

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
August 18, 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 revised meeting notice in The Record 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 posted on June 20, 2016.

4. APPROVAL OF MINUTES:

May 12, 2016 – Work Session Minutes
June 16, 2016 – Work Session Minutes
June 16, 2016 – Executive Session Minutes
June 23, 2016 – Work Session Minutes
June 23, 2016 – Executive Session Minutes
July 14, 2016 – Regular Meeting Minutes
August 4, 2016 – Work Session Minutes
August 4, 2016 – Executive Session Minutes

5. ACCREDITATION PRESENTATION – POLICE DEPARTMENT – RODGERS GROUP

6. RESOLUTIONS:

R-275-16 Appoint Police Officer – Enmanuel Pena

7. ORDINANCES:

FIRST READING

R-276-16 Introduce Ord. #16-16
AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK, CHAPTER II THEREOF ENTITLED “ADMINISTRATION.”

R-277-16 Introduce Ord. #16-17
AN ORDINANCE TO AMEND CHAPTER 7 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK ENTITLED “TRAFFIC” BY AMENDING SECTIONS 7-11 AND 7-13.1 THEREOF.

R-278-16 Introduce Ord. #16-18
CAPITAL ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, AUTHORIZING THE UNDERTAKING OF VARIOUS IMPROVEMENTS TO CHERRY HILL PARK IN, BY AND FOR THE BOROUGH, APPROPRIATING THEREFOR THE SUM OF \$125,000 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM A COUNTY GRANT AND FROM THE BOROUGH'S RESERVE FOR RECREATION EXPENDITURES.

8. ORDINANCES:

SECOND READING

- R-279-16 Introduce Ord. #16-13
BOND ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF \$107,200 FOR THE UNDERTAKING OF STREETScape IMPROVEMENTS TO MARKET STREET IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH ADDITIONAL APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.
- R-280-16 Introduce Ord. #16-14
BOND ORDINANCE TO AUTHORIZE THE MAKING OF A PUBLIC IMPROVEMENT AND THE ACQUISITION OF NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$357,500 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.
- R-281-16 Introduce Ord. #16-15
AN ORDINANCE AMENDING ORDINANCE 2-63.5 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, TITLED “OUTSIDE POLICE CONTRACTING SERVICE FEE SCHEDULE.”

9. CONSENT AGENDA:

- R-282-16 Payment of Bills
R-283-16 Payment of Escrow
R-284-16 Confirmation of Payroll
R-285-16 Award Proposal to Alaimo Engineering for Sewer Line work at Market Street Bridge
R-286-16 Authorize Engineer’s Estimate #2 – ADA Ramps on County Roads – P.A. Construction
R-287-16 Authorize Additional Funding – Market Street Streetscape, Phase 2 – Boswell Engineering
R-288-16 Authorize Execution of Shared Services – Short Term Rental of Street Sweeper – County of Bergen
R-289-16 Authorization to Renew Membership in South Bergen Join Insurance Fund
R-290-16 Resolution to Redeem Third Party Tax Title Lien – 265 Route 46
R-291-16 Approve Request to Utilize Borough Grandstand – St. Leo’s RC Church
R-292-16 Proclamation Supporting the Drive Sober or Get Pulled Over 2016 Statewide Crackdown
R-293-16 Appoint Spray Park Attendant – Recreation Department
R-294-16 Appoint Special II Law Enforcement Officers for Shared Services with the Elmwood Park Board of Education
R-295-16 Appoint Crossing Guards for the 2016/2017 School Year – Police Department
R-296-16 Approve Request to Utilize Recreation Bus – Elmwood Park Bombers
R-297-16 Authorize Salary Adjustment Due to State Certification – Municipal Court – Deborah Zafonte
R-298-16 Authorize Salary Adjustment – Municipal Court – Deborah Zafonte
R-299-16 Authorize Online Auction of Surplus Property
R-300-16 Authorize Refunds for Recreation Department Programs
R-301-16 Resolution Supporting a Fair School Funding Formula

- R-302-16 Appoint Before/After School Program Employees – Recreation Department
- R-303-16 Authorize Compliance and Designating of a Bond Anticipation Note as Qualified Tax-Exempt Obligation
- R-304-16 Resolution to Approve the Consent Agenda

10. DEPARTMENTAL REPORTS:

- Building Department Reports – May, June & July 2016
- Library Minutes – May 16, 2016 Regular & Special Meeting Minutes
June 20, 2016 Regular Meeting Minutes
- Police Department Report – June 2016
- Municipal Court Report – June 2016
- Recreation Department Report – July 2016
- After School Program Financial Report – 2015/2016 School Year
- Finance Department Report – July 2016
- Department of Public Works Report – June & July 2016

11. COUNCIL REPORTS:

12. MAYOR'S REPORT:

13. PUBLIC HEARING:

14. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-275-16**

**RESOLUTION BY:
SECONDED BY:**

**APPOINT POLICE OFFICER – ENMANUEL PENA
POLICE DEPARTMENT**

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

**Enmanuel Pena
286 Davidson Avenue
Perth Amboy, NJ 08861**

BE IT FURTHER RESOLVED, that said appointment is in accordance with the Intergovernmental Transfer Process as promulgated by the New Jersey Civil Service Commission; and

BE IT FURTHER RESOLVED, that remuneration is set at the rate of \$44,345.00 effective August 18, 2016.

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

Roy Riggitano, Chief Financial Officer

August 18, 2016
Dated

APPROVED: August 18, 2016

Louis Vuoncino, Council President

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of August 18, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-276-16**

**RESOLUTION BY:
SECONDED BY:**

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

BE IT RESOLVED, that an ordinance entitled:

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

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, September 15, 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.

APPROVED: August 18, 2016

Louis Vuoncino, Council President

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of August 18, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

DRAFT

BOROUGH OF ELMWOOD PARK ORDINANCE #16-16

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

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

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

There are hereby created the following positions in the Police Department of the Borough of Elmwood Park:

1. One (1) Chief of Police;
2. Two (2) Captains;
3. Five (5) Lieutenants;
4. Four (4) Sergeants.
5. A maximum of Twenty nine (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, 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.

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

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

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

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

Attest:

Approved:

Keith Kazmark
Borough Clerk

Richard A. Mola,
Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-277-16**

**RESOLUTION BY:
SECONDED BY:**

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

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE TO AMEND CHAPTER 7 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" BY AMENDING SECTIONS 7-11 AND 7-13-1 THEREOF

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, September 15, 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.

APPROVED: August 18, 2016

Louis Vuoncino, Council President

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of August 18, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

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

AN ORDINANCE TO AMEND Chapter 7 of the Code of the Borough of Elmwood Park titled "Traffic" by amending Sections 7-11 and 7-13.1 thereof.

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

Section 1. Ordinance 7-11 titled "Parking Time Limited on Certain Streets" is hereby amended by deleting the following streets from the schedule set forth in the Ordinance:

§7-11 - Parking Time Limited on Certain Streets.

County Route #507 (River Drive)

Section 2. Ordinance 7-13.1 titled "Parking Prohibited At All Times" is hereby amended by the addition of the following:

§7-13.1 - Parking Prohibited At All Times.

<i>Name of Street</i>	<i>Sides</i>	<i>Location</i>
County Route #507 (River Drive)	Both	Chamberlain Avenue to Paterson Avenue

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

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

Attest:

Approved:

Keith Kazmark,
Municipal Clerk

Richard A. Mola,
Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-278-16**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE # 16-18
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 UNDERTAKING OF VARIOUS IMPROVEMENTS TO CHERRY HILL PARK IN, BY AND FOR THE BOROUGH, APPROPRIATING THEREFOR THE SUM OF \$125,000 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM A COUNTY GRANT AND 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, September 15, 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.

APPROVED: August 18, 2016

Louis Vuoncino, Council President

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of August 18, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE # 16-18**

CAPITAL ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, AUTHORIZING THE UNDERTAKING OF VARIOUS IMPROVEMENTS TO CHERRY HILL PARK IN, BY AND FOR THE BOROUGH, APPROPRIATING THEREFOR THE SUM OF \$125,000 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM A COUNTY GRANT AND 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 undertake various improvements to Cherry Hill Park in, by and for the Borough. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$125,000 is hereby appropriated to the payment of the cost of the improvements authorized and described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be raised from a County grant and from the Borough's Reserve for Recreation Expenditures, as hereinafter provided. The sum of \$37,542 received or to be received as a grant from the Bergen County Open Space, Recreation, Floodplain Protection, Farmland and Historic Preservation Trust Fund is hereby appropriated to the payment of the cost of said purpose. The sum of \$87,458 is hereby appropriated from the Borough's Reserve for Recreation Expenditures to the payment of the cost of said purpose.

Section 3. Said improvements are lawful capital improvements of the Borough having a period of usefulness of at least five (5) years. Said improvements shall be made as general improvements, 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.

APPROVED:

Richard A. Mola, MAYOR

ATTEST: _____
Keith Kazmark, RMC/CMC
Borough Clerk

INTRODUCED:

ADOPTED:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-279-16**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE # 16-13
SECOND READING**

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

BOND ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF \$107,200 FOR THE UNDERTAKING OF STREETScape IMPROVEMENTS TO MARKET STREET IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH ADDITIONAL APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, July 21, 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:

BOND ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF \$107,200 FOR THE UNDERTAKING OF STREETScape IMPROVEMENTS TO MARKET STREET IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH ADDITIONAL APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

pass on final reading.

APPROVED: August 18, 2016

Louis Vuoncino, Council President

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of August 18, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE #16-13**

BOND ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF \$107,200 FOR THE UNDERTAKING OF STREETScape IMPROVEMENTS TO MARKET STREET IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH ADDITIONAL APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

WHEREAS, the Borough Council of the Borough of Elmwood Park has heretofore authorized the undertaking of streetscape improvements to Market Street (from Beech Street to Boulevard) in, by and for said Borough and appropriated the sum of \$687,000 therefor pursuant to ordinance no. 13-21 adopted by the Borough Council of said Borough on August 15, 2013; and

WHEREAS, the Borough Council now finds and determines that the additional sum of \$107,200 is required for such purpose and the extension of such improvements on Market Street to the railroad right-of-way, NOW, THEREFORE,

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

Section 1. The additional sum of \$107,200 is hereby appropriated to the payment of the cost of (i) the purpose (streetscape improvements to Market Street (from Beech Street to Boulevard)) authorized by ordinance no. 13-21 adopted by the Borough Council of the Borough on August 15, 2013 (the "Prior Ordinance") and (ii) the extension of such improvements on Market Street to the railroad right-of-way hereby authorized (collectively, the "purpose" or the "improvement"). Said additional appropriation shall be met from the proceeds of the sale of the bonds authorized by this ordinance. No down payment is required pursuant to the provisions of N.J.S.A. 40A:2-11(c) because this ordinance involves a project to be funded by a State grant. It is anticipated that a grant in the amount of \$584,000 from the New Jersey Department of Transportation shall be received by the Borough to finance the cost of the improvement. Said improvement has been and shall be made as a general improvement and no part of the cost thereof has been nor shall be assessed against property specially benefited.

Section 2. It is hereby determined and stated that (1) the making of such improvement is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the estimated cost of said purpose is \$794,200, including the sum of \$687,000 appropriated by the Prior Ordinance and the \$107,200 appropriated by this ordinance, and (4) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$794,200, including the \$687,000 authorized by the Prior Ordinance and the \$107,200 hereinafter authorized, and (5) the additional cost of such purpose includes the aggregate amount of \$129,500, including the sum of \$103,000 stated in the Prior Ordinance and the sum of \$26,500 hereby stated, which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 3. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$107,200 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 4. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$107,200 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued

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

Section 5. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 6. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of ten years computed from the date of said bonds.

Section 7. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$107,200 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by the Local Bond Law.

Section 8. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose, shall be applied to the payment of the cost of such purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 9. The Borough intends to issue the bonds or notes to finance the cost of the improvement authorized by the Prior Ordinance and this ordinance, as described herein. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 10. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

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

Section 12. This ordinance shall take effect twenty days after the first publication thereof after final passage.

