERGENCY 25.02  FUND FIRE O/E FUND FIRE O/E FUND FIRE O/E FUND FIRE O/E	Y MANAGEMEN
VERIZON WIRELESS Total for: 01- EMERGENCY AAA EMERGENCY EMERGENCY SAFE-T NORTHEAST OPTIMUM	25.02 MANAGEMENT 130.32 301.79 3800.00 5410.00	INV #00261865; FD AIR QUOTATION 15-0897;	CURRENT CURRENT CURRENT CURRENT CURRENT	FUND EMERGENCY 25.02  FUND FIRE O/E FUND FIRE O/E FUND FIRE O/E FUND FIRE O/E	Y MANAGEMEN
VERIZON WIRELESS Total for: 01- EMERGENCY AAA EMERGENCY EMERGENCY SAFE-T NORTHEAST	25.02 MANAGEMENT 130.32 301.79 3800.00 5410.00	INV #00261865; FD AIR QUOTATION 15-0897; PROPOSAL #1407; DATED INV ##5018; MINITOR VI	CURRENT CURRENT CURRENT CURRENT CURRENT	FUND EMERGENCY 25.02  FUND FIRE O/E FUND FIRE O/E FUND FIRE O/E FUND FIRE O/E	y managemen
VERIZON WIRELESS  Total for: 01- EMERGENCY  AAA EMERGENCY EMERGENCY SAFE-T NORTHEAST DPTIMUM  Total for: 01- FIRE 0/E  AIRTRON TECHNOLOGY	25.02 MANAGEMENT 130.32 301.79 3800.00 5410.00 0.00	INV #00261865; FD AIR QUOTATION 15-0897; PROPOSAL #1407; DATED INV ##5018; MINITOR VI 2015 CLOSE OUT OF PO  PROPOSAL # 7603	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND EMERGENCY 25.02  FUND FIRE O/E FUND FIRE O/E FUND FIRE O/E FUND FIRE O/E 9642.11  FUND STREETS A	AND ROADS O
VERIZON WIRELESS  Total for: 01- EMERGENCY  AAA EMERGENCY EMERGENCY SAFE-T NORTHEAST DPTIMUM  Total for: 01- FIRE 0/E  AIRTRON TECHNOLOGY RAPID PUMP & METER	25.02 MANAGEMENT  130.32 301.79 3800.00 5410.00 0.00  1802.00 3663.75	INV #00261865; FD AIR QUOTATION 15-0897; PROPOSAL #1407; DATED INV ##5018; MINITOR VI 2015 CLOSE OUT OF PO  PROPOSAL # 7603 PUMP ST 5, SEWER	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND EMERGENCY 25.02  FUND FIRE O/E FUND STREETS A FUND STREETS A	AND ROADS O
VERIZON WIRELESS  Total for: 01- EMERGENCY  AAA EMERGENCY  SAFE-T  NORTHEAST  DPTIMUM  Total for: 01- FIRE 0/E  AIRTRON TECHNOLOGY  RAPID PUMP & METER  BOBCAT OF NORTH	25.02 MANAGEMENT  130.32 301.79 3800.00 5410.00 0.00  1802.00 3663.75	SERVICES  INV #00261865; FD AIR QUOTATION 15-0897; PROPOSAL #1407; DATED INV ##5018; MINITOR VI 2015 CLOSE OUT OF PO  PROPOSAL # 7603 PUMP ST 5, SEWER DUBLICATE PO	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND EMERGENCY 25.02  FUND FIRE O/E FUND FIRE O/E FUND FIRE O/E FUND FIRE O/E 9642.11  FUND STREETS A	AND ROADS O
VERIZON WIRELESS  Total for: 01- EMERGENCY  AAA EMERGENCY  SAFE-T  NORTHEAST  DPTIMUM  Total for: 01- FIRE 0/E  AIRTRON TECHNOLOGY  RAPID PUMP & METER  BOBCAT OF NORTH	25.02 MANAGEMENT  130.32 301.79 3800.00 5410.00 0.00  1802.00 3663.75	SERVICES  INV #00261865; FD AIR QUOTATION 15-0897; PROPOSAL #1407; DATED INV ##5018; MINITOR VI 2015 CLOSE OUT OF PO  PROPOSAL # 7603 PUMP ST 5, SEWER DUBLICATE PO	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND EMERGENCY 25.02  FUND FIRE O/E FUND FIRE O/E FUND FIRE O/E FUND FIRE O/E 9642.11  FUND STREETS A	AND ROADS O
VERIZON WIRELESS  Total for: 01- EMERGENCY  AAA EMERGENCY  SAFE-T  NORTHEAST  DPTIMUM  Total for: 01- FIRE 0/E  AIRTRON TECHNOLOGY  RAPID PUMP & METER  SOBCAT OF NORTH	25.02 MANAGEMENT  130.32 301.79 3800.00 5410.00 0.00  1802.00 3663.75	SERVICES  INV #00261865; FD AIR QUOTATION 15-0897; PROPOSAL #1407; DATED INV ##5018; MINITOR VI 2015 CLOSE OUT OF PO  PROPOSAL # 7603 PUMP ST 5, SEWER DUBLICATE PO	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND EMERGENCY 25.02  FUND FIRE O/E FUND FIRE O/E FUND FIRE O/E FUND FIRE O/E 9642.11  FUND STREETS A	AND ROADS O
VERIZON WIRELESS  Total for: 01- EMERGENCY  AAA EMERGENCY EMERGENCY SAFE-T NORTHEAST DPTIMUM  Total for: 01- FIRE O/E  AIRTRON TECHNOLOGY RAPID PUMP & METER BOBCAT OF NORTH P & A AUTO PARTS, P & A AUTO PARTS, V.E. TIMMERMAN CO	25.02 MANAGEMENT  130.32 301.79 3800.00 5410.00 0.00  1802.00 3663.75 0.00 0.00 485.71 363.00	SERVICES  INV #00261865; FD AIR QUOTATION 15-0897; PROPOSAL #1407; DATED INV ##5018; MINITOR VI 2015 CLOSE OUT OF PO  PROPOSAL # 7603 PUMP ST 5, SEWER DUPLICATE PO 2015 CLOSE OUT DEC. 2015 INVOICES ALL 0208624-IN	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND EMERGENCY 25.02  FUND FIRE O/E FUND FIRE O/E FUND FIRE O/E FUND FIRE O/E 9642.11  FUND STREETS A	AND ROADS O
VERIZON WIRELESS  Total for: 01- EMERGENCY  EMERGENCY  EMERGENCY  SAFE-T  NORTHEAST  DPTIMUM  Total for: 01- FIRE O/E  AIRTRON TECHNOLOGY  RAPID PUMP & METER  BOBCAT OF NORTH  P & A AUTO PARTS, P & A AUTO PARTS, N.E. TIMMERMAN CO  FIREMATIC & SAFETY	25.02 MANAGEMENT  130.32 301.79 3800.00 5410.00 0.00  1802.00 3663.75 0.00 0.00 485.71 363.00 10.00	INV #00261865; FD AIR QUOTATION 15-0897; PROPOSAL #1407; DATED INV ##5018; MINITOR VI 2015 CLOSE OUT OF PO  PROPOSAL # 7603 PUMP ST 5, SEWER DUPLICATE PO 2015 CLOSE OUT DEC. 2015 INVOICES ALL 0208624-IN 392144	CURRENT	FUND EMERGENCY 25.02  FUND FIRE O/E FUND FIRE O/E FUND FIRE O/E FUND FIRE O/E 9642.11  FUND STREETS FUND STRE	AND ROADS O AND ROADS O AND ROADS O AND ROADS O AND ROADS O
VERIZON WIRELESS  Total for: 01- EMERGENCY  AAA EMERGENCY EMERGENCY SAFE-T NORTHEAST DPTIMUM  Total for: 01- FIRE O/E  AIRTRON TECHNOLOGY RAPID PUMP & METER BOBCAT OF NORTH P & A AUTO PARTS,	25.02 MANAGEMENT  130.32 301.79 3800.00 5410.00 0.00  1802.00 3663.75 0.00 0.00 485.71 363.00 10.00 320.00	INV #00261865; FD AIR QUOTATION 15-0897; PROPOSAL #1407; DATED INV ##5018; MINITOR VI 2015 CLOSE OUT OF PO  PROPOSAL # 7603 PUMP ST 5, SEWER DUPLICATE PO 2015 CLOSE OUT DEC. 2015 INVOICES ALL 0208624-IN 392144 160054 PARTIAL (PO	CURRENT	FUND EMERGENCY 25.02  FUND FIRE O/E FUND FIRE O/E FUND FIRE O/E FUND FIRE O/E 9642.11  FUND STREETS FUND STRE	AND ROADS O AND ROADS O AND ROADS O AND ROADS O AND ROADS O
VERIZON WIRELESS  Total for: 01- EMERGENCY  AAA EMERGENCY EMERGENCY  SAFE-T NORTHEAST DPTIMUM  Total for: 01- FIRE O/E  AIRTRON TECHNOLOGY RAPID PUMP & METER BOBCAT OF NORTH P & A AUTO PARTS, P & A AUTO PARTS, N.E. TIMMERMAN CO FIREMATIC & SAFETY NEMCO, INC STEWART &	25.02 MANAGEMENT  130.32 301.79 3800.00 5410.00 0.00  1802.00 3663.75 0.00 0.00 485.71 363.00 10.00 320.00 3257.50	INV #00261865; FD AIR QUOTATION 15-0897; PROPOSAL #1407; DATED INV ##5018; MINITOR VI 2015 CLOSE OUT OF PO  PROPOSAL # 7603 PUMP ST 5, SEWER DUPLICATE PO 2015 CLOSE OUT DEC. 2015 INVOICES ALL 0208624-IN 392144 160054 PARTIAL (PO REF:LGL01970	CURRENT	FUND EMERGENCY 25.02  FUND FIRE O/E FUND FIRE O/E FUND FIRE O/E FUND FIRE O/E 9642.11  FUND STREETS FUND STRE	AND ROADS O AND ROADS O AND ROADS O AND ROADS O AND ROADS O AND ROADS
VERIZON WIRELESS  Total for: 01- EMERGENCY  AAA EMERGENCY EMERGENCY EAFE-T NORTHEAST DPTIMUM  Total for: 01- FIRE O/E  AIRTRON TECHNOLOGY RAPID PUMP & METER BOBCAT OF NORTH P & A AUTO PARTS, P & B & B & B & B & B & B & B & B & B &	25.02 MANAGEMENT  130.32 301.79 3800.00 5410.00 0.00  1802.00 3663.75 0.00 0.00 485.71 363.00 10.00 320.00 3257.50 73.40	INV #00261865; FD AIR QUOTATION 15-0897; PROPOSAL #1407; DATED INV ##5018; MINITOR VI 2015 CLOSE OUT OF PO  PROPOSAL # 7603 PUMP ST 5, SEWER DUPLICATE PO 2015 CLOSE OUT DEC. 2015 INVOICES ALL 0208624-IN 392144 160054 PARTIAL (PO REF:LGL01970 0113526241	CURRENT	FUND EMERGENCY 25.02  FUND FIRE O/E FUND FIRE O/E FUND FIRE O/E FUND FIRE O/E FUND STREETS A	AND ROADS O AND ROADS AND ROADS AND ROADS
VERIZON WIRELESS  Total for: 01- EMERGENCY  AAA EMERGENCY EMERGENCY EAFE-T NORTHEAST DPTIMUM  Total for: 01- FIRE O/E  AIRTRON TECHNOLOGY RAPID PUMP & METER BOBCAT OF NORTH P & A AUTO PARTS, P & A ETIMMERMAN CO FIREMATIC & SAFETY NEMCO, INC ESTEWART & REE MEDICAL	25.02 MANAGEMENT  130.32 301.79 3800.00 5410.00 0.00  1802.00 3663.75 0.00 0.00 485.71 363.00 10.00 320.00 3257.50 73.40 106.10	INV #00261865; FD AIR QUOTATION 15-0897; PROPOSAL #1407; DATED INV ##5018; MINITOR VI 2015 CLOSE OUT OF PO  PROPOSAL # 7603 PUMP ST 5, SEWER DUPLICATE PO 2015 CLOSE OUT DEC. 2015 INVOICES ALL 0208624-IN 392144 160054 PARTIAL (PO REF:LGL01970 0113526241 0113526254	CURRENT	FUND EMERGENCY 25.02  FUND FIRE O/E FUND FIRE O/E FUND FIRE O/E FUND FIRE O/E FUND STREETS A	AND ROADS O AND ROADS AND ROADS AND ROADS AND ROADS
VERIZON WIRELESS  Total for: 01- EMERGENCY  EMERGENCY EMERGENCY  SAFE-T NORTHEAST DPTIMUM  Total for: 01- FIRE O/E  AIRTRON TECHNOLOGY  RAPID PUMP & METER  BOBCAT OF NORTH  P & A AUTO PARTS, P & A AUTO PARTS, N.E. TIMMERMAN CO FIREMATIC & SAFETY NEMCO, INC  BTEWART &  ZEE MEDICAL  ZEE MEDICAL	25.02 MANAGEMENT  130.32 301.79 3800.00 5410.00 0.00  1802.00 3663.75 0.00 0.00 485.71 363.00 10.00 320.00 3257.50 73.40 106.10 123.25	INV #00261865; FD AIR QUOTATION 15-0897; PROPOSAL #1407; DATED INV ##5018; MINITOR VI 2015 CLOSE OUT OF PO  PROPOSAL # 7603 PUMP ST 5, SEWER DUPLICATE PO 2015 CLOSE OUT DEC. 2015 INVOICES ALL 0208624-IN 392144 160054 PARTIAL (PO REF:LGL01970 0113526241 0113526254 0113526351	CURRENT	FUND EMERGENCY 25.02  FUND FIRE O/E FUND FIRE O/E FUND FIRE O/E FUND FIRE O/E FUND STREETS A	AND ROADS O AND ROADS O AND ROADS O AND ROADS O AND ROADS
VERIZON WIRELESS  Total for: 01- EMERGENCY  AAA EMERGENCY EMERGENCY SAFE-T NORTHEAST DPTIMUM  Total for: 01- FIRE O/E  AIRTRON TECHNOLOGY RAPID PUMP & METER BOBCAT OF NORTH P & A AUTO PARTS, P & A AUTO PARTS, N.E. TIMMERMAN CO FIREMATIC & SAFETY NEMCO, INC ESTEWART & EMERGENCY EMEDICAL EMERGENCY EMEDICAL EMERGENCY  AAAA EMERGENCY EMERGENCY  AAAA AAAA AAAA AAAA AAAA AAAAA AAAAA AAAA	25.02 MANAGEMENT  130.32 301.79 3800.00 5410.00 0.00  1802.00 3663.75 0.00 0.00 485.71 363.00 10.00 320.00 3257.50 73.40 106.10 123.25 204.65	INV #00261865; FD AIR QUOTATION 15-0897; PROPOSAL #1407; DATED INV ##5018; MINITOR VI 2015 CLOSE OUT OF PO  PROPOSAL # 7603 PUMP ST 5, SEWER DUPLICATE PO 2015 CLOSE OUT DEC. 2015 INVOICES ALL 0208624-IN 392144 160054 PARTIAL (PO REF:LGL01970 0113526241 0113526254 0113526351 0113526350	CURRENT	FUND EMERGENCY 25.02  FUND FIRE O/E FUND FIRE O/E FUND FIRE O/E FUND FIRE O/E FUND STREETS A	AND ROADS O AND ROADS O AND ROADS O AND ROADS O AND ROADS
VERIZON WIRELESS  Total for: 01- EMERGENCY	25.02 MANAGEMENT  130.32 301.79 3800.00 5410.00 0.00  1802.00 3663.75 0.00 0.00 485.71 363.00 10.00 320.00 3257.50 73.40 106.10 123.25 204.65 32.40	INV #00261865; FD AIR QUOTATION 15-0897; PROPOSAL #1407; DATED INV ##5018; MINITOR VI 2015 CLOSE OUT OF PO  PROPOSAL # 7603 PUMP ST 5, SEWER DUPLICATE PO 2015 CLOSE OUT DEC. 2015 INVOICES ALL 0208624-IN 392144 160054 PARTIAL (PO REF:LGL01970 0113526254 0113526351 0113526350 NOD2921101	CURRENT	FUND EMERGENCY 25.02  FUND FIRE O/E FUND FIRE O/E FUND FIRE O/E FUND FIRE O/E FUND STREETS FUND	AND ROADS O AND ROADS O AND ROADS O AND ROADS O AND ROADS
VERIZON WIRELESS  Total for: 01- EMERGENCY	25.02 MANAGEMENT  130.32 301.79 3800.00 5410.00 0.00  1802.00 3663.75 0.00 0.00 485.71 363.00 10.00 320.00 3257.50 73.40 106.10 123.25 204.65 32.40 84.35	INV #00261865; FD AIR QUOTATION 15-0897; PROPOSAL #1407; DATED INV ##5018; MINITOR VI 2015 CLOSE OUT OF PO  PROPOSAL # 7603 PUMP ST 5, SEWER DUPLICATE PO 2015 CLOSE OUT DEC. 2015 INVOICES ALL 0208624-IN 392144 160054 PARTIAL (PO REF:LGL01970 0113526254 0113526351 0113526350 NOD2921101 0113526160	CURRENT	FUND EMERGENCY 25.02  FUND FIRE O/E FUND FIRE O/E FUND FIRE O/E FUND FIRE O/E FUND STREETS A	AND ROADS O AND ROADS
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VERIZON WIRELESS  Fotal for: 01- EMERGENCY  EMEDICAL  EMEMBER  EMEMBER  EMEMBER  EMEMBER  EMEMBER  EMEMBER  EMEDICAL  EMEMBER  EMEMBER  EMEMBER  EMEMBER  EMEMBER  EMEMBER  EMEDICAL  EMEMBER  EM	25.02 MANAGEMENT  130.32 301.79 3800.00 5410.00 0.00  1802.00 3663.75 0.00 0.00 485.71 363.00 10.00 3257.50 73.40 106.10 123.25 204.65 32.40 84.35 42.90 95.00	INV #00261865; FD AIR QUOTATION 15-0897; PROPOSAL #1407; DATED INV ##5018; MINITOR VI 2015 CLOSE OUT OF PO  PROPOSAL # 7603 PUMP ST 5, SEWER DUPLICATE PO 2015 CLOSE OUT DEC. 2015 INVOICES ALL 0208624-IN 392144 160054 PARTIAL (PO REF:LGL01970 0113526241 0113526351 0113526350 NOD2921101 0113526160 0113526447 SUMMARY #8037241186;	CURRENT	FUND EMERGENCY 25.02  FUND FIRE O/E FUND FIRE O/E FUND FIRE O/E FUND STREETS A	AND ROADS O AND ROADS O AND ROADS O AND ROADS O AND ROADS
VERIZON WIRELESS  Total for: 01- EMERGENCY	25.02 MANAGEMENT  130.32 301.79 3800.00 5410.00 0.00  1802.00 3663.75 0.00 0.00 485.71 363.00 10.00 3257.50 73.40 106.10 123.25 204.65 32.40 84.35 42.90 95.00 251.68	INV #00261865; FD AIR QUOTATION 15-0897; PROPOSAL #1407; DATED INV ##5018; MINITOR VI 2015 CLOSE OUT OF PO  PROPOSAL # 7603 PUMP ST 5, SEWER DUPLICATE PO 2015 CLOSE OUT DEC. 2015 INVOICES ALL 0208624-IN 392144 160054 PARTIAL (PO REF:LGL01970 0113526241 0113526351 0113526350 NOD2921101 0113526160 0113526447 SUMMARY #8037241186; DECEMBER 2015 BILLING	CURRENT	FUND EMERGENCY 25.02  FUND FIRE O/E FUND FIRE O/E FUND FIRE O/E FUND FIRE O/E FUND STREETS A	AND ROADS OF AND ROADS OF AND ROADS
VERIZON WIRELESS  Total for: 01- EMERGENCY  EMEDICAL  EMEMBER MEDICAL  EMEMBER MEDIC	25.02 MANAGEMENT  130.32 301.79 3800.00 5410.00 0.00  1802.00 3663.75 0.00 0.00 485.71 363.00 10.00 3257.50 73.40 106.10 123.25 204.65 32.40 84.35 42.90 95.00 251.68 0.00	INV #00261865; FD AIR QUOTATION 15-0897; PROPOSAL #1407; DATED INV ##5018; MINITOR VI 2015 CLOSE OUT OF PO  PROPOSAL # 7603 PUMP ST 5, SEWER DUPLICATE PO 2015 CLOSE OUT DEC. 2015 INVOICES ALL 0208624-IN 392144 160054 PARTIAL (PO REF:LGL01970 0113526241 0113526351 0113526350 NOD2921101 0113526160 0113526447 SUMMARY #8037241186; DECEMBER 2015 BILLING NOVEMBER 2015 SPLIT	CURRENT	FUND EMERGENCY 25.02  FUND FIRE O/E FUND FIRE O/E FUND FIRE O/E FUND FIRE O/E FUND STREETS A	AND ROADS O AND ROADS O AND ROADS O AND ROADS
VERIZON WIRELESS  Total for: 01- EMERGENCY  EMEDICAL  EMEMBER  EMEMBER  EMEMBER  EMEMBER  EMEMBER  EMEMBER  EMEMBER  EMEDICAL  EMEMBER	25.02 MANAGEMENT  130.32 301.79 3800.00 5410.00 0.00  1802.00 3663.75 0.00 0.00 485.71 363.00 10.00 3257.50 73.40 106.10 123.25 204.65 32.40 84.35 42.90 95.00 251.68 0.00 774.34	INV #00261865; FD AIR QUOTATION 15-0897; PROPOSAL #1407; DATED INV ##5018; MINITOR VI 2015 CLOSE OUT OF PO  PROPOSAL # 7603 PUMP ST 5, SEWER DUPLICATE PO 2015 CLOSE OUT DEC. 2015 INVOICES ALL 0208624-IN 392144 160054 PARTIAL (PO REF:LGL01970 0113526241 0113526351 0113526350 NOD2921101 0113526160 0113526447 SUMMARY #8037241186; DECEMBER 2015 BILLING NOVEMBER 2015 SPLIT NOVEMBER 2015 SPLIT	CURRENT	FUND EMERGENCY 25.02  FUND FIRE O/E FUND FIRE O/E FUND FIRE O/E FUND FIRE O/E FUND STREETS A FUN	AND ROADS OF AND ROADS OF AND ROADS
VERIZON WIRELESS  Total for: 01- EMERGENCY  EMERGENCY  EMERGENCY  SAFE-T  NORTHEAST  DPTIMUM  Total for: 01- FIRE O/E  AIRTRON TECHNOLOGY  RAPID PUMP & METER  BOBCAT OF NORTH  P & A AUTO PARTS, P & A AUTO PARTS, N.E. TIMMERMAN CO  FIREMATIC & SAFETY  NEMCO, INC  ETEWART &  ZEE MEDICAL  ZEE	25.02 MANAGEMENT  130.32 301.79 3800.00 5410.00 0.00  1802.00 3663.75 0.00 0.00 485.71 363.00 10.00 320.00 3257.50 73.40 106.10 123.25 204.65 32.40 84.35 42.90 95.00 251.68 0.00 774.34 897.11	INV #00261865; FD AIR QUOTATION 15-0897; PROPOSAL #1407; DATED INV ##5018; MINITOR VI 2015 CLOSE OUT OF PO  PROPOSAL # 7603 PUMP ST 5, SEWER DUPLICATE PO 2015 CLOSE OUT DEC. 2015 INVOICES ALL 0208624-IN 392144 160054 PARTIAL (PO REF:LGL01970 0113526241 0113526254 0113526351 0113526350 NOD2921101 0113526447 SUMMARY #8037241186; DECEMBER 2015 BILLING NOVEMBER 2015 SPLIT NOVEMBER 2015 SPLIT 11/23-12/22/15 PD/DPW	CURRENT	FUND EMERGENCY 25.02  FUND FIRE O/E FUND FIRE O/E FUND FIRE O/E FUND FIRE O/E FUND STREETS A FUN	AND ROADS O AND ROADS O AND ROADS O AND ROADS O AND ROADS
VERIZON WIRELESS  Total for: 01- EMERGENCY  EMERGENCY  SAFE-T NORTHEAST  DPTIMUM  Total for: 01- FIRE O/E  AIRTRON TECHNOLOGY  RAPID PUMP & METER  BOBCAT OF NORTH  P & A AUTO PARTS, P & A AUTO PARTS, P & A AUTO PARTS, N.E. TIMMERMAN CO FIREMATIC & SAFETY NEMCO, INC  STEWART & ZEE MEDICAL ZEE M	25.02 MANAGEMENT  130.32 301.79 3800.00 5410.00 0.00  1802.00 3663.75 0.00 0.00 485.71 363.00 10.00 3257.50 73.40 106.10 123.25 204.65 32.40 84.35 42.90 95.00 251.68 0.00 774.34 897.11 0.00	INV #00261865; FD AIR QUOTATION 15-0897; PROPOSAL #1407; DATED INV ##5018; MINITOR VI 2015 CLOSE OUT OF PO  PROPOSAL # 7603 PUMP ST 5, SEWER DUPLICATE PO 2015 CLOSE OUT DEC. 2015 INVOICES ALL 0208624-IN 392144 160054 PARTIAL (PO REF:LGL01970 0113526241 0113526351 0113526351 0113526350 NOD2921101 0113526447 SUMMARY #8037241186; DECEMBER 2015 BILLING NOVEMBER 2015 SPLIT 11/23-12/22/15 PD/DPW 9/13-10/12;10/13-11/12	CURRENT	FUND EMERGENCY  25.02  FUND FIRE O/E  FUND FIRE O/E  FUND FIRE O/E  FUND FIRE O/E  FUND STREETS A  FUND STREET	AND ROADS O AND ROADS O AND ROADS O AND ROADS O AND ROADS
VERIZON WIRELESS Total for: 01- EMERGENCY EMER	25.02 **MANAGEMENT**  130.32 301.79 3800.00 5410.00 0.00  1802.00 3663.75 0.00 0.00 485.71 363.00 10.00 3257.50 73.40 106.10 123.25 204.65 32.40 84.35 42.90 95.00 251.68 0.00 774.34 897.11 0.00 304.83	INV #00261865; FD AIR QUOTATION 15-0897; PROPOSAL #1407; DATED INV ##5018; MINITOR VI 2015 CLOSE OUT OF PO  PROPOSAL # 7603 PUMP ST 5, SEWER DUPLICATE PO 2015 CLOSE OUT DEC. 2015 INVOICES ALL 0208624-IN 392144 160054 PARTIAL (PO REF:LGL01970 0113526241 0113526254 0113526351 0113526350 NOD2921101 0113526447 SUMMARY #8037241186; DECEMBER 2015 BILLING NOVEMBER 2015 SPLIT NOVEMBER 2015 SPLIT 11/23-12/22/15 PD/DPW	CURRENT	FUND EMERGENCY 25.02  FUND FIRE O/E FUND FIRE O/E FUND FIRE O/E FUND FIRE O/E FUND STREETS A FUN	AND ROADS O AND ROADS O AND ROADS O AND ROADS O AND ROADS

PUBLIC SERVICE 0.00 DEC.2015 941 RIVE PUBLIC SERVICE 46.23 2015 DECEMBER TS  Total for: 01- TRAFFIC LIGHTS  CALI CARTING INC 6162.26 AMENDED NOV. 2015  Total for: 01- SOLID WASTE  FIRESTONE TIRE \$ 533.77 INV #224612; DATE: P & A AUTO PARTS, 0.00 2015 CLOSE OUT P & A AUTO PARTS, 0.00 2015 CLOSE OUT P & A AUTO PARTS, 0.00 CLOSE OUT 2015 SUPERIOR 64.92 NOVEMBER 2015 SPL: TOTAL for: 01- POLICE VEHICLE EXPENSE  STAPLES BUSINESS 219.82 SUMMARY #803724118 READY REFRESH BY 0.00 9/13-10/12;10/13-1 READY REFRESH BY 0.00 12/11/2015 - TOTAL for: 01- SENIOR CITIZENS OTHER EXPENSE  PUBLIC SERVICE 0.00 2015 DECEMBER TS  TOTAL for: 01- SENIOR CITIZENS OTHER EXPENSE  TOTAL for: 01- STREET AREA LIGHTING  MetTel 0-00 10 10 10 10 10 10 10 10 10 10 10 10 1	
PUBLIC SERVICE	LING CHRRENT FIND MDADATA TANA
PUBLIC SERVICE	CR DR. CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE 46.23 2015 DECEMBER TS TOTAL for: 01- TRAFFIC LIGHTS  CALI CARTING INC 6162.26 AMENDED NOV. 2015  CALI CARTING INC 6162.26 AMENDED NOV. 2015  Total for: 01- SOLID WASTE  FIRESTONE TIRE & 533.77 INV #224612; DATE: P & A AUTO PARTS, 0.00 2015 CLOSE GUT P & A AUTO PARTS, 815.15 DEC. 2015 INVOICE: P & A AUTO PARTS, 20.57 1-292140  ROBERTS AUTO PARTS 0.00 CLOSE OUT 2015  SUPERIOR 64.92 NOVEMBER 2015 SPLIT  TETERBORO CHRYSLER 0.00 2015 CLOSE GUT TETERBORO CHRYSLER 245.56 DEC. 2015  TOTAL for: 01- POLICE VEHICLE EXPENSE  STAPLES BUSINESS 219.82 SUMMARY #803724116 READY REFRESH BY 0.00 9/13-10/12;10/13-1 TOTAL for: 01- SENIOR CITIZENS OTHER EXPENSE  PUBLIC SERVICE 9687.89 DECEMBER 2015 BILL PUBLIC SERVICE 425.30 DEC. 2015 941 RIVER PUBLIC SERVICE 425.30 DEC. 2015 941 RIVER PUBLIC SERVICE 0.00 2015 DECEMBER TS  TOTAL for: 01- ELECTRICITY, GAS & OIL  PUBLIC SERVICE 0.00 DEC. 2015 941 RIVER PUBLIC SERVICE 0.00 DEC. 2015 0015 0015 0015 0015 0015 0015 0015	CR DR. CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS  CALI CARTING INC 89845.97 DECEMBER 2015 CALI CARTING INC 6162.26 AMENDED NOV. 2015 Total for: 01- SOLID WASTE  FIRESTONE TIRE & 533.77 INV #224612; DATE!  FIRESTONE TIRE & 533.77 INV #224612; DATE!  P & A AUTO PARTS, 0.00 2015 CLOSE OUT P & A AUTO PARTS, 20.57 1-292140 ROBERTS AUTO PARTS 0.00 CLOSE OUT 2015 SUPERIOR 64.92 NOVEMBER 2015 SPL: SUPERIOR 64.92 NOVEMBER 2015 SPL: TETERBORO CHRYSLER 0.00 2015 CLOSE OUT TETERBORO CHRYSLER 245.56 DEC. 2015 TOTAL for: 01- POLICE VEHICLE EXPENSE  STAPLES BUSINESS 219.82 SUMMARY #803724118 READY REFRESH BY 0.00 9/13-10/12;10/13-1 READY REFRESH BY 8.97 INV #163A043173067 RICOH USA, INC. 525.00 12/11/2015 - TOTAL for: 01- RECREATION O/E  OPTIMUM 0.00 2015 INTERNET READY REFRESH BY 18.93 INV #163A043173067 TOTAL for: 01- SENIOR CITIZENS OTHER EXPENSE  PUBLIC SERVICE 8687.89 DECEMBER 2015 BILL PUBLIC SERVICE 425.30 DEC. 2015 941 RIVER PUBLIC SERVICE 0.00 2015 DECEMBER TS  TOTAL for: 01- ELECTRICITY, GAS & OIL  PUBLIC SERVICE 0.00 2015 DECEMBER TS  TOTAL for: 01- STREET AREA LIGHTING  MetTel 966.73 INV #0100498703-96 NETWORKFLEET, INC. 574.26 OSVO0000033668B; TS  TOTAL for: 01- STREET AREA LIGHTING  METZON 0.00 2015 CLOSE OUT VERIZON 0.00 2015 CLOSE OUT TOTAL for: 01- TELEPHONE  RACHLES/MICHELE'S 0.00 2015 CLOSE OUT TOTAL for: 01- TELEPHONE  KAUKER & KAUKER, 625.00 R-277-15 PROFESSION TOTAL for: 01- GASOLINE  KAUKER & KAUKER, 625.00 R-277-15 PROFESSION TOTAL for: 01- COALITION ON AFFORDABLE HOUSIN  EREVIVAL LLC 0.00 CLOSE OUT FO TOTAL for: 01- RECYCLING TONNAGE GRANT	CURRENT FUND TRAFFIC LICHTS
CALI CARTING INC CALL CARTING FOR A AUTO PARTS, D.00 2015 CLOSE OUT CALL	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- SOLID WASTE	19716.78
FIRESTONE TIRE & 533.77 INV #224612; DATE! P & A AUTO PARTS, 0.00 2015 CLOSE OUT P & A AUTO PARTS, 20.57 1-292140 ROBERTS AUTO PARTS, 20.57 1-292140 ROBERTS AUTO PARTS 20.00 CLOSE OUT 2015 SUPERIOR 64.92 NOVEMBER 2015 SPLITTERBORO CHRYSLER 245.56 DEC. 2015 TETERBORO CHRYSLER 245.56 DEC. 2015 Total for: 01- POLICE VEHICLE EXPENSE  STAPLES BUSINESS 219.82 SUMMARY #803724118 READY REFRESH BY 0.00 9/13-10/12;10/13-18 READY REFRESH BY 8.97 INV #163A043173067 READY REFRESH BY 0.00 9/13-10/12;10/13-18 READY REFRESH BY 0.00 9/13-10/12;10/13-18 READY REFRESH BY 0.00 9/13-10/12;10/13-18 READY REFRESH BY 0.00 9/13-10/12;10/13-17 READY REFRESH BY 0.00 2015 INTERNET 18.93 INV #163A043173067 READY REFRESH BY 0.00 2015 DECEMBER 2015 BILL PUBLIC SERVICE 425.30 DEC.2015 941 RIVER 19 PUBLIC SERVICE 0.00 2015 DECEMBER TS TOTAL For: 01- ELECTRICITY, GAS & OIL PUBLIC SERVICE 0.00 2015 DECEMBER TS TOTAL FOR: 01- ELECTRICITY, GAS & OIL PUBLIC SERVICE 0.00 2015 DECEMBER TS TOTAL FOR: 01- STREET AREA LIGHTING  MetTel 966.73 INV #0100498703-96 READY REFRESH AREA LIGHTING  MetTel 966.73 INV #010049	CURRENT FUND SOLID WASTE
FIRESTONE TIRE & 533.77 INV #224612; DATE: P & A AUTO PARTS, 0.00 2015 CLOSE OUT P & A AUTO PARTS, 815.15 DEC. 2015 INVOICE: P & A AUTO PARTS, 20.57 1-292140 ROBERTS AUTO PARTS 0.00 CLOSE OUT 2015 SUPERIOR 64.92 NOVEMBER 2015 SPLISTEREDRO CHRYSLER 0.00 2015 CLOSE OUT TETERBORO CHRYSLER 0.00 2015 CLOSE OUT TETERBORO CHRYSLER 245.56 DEC. 2015 TOTAL for: 01- POLICE VEHICLE EXPENSE  STAPLES BUSINESS 219.82 SUMMARY #803724116 READY REFRESH BY 0.00 9/13-10/12;10/13-1 READY REFRESH BY 8.97 INV #163A043173067 RICOH USA, INC. 525.00 12/11/2015 - TOTAL for: 01- RECREATION O/E  OPTIMUM 0.00 2015 INTERNET READY REFRESH BY 18.93 INV #163A043173067 TOTAL for: 01- SENIOR CITIZENS OTHER EXPENSE  PUBLIC SERVICE 8687.89 DECEMBER 2015 BILL PUBLIC SERVICE 425.30 DEC. 2015 941 RIVER PUBLIC SERVICE 0.00 2015 DECEMBER TS  TOTAL for: 01- ELECTRICITY, GAS & OIL  PUBLIC SERVICE 0.00 2015 DECEMBER TS  TOTAL for: 01- STREET AREA LIGHTING  MetTel 966.73 INV #1010498703-96 NETWORKFLEET, INC. 574.26 OSVO0000336680; VERIZON 0.00 2015 CLOSE OUT PO VERIZON 0.00 2015 CLOSE OUT TOTAL for: 01- GASOLINE  KAUKER & KAUKER, 625.00 R-277-15 PROFESSION TOTAL for: 01- GASOLINE  KAUKER & KAUKER, 625.00 R-277-15 PROFESSION TOTAL for: 01- COALITION ON AFFORDABLE HOUSIN  EREVIVAL LLC 0.00 CLOSE OUT PO TOTAL for: 01- RECYCLING TONNAGE GRANT	CURRENT FUND SOLID WASTE
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Total for: 01- SENIOR CITIZENS	CURRENT FUND SENIOR CITIZENS
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Total for: 01- ELECTRICITY, GAS & OIL  PUBLIC SERVICE 2358.77 DECEMBER 2015 BILL PUBLIC SERVICE 0.00 DEC.2015 941 RIVER PUBLIC SERVICE 0.00 2015 DECEMBER TS  Total for: 01- STREET AREA LIGHTING  MetTel 966.73 INV #0100498703-96  MetTel 966.73 INV #0100498703-96  MetTel 966.73 INV #0100498703-96  NETWORKFLEET, INC. 574.26 OSV000000336680; VERIZON 0.00 2015 CLOSE OUT PO 10  VERIZON 0.00 2015 CLOSE OUT VERIZON 0.00 2015 CLOSE OUT VERIZON 2415.15 12/26/15-1/25/16 20  VERIZON 131.55 12/26/15-1/25/16 20  VERIZON LONG 0.00 2015 CLOSE OUT VERIZON LONG 0.00 2015 CLOSE OUT Total for: 01- TELEPHONE  RACHLES/MICHELE'S 0.00 2015 CLOSE OUT Total for: 01- GASOLINE  KAUKER & KAUKER, 625.00 R-277-15 PROFESSION Total for: 01- COALITION ON AFFORDABLE HOUSIN  EREVIVAL LLC 0.00 CLOSE OUT PO Total for: 01- RECYCLING TONNAGE GRANT  SUPERIOR 663.26 NOVEMBER 2015 SPLIT	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE 2358.77 DECEMBER 2015 BILL PUBLIC SERVICE 0.00 DEC.2015 941 RIVER PUBLIC SERVICE 0.00 2015 DECEMBER TS  Total for: 01- STREET AREA LIGHTING  MetTel 966.73 INV #0100498703-96 NETWORKFLEET, INC. 574.26 OSV000000336680; VERIZON 0.00 2015 CLOSE OUT PO 10 000 2015 CLOSE OUT VERIZON 0.00 2015 CLOSE OUT VERIZON 0.00 2015 CLOSE OUT VERIZON 2415.15 12/26/15-1/25/16 20 VERIZON 131.55 12/26/15-1/25/16 20 VERIZON 131.55 12/26/15-1/25/16 20 VERIZON 0.00 2015 CLOSE OUT VERIZON LONG 0.00 2015 CLOSE OUT Total for: 01- TELEPHONE  RACHLES/MICHELE'S 0.00 2015 CLOSE OUT Total for: 01- GASOLINE  KAUKER & KAUKER, 625.00 R-277-15 PROFESSION Total for: 01- COALITION ON AFFORDABLE HOUSIN  EREVIVAL LLC 0.00 CLOSE OUT PO Total for: 01- RECYCLING TONNAGE GRANT  SUPERIOR 663.26 NOVEMBER 2015 SPLIT	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE         2358.77         DECEMBER 2015 BILL           PUBLIC SERVICE         0.00         DEC.2015 941 RIVER           PUBLIC SERVICE         0.00         2015 DECEMBER TS           Total for: 01- STREET AREA LIGHTING         MetTel         966.73 INV #0100498703-96           MetTel         966.73 INV #0100498703-96           NETWORKFLEET, INC.         574.26 OSV000000336680;           VERIZON         0.00 2015 CLOSE OUT PO           VERIZON         0.00 2015 CLOSE OUT           VERIZON         0.00 2015 CLOSE OUT           VERIZON LONG         0.00 2015 CLOSE OUT           VERIZON LONG         0.00 2015 CLOSE OUT           VERIZON LONG         0.00 2015 CLOSE OUT           Total for: 01- TELEPHONE         RACHLES/MICHELE'S         0.00 2015 CLOSE OUT           RAUKER & KAUKER,         625.00 R-277-15 PROFESSION           Total for: 01- COALITION ON AFFORDABLE HOUSIN           EREVIVAL LLC         0.00 CLOSE OUT PO	9113.19
PUBLIC SERVICE 0.00 DEC.2015 941 RIVER PUBLIC SERVICE 0.00 2015 DECEMBER TS  Total for: 01- STREET AREA LIGHTING  MetTel 966.73 INV #0100498703-96  NETWORKFLEET, INC. 574.26 OSV000000336680; VERIZON 0.00 2015 CLOSE OUT PO 10 10 10 10 10 10 10 10 10 10 10 10 10	***************************************
Total for: 01- STREET AREA LIGHTING  MetTel 966.73 INV #0100498703-96  NETWORKFLEET, INC. 574.26 OSV000000336680;  VERIZON 0.00 2015 CLOSE OUT PO 1  VERIZON 0.00 2015 CLOSE OUT  VERIZON 0.00 2015 CLOSE OUT  VERIZON 2415.15 12/26/15-1/25/16 20  VERIZON 131.55 12/26/15-1/25/16 20  VERIZON 131.55 12/26/15-1/25/16 20  VERIZON 0.00 2015 CLOSE OUT  VERIZON 131.55 12/26/15-1/25/16 20  VERIZON 0.00 2015 CLOSE OUT  Total for: 01- TELEPHONE  RACHLES/MICHELE'S 0.00 2015 CLOSE OUT  RACHLES/MICHELE'S 7226.09 NOV - 1000 SHORT AN  Total for: 01- GASOLINE  KAUKER & KAUKER, 625.00 R-277-15 PROFESSION  Total for: 01- COALITION ON AFFORDABLE HOUSIN  EREVIVAL LLC 0.00 CLOSE OUT PO  Total for: 01- RECYCLING TONNAGE GRANT  SUPERIOR 663.26 NOVEMBER 2015 SPLIT	CURRENT FUND STREET AREA LIGHTING
MetTel	CURRENT FUND STREET AREA LIGHTING
NETWORKFLEET, INC. 574.26 OSV000000336680;  VERIZON 0.00 2015 CLOSE OUT PO 1  VERIZON 0.00 2015 CLOSE OUT  VERIZON 0.00 2015 CLOSE OUT  VERIZON 2415.15 12/26/15-1/25/16 20  VERIZON 131.55 12/26/15-1/25/16 20  VERIZON 0.00 2015 CLOSE OUT  VERIZON LONG 0.00 2015 CLOSE OUT  VERIZON LONG 0.00 2015 CLOSE OUT  Total for: 01- TELEPHONE  RACHLES/MICHELE'S 0.00 2015 CLOSE OUT  RACHLES/MICHELE'S 7226.09 NOV - 1000 SHORT AN  Total for: 01- GASOLINE  KAUKER & KAUKER, 625.00 R-277-15 PROFESSION  Total for: 01- COALITION ON AFFORDABLE HOUSIN  EREVIVAL LLC 0.00 CLOSE OUT PO  Total for: 01- RECYCLING TONNAGE GRANT  SUPERIOR 663.26 NOVEMBER 2015 SPLIT	2358.77
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VERIZON  VERIZON  VERIZON  VERIZON  VERIZON LONG  VERIZON LONG  Total for: 01- TELEPHONE  RACHLES/MICHELE'S  RACHLES/MICHELE'S  RACHLES/MICHELE'S  Total for: 01- GASOLINE  KAUKER & KAUKER,  Total for: 01- COALITION ON AFFORDABLE HOUSIN  EREVIVAL LLC  Total for: 01- RECYCLING TONNAGE GRANT  SUPERIOR  2415.15 12/26/15-1/25/16 20  0.00 2015 CLOSE OUT ALL  0.00 2015 CLOSE OUT  7226.09 NOV - 1000 SHORT AN  625.00 R-277-15 PROFESSION  AFFORDABLE HOUSIN  0.00 CLOSE OUT PO  Total for: 01- RECYCLING TONNAGE GRANT	CURRENT FUND TETEDUOME
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VERIZON LONG  VERIZON LONG  VERIZON LONG  Total for: 01- TELEPHONE  RACHLES/MICHELE'S  RACHLES/MICHELE'S  RACHLES/MICHELE'S  Total for: 01- GASOLINE  KAUKER & KAUKER,  Total for: 01- COALITION ON AFFORDABLE HOUSIN  EREVIVAL LLC  Total for: 01- RECYCLING TONNAGE GRANT  SUPERIOR  0.00 2015 CLOSE OUT ALL 0.00 2015 CLOSE OUT 7226.09 NOV - 1000 SHORT AN 625.00 R-277-15 PROFESSION 0.00 CLOSE OUT PO Total for: 01- RECYCLING TONNAGE GRANT	01 CURRENT FUND TELEPHONE
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RACHLES/MICHELE'S 0.00 2015 CLOSE OUT RACHLES/MICHELE'S 7226.09 NOV - 1000 SHORT AN Total for: 01- GASOLINE  KAUKER & KAUKER, 625.00 R-277-15 PROFESSION Total for: 01- COALITION ON AFFORDABLE HOUSIN  EREVIVAL LLC 0.00 CLOSE OUT PO Total for: 01- RECYCLING TONNAGE GRANT  SUPERIOR 663.26 NOVEMBER 2015 SPLIT	CURRENT FUND TELEPHONE
RACHLES/MICHELE'S 7226.09 NOV - 1000 SHORT AN Total for: 01- GASOLINE  KAUKER & KAUKER, 625.00 R-277-15 PROFESSION Total for: 01- COALITION ON AFFORDABLE HOUSIN  EREVIVAL LLC 0.00 CLOSE OUT PO Total for: 01- RECYCLING TONNAGE GRANT  SUPERIOR 663.26 NOVEMBER 2015 SPLIT	4087.69
Total for: 01- GASOLINE  KAUKER & KAUKER, 625.00 R-277-15 PROFESSION  Total for: 01- COALITION ON AFFORDABLE HOUSIN  EREVIVAL LLC 0.00 CLOSE OUT PO  Total for: 01- RECYCLING TONNAGE GRANT  SUPERIOR 663.26 NOVEMBER 2015 SPLIT	CURRENT FUND GASOLINE
KAUKER & KAUKER, 625.00 R-277-15 PROFESSION Total for: 01- COALITION ON AFFORDABLE HOUSIN  EREVIVAL LLC 0.00 CLOSE OUT PO Total for: 01- RECYCLING TONNAGE GRANT  SUPERIOR 663.26 NOVEMBER 2015 SPLIT	ND CURRENT FUND GASOLINE
Total for: 01- COALITION ON AFFORDABLE HOUSIN  EREVIVAL LLC 0.00 CLOSE OUT PO  Total for: 01- RECYCLING TONNAGE GRANT  SUPERIOR 663.26 NOVEMBER 2015 SPLIT	7226.09
EREVIVAL LLC 0.00 CLOSE OUT PO  Total for: 01- RECYCLING TONNAGE GRANT  SUPERIOR 663.26 NOVEMBER 2015 SPLIT	NAL CURRENT FUND COALITION ON
Total for: 01- RECYCLING TONNAGE GRANT  SUPERIOR 663.26 NOVEMBER 2015 SPLIT	625.00
SUPERIOR 663.26 NOVEMBER 2015 SPLIT	CURRENT FUND RECYCLING TONNAGE
GOOTE GOARDRY SOID SELLI	0.00
Total for: 01- CLEAN COMMUNITY ACT RECYCLING	CURRENT FUND CLEAN COMMUNITY ACT
	663.26
THE HOULESON, DEC	CURRENT FUND MUNICIPAL COURT O/E
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Vendor EUGENE & LINDAAmount 82.57Description RESOLUTION #R-25-16;Total for: 01- TAX REFUNDS	Account CURRENT FUND TAX REFUNDS 82.57
HOROWITZ, RUBINO & 50015.04 RESOLUTION R-36-16; Total for: 01- TAX APPEAL REFUNDS	CURRENT FUND TAX APPEAL REFUNDS 50015.04
465 BOULEVARD 100.00 AS PER RESOLUTION Total for: 01- REVENUE REFUNDS	CURRENT FUND REVENUE REFUNDS
E.P. BOARD OF 2648633.00 FEBRUARY 2016 SCHOOL E.P. BOARD OF 285350.00 JAN 4, 2016 DEBT Total for: 01- SCHOOL TAXES	
COUNTY OPEN SPACE 13100.00 2016 1ST QUARTER TREASURER BERGEN 1240000.00 2016 1ST QUARTER Total for: 01- COUNTY TAXES	CURRENT FUND COUNTY TAXES CURRENT FUND COUNTY TAXES 1253100.00
otal for: 01 CURRENT FUND	5860065 21