APPROVED:

Richard A. Mola, MAYOR

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

INTRODUCED: July 21, 2016

ADOPTED:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-280-16**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE # 16-14
SECOND READING**

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

BOND ORDINANCE TO AUTHORIZE THE MAKING OF A PUBLIC IMPROVEMENT AND THE ACQUISITION OF NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$357,500 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, July 21, 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:

BOND ORDINANCE TO AUTHORIZE THE MAKING OF A PUBLIC IMPROVEMENT AND THE ACQUISITION OF NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$357,500 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

pass on final reading.

APPROVED: August 18, 2016

Louis Vuoncino, Council President

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of August 18, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE # 16-14**

BOND ORDINANCE TO AUTHORIZE THE MAKING OF A PUBLIC IMPROVEMENT AND THE ACQUISITION OF NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$357,500 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

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

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

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

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

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Acquisition of new automotive vehicles, including original apparatus and equipment, for the use of the Department of Public Works (the "DPW") consisting of (i) a mason dump truck, (ii) a pickup truck and (iii) a dump truck.

Appropriation and Estimated Cost	\$300,000
Down Payment Appropriated	\$ 14,750
Bonds and Notes Authorized	\$285,250
Period of Usefulness	5 years

B. Undertaking of HVAC improvements at the DPW Building. It is hereby determined and stated that said building being improved is of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Appropriation and Estimated Cost	\$ 57,500
Down Payment Appropriated	\$ 2,750
Bonds and Notes Authorized	\$ 54,750

Period of Usefulness 15 years

Aggregate Appropriation and Estimated Cost \$357,500
Aggregate Down Payment Appropriated \$ 17,500
Aggregate Amount of Bonds and Notes
Authorized \$340,000

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$7,500 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 6. It is hereby determined and stated that moneys exceeding \$17,500, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purposes. The sum of \$17,500 is hereby appropriated from such moneys to the payment of the cost of said purposes.

Section 7. To finance said purposes, bonds of said Borough of an aggregate principal amount not exceeding \$340,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 8. To finance said purposes, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$340,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

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

Section 10. It is hereby determined and declared that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amounts of bonds or notes authorized for said purposes, is a period of 6.61 years computed from the date of said bonds.

Section 11. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$340,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 12. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of

its agencies in aid of such purposes, shall be applied to the payment of the cost of such purposes, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purposes shall be reduced accordingly.

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

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

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

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

APPROVED:

Richard A. Mola, MAYOR

ATTEST: _____
Keith Kazmark, RMC/CMC
Borough Clerk

INTRODUCED: July 21, 2016

ADOPTED:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-281-16**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE # 16-15
SECOND READING**

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

AN ORDINANCE AMENDING ORDINANCE 2-63.5 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, TITLED “OUTSIDE POLICE CONTRACTING SERVICE FEE SCHEDULE”

and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, July 21, 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 AMENDING ORDINANCE 2-63.5 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, TITLED “OUTSIDE POLICE CONTRACTING SERVICE FEE SCHEDULE”

pass on final reading.

APPROVED: August 18, 2016

Louis Vuoncino, Council President

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of August 18, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE 16-15**

AN ORDINANCE AMENDING Ordinance 2-63.5 of the Code of the Borough of Elmwood Park, titled "Outside Police Contracting Service Fee Schedule";

BE IT ORDAINED by the Mayor and Council of the Borough of Elmwood Park that Ordinance 2-63.5 of the Code of the Borough of Elmwood Park, titled "Outside Police Contracting Service Fee Schedule" shall be amended by amending 2-63.5 a1 (a) to read as follows:

Section 1.

	<i>Officer</i>	<i>Administrative Fee</i>	<i>Total</i>
Traffic duty for Borough	\$60 per hr.	\$0 per hr.	\$60 per hr.
Traffic duty other than Borough	\$75 per hr.	\$45 per hr.	\$120 per hr.
School detail	\$30 per hr.	\$0 per hr.	\$30 per hr.
Security detail	\$35 per hr.	\$15 per hr.	\$50 per hr.

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

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

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

Attest:

Approved:

Keith Kazmark,
Municipal Clerk

Richard A. Mola
Mayor

Introduced: July 21, 2016
Adopt:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-282-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

BILL LIST

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

AS PER ATTACHED LIST 07/15 – 8/17/2016

CURRENT – \$6,000,979.16

RECREATION – \$2,913.63

CAPITAL BUDGET - \$208,416.05

WATER BUDGET – \$202,589.96

WATER CAPITAL - \$1,272.00

DOG LICENSE - \$8.40

UNEMPLOYMENT TRUST FUND - \$486.00

AS PER ATTACHED LIST 08/18/2016

CURRENT – \$396,589.81

RECREATION – \$9,213.50

CAPITAL BUDGET - \$35,620.10

WATER BUDGET – \$19,085.22

FIRE PREVENTION - \$276.84

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

Roy Riggitano, Chief Financial Officer

August 16, 2016
Dated

APPROVED: August 18, 2016

Louis Vuoncino, Council President

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of August 18, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

Bill list

07/15 - 08/17/2016

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
PAYROLL DEDUCTION	1365.40	P/R WEED ENDING:	CURRENT FUND MAYOR AND COUNCIL S/W
PAYROLL DEDUCTION	1365.40	PAYROLL ENDING	CURRENT FUND MAYOR AND COUNCIL S/W
PAYROLL DEDUCTION	1365.40	P/R W/E 8/19/2016	CURRENT FUND MAYOR AND COUNCIL S/W
Total for: 01- MAYOR AND COUNCIL S/W			4096.20
PAYROLL DEDUCTION	8510.29	P/R WEED ENDING:	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	8279.71	PAYROLL ENDING	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	8279.71	P/R W/E 8/19/2016	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			25069.71
VIRTUAL TOWN PAGES	549.00	2016:AUGUST WEBSITE	CURRENT FUND MUNICIPAL CLERK O/E
SCHWAAB, INC	37.36	NOTARY PUBLIC	CURRENT FUND MUNICIPAL CLERK O/E
OPTIMUM	59.95	2016:7/22-8/23 1ST AID	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	105.59	2016:7/23-8/22 B.HALL	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	0.00	2016:AUGUST LIBRARY	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	100.59	2016:AUGUST LIBRARY	CURRENT MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			852.49
PAYROLL DEDUCTION	8186.29	P/R WEED ENDING:	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	8058.69	PAYROLL ENDING	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	8058.69	P/R W/E 8/19/2016	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			24303.67
MARK D. MADAIQ	0.00	R-187-16	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			0.00
PAYROLL DEDUCTION	7271.73	P/R WEED ENDING:	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	7137.74	PAYROLL ENDING	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	7137.74	P/R W/E 8/19/2016	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			21547.21
PITNEY BOWES	687.00	INV #3300885132;	CURRENT FUND REV/ADMIN O/E POSTAGE
Total for: 01- REV/ADMIN O/E POSTAGE			687.00
PAYROLL DEDUCTION	2841.69	P/R WEED ENDING:	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	2586.49	PAYROLL ENDING	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	2586.49	P/R W/E 8/19/2016	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W			8014.67
CHASAN LEYNER &	665.00	R-112-16 SERVICE THRU	CURRENT FUND LEGAL SERVICES & COST
MARK D. MADAIQ	705.00	R-187-16	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVICES & COST S/W			1370.00
CHASAN LEYNER &	0.00	CLL BILL #156216; COAH	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SERVICES AND COSTS O/E			0.00
PAYROLL DEDUCTION	183.67	P/R WEED ENDING:	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	183.67	PAYROLL ENDING	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	183.67	P/R W/E 8/19/2016	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			551.01
PAYROLL DEDUCTION	133.41	P/R WEED ENDING:	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	133.41	PAYROLL ENDING	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	133.41	P/R W/E 8/19/2016	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			400.23
J & M REPORTING	350.00	SPECIAL MEETING JUNE	CURRENT FUND ZONING BOARD O/E
J & M REPORTING	350.00	REGULAR MEETING ZONING	CURRENT FUND ZONING BOARD O/E
J & M REPORTING	0.00	REGULAR ZONING BD	CURRENT FUND ZONING BOARD O/E
J & M REPORTING	350.00	REGULAR ZONING BD	CURRENT FUND ZONING BOARD O/E
Total for: 01- ZONING BOARD O/E			1050.00
PAYROLL DEDUCTION	7975.01	P/R WEED ENDING:	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	8795.27	PAYROLL ENDING	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	8578.05	P/R W/E 8/19/2016	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			25348.33
N.J. HEALTH	0.00	AUGUST 2016 ACTIVE	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	31582.00	AUGUST 2016 ACTIVE	CURRENT FUND GROUP INSURANCE FOR
DELTA DENTAL PLAN	8807.53	INV #PM183025; INV	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	126851.74	AUGUST 2016 ACTIVE	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	97710.89	AUGUST 2016 RETIREMENT	CURRENT FUND GROUP INSURANCE FOR

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			264952.16
PAYROLL DEDUCTION	1474.96	P/R W/E 8/19/2016	CURRENT FUND WORKER'S COMPENSATION
Total for: 01- WORKER'S COMPENSATION			1474.96
PAYROLL DEDUCTION	-1158.42	P/R WEED ENDING:	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	187073.85	P/R WEED ENDING:	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	-575.15	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	186864.44	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	-1474.96	P/R W/E 8/19/2016	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	191176.73	P/R W/E 8/19/2016	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	4740.20	P/R WEED ENDING:	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	4886.39	PAYROLL ENDING	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	1744.46	P/R W/E 8/19/2016	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	139.47	P/R WEED ENDING:	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	422.47	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	13335.00	P/R WEED ENDING:	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	20290.00	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	22160.00	P/R W/E 8/19/2016	CURRENT FUND POLICE S/W
Total for: 01- POLICE S/W			629624.48
G.T.B.M. INC	969.60	INV #0000010085	CURRENT FUND POLICE
GRAFIX SHOPPE	0.00	INV #108695; duplicate	CURRENT FUND POLICE O/E
GRAFIX SHOPPE	0.00	INV #108695; duplicate	CURRENT FUND POLICE O/E
NJMVC	60.00	POLICE EXPLORER AWD	CURRENT FUND POLICE O/E
TURN-OUT UNIFORM	99.98	UNIFORM FOR CHIEF	CURRENT FUND POLICE O/E
OPTIMUM	111.14	2016:7/23-8/22 PD	CURRENT FUND POLICE
VERIZON WIRELESS	476.75	2016:6/23-7/22;PD/DPW	CURRENT FUND POLICE
VERIZON WIRELESS	788.24	2016:6/19-7/18 PD	CURRENT FUND POLICE
VERIZON WIRELESS	50.66	2016:6/19-7/18 PD CELL	CURRENT FUND POLICE
EMBLEM ENTERPRISES	320.32	inv #651012, inv	CURRENT FUND POLICE
READY REFRESH BY	99.66	INV #16G0431730670;	CURRENT FUND POLICE
Total for: 01- POLICE			2976.35
PAYROLL DEDUCTION	2815.58	P/R WEED ENDING:	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	2836.08	PAYROLL ENDING	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	2937.08	P/R W/E 8/19/2016	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLICE PERSONNEL			8588.74
PAYROLL DEDUCTION	6135.04	P/R WEED ENDING:	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	6049.10	PAYROLL ENDING	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	6452.86	P/R W/E 8/19/2016	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER 911			18637.00
VERIZON WIRELESS	0.00	2016:6/24-7/23; OEM	CURRENT FUND EMERGENCY MANAGEMENT
VERIZON WIRELESS	25.02	2016:6/24-7/23; OEM	CURRENT FUND EMERGENCY MANAGEMENT
Total for: 01- EMERGENCY MANAGEMENT SERVICES			25.02
PAYROLL DEDUCTION	5640.00	P/R WEED ENDING:	CURRENT FUND AMBULANCE STIPENED
Total for: 01- AMBULANCE STIPENED			5640.00
PAYROLL DEDUCTION	2592.92	P/R WEED ENDING:	CURRENT FUND FIRE OFFICIALS S/W
PAYROLL DEDUCTION	2546.02	PAYROLL ENDING	CURRENT FUND FIRE OFFICIALS S/W
PAYROLL DEDUCTION	2637.30	P/R W/E 8/19/2016	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFICIALS S/W			7776.24
OPTIMUM	72.85	2016:7/23-8/22	CURRENT FUND FIRE O/E
OPTIMUM	66.40	2016:7/16-8/15 DEF. 2	CURRENT FUND FIRE O/E
OPTIMUM	66.40	2016:7/23-8/22 DEF #3	CURRENT FUND FIRE O/E
OPTIMUM	72.84	2016:7/23-8/22	CURRENT FUND FIRE O/E
VERIZON WIRELESS	203.32	2016:6/2-7/1 FIRE DEPT	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			481.81
PAYROLL DEDUCTION	720.17	P/R WEED ENDING:	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	720.17	PAYROLL ENDING	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	720.17	P/R W/E 8/19/2016	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			2160.51
PAYROLL DEDUCTION	-100.00	P/R WEED ENDING:	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	125.00	P/R WEED ENDING:	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	43982.65	P/R WEED ENDING:	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	-100.00	PAYROLL ENDING	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	44862.65	PAYROLL ENDING	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	-100.00	P/R W/E 8/19/2016	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	44462.65	P/R W/E 8/19/2016	CURRENT FUND STREETS AND ROADS S/W