Fund: RECREATION TRUST FUND  SEM SEGNITION: 49.99 weight now equipment TLAGH FITNESS 125.60 wheet press repair GOLDER CLEARNING 325.60 blood Clearing BECKERION TRUST TUND SECRETION COLDER CLEARNING 325.60 blood Clearing BECKERION TRUST TUND SECRETION FUND SECRE	Vendor	Amount	Description	Account			
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IF 17'S WATER INC  2475.00 2 year contract  28 MERICAL  28 ALBERT BAKER  0.00 2014 REIMBRISSMENT  ALBERT BAKER  2.00 2014 FINERSPRINTS  BECREATION TRUST FUND RECREATION  ANTONIO DELGADO  25.00 2014 FINERSPRINTS  BECREATION TRUST FUND RECREATION  BECREATION TRUST FUND RECREATION  BECAUSE ON BECREATION  ANTONIO BELLAND  24.20 2015 TINGERPRINTS  BECREATION TRUST FUND RECREATION  BELLAND REARTH NO  25.00 2014 FINERSPRINTS  BECREATION TRUST FUND RECREATION  BELLAND REARTH NO  25.00 2014 FINERSPRINTS  BECREATION TRUST FUND RECREATION  BELLAND RECREATION  BELLAND RECREATION  BELLAND RECREATION  BELLAND RECREATION  BELLAND RECREATION  BECREATION TRUST FUND RECREATION  BELLAND RECREATION  BELLAND RECREATION  BECREATION TRUST FUND RECREATION  BELLAND RECREATION  BECREATION TRUST FUND RECREATION  CARALOS BELLAND  25.00 2014 FINERSPRINTS  BECREATION TRUST FUND RECREATION  BECREATION TRUST FUND RECREATION  BECREATION TRUST FUND RECREATION  BECREATION TRUST FUND RECREATION  CRAILS RECREATION TRUST FUND RECREATION  BECREATION TRUST FUND RE	GOLDEN CLEANING						
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STEPHEN E. MELLISH 24.20 2015 FINGERPRINTS RECREATION TRUST FUND RECREATION	STEPHEN E. MELLISH		2015 FINGERPRINTS				
STEPHEN MARTINO 24.20 FINGERPRINTS RECREATION TRUST FUND RECREATION				RECREATION	TRUST	FUND	RECREATION
TRACI A. GALE 24.20 2015 FINGERPRINTS RECREATION TRUST FUND RECREATION	TRACI A. GALE	24.20	2015 FINGERPRINTS	RECREATION	TRUST	FUND	RECREATION

Vendor	Amount	Description	Account		
VALERIE DAVIS		Fingerprints	NAME AND ADDRESS OF THE OWNER, WHEN PERSON NAMED AND POST OF THE OWNER, WHEN P	TRUST FUN	ND RECREATION
VICTOR DAVID		2014 FINGERPRINTS			ND RECREATION
WILFREDO	24.20	Fingerprints			ND RECREATION
WILLIAM ROSE		2014 FINGERPRINTS			ND RECREATION
ORIENTAL TRADING		asp crafts			
W. B. MASON CO.	4477.68	127996960;28066192;CR2			ND RECREATION
AMERICAN GRAPHIC		vinyl banner			ND RECREATION
DAVE HERRARA	100.00	2015 COLUMBUS DAY			ID RECREATION
SOUTH SHORE	262.60	WINTER INDOOR SOCCER			ID RECREATION
MCYSA LEAGUE	1600.00	SPRING REGISTRATION			ID RECREATION
CARLSTADT REC	400.00	TRAVEL REGISTRATION			ID RECREATION
ANTHEM SPORTS, LLC	198.67	bball pinnies			ID RECREATION
SOUTH SHORE	1940.14	INV #500264; #500274;			ID RECREATION
SOUTH SHORE	262.60	basketball clinic t			D RECREATION
SUBWAY #13490	0.00	NEVER ORDERED			ID RECREATION
Total for: 03- RECREATIO	N			913.62	
STAPLES PRINT	0.00	2015 CLOSE OUT OF	TRUST FUND	PARKING C	FF/ADJUD/ACT
STAPLES PRINT	275.00	CASE TICKETS			FF/ADJUD/ACT
Total for: 03- PARKING O	FF/ADJUD/AC	T P.O.A.A.		275.00	, , , , , , , , , , , , , , , , , , , ,
PAYROLL DEDUCTION	691.98	PAYROLL W/E 2/5/16	TRUST FUND	MUN.CT.AI	СОНОГ
Total for: 03- MUN.CT.AL				691.98	
Total for: 03 TRUST FUND			15	880.60	