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PAYROLL DEDUCTION	494.48	P/R WEED ENDING:	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	125.00	PAYROLL ENDING	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	236.85	PAYROLL ENDING	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	125.00	P/R W/E 8/19/2016	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	735.21	P/R W/E 8/19/2016	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS AND ROADS S/W			134849.49
COMMERCIAL	600.00	021832; PUMP ST6	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	52.24	15035-92872	CURRENT FUND STREETS AND ROADS O/E
ACCURATE PEST	0.00	DUPLICATE PO -	CURRENT FUND STREETS AND ROADS
CINTAS FIRST AID &	0.00	INV #5005453267;	CURRENT FUND STREETS AND ROADS
UNITED RENTALS	184.10	INV #138499237-001;	CURRENT FUND STREETS AND ROADS
OPTIMUM	122.14	2016:7/23-8/22 DPW	CURRENT FUND STREETS AND ROADS O/E
VERIZON WIRELESS	913.31	2016:6/23-7/22;PD/DPW	CURRENT FUND STREETS AND ROADS O/E
READY REFRESH BY	48.93	INV #16G0431730670;	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			1920.72
PUBLIC SERVICE	0.00	2016:JUNE LARGE	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	2053.23	2016:JUNE LARGE	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	43.55	2016:JULY	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			2096.78
PAYROLL DEDUCTION	3184.67	P/R WEED ENDING:	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	3110.40	PAYROLL ENDING	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	3240.37	P/R W/E 8/19/2016	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE/RECYCLING S/W			9535.44
NATURE'S CHOICE	0.00	JUNE 2016 YARD WASTE	CURRENT FUND YARD RECYCLING OTHER
NATURE'S CHOICE	6024.65	JUNE 2016 YARD WASTE	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD RECYCLING OTHER			6024.65
PAYROLL DEDUCTION	449.62	P/R WEED ENDING:	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	422.61	PAYROLL ENDING	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	422.61	P/R W/E 8/19/2016	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W			1294.84
PAYROLL DEDUCTION	33731.40	P/R WEED ENDING:	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	36301.22	PAYROLL ENDING	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	36155.06	P/R W/E 8/19/2016	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION S/W			106187.68
TREASURER, ST OF	50.00	2016 LICENSE FOR	CURRENT FUND RECREATION O/E
READY REFRESH BY	14.95	INV #16G0431730670;	CURRENT FUND RECREATION O/E
OPTIMUM	211.65	2016:7/23-8/22 REC.	CURRENT FUND RECREATION O/E
RICOH USA, INC.	0.00	2016:7/11-8/10;	CURRENT FUND RECREATION O/E
RICOH USA, INC.	147.42	2016:7/11-8/10;	CURRENT FUND RECREATION O/E
RICOH USA, INC.	525.00	2016:7/11-8/10;	CURRENT FUND RECREATION O/E
COSTCO WHOLESALE	110.00	MEMBER	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			1059.02
OPTIMUM	110.36	2016:7/23-8/22 NUTR.	CURRENT FUND SENIOR CITIZENS
READY REFRESH BY	0.00	INV #16G0431730670;	CURRENT FUND SENIOR CITIZENS
READY REFRESH BY	24.91	INV #16G0431730670;	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			135.27
PIONEER REVERE	-1564.75	PAINT FOR PARKS	CURRENT FUND MAINTENANCE OF PARKS
PIONEER REVERE	-1564.75	PAINT FOR PARKS	CURRENT FUND MAINTENANCE OF PARKS
PIONEER REVERE	0.00	PAINT FOR PARKS	CURRENT FUND MAINTENANCE OF PARKS
Total for: 01- MAINTENANCE OF PARKS			-3129.50
FOUR SEASONS ICE	100.00	NATIONAL NIGHT OUT	CURRENT FUND CELEBRATION OF PUBLIC
Total for: 01- CELEBRATION OF PUBLIC EVENTS			100.00
PUBLIC SERVICE	14084.89	2016:JUNE LARGE	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	22.54	2016:JULY	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	0.00	JULY 2016:GAS 941	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	269.21	JULY 2016:GAS 941	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	148.24	JULY 2016 G./E 13	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			14524.88
PUBLIC SERVICE	18784.53	2016:JUNE LARGE	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			18784.53
MetTel	978.40	INV #0100498703-988-5;	CURRENT FUND TELEPHONE
OPTIMUM	100.59	2016:7/23-8/22	CURRENT FUND TELEPHONE
VERIZON	134.13	2016:6/26-7/25 201	CURRENT FUND TELEPHONE

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
VERIZON	88.79	2016:7/16-8/15 201	CURRENT FUND TELEPHONE
VERIZON	115.25	2016:7/7-8/6	CURRENT FUND TELEPHONE
VERIZON LONG	0.00	2016:7/7-8/6;	CURRENT FUND TELEPHONE
VERIZON LONG	85.07	2016:7/7-8/6;	CURRENT FUND TELEPHONE
VERIZON LONG	306.47	2016:7/7-8/6	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			1808.70
KAUKER & KAUKER,	2686.25	R-111-16; 2016-116	CURRENT FUND COALITION ON
Total for: 01- COALITION ON AFFORDABLE HOUSTIN			2686.25
PAYROLL DEDUCTION	0.00	P/R WEED ENDING:	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	13889.09	P/R WEED ENDING:	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	0.00	PAYROLL ENDING	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	13798.44	PAYROLL ENDING	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	0.00	P/R W/E 8/19/2016	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	13873.46	P/R W/E 8/19/2016	CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SECURITY SYSTEM			41560.99
GREEN WAY	38900.00	R-271-16; EMERGENCY	CURRENT HAZARDOUS DISCHARGE SITE
Total for: 01- HAZARDOUS DISCHARGE SITE REM.			38900.00
PAYROLL DEDUCTION	5916.83	P/R WEED ENDING:	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	5916.83	PAYROLL ENDING	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	5916.83	P/R W/E 8/19/2016	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	330.89	PAYROLL ENDING	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	330.89	P/R W/E 8/19/2016	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			18412.27
READY REFRESH BY	18.93	INV #16G0431730670;	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			18.93
PAYROLL DEDUCTION	407.17	P/R WEED ENDING:	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	407.17	PAYROLL ENDING	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	407.17	P/R W/E 8/19/2016	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			1221.51
CHASE MANHATTAN	375000.00	ACCT:801 102 864	CURRENT FUND PAYMENT OF BOND
Total for: 01- PAYMENT OF BOND PRINCIPAL			375000.00
CHASE MANHATTAN	0.00	ACCT:801 102 864	CURRENT FUND INTEREST ON BONDS
CHASE MANHATTAN	75246.88	ACCT:801 102 864	CURRENT FUND INTEREST ON BONDS
CHASE MANHATTAN	31900.00	AUGUST 15 2016 WIRE	CURRENT FUND INTEREST ON BONDS
Total for: 01- INTEREST ON BONDS			107146.88
RAMSEY GRAPHICS &	0.00	QUOTE:CHIRDO BUSINESS	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			0.00
VIVINT SOLAR	1278.40	AS PER RESOLUTION	CURRENT FUND REVENUE REFUNDS
Total for: 01- REVENUE REFUNDS			1278.40
E.P. BOARD OF	2747812.00	2016:AUGUST SCHOOL TAX	CURRENT FUND SCHOOL TAXES
Total for: 01- SCHOOL TAXES			2747812.00
COUNTY OPEN SPACE	13216.89	2016:3RD QUARTER OPEN	CURRENT FUND COUNTY TAXES
TREASURER BERGEN	1302904.75	2016:3RD QUARTER	CURRENT FUND COUNTY TAXES
Total for: 01- COUNTY TAXES			1316121.64
Total for: 01 CURRENT FUND			6000979.16

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
A & S	-208.00	6/30/16 bus trip	RECREATION TRUST FUND RECREATION -
A & S	-208.00	7/6 BUS TRIP	RECREATION TRUST FUND RECREATION -
A & S	-208.00	7/7 BUS TRIP	RECREATION TRUST FUND RECREATION -
A & S	-208.00	7/11 BUS TRIP	RECREATION TRUST FUND RECREATION -
A & S	-1044.00	7/12 BUS TRIP	RECREATION TRUST FUND RECREATION -
A & S	-416.00	7/18 BUS TRIP	RECREATION TRUST FUND RECREATION -
A & S	-470.00	7/19 BUS TRIP	RECREATION TRUST FUND RECREATION -
A & S	-208.00	7/21 BUS TRIP	RECREATION TRUST FUND RECREATION -
A & S	0.00	7/21 BUS TRIP	RECREATION TRUST FUND RECREATION -
A & S	1082.00	2016:6/30-7/712 TRIP	RECREATION TRUST FUND RECREATION -
COSTCO WHOLESALE	-272.37	SNACKS FOR SUMMER CAMP	RECREATION TRUST FUND RECREATION -
ENTERTAINMENT ON	474.00	8/10 EVENT	RECREATION TRUST FUND RECREATION -
FUNPLEX	-2200.00	8/3 TRIP REF #93801	RECREATION TRUST FUND RECREATION -
FUNPLEX	2160.00	8/3 TRIP REF #93801	RECREATION TRUST FUND RECREATION -
HAWTHORNE THEATER	1430.00	7/27 MOVIE TRIP 130	RECREATION TRUST FUND RECREATION -
HAWTHORNE THEATER	1430.00	8/4 MOVIE TRIP 130	RECREATION TRUST FUND RECREATION -
HAWTHORNE THEATER	1430.00	8/8 MOVIE TRIP 130	RECREATION TRUST FUND RECREATION -
SOUND SURGE	350.00	DJ FOR BEACH DAY	RECREATION TRUST FUND RECREATION -
Total for: 03- RECREATION - SUMMER CAMP			2913.63
Total for: 03 RECREATION TRUST FUND			2913.63

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL			
BOSWELL MCCLAVE	0.00	75611 ORD:12-06D; RESO	CAPITAL STORAGE TANK CLOSURE
BOSWELL MCCLAVE	0.00	O:12-06D/14-11B;R-171-	CAPITAL STORAGE TANK CLOSURE
BOSWELL MCCLAVE	5686.82	O:12-06D/14-11B;R-171-	CAPITAL STORAGE TANK CLOSURE
Total for: 04- STORAGE TANK CLOSURE			5686.82
BOSWELL MCCLAVE	465.00		CAPITAL STREETSCAPE IMPRVNMTS
J.C. CONTRACTING,	2587.20	ORD:13-21;RESO:R-258-1	CAPITAL STREETSCAPE IMPRVNMTS
Total for: 04- STREETSCAPE IMPRVNMTS MARKET			3052.20
AJM CONTRACTORS	187329.28	ORD:14-25;15-20; SEC	CAPITAL IMPROVEMENTS TO BLVD SEC
Total for: 04- IMPROVEMENTS TO BLVD SEC 8&9			187329.28
AJM CONTRACTORS	0.00	ORD:14-25;15-20; SEC	CAPITAL FUND BLVD IMP. SEC.
Total for: 04- BLVD IMP. SEC. 8,,9,10			0.00
BOSWELL MCCLAVE	12347.75		CAPITAL FUND FLEISHER'S BROOK
Total for: 04- FLEISHER'S BROOK SUPP.			12347.75
Total for: 04 CAPITAL FUND			208416.05