Vendor Amount Description	Account
Pund: CAPITAL         BOSWELL MCCLAVE       1985.82 75611 ORD:12-96D; RESO         Total for: 04- STORAGE TANK CLOSURE	CAPITAL STORAGE TANK CLOSURE 1985.82
RAPID PUMP & METER 8000.00 QUOTE:RSRQ50832 PLUS Total for: 04- SANITARY SEWER PROJECTS	CAPITAL SANITARY SEWER PROJECTS 8000.00
GOOSETOWN 43054.73 RESO R-108-15/ORD Total for: 04- PD CONSOLE/VIDEO EQUIPMENT	CAPITAL PD CONSOLE/VIDEO EQUIPME 43054.73
BOSWELL MCCLAVE 1041.50 RESO R-218-13 BOSWELL MCCLAVE 372.00 RESO R-218-13 Total for: 04- STREETSCAPE IMPROVANTS MARKET	CAPITAL STREETSCAPE IMPRVMNTS CAPITAL STREETSCAPE IMPRVMNTS 1413.50
ALAIMO GROUP 2400.00 RESOLUTION R-76-15 ALAIMO GROUP 1500.00 RESOLUTION R-76-15 Total for: 04- ENGLISH AVE PARK PROF. SREV.	CAPITAL FUND ENGLISH AVE PARK CAPITAL FUND ENGLISH AVE PARK 3900.00
ACCUTEST 487.50 EP-680AA-DPW ORD 14-11 ALLSTATE ORC 2295.00 ELWOOD PARK - 680BB; AMERICO IORLANO 420.00 INV #342056; ELMWOOD BOSWELL MCCLAVE 2561.50 RESOLUTION R-265-15; PETRO SCIENCE, 2812.82 ELMWOOD PARK - 680BB; PINE ENVIRONMENTAL 308.80 ELMWOOD PARK - 680AA SALOMONE BROTHERS, 9315.00 ELMWOOD PARK - 680BB; Total for: 04- STORAGE TANK SUPPLEMENTAL	CAPITAL STORAGE TANK SUPPLEMENTAL STORAGE TANK SUPPLEMENTAL 18200.62
ALAIMO GROUP 24656.85 R-235-14 PUMP STATION Total for: 04- PUMP STATION NO 6 REPAIRS	CAPITAL PUMP STATION NO 6 REPAIRS 24656.85
ALAIMO GROUP 721.20 ORD. 14-13B; R-368-14; Total for: 04- ORD. 14-13(B) 2014 RD/IOZIA	CAPITAL ORD. 14-13(B) 2014 721.20
ALAIMO GROUP 2366.00 ENGINEERING&CONSTRCT. ALAIMO GROUP 17058.00 ENGINEERING&CONSTRCT ALAIMO GROUP 7029.50 ENGINEERING&CONSTRCT Total for: 04- 2015 ROAD RESURFACING PROJECT	CAPITAL TRUST 2015 ROAD CAPITAL TRUST 2015 ROAD CAPITAL TRUST 2015 ROAD 26453.50
ALAIMO GROUP 4600.00 R-230-15; ORD:15-20; ALAIMO GROUP 390.00 R-230-15; ORD:15-20; Total for: 04- BLVD IMP. SEC. 8,,9,10	CAPITAL FUND BLVD IMP. SEC. CAPITAL FUND BLVD IMP. SEC.

Vendor	<u>Amount</u>	Description	Account
Fund: WATER BUDGET			
PAYROLL AGENCY	-171.36	P/W ENDING	WATER BUDGET S/W WATER
PAYROLL AGENCY	125.00	P/W ENDING	WATER BUDGET S/W WATER
PAYROLL AGENCY	10516.14	P/W ENDING	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	10516.14		
PAYROLL AGENCY	1653.34		WATER BUDGET S/W WATER
PAYROLL DEDUCTION	5207.07	PAYROLL W/E 2/5/16	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			27846.33
NYS&W RAILWAY	480.00	0035238-IN LEASE:NJ417	WATER BUDGET O/E WATER
NYS&W RAILWAY		0034754-IN LEASE:NJ435	
DELTA DENTAL PLAN	198.27	INV #159428; BILL	WATER BUDGET O/E WATER
DELTA DENTAL PLAN	137.85	INV #159238; BILLING	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			1296.12
	0.00	P/W ENDING	WATER BUDGET WATER OPER/SOC SEC
PAYROLL AGENCY	546.00	P/W ENDING	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAYROLL W/E 2/5/16	WATER BUDGET WATER OPER/SOC SEC
			WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER			1254.00
READY REFRESH BY	0.00	9/13-10/12;10/13-11/12	WATER BUDGET O/E WATER
READY REFRESH BY		9/13-10/12;10/13-11/12	
READY REFRESH BY	36.67	INV #15L0431730670;	WATER BUDGET O/E WATER
READY REFRESH BY		INV #163A0431730670;	
READY REFRESH BY			
POLLARD WATER DOT	1270.79	INV #0031870; YEARLY	WATER BUDGET O/E WATER
DE BLOCK		2015 CLOSE OUT OF PO	
PASSAIC VALLEY			WATER BUDGET O/E WATER OPERATING
Total for: 05- O/E WATER	OPERATING		1333.96