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
PAYROLL DEDUCTION	125.00	P/R WEED ENDING:	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	10516.14	P/R WEED ENDING:	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	10516.14	PAYROLL ENDING	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	10516.14	P/R W/E 8/19/2016	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	1431.85	P/R WEED ENDING:	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	125.00	PAYROLL ENDING	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	531.09	PAYROLL ENDING	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	125.00	P/R W/E 8/19/2016	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	1287.81	P/R W/E 8/19/2016	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			35174.17
READY REFRESH BY	0.00	INV #16G0431730670;	WATER BUDGET O/E WATER
READY REFRESH BY	8.28	INV #16G0431730670;	WATER BUDGET O/E WATER
READY REFRESH BY	21.53	INV #16G0431730670;	WATER BUDGET O/E WATER
DELTA DENTAL PLAN	336.12	INV #PM183025; INV	WATER BUDGET O/E WATER
STATE OF N.J. -	1631.50	TAX PERIOD APR-JUN	WATER BUDGET O/E WATER
PASSAIC VALLEY	163835.36	INV#12520; WHSLE WATER	WATER BUDGET O/E WATER OPERATING
Total for: 05- O/E WATER OPERATING			165832.79
PAYROLL DEDUCTION	0.00	P/R WEED ENDING:	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	543.00	P/R WEED ENDING:	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAYROLL ENDING	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	503.00	PAYROLL ENDING	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	P/R W/E 8/19/2016	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	537.00	P/R W/E 8/19/2016	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER/SOC SEC			1583.00
Total for: 05 WATER BUDGET			202589.96

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER CAPITAL			
COLONELLI BROTHERS	1272.00	15-3065-E;15-3065-F	WATER CAPITAL WATERMAIN-COLUMBIA
Total for: 06- WATERMAIN-COLUMBIA STREET			1272.00
Total for: 06 WATER CAPITAL			1272.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: DOG LICENSE			
N. J. STATE DEPT	8.40	JULY 2016 DOG LICENSES	DOG LICENSE DOG LICENSE
Total for: 08- DOG LICENSE			8.40
Total for: 08 DOG LICENSE			8.40

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: UNEMPLOYMENT TRUST FUND			
STATE OF NEW	486.00	12/2015 YEAR END	UNEMPLOYMENT TRUST FUND
Total for: 14- UNEMPLOYMENT TRUST FUND			486.00
Total for: 14 UNEMPLOYMENT TRUST FUND			486.00
Total Bill List:	6416665.20		

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
NORTH JERSEY MEDIA	711.02	JULY 2016 ADVERTISING	CURRENT FUND MUNICIPAL CLERK O/E
MGL PRINTING	0.00	INV #139114/ORDER	CURRENT FUND MUNICIPAL CLERK O/E
MGL PRINTING	248.00	INV #139114/ORDER	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	475.00	MAYOR - ENVELOPES ETC	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	0.00	LETTERHEAD & ENVELOPES	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	495.00	LETTERHEAD & ENVELOPES	CURRENT FUND MUNICIPAL CLERK O/E
ATON COMPUTING	0.00	INV #1579; ONSITE	CURRENT CLERK/OE
ATON COMPUTING	86.50	INV #1579; ONSITE	CURRENT CLERK/OE
SHARP ELECTRONICS	260.48	2016:AUGUST CLERK	CURRENT FUND MUNICIPAL CLERK O/E
ATON COMPUTING	115.00	INV #1547; SERVICING	CURRENT MUNICIPAL CLERK O/E
THOMSON REUTERS -	150.00	INV #834326066; NJ	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	38.67	SUMMARY # 8040186528;	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	100.15	INV #1089531; JUNE	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	190.38	INV #1090563; JULY	CURRENT FUND MUNICIPAL CLERK O/E
VERIZON WIRELESS	228.06	2016:6/26-7/25	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	470.00	2016:AUGUST 18 MEETING	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			3568.26
ALLSTATE BUSINESS	521.17	INV #1089531; JUNE	CURRENT FUND FINANCIAL
ALLSTATE BUSINESS	543.84	INV #1090563; JULY	CURRENT FUND FINANCIAL
ATON COMPUTING	172.00	INV #1579; ONSITE	CURRENT FUND FINANCIAL
CONSUELO M	401.20	REIMBURSEMENT TRAVEL	CURRENT FUND FINANCIAL
LERCH, VINCI &	0.00	INV #28603; INV #28604	CURRENT FUND FINANCIAL
LERCH, VINCI &	437.50	INV #28603; INV #28604	CURRENT FUND FINANCIAL
MARK D. MADAIO	0.00	R-187-16 JULY SERVICES	CURRENT FUND FINANCIAL
MGL PRINTING	284.00	INV #139250/ PROPOSAL	CURRENT FUND FINANCIAL
PURCHASE POWER	924.02	ORDER #1277254; STAMP	CURRENT FUND FINANCIAL
ROGUT MCCARTHY	904.82	SERV RENDERED 4/1 -	CURRENT FUND FINANCIAL
RUTGERS, THE STATE	804.00	FALL SESSION -	CURRENT FUND FINANCIAL
STAPLES BUSINESS	137.65	SUMMARY #8040014731;	CURRENT FUND FINANCIAL
STAPLES BUSINESS	19.44	SUMMARY # 8040186528;	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			5149.64
ACTION DATA	826.72	INV #42150, #42280,	CURRENT FUND PAYROLL SERVICE
ACTION DATA	0.00	42614	CURRENT FUND PAYROLL SERVICE
ACTION DATA	428.08	42614	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	143.92	INV #42151; # #42282	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	0.00	42615	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	97.60	42615	CURRENT FUND PAYROLL SERVICE
KRONOS	2014.75	2016:JULY TIME CLOCK	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			3511.07
LERCH, VINCI &	1500.00	INV #28603; INV #28604	CURRENT FUND ANNUAL AUDIT
Total for: 01- ANNUAL AUDIT			1500.00
SHARP ELECTRONICS	176.14	2016:AUGUST PD&TAX	CURRENT FUND REVENUE
ATON COMPUTING	86.50	INV #1579; ONSITE	CURRENT REVENUE O/E
STAPLES BUSINESS	59.88	SUMMARY #8040014731;	CURRENT FUND REVENUE
STAPLES BUSINESS	0.74	SUMMARY # 8040186528;	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION			323.26
ATON COMPUTING	115.00	INV #1579; ONSITE	CURRENT FUND TAX ASSESSMENT
ALLSTATE BUSINESS	0.45	INV #1089531; JUNE	CURRENT FUND TAX ASSESSMENT ADMIN
ALLSTATE BUSINESS	0.45	INV #1090563; JULY	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E			115.90
BRIAN GIBLIN	4746.67	2016:JULY ATTORNEY	CURRENT FUND LEGAL SERVICES & COST
MARK D. MADAIO	30.00	R-187-16 JULY SERVICES	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVICES & COST S/W			4776.67
ALAIMO GROUP	2299.27	INV #090594; #090597,	CURRENT FUND ENGINEERING COSTS
ALAIMO GROUP	0.00	inv #091173, 091175,	CURRENT FUND ENGINEERING COSTS
ALAIMO GROUP	1914.04	inv #091173, 091175,	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEERING COSTS			4213.31
JOHN CONTE, JR.	295.99	2016:JUNE PLANNING BD	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			295.99
J & M REPORTING	350.00	7/13 ATTENDANCE OF	CURRENT FUND PLANNING BOARD O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- PLANNING BOARD O/E			350.00
MATTHEW DEMARIA,	273.09	2016:JULY :BD	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			273.09
J & M REPORTING	350.00	ATTENDANCE SPECIAL	CURRENT FUND ZONING BOARD O/E
J & M REPORTING	0.00	REG MEETING ZONING BD	CURRENT FUND ZONING BOARD O/E
J & M REPORTING	350.00	REG MEETING ZONING BD	CURRENT FUND ZONING BOARD O/E
Total for: 01- ZONING BOARD O/E			700.00
RAMSEY GRAPHICS &	112.00	1000 #10 REGULAR	CURRENT FUND CONSTRUCTION CODE
RICOH USA, INC.	190.00	2016:JULY 17 -	CURRENT FUND CONSTRUCTION CODE
INTERNATIONAL CODE	40.95	ORD #100335217;	CURRENT FUND CONSTRUCTION CODE
VERIZON WIRELESS	0.00	2016:6/26-7/25	CURRENT FUND CONSTRUCTION CODE
VERIZON WIRELESS	49.30	2016:6/26-7/25	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	189.43	INV #1089531; JUNE	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	0.00	INV #1090563; JULY	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	132.06	INV #1090563; JULY	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			713.74
DELTA DENTAL PLAN	8169.95	INV #186792; INV	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			8169.95
GOOSETOWN	6635.00	2016:AUGUST AVTEC	CURRENT FUND POLICE
LEXIS NEXIS RISK	106.00	2016:JULY;12 REALTIME	CURRENT FUND POLICE
SHARP ELECTRONICS	0.00	2016:AUGUST PD&TAX	CURRENT FUND POLICE
SHARP ELECTRONICS	176.14	2016:AUGUST PD&TAX	CURRENT FUND POLICE
AMERICAN GRAPHIC	0.00	INV::#005005745	CURRENT FUND POLICE O/E
AMERICAN GRAPHIC	244.65	INV::#005005745	CURRENT FUND POLICE O/E
AMERICAN GRAPHIC	575.00	INV #005881; LETTERING	CURRENT FUND POLICE O/E
AMERICAN GRAPHIC	180.00	INV #005885; APPLY	CURRENT FUND POLICE O/E
GRAFIX SHOPPE	297.00	INV #108695; DRIVER'S	CURRENT FUND POLICE O/E
GRAFIX SHOPPE	297.00	INV #108695; DRIVER'S	CURRENT FUND POLICE O/E
GRAFIX SHOPPE	0.00	INV #108695; POLICE	CURRENT FUND POLICE O/E
GRAFIX SHOPPE	297.00	INV #108695; POLICE	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	450.00	CERT FOR GRAD JR	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	60.00	ORGANIZATIONAL CHART	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	140.00	CERTIFICATES FOR 2ND	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	170.00	EPPD CONTRACTOR'S AUTH	CURRENT FUND POLICE O/E
ATON COMPUTING	57.50	INV #1547; SERVICING	CURRENT POLICE
DRAGER SAFETY	169.00	INV #91255132; ANNUAL	CURRENT FUND POLICE
I.D.M.MEDICAL GAS	277.30	INV #S6780; OXYGEN CYL	CURRENT FUND POLICE O/E
HARLEY DAVIDSON OF	2230.18	W.O.# 107723	CURRENT FUND POLICE O/E
STAPLES BUSINESS	155.87	SUMMARY #8040014731;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	86.76	SUMMARY #8040097644;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	0.00	SUMMARY # 8040186528;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	29.75	SUMMARY # 8040186528;	CURRENT FUND POLICE O/E
OLYMPIC GLOVE &	0.00	INV #679219	CURRENT FUND POLICE O/E
OLYMPIC GLOVE &	250.00	INV #679219	CURRENT FUND POLICE O/E
TURN-OUT UNIFORM	469.94	PUR OF VEST CARRIERS,	CURRENT FUND POLICE O/E
PENN STATE JUSTICE	450.00	HIGH IMPACT	CURRENT FUND POLICE O/E
VINDAN, INC	194.00	INV #24917; UNIFORM	CURRENT FUND POLICE O/E
INSTITUTE FOR	975.00	INVOICE #9304;	CURRENT FUND POLICE
INSTITUTE FOR	0.00	PO CANDIDATE PHYSC	CURRENT FUND POLICE
INSTITUTE FOR	450.00	PO CANDIDATE PHYSC	CURRENT FUND POLICE
SOMES UNIFORM, INC	482.50	PATROLMEN BADGES &	CURRENT FUND POLICE
A & S	825.00	INV #192; TRANS FOR JR	CURRENT FUND POLICE
ALLSTATE BUSINESS	145.84	INV #1089531; JUNE	CURRENT FUND POLICE
ALLSTATE BUSINESS	194.47	INV #1090563; JULY	CURRENT FUND POLICE
ANGELO'S ITALIAN	520.00	INV #1331-1332	CURRENT FUND POLICE
G&K SERVICES CO	188.43	INV #1283707509; RUGS	CURRENT FUND POLICE
UPS FREIGHT	15.71	INV #3AY196296; P/U	CURRENT FUND POLICE
UPS FREIGHT	0.00	INV #00003AY196286;	CURRENT FUND POLICE
UPS FREIGHT	25.76	INV #00003AY196286;	CURRENT FUND POLICE
L-3 COM MOBILE	89.75	INV #0243303-IN	CURRENT FUND POLICE O/E
Total for: 01- POLICE O/E			17910.55
AMERICAN GRAPHIC	105.35	QUOTE:#005INV:005745	CURRENT FUND PURCHASE OF POLICE
BEYER-FORD	40608.75	R-183-16; 2016 POLICE	CURRENT FUND PURCHASE OF POLICE
Total for: 01- PURCHASE OF POLICE VEHICLES			40714.10
ELMWOOD PARK	50000.00	2016 ANNUAL BUDGETED	CURRENT FUND FIRST AID
Total for: 01- FIRST AID ORGANIZATION			50000.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
AAA EMERGENCY	164.50	INV #00267813; SHEAVE	CURRENT FUND FIRE O/E
RESCUEONE	832.00	INV# 1120; QUOTE	CURRENT FUND FIRE O/E
SUPERIOR	0.00	vendor claimed no	CURRENT FUND FIRE O/E
SUPERIOR	0.00	vendor claimed no	CURRENT FUND FIRE O/E
TELE LITE INC	900.00	INV #3397; QUOTE	CURRENT FUND FIRE O/E
HACKENSACK AUTO	615.00	TICKET #10563; ENG 1	CURRENT FUND FIRE O/E
NEW JERSEY	250.20	INV #0068703-IN; PUMP	CURRENT FUND FIRE O/E
RIVERVIEW SERVICE	425.41	INV #14324; INV#14347	CURRENT FUND FIRE O/E
RIVERVIEW SERVICE	0.00	INV # 14645; OIL	CURRENT FUND FIRE O/E
RIVERVIEW SERVICE	317.97	INV # 14645; OIL	CURRENT FUND FIRE O/E
SUPERIOR	0.00	2016:JULY	CURRENT FUND FIRE O/E
SUPERIOR	341.67	2016:JULY	CURRENT FUND FIRE O/E
BOROUGH OF MAYWOOD	235.00	SHARED SERVICE DUE DEC	CURRENT FUND FIRE O/E
BUYSHADE.COM	3882.00	INV #85708; EST	CURRENT FUND FIRE O/E
VERIZON WIRELESS	204.63	2016:7/2-8/1 F.D. CELL	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			8168.38
DEFENDER CO #1	13750.00	2016 BUDGETED	CURRENT FUND RENTAL OF FIREHOUSES
DEFENDER CO #2	13750.00	2016 BUDGETED	CURRENT FUND RENTAL OF FIREHOUSES
DEFENDER CO #3	13750.00	2016 BUDGETED	CURRENT FUND RENTAL OF FIREHOUSES
DEFENDER CO #4	13750.00	2016 BUDGETED	CURRENT FUND RENTAL OF FIREHOUSES
Total for: 01- RENTAL OF FIREHOUSES			55000.00
ANDREW M.	250.00	SUBSTITUTE PROSECUTOR	CURRENT FUND PROSECUTOR S/W
MARC D. RAMUNDO,	250.00	SUBSTITUTE PROS	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			500.00
RICOH USA, INC.	0.00	2016:6/27-8/26 DPW	CURRENT FUND STREETS AND ROADS O/E
RICOH USA, INC.	490.00	2016:6/27-8/26 DPW	CURRENT FUND STREETS AND ROADS O/E
SAFETY KLEEN	333.10	REFERENCE # 70678555	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	80.00	2016:6/30 FOR JULY	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	0.00	2016:7/31 MONTHLY	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	82.40	2016:7/31 MONTHLY	CURRENT FUND STREETS AND ROADS O/E
KUIKEN BROTHERS CO	34.18	INV #8406748	CURRENT FUND STREETS AND ROADS O/E
STAPLES BUSINESS	45.19	SUMMARY # 8040186528;	CURRENT FUND STREETS AND ROADS O/E
LOMBARDO	175.00	INV #17125	CURRENT FUND STREETS AND ROADS O/E
NJ WELDS ALL LLC	1375.00	INV #1398/REPAIR &	CURRENT FUND STREETS AND ROADS O/E
DAVE STERN TIRES	583.00	INV #305343/ORDER #	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	825.62	2016:JULY PD AND DPW	CURRENT FUND STREETS AND ROADS O/E
SANITATION	97.16	INV #47372	CURRENT FUND STREETS AND ROADS O/E
W.E. TIMMERMAN CO	304.81	inv #0210161-in/ORDER	CURRENT FUND STREETS AND ROADS O/E
W.E. TIMMERMAN CO	0.00	ORDER # 0171350	CURRENT FUND STREETS AND ROADS O/E
W.E. TIMMERMAN CO	57.36	ORDER # 0171350	CURRENT FUND STREETS AND ROADS O/E
ACCURATE PEST	124.62	2016:3RD QUARTER BORO	CURRENT FUND STREETS AND ROADS
ACE WALCO TERMIT&	65.00	2016 AUGUST. PEST	CURRENT FUND STREETS AND ROADS
AIRTRON TECHNOLOGY	1499.50	INV #027110	CURRENT FUND STREETS AND ROADS
CINTAS FIRST AID &	122.38	INV #5005139884;	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	46.05	INV #1161290-02	CURRENT FUND STREETS AND ROADS
NEMCO, INC	950.00	2016:JULY BORO HALL	CURRENT FUND STREETS AND ROADS
OLYMPIC GLOVE &	184.00	INV #678565/SHIPPING	CURRENT FUND STREETS AND ROADS
THE BAG LADY INC.	363.00	inv #L3776	CURRENT FUND STREETS AND ROADS
WALLINGTON	36.40	INV #S3283977.001	CURRENT FUND STREETS AND ROADS
WALLINGTON	24.93	INV #S3284593.001	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	132.60	2016:JULY STATEMENT	CURRENT FUND STREETS AND ROADS
SUPERIOR	1055.15	2016:JULY	CURRENT FUND STREETS AND ROADS
UNITED RENTALS	487.58	INV #138745345-001	CURRENT FUND STREETS AND ROADS
WALLINGTON	0.00	INV #S3286750.001	CURRENT FUND STREETS AND ROADS
WALLINGTON	25.60	INV #S3286750.001	CURRENT FUND STREETS AND ROADS
PUBLIC WORKS	50.00	2016 MEMBERSHIP	CURRENT FUND STREETS AND ROADS
ONE CALL CONCEPTS,	108.75	2016:JULY	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	4715.45	2016:JULY ROAD	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			14473.83
BOROUGH OF	523.66	16-11 2016:JAN THRU	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			523.66
GAETA RECYCLING	10500.00	2016:JULY RECYCLING	CURRENT FUND RECYCLING
NATURE'S CHOICE	4354.45	2016:JULY GRASS/YARD	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD RECYCLING OTHER			14854.45
CALI CARTING INC	113153.10	JUNE 1 - JUNE 30,	CURRENT FUND SOLID WASTE
Total for: 01- SOLID WASTE			113153.10
P & A AUTO PARTS,	0.00	2016:JULY PD AND DPW	CURRENT FUND VEHICLE MAINTENANCE

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
P & A AUTO PARTS,	651.10	2016:JULY PD AND DPW	CURRENT FUND VEHICLE MAINTENANCE
SUPERIOR	45.60	2016:JULY	CURRENT FUND VEHICLE MAINTENANCE
TETERBORO CHRYSLER	233.60	2016:JULY	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAINTENANCE			930.30
ATON COMPUTING	57.50	INV #1547; SERVICING	CURRENT RECREATION O/E
JOHNNY ON THE SPOT	60.00	2016 PORTAJOHN	CURRENT FUND RECREATION O/E
JOHNNY ON THE SPOT	720.00	2016 PORTAJOHN	CURRENT FUND RECREATION O/E
STAPLES BUSINESS	29.44	SUMMARY #8040097644;	CURRENT FUND RECREATION O/E
STAPLES BUSINESS	35.21	SUMMARY # 8040186528;	CURRENT FUND RECREATION O/E
STAPLES BUSINESS	88.02	SUMMARY #8039437933;	CURRENT FUND RECREATION O/E
AIRTRON TECHNOLOGY	0.00	WEIGHT ROOM AC	CURRENT FUND RECREATION O/E
AIRTRON TECHNOLOGY	600.00	WEIGHT ROOM AC	CURRENT FUND RECREATION O/E
ALL-PURPOSE	202.50	emergency problem w/	CURRENT FUND RECREATION O/E
ATLANTIC CLEANING	1408.33	2016:JULY REC	CURRENT FUND RECREATION O/E
FIREMATIC & SAFETY	136.00	inv #77204; service	CURRENT FUND RECREATION O/E
HOME DEPOT	34.40	15 X 32 ROLL	CURRENT FUND RECREATION O/E
TRAFFIC SAFETY &	85.00	TICKET # 177363/	CURRENT FUND RECREATION O/E
TRAFFIC SAFETY &	0.00	INV #177363; # 177361	CURRENT FUND RECREATION O/E
TRAFFIC SAFETY &	512.50	INV #177363; # 177361	CURRENT FUND RECREATION O/E
JOHNNY ON THE SPOT	32.16	inv # 0000190208;	CURRENT FUND RECREATION O/E
JOHNNY ON THE SPOT	180.00	july 30th weekend	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			4181.06
ATLANTIC CLEANING	0.00	2016:JULY REC	CURRENT FUND SENIOR CITIZENS
ATLANTIC CLEANING	325.00	2016:JULY REC	CURRENT FUND SENIOR CITIZENS
E.P. SENIOR	6066.25	2016 ANNUAL	CURRENT FUND SENIOR CITIZENS
ELMWOOD PARK	6066.25	2016 CONTRIBUTION	CURRENT FUND SENIOR CITIZENS
GOLDEN AGE SENIOR	6066.25	2016 CONTRIBUTION	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			18523.75
GREENWAY SEED	606.20	TICKET #70971;	CURRENT FUND MAINTENANCE OF PARKS
PIONEER REVERE	0.00	PAINT FOR PARKS	CURRENT FUND MAINTENANCE OF PARKS
PIONEER REVERE	1564.75	PAINT FOR PARKS	CURRENT FUND MAINTENANCE OF PARKS
PIONEER REVERE	1564.75	PAINT FOR PARKS	CURRENT FUND MAINTENANCE OF PARKS
PIONEER REVERE	1564.75	PAINT FOR PARKS	CURRENT FUND MAINTENANCE OF PARKS
Total for: 01- MAINTENANCE OF PARKS			5300.45
GLORIA'S FLORIST	235.00	INV #004006; MEMORIAL	CURRENT FUND CELEBRATION OF PUBLIC
Total for: 01- CELEBRATION OF PUBLIC EVENTS			235.00
NETWORKFLEET, INC.	581.60	2016:JULY GPS SERVICE	CURRENT FUND TELEPHONE
VERIZON	0.00	2016:7/26-8/25 201	CURRENT FUND TELEPHONE
VERIZON	134.65	2016:7/26-8/25 201	CURRENT FUND TELEPHONE
VERIZON	2095.03	2016:7/26-8/25	CURRENT FUND TELEPHONE
VERIZON	184.54	2016:8/7-9/6	CURRENT FUND TELEPHONE
VERIZON LONG	86.61	2016:8/7-9/6	CURRENT FUND TELEPHONE
VERIZON LONG	305.30	2016:8/7-9/6	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			3387.73
RACHLES/MICHELE'S	6307.39	2016:JULY GAS	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			6307.39
I.W.S. TRANSFER	3074.40	2016:JULY	CURRENT FUND RECYCLING TAX
Total for: 01- RECYCLING TAX			3074.40
THE BAG LADY INC.	0.00	PER P.B. ORDER OF	CURRENT FUND CLEAN COMMUNITY ACT
THE BAG LADY INC.	211.00	PER P.B. ORDER OF	CURRENT FUND CLEAN COMMUNITY ACT
TIRE MANAGEMENT	102.50	INV:68975;70 CAR TIRES	CURRENT FUND CLEAN COMMUNITY ACT
Total for: 01- CLEAN COMMUNITY ACT RECYCLING			313.50
ALAIMO GROUP	2789.17	091178;THRU 6/30/2016	CURRENT HAZARDOUS DISCHARGE SITE
JOHNNY ON THE SPOT	0.00	194295 FENCING	CURRENT HAZARDOUS DISCHARGE SITE
JOHNNY ON THE SPOT	325.00	194295 FENCING	CURRENT HAZARDOUS DISCHARGE SITE
Total for: 01- HAZARDOUS DISCHARGE SITE REM.			3114.17
SHARP ELECTRONICS	98.29	2016:AUGUST COURT	CURRENT FUND MUNICIPAL COURT O/E
BCMCAA	40.00	6th ANNUAL C.A.	CURRENT FUND MUNICIPAL COURT O/E
LANGUAGE LINE	95.20	INV #3859027; JUNE	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			233.49
THE LINCOLN	700.00	RESOLUTION:R-141-16;	CURRENT FUND L.O.S.A.P.
Total for: 01- L.O.S.A.P.			700.00
AIRTRON TECHNOLOGY	1329.62	23630;24970;26544;2661	CURRENT FUND STREETS AND ROADS O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
IF IT'S WATER INC	0.00	INV #5539/installation	RECREATION TRUST FUND RECREATION
IF IT'S WATER INC	4756.73	INV #5539/installation	RECREATION TRUST FUND RECREATION
IF IT'S WATER INC	352.00	INV # 45652/ chemicals	RECREATION TRUST FUND RECREATION
ROB BIROC	928.00	AS PER	RECREATION TRUST FUND RECREATION
AMERICAN POOL	550.00	MAINTENANCE	RECREATION TRUST FUND RECREATION -
BOSLANDS	16.95	INV	RECREATION TRUST FUND RECREATION -
COSTCO WHOLESALE	49.95	SUMMER CAMP SUPPLIES	RECREATION TRUST FUND RECREATION -
COSTCO WHOLESALE	276.00	snack bar supplies	RECREATION TRUST FUND RECREATION -
COSTCO WHOLESALE	506.16	CAMP BEACH DAY	RECREATION TRUST FUND RECREATION -
COSTCO WHOLESALE	0.00	snack bar supplies	RECREATION TRUST FUND RECREATION -
COSTCO WHOLESALE	400.25	snack bar supplies	RECREATION TRUST FUND RECREATION -
STEPHEN PEREZ	350.00	AS PER	RECREATION TRUST FUND RECREATION -
WARDS ICE CREAM	162.01	ICE CREAM FOR SUMMER	RECREATION TRUST FUND RECREATION -
WARDS ICE CREAM	149.83	ICE CREAM FOR SUMMER	RECREATION TRUST FUND RECREATION -
WARDS ICE CREAM	0.00	ICE CREAM FOR SUMMER	RECREATION TRUST FUND RECREATION -
WARDS ICE CREAM	138.60	ICE CREAM FOR SUMMER	RECREATION TRUST FUND RECREATION -
CARLOS R. ORTIZ	24.20	FINGERPRINTS	RECREATION TRUST FUND RECREATION
DAVID DISTEFANO	24.20	fingerprints	RECREATION TRUST FUND RECREATION
JEFFREY LEIDER	24.20	fingerprints	RECREATION TRUST FUND RECREATION
JOHN SUSINO	24.20	fingerprints	RECREATION TRUST FUND RECREATION
CARLOS SALDANA	350.00	2016 CLUB SOCCER	RECREATION TRUST FUND RECREATION
EDWARD DIMOVSKI	35.00	REFEREE PAYMENT	RECREATION TRUST FUND RECREATION
PARTY FAIR	95.22	ORD/INV #185; balloons	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION			9213.50
Total for: 03 RECREATION TRUST FUND			9213.50