Total for: 05 WATER BUDGET

Vendor

#### Amount Description

Account

Fund: DOG LICENSE

N. J. STATE DEPT

730.80 JANUARY 2016 DOG

DOG LICENSE DOG LICENSE

730.80

Total for: 08- DOG LICENSE Total for: 08 DOG LICENSE

Vendor

Amount Description

<u>Account</u>

Fund: LEIN REDEMPTION

ISSAC MORADI

20977.33 BLOCK #1717, LOT 1;

Total for: 09- LEIN REDEMPTION

LEIN REDEMPTION LEIN REDEMPTION

20977.33

Total for: 09 LEIN REDEMPTION

<u>Vendor</u>	<u>Amount</u>	Description	Account	
Fund: FIRE PREVI	ENTION FEE			
ALLSTATE BUSINESS	5,95	INV #1083575; =PERIOD	FIRE PREVENTION FEE FIRE	
RICOH USA, INC.	0.00	2015 CLOSE OUT	FIRE PREVENTION FEE FIRE	
RICOH USA, INC.	458.53	INV #5039775801;	FIRE PREVENTION FEE FIRE	
VERIZON WIRELESS	117.20	11/26-12/25/15	FIRE PREVENTION FEE FIRE	
VERIZON WIRELESS	0.00	2015 CLOSE OUT ALL	FIRE PREVENTION FEE FIRE	
ZAP LUBE & CAR	6.75	INV #3046; NOV.	FIRE PREVENTION FEE FIRE	
Total for: 10- FIRE	PREVENTION FEES		588.43	

Total for: 10 FIRE PREVENTION FEE

Vendor

Amount Description

Account -

Fund: COMPENSATED ABSENCE TRUST JOHN BUONANNO 47075.00 PER SETTLEMENT

Total for: 13- COMPENSATED ABSENCE TRUST

COMPENSATED ABSENCE TRUST

47075.00

Total for: 13 COMPENSATED ABSENCE TRUST

Vendor

Amount Description

Account

Fund: UNEMPLOYMENT TRUST FUND

STATE OF NEW

1454.26 QUARTER ENDING

Total for: 14- UNEMPLOYMENT TRUST FUND

UNEMPLOYMENT TRUST FUND

1454.26 1454.26

Total for: 14 UNEMPLOYMENT TRUST FUND

Total Bill List: 6121778.26

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-53-16**

#### **CONSENT AGENDA**

**RESOLUTION BY: SECONDED BY:** 

Borough Clerk

#### **PAYMENT OF ESCROW**

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

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

SEE ATTACHED LIST

ESCROW - \$2,234.50

#### **CENTENNIAL TRUST - \$726.56**

Roy Riggitano						Fel	oruary 2,	2016	
	o, Chief I	Financial	Officer			Da	ted		
					APPROV	ED: Feb	ruary 4,	2016	
					Richard A	Mola	Mayor		
					refoliate 1	i. ivioia,	1114 9 01		
ATTEST:									
			C/CMC/M	MC					
Bor	ough Cle		Decord of	Council V	ote on Passage				
	AYE				die on Fassage	AVE	NAV	Abstain	Absent
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Colletti					Giandomenico				
Concin					Martino				
Chirdo					Vuoncino				
Chirdo						1			
Chirdo Dombrowski			1 25		ancil of the Borou				
Colletti	AYE	NAY	Abstain	Absent	Martino	AYE	NAY	Abstain	A

### ESCROW CHECKS

Boswell	98593 96768 97887	02/05/2016	776 350 8701	3220	\$1,636.50
Boswell	98870	02/05/2016	776 0155 103	3221	\$153.00
Boswell	98882	02/05/2016	776 350 8628	3222	\$445.00

### CENTENNIAL TRUST ACCOUNT

Clown Magic	107	\$475.00	02/05/2016
Rosemary Noona	108	\$45.00	02/05/2016
Lenore Madrachimov	109	\$206.56	02/05/2016

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-54-16

#### **CONSENT AGENDA**

RESOLUTION	$\mathbf{BY}$
SECONDED BY	<b>7</b> :

Borough Clerk

### 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:

CURRENT 01/22/2016 CK#59466 \$352,452.53 \$12,588.27 WATER 02/052016 CK#8136 \$12,123.12 \$546.00  CURRENT 02/052016 CK#59473 \$367,710.20 \$14,206.04 WATER CK#8137 \$15,723.21 \$708.00  TRUST CK#14506 \$691.98  I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confir that there are sufficient funds available for the above resolutions.  February 2, 2016 Dated	m
WATER  CK#8136 \$ 12,123.12 \$ 546.00  CURRENT 02/052016 CK#59473 \$367,710.20 \$14,206.04  WATER CK#8137 \$ 15,723.21 \$ 708.00  TRUST CK#14506 \$ 691.98  I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confir that there are sufficient funds available for the above resolutions.  February 2, 2016	m
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CURRENT 02/052016 CK#59473 \$367,710.20 \$14,206.04 WATER CK#8137 \$15,723.21 \$708.00 TRUST CK#14506 \$ 691.98  I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confir that there are sufficient funds available for the above resolutions.  February 2, 2016	m
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WATER CK#8137 \$ 15,723.21 \$ 708.00  TRUST CK#14506 \$ 691.98  I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confir that there are sufficient funds available for the above resolutions.  February 2, 2016	m
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that there are sufficient funds available for the above resolutions.  February 2, 2016	m
that there are sufficient funds available for the above resolutions.  February 2, 2016	
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D D' ' C1 1 0 T 1	
Dated	
APPROVED: February 4, 2016	
Richard A. Mola, Mayor	
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This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a	
regular scheduled meeting held on the 4 <sup>th</sup> day of February, 2016. Signed and sealed before me.	
day of Footbarry, 2010. Signed and scaled before me.	
Keith Kazmark RMC/CMC/MMC Dated	

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-55-16

#### **CONSENT AGENDA**

RESOLUTION BY: SECONDED BY:

# AWARD ENGINEERING & CONSTRUCTION SERVICES – ALAIMO GROUP MARKET STREET STREETSCAPE – PHASE 2

WHEREAS, Boswell Engineering is the design engineer for this project; and

WHEREAS, the project is being funded by a Federal Grant which requires the engineering and construction services be performed by a different engineering firm then the one who performed the design of the project;

**THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey do hereby award the engineering and construction services for the Market Street Streetscape – Phase 2 to the Alaimo Group; and

**BE IT FURTHER RESOLVED** that the above services are approved for an amount not to exceed \$79,300.00.

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#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-56-16

#### **CONSENT AGENDA**

<b>RESOLU</b>	TION	$\mathbf{BY}$
SECOND	ED BY	<i>Y</i> :

Borough Clerk

# <u>AUTHORIZE PAYMENT #2 – ENGLISH AVENUE IMPROVEMENT T & S BUILDERS, INC</u>

WHEREAS, a recommendation has been made by Alaimo Engineering to authorize payment for work completed in connection with the improvements to English Avenue Park; and

WHEREAS, the estimated amount due for the completed work has been documented to the amount of \$154,889.96;

**NOW THEREFORE BE IT RESOLVED,** by the Governing Body of the Borough of Elmwood Park, County of Bergen, State of New Jersey to authorize a payment of \$154,889.96 to T & S Builders, Inc. relative to the improvements to English Avenue Park.

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Keith Kazmarl	c RMC/0	CMC/MN	MC.		Dated			_	

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-57-16

#### **CONSENT AGENDA**

RESOLUTION BY: SECONDED BY:

# EXTEND TEMPORARY APPOINTMENT OF CLERK – FINANCE DEPARTMENT CONSUELO CARPENTER

WHEREAS, at the November 5, 2015 Regular Meeting of the Mayor and Council a temporary appointment was made in the Finance Department; and

WHEREAS, said appointment was made with an ending date of January 15, 2016; and

WHEREAS, an extension of said appointment has been requested by the Chief Financial Officer to February 29, 2016;

**NOW THEREFORE BE IT RESOLVED,** by the Mayor and Council of the Borough of Elmwood Park that the following appointment be and is hereby extended to February 29, 2016 with an hourly rate of \$21.99 per hour with a 32 ½ hour work week:

#### Consuelo Carpenter 42 Hill Street Bogota, NJ 07603

Roy Riggitan	o, Chief I	Financial	Officer				oruary 2, ted	2016	
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#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-58-16

#### **CONSENT AGENDA**

<b>RESOLUTION</b>	BY
SECONDED BY	7.

### <u>AUTHORIZE RECREATION STIPENDS – RECREATION DEPARTMENT</u>

WHEREAS, a request has been from the EP Little League and the EP Girls Softball 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 stipends are hereby approved.

#### EP Little League - \$3,000.00 EP Girls Softball League - \$1,850.00

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This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 4<sup>th</sup> day of February, 2016. Signed and sealed before me.

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-59-16**

#### **CONSENT AGENDA**

**RESOLUTION BY: SECONDED BY:** 

#### **AUTHORIZE USE OF ST LEO'S GYMNASIUM SUMMER CAMP**

WHEREAS, a need has arisen for an additional location to be used for the Recreation Department Summer Camp; and

WHEREAS, St. Leo's School located on Market Street in Elmwood Park will allow the Recreation Department to utilize their gymnasium for Summer Camp; and

WHEREAS, St. Leo's School and the Recreation Department have agreed to a cost of \$4,000.00 for the seven (7) week program;

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Dated

Keith Kazmark RMC/CMC/MMC

Borough Clerk

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-60-16

#### **CONSENT AGENDA**

RESOLUTION BY: SECONDED BY:

#### AUTHORIZE 2016 BOND COUNSEL CONTRACT ROGUT MC CARTHY, LLC

WHEREAS, the Mayor and Council of the Borough of Elmwood Park retained the services of Bond Counsel at the Regular Meeting of January 1, 2016; and

WHEREAS, Rogut McCarthy, LLC was retained to provide said services;

**THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey do hereby approve the contract for January 1, 2016 through December 31, 2016 with Rogut McCarthy, LLC of 37 Alden Street, Cranford, New Jersey for a term of one (a) year in accordance with the associated fees outlined in said agreement.

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#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-61-16

#### **CONSENT AGENDA**

RESOLUTION BY: SECONDED BY:

Borough Clerk

#### <u>AUTHORIZE 2016 MUNICIPAL AUDITOR CONTRACT</u> <u>LERCH, VINCI & HIGGINS, LLP</u>

**WHEREAS**, the Mayor and Council of the Borough of Elmwood Park retained the services of Municipal Auditor at the Regular Meeting of January 1, 2016; and

WHEREAS, Lerch, Vinci & Higgins, LLP was retained to provide said services;

**THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey do hereby approve the contract for January 1, 2016 through December 31, 2016 with Lerch, Vinci & Higgins, LLP of 17-17 Route 208, Fair Lawn, New Jersey for a term of one (a) year in accordance with the associated fees outlined in said agreement.

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regular schedu	led mee	ting held	on the 4 <sup>th</sup>	day of Fel	ancil of the Borou oruary, 2016. Sign	ned and	sealed be	efore me.	
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Keith Kazmark	CRMC/0	SMC/MI	VIC.		Dated				

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-62-16**

#### **CONSENT AGENDA**

**RESOLUTION BY:** SECONDED BY:

#### RESOLUTION APPROVING THE PARTICIPATION WITH SAFE AND SECURE COMMUNITIES PROGRAM - POLICE DEPARTMENT

WHEREAS, the Borough of Elmwood Park wishes to apply for funding of approximately \$60,000 with a match of \$60,000 for an approximate project total cost of \$120,000 for a project under the state of New Jersey Safe and Secure Communities Program Grant Program; and

WHEREAS, the Mayor and Council has reviewed the accompanying application and has approved said request; and

WHEREAS, the project is a joint effort between the Department of Law and Public Safety and the Borough of Elmwood Park for the purpose described in the application;

#### THEREFORE BE IT RESOLVED, by the Mayor and Council that:

- 1. As a matter public policy Borough of Elmwood Park wishes to participate to the fullest extent possible with the Department of Law and Public Safety.
- 2. The Attorney General will receive funds on behalf of the applicant.
- 3. The Division of Criminal Justice shall be responsible for the receipt and review of the application for said funds.

APPROVED: February 4, 2016  Richard A. Mola, Mayor  ATTEST:  Keith Kazmark, RMC/CMC/MMC Borough Clerk  Record of Council Vote on Passage  AYE NAY Abstain Absent AYE NAY Abstain Absen  Colletti Giandomenico Chirdo Martino Dombrowski Vuoncino										
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Dated

Keith Kazmark RMC/CMC/MMC

Borough Clerk

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-63-16

#### CONSENT AGENDA

### RESOLUTION BY: SECONDED BY:

# RESOLUTION EASTABLISHING PROCEDURES FOR UNCLAIMED OR ABANDONED VEHICLES

**WHEREAS**, the Borough of Elmwood Park operates the Borough of Elmwood Park Police Department pursuant to N.J.S.A. 40a:14-118, et seq; and

WHEREAS, the Borough of Elmwood Park Police Department lawfully causes the seizure of motor vehicles being operated improperly or being operated without being properly documented; and

WHEREAS, some of the motor vehicles being seized become abandoned or go unclaimed by the owners; and

WHEREAS, the Borough of Elmwood Park Police Department desires that abandoned and or unclaimed motor vehicles are disposed of properly in accordance with New Jersey Statutes; and

WHEREAS, the Borough has ordinances in place which are to provide for the licensing of towers in the Borough and setting forth requirements for reporting police-initiated tows and the handling of title documentation to such tows which result in unclaimed and or abandoned vehicles; and

WHEREAS, the Police Department has chronic violations by towers in the reporting system, which situation has required the unnecessary expenditure of time by the Borough of Elmwood Park Police Department; and

WHEREAS, the Borough of Elmwood Park Police Department Traffic Unit has recommended that the Borough allow the services of a third-party entity to act as Agency to the license tow operators to facilitate reporting and title documentation to be submitted to the Police Department in a more timely fashion for unclaimed and or abandoned vehicles, providing there is no additional expense to the Borough; and

WHEREAS, by allowing a third-party entity to facilitate the title documentation to unclaimed and or abandoned vehicles, there will be available to both, the parties of Interest and to the Police Department on a more frequent basis than currently exists and is required by N.J.S.A. 39:10A-1 et seq.; and

WHEREAS, the law changed regarding notice requirements to owners and secured parties of Interest, and this resolution will reflect that change;

**WHEREAS**, the Borough of Elmwood Park Police Department has recommended to the Governing Body, that EZ Car Titles, with an address of 1358 Hooper Avenue, PMB 280, Toms River, New Jersey, 08753 to act as the Borough's agent to apply for salable or junk titles for abandoned and or unclaimed motor vehicles.

**NOW THEREFORE BE IT RESOLVED,** by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey as follows:

- 1. The Mayor and Council hereby authorizes ES Car Titles of Toms River, NJ, to act as the Borough's agent in reference to applying for junk and/or salable titles for the abandoned and/or unclaimed motor vehicles; and
- 2. EZ Car Titles agrees to adhere to N.J.S.A. 39:10A-1 et seq and any other applicable laws of this State; and

- 3. EZ Car Titles shal be hired by the Borough of Elmwood Park contracted tow truck companies responsible for towing the motor vehicles; and
- 4. The Borough of Elmwood Park contracted tow truck companies will be responsible for all costs to EZ Car Titles for their services and not that of the Borough of Elmwood Park or the Borough of Elmwood Park Police Department.

**BE IT FURTHER RESOLVED,** that a copy of this resolution be forwarded by the Clerk's office to the Chief of Police, EZ Car Titles and the Towing Companies that are authorized to tow vehicles for the Borough of Elmwood Park Police Department.

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#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-64-16

#### **CONSENT AGENDA**

RESOLUTION BY: SECONDED BY:

# RESOLUTION ESTABLISHING AND RECOGNIZING THE WORK OF THE ELMWOOD PARK CENTENNIAL COMMITTEE, INCORPORATED ON BEHALF OF THE CITIZENS OF ELMWOOD PARK

**WHEREAS**, the Borough of Elmwood Park was incorporated on April 18, 1916 with April 18, 2016, marking the Centennial of the Borough; and

**WHEREAS**, the Borough of Elmwood Park is desirous of celebrating the event and therefore, the Mayor and Council have created a Centennial Committee to plan a series of events throughout the 2016 calendar year to commemorate this momentous occasion; and

WHEREAS, the Centennial Committee is a creation of the Borough, with members of the Committee appointed by the Mayor and Council and all funds to be handled by and through the Borough's Chief Financial Officer and segregated from the municipal operations and dedicated to the planned yearlong celebration; and

**WHEREAS**, the Borough and the Centennial Committee will co-host the events planned for 2016 to officially commemorate this historical event.

**NOW, THEREFORE BE IT RESOLVED,** by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that the Borough hereby recognizes the Centennial Committee for their dedicated efforts and the inherent benefit to the community of the volunteer work performed by the Committee; and

**BE IT FURTHER RESOLVED,** by the Mayor and Council that the Borough of Elmwood Park is an official co-sponsor of any and all events planned and executed by the Centennial Committee during the yearlong celebration and that such co-sponsorship extends the insurance coverage of the Borough to the Centennial Committee and its members; and

**BE IT FURTHER RESOLVED,** a certified copy of this Resolution shall be forwarded to Professional Insurance Associates, 429 Hackensack Street, P.O. Box 818 Carlstadt, NJ 07072, Risk Management Consultant to the Borough.

	APPROVED: February 4, 2016
	Richard A. Mola, Mayor
ATTEST: Keith Kazmark, RMC/CMC/MMC Borough Clerk	
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This resolution was approved by the Mayor and Courregular scheduled meeting held on the 4 <sup>th</sup> day of February	ncil of the Borough of Elmwood Park at a ruary, 2016. Signed and sealed before me.
Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-65-16

#### **CONSENT AGENDA**

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Borough Clerk

#### RESOLUTION TO APPROVE 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 52-16 through 64-16 be and are hereby approved and the proper officers are directed to take necessary action on same.

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