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL			
BOSWELL MCCLAVE	0.00	101121 ORD:12-06D;	CAPITAL STORAGE TANK CLOSURE
BOSWELL MCCLAVE	2277.00	101121 ORD:12-06D;	CAPITAL STORAGE TANK CLOSURE
Total for: 04- STORAGE TANK CLOSURE			2277.00
ALAIMO GROUP	1103.47	O:13-21 STREETSCAPE	CAPITAL STREETSCAPE IMPRVMTS
ALAIMO GROUP	8324.63	ORD:13-21 STREETSCAPE	CAPITAL STREETSCAPE IMPRVMTS
Total for: 04- STREETSCAPE IMPRVMTS MARKET			9428.10
ACCUTEST	489.50	N7-269187	CAPITAL STORAGE TANK SUPPLEMENTAL
BOSWELL MCCLAVE	3120.00	R-265-15; EP -	CAPITAL STORAGE TANK SUPPLEMENTAL
Total for: 04- STORAGE TANK SUPPLEMENTAL			3609.50
ALAIMO GROUP	1186.50	2015 RD PROG;	CAPITAL TRUST 2015 ROAD
ALAIMO GROUP	5016.00	ORD:15-14;2015 RD	CAPITAL TRUST 2015 ROAD
Total for: 04- 2015 ROAD RESURFACING PROJECT			6202.50
ALAIMO GROUP	2207.00	O:15-20; BLVD SEC 10;	CAPITAL FUND BLVD IMP. SEC.
ALAIMO GROUP	1870.00	R-230-15; O:15-20;	CAPITAL FUND BLVD IMP. SEC.
KEYTECH	1300.00	INV #45252/ ORD:15-20	CAPITAL FUND BLVD IMP. SEC.
Total for: 04- BLVD IMP. SEC. 8,,9,10			5377.00
ALAIMO GROUP	1654.00	ORD:16-03;R-404-15;HOC	CAPITAL FUNDS HOCKEY RINK
ALAIMO GROUP	2274.00	ORD:16-03;R-404-15;HOC	CAPITAL FUNDS HOCKEY RINK
Total for: 04- HOCKEY RINK REHABILITATION			3928.00
ALAIMO GROUP	1322.22	R-405-15;O:16-11;FRANK	CAPITAL FRANKLIN, GALL, NORTH, SUMMIT
ALAIMO GROUP	2618.98	R-405-15;O:16-11;FGNS;	CAPITAL FRANKLIN, GALL, NORTH, SUMMIT
Total for: 04- FRANKLIN, GALL, NORTH, SUMMIT			3941.20
ALAIMO GROUP	0.00	R-231-16;O:16-12 2016	CAPITAL 2016 ROAD PROGRAM
ALAIMO GROUP	856.80	R-231-16;O:16-12 2016	CAPITAL 2016 ROAD PROGRAM
Total for: 04- 2016 ROAD PROGRAM			856.80
Total for: 04 CAPITAL			35620.10

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
AQUARIUS SUPPLY	111.33	INV #1196875-00	WATER BUDGET O/E WATER
AQUARIUS SUPPLY	0.00	1197797	WATER BUDGET O/E WATER
AQUARIUS SUPPLY	136.77	1197797	WATER BUDGET O/E WATER
DE BLOCK	0.00	INV #2731; LABOR J	WATER BUDGET O/E WATER
DE BLOCK	1037.50	INV #2731; LABOR J	WATER BUDGET O/E WATER
DELTA DENTAL PLAN	336.12	INV #186792; INV	WATER BUDGET O/E WATER
DE BLOCK	210.00	INV #00002629; JUNE	WATER BUDGET O/E WATER
DE BLOCK	1400.00	JULY 2016 SEWER	WATER BUDGET O/E WATER
DE BLOCK	1750.00	JULY 2016 WATER	WATER BUDGET O/E WATER
DE BLOCK	2080.00	INV #00002667; SAMPLES	WATER BUDGET O/E WATER
PASSAIC VALLEY	5796.75	INV #12510; INV	WATER BUDGET O/E WATER
PASSAIC VALLEY	0.00	12580;12582 JULY	WATER BUDGET O/E WATER
PASSAIC VALLEY	5436.75	12580;12582 JULY	WATER BUDGET O/E WATER
TREASURER - STATE	790.00	INV #160955190; ANNUAL	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			19085.22
Total for: 05 WATER BUDGET			19085.22

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-283-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

PAYMENT OF ESCROW

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

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

SEE ATTACHED LIST

ESCROW – \$12,871.07

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

Roy Riggitano, Chief Financial Officer

August 16, 2016
Dated

APPROVED: August 18, 2016

Louis Vuoncino, Council President

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of August 18, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

ESCROW CHECKS

Alaimo Group	90606	08/04/2016	776 268 6116	3279	\$225.00
Alaimo Group	84917	08/04/2016	776 268 5993	3280	\$121.00
Alaimo Group	84919	08/04/2016	776 350 8363	3281	\$35.00
Alaimo Group	86488 90607	08/04/2016	776 350 8420	3282	\$410.94
Alaimo Group	90608	08/04/2016	776 144 1828	3283	\$150.00
Boswell	102914	08/04/2016	776 350 8743	3284	\$96.02
Boswell	102914	08/04/2016	776 268 6231	3285	\$129.00
Boswell	102914	08/04/2016	776 359 6090	3286	\$179.32
Rubenstein, Meyerson, Fox, C	b16 026	08/04/2016	776 350 8975	3287	\$250.00
Boswell	103314	08/04/2016	776 350 8769	3288	\$182.00
Boswell	101538	08/04/2016	776 350 8769	3289	\$418.00
Boswell	101538	08/04/2016	776 350 8876	3290	\$233.00
Boswell	102625	08/04/2016	776 350 8941	3291	\$558.00
Alaimo Group	90606	08/04/2016	776 268 6116	3292	\$225.00
Alaimo Group	90608	08/04/2016	776 268 6272	3293	\$60.00
M DeMaria	511 boulevard	08/04/2016	776 350 8892	3294	\$500.00
M DeMaria	46 Market St	08/04/2016	776 350 8884	3295	\$500.00
M DeMaria	871 River Rd	08/04/2016	776 350 8884	3296	\$600.00
M DeMaria	437 Blvd	08/04/2016	776 350 8876	3297	\$500.00
Boswell	103589	08/04/2016	776 350 8941	3298	\$3,862.85
Boswell	103742	08/04/2016	776 0155 103	3299	\$1,069.00
Water Resource Technologie	refund	08/15/2016	776 0155 010	3300	\$900.00
Alaimo Group	312 11.01	08/15/2016	776 350 8420	3301	\$115.94
Boswell	99939 99252 10	08/15/2016	776 350 9056	3302	\$1,551.00

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-284-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

APPROVAL OF PAYROLL

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

	<u>PAYROLL</u>		<u>GROSS</u>	<u>SOCIAL SECURITY</u>
CURRENT	07/22/2016	CK#60540	\$346,693.12	\$13,889.09
WATER		CK#8195	\$ 12,072.99	\$ 543.00
CURRENT	08/05/2016	CK#60557	\$352,193.52	\$13,798.44
WATER		CK#8200	\$ 11,172.23	\$ 503.00
CURRENT	08/19/2016	CK#60685	\$355,847.55	\$13,873.46
WATER		CK#8206	\$ 11,928.95	\$ 537.00

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

Roy Riggitano, Chief Financial Officer

August 16, 2016
Dated

APPROVED: August 18, 2016

Louis Vuoncino, Council President

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of August 18, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-285-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AWARD PROPOSAL FOR ENGINEERING SERVICES
SEWER LINE HANGERS UNDER MARKET STREET BRIDGE
ALAIMO GROUP ENGINEERING**

WHEREAS, Alaimo Group submitted for the Mayor and Council’s consideration a proposal for engineering services for sewer line hangers under Market Street Bridge over the Passaic River;

NOW THEREFORE BE IT RESOLVED, by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that Alaimo Group Engineering is hereby awarded engineering services for the above mentioned work in an amount not to exceed \$19,750.

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

Roy Riggitano, Chief Financial Officer

August 16, 2016
Dated

APPROVED: August 18, 2016

Louis Vuoncino, Council President

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of August 18, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-286-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE CURRENT COST ESTIMATE #2
ADA RAMPS ON COUNTY ROADS
P.A. CONSTRUCTION**

WHEREAS, a recommendation has been made by Boswell Engineering to authorize payment for work completed in connection with the ADA Ramps on County Roads; and

WHEREAS, the estimated amount due for the completed work has been documented to the amount of \$73,462.17;

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 \$73,462.17 to P.A. Construction relative to the ADA Ramps on County Roads Project.

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

Roy Riggitano, Chief Financial Officer

August 16, 2016
Dated

APPROVED: August 18, 2016

Louis Vuoncino, Council President

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of August 18, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-287-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE ADDITIONAL FUNDING
MARKET STREET STREETScape – PHASE 2
BOSWELL ENGINEERING**

WHEREAS, Boswell Engineering was authorized to perform design services as outlined in their proposal dated June 10, 2013 for a fee not to exceed \$43,000; and

WHEREAS, Boswell Engineering has requested additional funding in an amount not to exceed \$5,000 for unanticipated work and the continued support for the project;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood that additional funding not to exceed \$5,000 is hereby granted.

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

Roy Riggitano, Chief Financial Officer

August 16, 2016
Dated

APPROVED: August 18, 2016

Louis Vuoncino, Council President

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of August 18, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-288-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZATION TO EXECUTE SHARED SERVICE AGREEMENT WITH THE
COUNTY OF BERGEN
SHORT TERM RENTAL OF STREET SWEEPER**

WHEREAS, the County of Bergen is offering a shared service agreement which would make available, if needed, the short time rental of a street sweeper; and

WHEREAS, the Mayor and Council are interested in entering into said agreement with the County of Bergen should the need arise;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the Borough hereby enter into a shared services agreement with the County of Bergen for the purpose of the short term rental of a street sweeper; and

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

APPROVED: August 18, 2016

Louis Vuoncino, Council President

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of August 18, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-289-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZATION TO RENEW MEMBERSHIP
SOUTH BERGEN JOINT INSURANCE FUND**

WHEREAS, the South Bergen Municipal Joint Insurance Fund (hereinafter the Fund) is a duly chartered Municipal Insurance Fund as authorized by N.J.S.A. 40A:10-36 et seq.; and

WHEREAS, the Borough of Elmwood Park is currently a member of said Fund; and

WHEREAS, effective December 31, 2016, said membership will expire unless earlier renewed; and

WHEREAS, the Mayor and Council of the Borough of Elmwood Park has resolved to renew said membership;

NOW THEREFORE BE IT RESOLVED, it is agreed as follows:

1. The Borough of Elmwood Park hereby renews its membership in the South Bergen Municipal Joint Insurance Fund for a three (3) year period, beginning January 1, 2017 and ending December 31, 2019 and 12:01 a.m.
2. The Borough of Elmwood Park hereby ratifies and reaffirms the Indemnity and Trust Agreement, Bylaws and other organizational and operational documents of the South Bergen Municipal Joint Insurance Fund as from time to time amended and altered by the Department of Insurance in accordance with the Applicable Statutes and administrative regulations as if each and every one of said documents were re-executed contemporaneously herewith.
3. The Borough of Elmwood Park agrees to be a participating member of the Fund for the period herein provided for and to comply with all of the rules and regulations and obligations associated with said membership.

APPROVED: August 18, 2016

Louis Vuoncino, Council President

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of August 18, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-290-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**REDEEM THIRD PARTY TAX TITLE LIEN
265 ROUTE 46**

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of \$72,477.37 to redeem TTL (s) # TTL 15-00018, and subsequent Taxes on Block 1705, Lot 2 located at 265 Rte. 46 within the Borough; and

WHEREAS, MTAG Srvc/Cust ATCF II NJ LLC is holder of Certificate(s) TTL # TTL 15-00018 and is therefore entitled to payment of \$72,477.37; and

WHEREAS, the lienholder also paid a premium at the time of purchase and is entitled to a refund of same in the amount of \$80,000.00;

NOW THEREFORE BE IT RESOLVED, by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to issue a check in the amount of \$ 152,477.47, payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

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

**Re: TTL 15-00018: Block 1705, Lot 2
Nando LLC; 265 Rte 46
\$72,477.37: Premium \$80,000.00
Total \$152,477.47**

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

Roy Riggitano, Chief Financial Officer

August 16, 2016
Dated

APPROVED: August 18, 2016

Louis Vuoncino, Council President

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of August 18, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-291-16**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPROVE REQUEST TO UTILIZE BOROUGH GRANDSTAND

WHEREAS, a request has been received from St. Leo’s RC Church to utilize the Borough’s grandstand for the Annual Family Festival which will take place from September 9, 2016 to September 11, 2016; and

WHEREAS, the request also includes that the grandstand be erected by Tuesday, September 6, 2016 and be dismantled after the Festival has ended.

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

APPROVED: August 18, 2016

Louis Vuoncino, Council President

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of August 18, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-292-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**PROCLAMATION SUPPORTING THE DRIVE SOBER OR GET PULLED OVER
2016 STATEWIDE CRACKDOWN**

WHEREAS, approximately one-third of all fatal traffic crashes in the United States involve drink drivers; and

WHEREAS, impaired driving crashes cost the United States almost \$50 Billion a year; and

WHEREAS, 27% of motor vehicle fatalities in New Jersey in 2013 (the last year for which complete data is available) were alcohol-related; and

WHEREAS, an enforcement crackdown is planned to combat impaired driving; and

WHEREAS, the summer season and the Labor Day holiday in particular are traditionally times of social gatherings which include alcohol; and

WHEREAS, the State of New Jersey, Division of Highway Traffic Safety, has asked laws enforcement agencies throughout the state to participate in the Drive Sober or Get Pulled Over 2016 Statewide Crackdown; and

WHEREAS, the project will involve increased impaired driving enforcement from August 19 through September 5, 2016; and

WHEREAS, the project will involve increased impaired driving enforcement and a reduction in impaired driving will save lives on our roadways;

NOW THEREFORE BE IT RESOLVED, that the Borough of Elmwood Park declares it's support for the Drive Sobers or Get Pulled Over 2016 Statewide Crackdown from August 19 through September 5, 2016 and pledges to increase awareness of the dangers of drinking and driving.

APPROVED: August 18, 2016

Louis Vuoncino, Council President

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of August 18, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-293-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINT SPRAY PARK ATTENDANT
RECREATION DEPARTMENT**

WHEREAS, recently the Recreation Department received a resignation from the employee who was appointed as the Spray Park attendant; and

WHEREAS, it is the recommendation of the Recreation Department that the following person be appointed in the capacity Spray Park attendant at an hourly rate of \$11.00;

THEREFORE BE IT RESOLVED by the Mayor and Council that the following is hereby appointed.

**Maribel Valle
4 Chestnut Street
Rutherford, NJ 07070**

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

Roy Riggitano, Chief Financial Officer

August 16, 2016
Dated

APPROVED: August 18, 2016

Louis Vuoncino, Council President

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of August 18, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-294-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINT SPECIAL II LAW ENFORCEMENT OFFICERS
SHARED SERVICES WITH ELMWOOD PARK BOARD OF EDUCATION**

WHEREAS, resolution 270-16 dated July 14, 2016 authorized the execution of a Shared Service Agreement between the Borough of Elmwood Park and the Elmwood Park Board of Education for School Security Officers; and

WHEREAS, the agreement calls for the appointment of Special II Law Enforcement Officers; and

WHEREAS, it is the recommendation of Police Chief Michael Foligno to appoint the following at an hourly rate of \$24.31 with an effective date of September 2, 2016;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that the following are hereby appointed as stated above:

**Debra Kenney
10 Matthew Drive
Sparta, NJ 07871**

**Joseph Michalski
52 Miller Avenue
Elmwood Park, NJ 07407**

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

Roy Riggitano, Chief Financial Officer

August 16, 2016
Dated

APPROVED: August 18, 2016

Louis Vuoncino, Council President

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of August 18, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-295-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINT CROSSING GUARD FOR THE 2016/2017 SCHOOL YEAR
POLICE DEPARTMENT**

WHEREAS, the Police Department has recommended the hiring of crossing guards for the 2016/2017 school year; and

WHEREAS, the Detective Bureau has investigated the applicants and is recommending the appointments;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed as full or substitute crossing guards, and will be compensated at \$15.64 an hour:

Full-Time

Donna Kuzora	74 2 nd Street, Elmwood Park, NJ 07407
Michael Niemiec	22 Ingrassia Drive, Elmwood Park, NJ 07407
Carol Schweighart	142 Gilbert Avenue, Elmwood Park, NJ 07407
Marge Szymanski	87 Tuella Avenue, Elmwood Park, NJ 07407
James Speid	67 Ackerman Avenue, Elmwood Park, NJ 07407
Sal Romano	35 Fournier Crescent, Elmwood Park, NJ 07407
Eugene Patten	83 Tuella Avenue, Elmwood Park, NJ 07407
Ronald Sluja	35 Fournier Crescent, Elmwood Park, NJ 07407
Robert Jackman	252 Gilbert Avenue, Elmwood Park, NJ 07407
Robert Celeste	289 Cory Lane, Elmwood Park, NJ 07407
Donna Malec	9 Legion Place, Elmwood Park, NJ 07407
Paul Forlai	236 Philip Avenue, Elmwood Park, NJ 07407
Dennis Valenzia	173 Cambridge Avenue, Saddle Brook, NJ 07663

Substitutes

Wayne Malec	9 Legion Place, Elmwood Park, NJ 07407
Jean Zondag	225 Martha Avenue, Elmwood Park, NJ 07407
Frederic Hoffman	10 E. Washington Avenue, Elmwood Park, NJ 07407
Margaret Thys	205 Lincoln Avenue, Elmwood Park, NJ 07407
Frank Morea	47 18 th Avenue, Elmwood Park, NJ 07407

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

Roy Riggitano, Chief Financial Officer

August 16, 2016
Dated

APPROVED: August 18, 2016

Louis Vuoncino, Council President

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of August 18, 2016. Signed and sealed before me.

 Keith Kazmark RMC/CMC/MMC
 Borough Clerk

 Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-296-16**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**APPROVE REQUEST TO UTILIZE RECREATION BUS
ELMWOOD PARK BOMBERS**

WHEREAS, a request was made by the Elmwood Park Bombers to utilize the Recreation Department bus for away games;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey does hereby give approve the request to utilize the Recreation Department bus for the following dates:

<u>Date:</u>	<u>Game Location:</u>
Saturday, September 24, 2016	Hasbrouck Heights, NJ
Saturday, October 8, 2016	New Milford, NJ
Saturday, October 22, 2016	Woodridge, NJ
Saturday, October 29, 2016	Carlstadt/E. Rutherford, NJ

APPROVED: August 18, 2016

Louis Vuoncino, Council President

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of August 18, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-297-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE SALARY ADJUSTMENT DUE TO STATE CERTIFICATION
DEBORAH ZAFONTE, CMCA**

WHEREAS, a stipulation of the White Collar Contract states a member is entitled to a 5% increase in salary when a State Certification is achieved; and

WHEREAS, Deborah Zafonte, Municipal Court Administrator, received State Certification as a Certified Municipal Court Administrator and requested a 5% salary increase for said certification;

NOW THEREFORE BE IT RESOLVED by the Mayor and Council that Deborah Zafonte receive an increase of \$2,550.00 to her salary retroactive to November 10, 2015 which reflects the date of the certification.

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

Roy Riggitano, Chief Financial Officer

August 16, 2016
Dated

APPROVED: August 18, 2016

Louis Vuoncino, Council President

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of August 18, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-298-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE SALARY ADJUSTMENT – MUNICIPAL COURT
DEBORAH ZAFONTE, CMCA**

WHEREAS, a request has been made by Deborah Zafonte for an adjustment to her salary following her provisional appointment; and

WHEREAS, upon discussion by the Council it was decided to approve a 10% increase to Deborah Zafonte’s salary;

THEREFORE BE IT RESOLVED, by the Mayor and Council that Deborah Zafonte receive an increase of \$5,355.00 to her salary effective immediately.

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

Roy Riggitano, Chief Financial Officer

August 16, 2016
Dated

APPROVED: August 18, 2016

Louis Vuoncino, Council President

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of August 18, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-299-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

AUTHORIZE ONLINE AUCTION OF SURPLUS PROPERTY

WHEREAS, the Borough of Elmwood Park is the owner of certain surplus property which is no longer needed for public use; and

WHEREAS, Mayor and Council are desirous of selling said surplus property in an “as is” condition without express or implied warranties;

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

The sale of the surplus property shall be conducted through GovDeals pursuant to State Contract A-70967/T2581 in accordance with the terms and conditions of the State Contract. The terms and conditions of the agreement entered into with GovDeals is available online at govdeals.com and also available Municipal Clerk and Superintendent of Public Works.

The sale will be conducted online and the address of the auction site is govdeals.com.

The sale is being conducted pursuant to Local Finance Notice 2008-9

A list of the surplus property to be sold is as follows:

<u>VEHICLE TYPE:</u>	<u>VIN NUMBER:</u>	<u>MINIMUM BID:</u>
2000 International Bus	1HVBBAAP5YH286505	\$1,000.00
1999 Honda Civic	2HGEJ6671XH537932	\$ 25.00
2005 Ford Crown Victoria	2FAFP71W56X104310	\$ 100.00
2003 Dodge Durango	1D4H538N23F586784	\$ 100.00
2012 Dodge Charger	2C3CDXAT7CH129540	\$1,000.00
2001 Chevy Impala	2G1WF55K919263152	\$ 250.00

Additional excess municipal small equipment to be valued and listed at time of sale.

The surplus property as identified shall be sold in an “as-is” condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.

(6) The Borough of Elmwood Park reserves the right to accept or reject any bid submitted.

APPROVED: August 18, 2016

Louis Vuoncino, Council President

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of August 18, 2016. Signed and sealed before me.

 Keith Kazmark RMC/CMC/MMC
 Borough Clerk

 Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-300-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

AUTHORIZE REFUNDS FOR RECREATION DEPARTMENT PROGRAMS

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

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

<u>Payable to:</u>	<u>Amount</u>	<u>Program</u>	<u>Type of Refund</u>
Helena Skalany 109 Hillman Drive Elmwood Park, NJ 07407	\$175.00	ASP Program	Credit – Community Pass
Jolanta Niemiec 172 Ray Street Elmwood Park, NJ 07407	\$135.00	Rec’ing Crew Camp	Credit - Community Pass
Jaswinder Kaur 110 Cadmus Ave Elmwood Park, NJ 07407	\$75.00	Recreation Soccer	Credit – Community Pass

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

Roy Riggitano, Chief Financial Officer

August 16, 2016
Dated

APPROVED: August 18, 2016

Louis Vuoncino, Council President

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of August 18, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-301-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

RESOLUTION SUPPORTING A FAIR SCHOOL FUNDING FORMULA

WHEREAS, the Borough of Elmwood Park believes that every child should have equal resources of state aid distributed by the legislature for an education in the State of New Jersey by utilizing a fair school funding mechanism; and

WHEREAS, the current distribution of state aid for education to the schools has not been distributed in a fair and equitable manner to provide property tax relief to all citizens of the State of New Jersey; and

WHEREAS, Article III., Paragraph 1, of the New Jersey State Constitution states, “The powers of government shall be divided among three distinct branches, the legislative, executive, and judicial. No person or persons belonging to or constituting one branch shall exercise any of the powers properly belonging to either of the others, except as expressly provided in this Constitution;” and

WHEREAS, Article VIII, Section IV, Paragraph 1, of the New Jersey State Constitution states, “the Legislature shall provide for the maintenance and support of a thorough and efficient system of free public schools for the instruction of all children in the State between the ages of five and eighteen years;” and

WHEREAS, Article VIII, Section IV, Paragraph 2, of the New Jersey State Constitution states, “the fund for the support of free public schools...shall be annually appropriated to the support of free public schools, and for the equal benefit of all the people of this State;” and

WHEREAS, Article VIII, Section I, Paragraph 7.a of the New Jersey State Constitution states, “the income tax is to be “annually appropriated...exclusively for the purpose of reducing or offsetting property taxes;” and

WHEREAS, this body can no longer bear the burden of the continued diversion of its fair share of state school aid for the students between the ages of five and eighteen years of age who reside within this jurisdiction.

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park do hereby call upon the Legislature of the State of New Jersey to fulfill its constitutionally assigned duty to distribute the state aid for education to the school districts in this state in a fair manner that is for the equal benefit of all people of the state and not by means that are prejudiced by the actions of special interests that may have been presented before the Court or other venue.

BE IT FURTHER RESOLVED, that a Municipal Clerk Keith Kazmark is hereby directed to forward a copy of this resolution to Governor Chris Christie, Senate President Stephen Sweeney, Senate Minority Leader Thomas Kean Jr., Assembly Speaker Sheila Oliver and Assembly Minority Leader Alex DeCroce.

APPROVED: August 18, 2016

Louis Vuoncino, Council President

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of August 18, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-302-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINT BEFORE/AFTER SCHOOL PROGRAM 2016/2017 EMPLOYEES
RECREATION DEPARTMENT**

WHEREAS, the Recreation Department is conducting the 2016/2017 Before/After School Program; and

WHEREAS, a need has arisen to hire the following employees for the program:

Counselors

Alers, Andrew	6 Herman Street, Elmwood Park, NJ	\$13.00 per hour
Calderon, Shawn	4 Jan Street, Elmwood Park, NJ	\$13.00 per hour
Carroll, Roxanne	180 Evans Place, Saddle Brook, NJ	\$20.00 per hour
Dare, Matthew	106 Florence Place, Elmwood Park, NJ	\$13.00 per hour
Garcia, Kay	88 Elizebeth Avenue, Elmwood Park, NJ	\$13.00 per hour
Hebda, Samantha	78 Falmouth Avenue, Elmwood Park, NJ	\$13.00 per hour
Janiec, Kelly	1 Rustic Ridge Road, Little Falls, NJ	\$20.00 per hour
Kanasky, Andrew	54 Gilbert Avenue, Elmwood Park, NJ	\$23.00 per hour
Mariniello, Jacqueline	10 Falmouth Avenue, Elmwood Park, NJ	\$20.00 per hour
Marino, Mary	145 Falmouth Avenue, Elmwood Park, NJ	\$13.00 per hour
Ramos, David	21 Walnut Street, Elmwood Park, NJ	\$13.00 per hour
Valle, Maribel	4 Chestnut Street, Rutherford, NJ	\$13.00 per hour
Xayyalath, Anouson	27 Howard Street, Lodi, NJ	\$13.00 per hour
Thomas Cannon	95 2 nd Avenue, Hawthorne, NJ	\$15.00 per hour
Parisi, Giuliana	5 Chobot Lane, Elmwood Park, NJ	\$13.00 per hour
Rosa Gomez	123 North Street, Elmwood Park, NJ	\$13.00 per hour
Jennifer Hebda	78 Falmouth Avenue, Elmwood Park, NJ	\$13.00 per hour
Gianna Mastromarino	25 Susan Court, Elmwood Park, NJ	\$13.00 per hour
Kenneth McKinney	57 Martha Avenue, Elmwood Park, NJ	\$13.00 per hour
Michelle McOwen	183 Main Street, Lincoln Park, NJ	\$20.00 per hour
Beverly Tesoriero	111 Huntington Court, Wyckoff, NJ	\$20.00 per hour
AJ Torre	51 Lindbergh Parkway, Waldwick, NJ	\$13.00 per hour
Gabriela Yilatopa	258 Centre Street, Nutley, NJ	\$13.00 per hour
Linda Zak	223 Roosevelt Avenue, Elmwood Park, NJ	\$13.00 per hour
Taylor Zoccoll	13 E. Washington Avenue, Elmwood Park	\$20.00 per hour

Alternatives

Schweighart, Carolyn	142 Gilbert Avenue, Elmwood Park, NJ	\$13.00 per hour
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I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

Roy Riggitano, Chief Financial Officer

August 16, 2016
Dated

APPROVED: August 18, 2016

Louis Vuoncino, Council President

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of August 18, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-303-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, COVENANTING TO COMPLY WITH THE PROVISIONS OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED, APPLICABLE TO THE EXCLUSION FROM GROSS INCOME FOR FEDERAL INCOME TAX PURPOSES OF INTEREST ON OBLIGATIONS ISSUED BY THE BOROUGH OF ELMWOOD PARK, AUTHORIZING THE MAYOR, BOROUGH CLERK, CHIEF FINANCIAL OFFICER AND OTHER BOROUGH OFFICIALS TO TAKE SUCH ACTION AS THEY MAY DEEM NECESSARY OR ADVISABLE TO EFFECT SUCH COMPLIANCE AND DESIGNATING A \$4,285,000 BOND ANTICIPATION NOTE, DATED AUGUST 18, 2016 AND PAYABLE AUGUST 17, 2017, AS A "QUALIFIED TAX-EXEMPT OBLIGATION" PURSUANT TO SECTION 265(b)(3) OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED.

WHEREAS, the Borough of Elmwood Park, in the County of Bergen, New Jersey (the "Borough"), from time to time issues bonds, notes and other obligations, the interest on which is excluded from gross income for Federal income tax purposes, and desires to take such action as may be necessary or advisable to establish and maintain such exclusion; and

WHEREAS, the Internal Revenue Code of 1986, as amended (the "Code"), contains provisions with respect to the exclusion from gross income for Federal income tax purposes of interest on obligations, including provisions, among others, that require issuers of tax-exempt obligations, such as the Borough, to account for and rebate certain arbitrage earnings to the United States Treasury and to take such other action to establish and maintain such Federal tax exclusion; and

WHEREAS, the Borough intends to issue a \$4,285,000 bond anticipation note, dated August 18, 2016 and payable August 17, 2017 (the "Note"); and

WHEREAS, the Borough desires to designate the Note as a "qualified tax-exempt obligation" pursuant to Section 265(b)(3) of the Code;

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

SECTION 1. The Borough Council hereby covenants on behalf of the Borough, to the extent permitted by the Constitution and the laws of the State of New Jersey, to do and perform all acts and things permitted by law and necessary to assure that interest paid on bonds, notes or other obligations of the Borough (including the Note) be and remain excluded from gross income of the owners thereof for Federal income tax purposes pursuant to Section 103 of the Code.

SECTION 2. The Mayor, Borough Clerk, Chief Financial Officer and other officials of the Borough are hereby authorized and directed to take such action, make such representations and give such assurances as they may deem necessary or advisable to effect compliance with the Code.

SECTION 3. The Note is hereby designated as a "qualified tax-exempt obligation" for the purpose of Section 265(b)(3) of the Code.

SECTION 4. It is hereby determined and stated that (1) the Note is not a "private activity bond" as defined in the Code and (2) the Borough and its subordinate entities, if any, do not reasonably anticipate issuing in excess of \$10 million of new money tax-exempt obligations (other than private activity bonds) during the calendar year 2016.

SECTION 5. It is further determined and stated that the Borough has not, as of the date hereof, issued any tax-exempt obligations (other than the Note) during the calendar year 2016.

SECTION 6. The Borough will, to the best of its ability, attempt to comply with respect to the limitations on issuance of tax-exempt obligations pursuant to Section 265(b)(3) of the Code; however, the Borough does not covenant to do so, and hereby expressly states that a covenant is not made hereby.

SECTION 7. The issuing officers of the Borough are hereby authorized to deliver a certified copy of this resolution to the original purchaser of the Note and to further provide such original purchaser with a certificate of obligations issued during the calendar year 2016 dated as of the date of delivery of the Note.

SECTION 8. This resolution shall take effect immediately upon its adoption.

APPROVED: August 18, 2016

Louis Vuoncino, Council President

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of August 18, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-304-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

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 282-16 through 304-16 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: August 18, 2016

Louis Vuoncino, Council President

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of August 18, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated