

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
September 15, 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:

August 18, 2016 – Special Work Session
August 18, 2016 – Regular Meeting
August 18, 2016 – Executive Session
September 8, 2016 – Executive Session

5. PRESENTATION TO COUNCILMAN STEPHEN MARTINO

6. PRESENTATION TO ELMWOOD PARK REC'INC CREW DIVISION CHAMPIONS

7. RESOLUTIONS:

R-306-16 Resolution to Fill the Council Vacancy
R-307-16 Resolution Amending the Capital Budget

8. ORDINANCES:

FIRST READING

R-308-16 Introduce Ord. #16-19

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A SELF-CONTAINED BREATHING APPARATUS SYSTEM FOR THE USE OF THE FIRE DEPARTMENT IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$375,498 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO APPROPRIATE A FEDERAL GRANT, 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-309-16 Introduce Ord. #16-20

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

9. ORDINANCES:

SECOND READING

R-310-16 Introduce Ord. #16-16

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

R-311-16 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-312-16 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.

10. CONSENT AGENDA:

- R-313-16 Payment of Bills
- R-314-16 Payment of Escrow
- R-315-16 Confirmation of Payroll
- R-316-16 Authorize Engineer's Cost Estimate #2 – Market Street Streetscape – Phase 2 – JC Contracting, Inc.
- R-317-16 Award Bid – Improvements to Summit Avenue, North Street, Franklin Street and Gall Avenue – D & L Paving Contractors, Inc.
- R-318-16 Resolution Encouraging Governor Christopher Christie and the State of New Jersey to fund the Transportation Trust Fund
- R-319-16 Resolution Honoring the 50th Anniversary of the Bergen Volunteer Center
- R-320-16 Authorize Coin Toss Event – Fire Company #4
- R-321-16 Redeem Third Party Tax Title Lien – 26 Brookside Avenue
- R-322-16 Redeem Third Party Tax Title Lien – 178 Stefanic Avenue
- R-323-16 Resolution to Refund Credit Balances on Property Tax Account – 280 Miller Avenue
- R-324-16 Resolution to Refund Credit Balances on Property Tax Accounts
- R-325-16 Authorize Refunds for Recreation Department Programs
- R-326-16 Appoint Volunteer Fire Fighter – Company #1 – Mohammed Jamhour
- R-327-16 Renew Liquor License for 2016-2017 Licensing Year
- R-328-16 Authorize Use of Facilities – North Jersey Community Center of the Deaf, Inc.
- R-329-16 Approve Alcohol Beverage Permit for a Social Affair – River Project, LLC/Twisted Elm Tavern
- R-330-16 Resolution to Approve the Consent Agenda

11. DEPARTMENTAL REPORTS:

- Building Department Reports – July 2016
- Police Department Report – July 2016
- Municipal Court Report – July & August 2016
- Finance Department Report – August 2016

12. APPLICATIONS: St Leo's RC Church – Raffle Application

13. COUNCIL REPORTS:

14. MAYOR'S REPORT:

15. PUBLIC HEARING:

16. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-306-16**

**RESOLUTION BY:
SECONDED BY:**

RESOLUTION TO FILL THE COUNCIL VACANCY

WHEREAS, Councilman Stephen Martino tenured his resignation effective September 1, 2016; and

WHEREAS, the Elmwood Park Democratic Municipal Committee submitted three nominees to fill the vacancy on the Elmwood Park Mayor and Council on September 1, 2016, which fell within the 15-day period in which nominees must be submitted to the Municipal Clerk as prescribed by N.J.S.A. 40A:16-11;

WHEREAS, the three Democratic nominees are: Frank Caramagna, Lorraine Pellegrine and Sandra Balistrieri;

NOW THEREFORE BE IT RESOLVED, the Mayor and Council does hereby select _____ to fill the Council vacancy commencing immediately and serving until the conclusion of the unexpired term ending December 31, 2016.

APPROVED: September 15, 2016

Richard A. Mola, Mayor

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

Record of Council Vote on Passage

| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
|------------|-----|-----|---------|--------|--------------|-----|-----|---------|--------|
| Colletti | | | | | Giandomenico | | | | |
| Chirido | | | | | | | | | |
| 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 15th day of September, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-307-16**

**RESOLUTION BY:
SECONDED BY:**

RESOLUTION AMENDING THE CAPITAL BUDGET

CAPITAL BUDGET

BOROUGH OF ELMWOOD PARK

CAPITAL BUDGET AMENDMENT

Whereas, the local capital budget for the year 2016 has been adopted, .
Whereas, it is desired to introduce a Capital Ordinance.
Now, Therefore Be It Resolved, by the Governing Body of the Borough of Elmwood Park, County of Bergen, that the following amendment(s) to the capital budget amendment of 2016 be made:

| 1 PROJECT | 2 PROJECT NUMBER | 3 ESTIMATED TOTAL COST | 4 AMOUNTS RESERVED IN PRIOR YEARS | PLANNED FUNDING SERVICES FOR CURRENT YEAR 2016 | | | | | 6 TO BE FUNDED IN FUTURE YEARS |
|--------------|--------------------------------|------------------------------|--|---|---------------------------|--------------------------|---|--------------------------|--------------------------------------|
| | | | | 5a 2016 Budget Appropriations | 5b Improvement Fund | 5c Capital Surplus | 5d Grants in Aid and Other Funds | 5e Debt Authorized | |
| | Fire Fighters Assistance Grant | \$375,498 | 0 | 0 | \$1,000 | 0 | \$355,498 | \$19,000 | |
| | | 0 | | 0 | 0 | 0 | 0 | \$0 | |
| | | \$0 | | \$0 | \$0 | | | \$0 | |
| | | \$0 | | \$0 | \$0 | | | \$0 | |
| | | \$0 | | \$0 | \$0 | | | \$0 | |
| | | \$0 | | \$0 | \$0 | | | \$0 | |
| | | 0 | | | | | | | |
| | TOTAL ALL PROJECTS | \$375,498 | | \$1,000 | | | | \$19,000 | \$0 |

FROM
CAPITAL BUDGET (Current Year Action)

2016

6 YEAR CAPITAL PROGRAM 2016 - 2021
Anticipated PROJECT Schedule and Funding Requirement

| 1 PROJECT | 2 PROJECT NUMBER | 3 ESTIMATED TOTAL COST | 4 ESTIMATED COMPLETION TIME | 5 FUNDING AMOUNTS PER YEAR | | | | | |
|--------------|--------------------------------|------------------------------|--------------------------------------|-------------------------------|------------|------------|------------|------------|------------|
| | | | | Budget Year 2017 | 2018 | 2019 | 2020 | 2021 | |
| | Fire Fighters Assistance Grant | \$375,498 | | \$1,000 | | | | | |
| | | 0 | | 0 | | | | | |
| | | \$0 | | \$0 | | | | | |
| | | \$0 | | \$0 | | | | | |
| | | \$0 | | \$0 | | | | | |
| | | \$0 | | \$0 | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | TOTALS ALL PROJECTS | \$375,498 | | \$1,000 | \$0 | \$0 | \$0 | \$0 | \$0 |

APPROVED: September 15, 2016

Richard A. Mola, Mayor

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

Record of Council Vote on Passage

| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
|------------|-----|-----|---------|--------|--------------|-----|-----|---------|--------|
| Colletti | | | | | Giandomenico | | | | |
| Chirido | | | | | | | | | |
| 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 15th day of September, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-308-16**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE # 16-19
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A SELF-CONTAINED BREATHING APPARATUS SYSTEM FOR THE USE OF THE FIRE DEPARTMENT IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$375,498 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO APPROPRIATE A FEDERAL GRANT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, October 6, 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: September 15, 2016

Richard A. Mola, Mayor

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

Record of Council Vote on Passage

| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
|------------|-----|-----|---------|--------|--------------|-----|-----|---------|--------|
| Colletti | | | | | Giandomenico | | | | |
| Chirdo | | | | | | | | | |
| 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 15th day of September, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

BOROUGH OF ELMWOOD PARK
ORDINANCE #16-19

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A SELF-CONTAINED BREATHING APPARATUS SYSTEM FOR THE USE OF THE FIRE DEPARTMENT IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$375,498 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO APPROPRIATE A FEDERAL GRANT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Borough of Elmwood Park, in the County of Bergen, New Jersey (the "Borough") is hereby authorized to acquire new additional or replacement equipment and machinery consisting of a self-contained breathing apparatus system for the use of the Fire Department in, by and for said Borough. Said improvement shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$375,498 is hereby appropriated to the payment of the cost of making the improvement described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized, and the down payment and the \$355,498 Assistance to Firefighters Grant from the United States Department of Homeland Security/Federal Emergency Management Agency (the "FEMA Grant") appropriated, by this ordinance. Said improvement shall be made as a general improvement and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvement is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the estimated cost of said purpose is \$375,498, and (4) \$355,498 of said sum is to be provided by the FEMA Grant hereinafter appropriated to finance said purpose, and (5) \$1,000 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (6) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$19,000, and (7) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$5,498 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that the sum of \$355,498 received or to be received as the FEMA Grant is hereby appropriated to the payment of the cost of such purpose.

Section 5. It is hereby determined and stated that moneys exceeding \$1,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purpose. The sum of \$1,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 6. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$19,000 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 7. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$19,000 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 8. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer, who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 9. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of fifteen years computed from the date of said bonds.

Section 10. 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 \$19,000 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 11. 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 (other than the FEMA Grant hereinbefore appropriated which shall be applied to the cost of such purpose, but shall not be applied to the payment of outstanding bond anticipation notes and the reduction of the amount of bonds authorized), 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 12. 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 13. The Borough intends to issue the bonds or notes to finance the cost of the improvement described in Section 1 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 14. 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 15. This ordinance shall take effect twenty days after the first publication thereof after final passage.

Attest:

Approved:

Keith Kazmark
Borough Clerk

Richard A. Mola,
Mayor

Introduced: , 2016

Adopted: , 2016

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-309-16**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE # 16-20
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

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

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, October 6, 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: September 15, 2016

Richard A. Mola, Mayor

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

Record of Council Vote on Passage

| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
|------------|-----|-----|---------|--------|--------------|-----|-----|---------|--------|
| Colletti | | | | | Giandomenico | | | | |
| Chirdo | | | | | | | | | |
| 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 15th day of September, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE 16-20**

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

WHEREAS, the Surgeon General of the United States has determined:

- A. Smoking has been casually linked to lung cancer, arteriosclerosis, and coronary heart disease, chronic obstructive pulmonary disease and other conditions that constitute a wide array of serious health consequences.
- B. Smoking and smokeless tobacco use are “almost always initiated and established in adolescence”, typically by age 16.
- C. Active smoking by young people is associated with significant health problems during childhood and adolescence with increased risk factors for health problems in adulthood. (Preventing Tobacco Use Among Young People: A report of the Surgeon General, issued in 1994); and

WHEREAS, the Borough of Elmwood Park finds that it is the best interest to discourage children from the temptations of experimenting with cigarettes and other tobacco products; and

WHEREAS, the Borough of Elmwood Park finds that it is within the public interest and more specifically the health and welfare interest of children and adolescents to prohibit the use of tobacco products within public places where children congregate, gather, play and/or engage in athletic competitions; and

WHEREAS, smoking or carrying lighted tobacco may be prohibited by the owner or person responsible for operating any public place or by Municipal ordinance under the authority of N.J.S.A. 40:48-1 et seq. and N.J.S.A. 2C:33-13b; and

WHEREAS, The Borough of Elmwood Park has determined that Borough-operated parks, playgrounds, athletic facilities, ball fields, buildings and properties owned or leased by the Borough of Elmwood Park are public places where children congregate, play, gather and/or engage in athletic competitions and, therefore, should be free from the existence of tobacco use and second-hand smoke;

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

Section 1. Chapter III of the Code of the Borough of Elmwood Park titled "Police Regulations" is hereby amended by adding a new section to be designated as Ordinance 3-7 as follows:

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

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

3-7.2 ENFORCEMENT PROVISION

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

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

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

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

Attest:

Approved:

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Richard A. Mola,
Mayor

Introduced: _____, 2016

Adopted: _____, 2016

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-310-16**

**RESOLUTION BY:
SECONDED BY:**

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

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

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

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, August 18, 2016 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

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

pass on final reading.

APPROVED: September 15, 2016

Richard A. Mola, Mayor

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

Record of Council Vote on Passage

| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
|------------|-----|-----|---------|--------|--------------|-----|-----|---------|--------|
| Colletti | | | | | Giandomenico | | | | |
| Chirido | | | | | | | | | |
| 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 15th day of September, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

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 until July 31, 2018; subsequent to that date, there shall be Four (4) 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, in the event of a vacancy occurring in any of the Lieutenant positions prior to July 31, 2018, the number of Lieutenants shall immediately 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: August 18, 2016

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-312-16**

**RESOLUTION BY:
SECONDED BY:**

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

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

AN ORDINANCE TO AMEND CHAPTER 7 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" BY AMENDING SECTIONS 7-11 AND 7-13.1 THEREOF

and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, August 18, 2016 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

AN ORDINANCE TO AMEND CHAPTER 7 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" BY AMENDING SECTIONS 7-11 AND 7-13.1 THEREOF

pass on final reading.

APPROVED: September 15, 2016

Richard A. Mola, Mayor

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

Record of Council Vote on Passage

| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
|------------|-----|-----|---------|--------|--------------|-----|-----|---------|--------|
| Colletti | | | | | Giandomenico | | | | |
| Chirido | | | | | | | | | |
| 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 15th day of September, 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: August 18, 2016

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-312-16**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE # 16-18
SECOND READING**

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

and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, August 18, 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:

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.

pass on final reading.

APPROVED: September 15, 2016

Richard A. Mola, Mayor

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

Record of Council Vote on Passage

| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
|------------|-----|-----|---------|--------|--------------|-----|-----|---------|--------|
| Colletti | | | | | Giandomenico | | | | |
| Chirido | | | | | | | | | |
| 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 15th day of September, 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: August 18, 2016
ADOPTED:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-313-16**

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

AS PER ATTACHED COMPUTER LIST 8/19 -9/14/2016

CURRENT – \$8,029,738.39
RECREATION – \$310.00
P.O.A.A. - \$646.80
CAPITAL BUDGET - \$474,572.57
WATER BUDGET – \$152,197.92
WATER CAPITAL - \$559.94
FIRE PREVENTION – \$60.33

AS PER ATTACHED COMPUTER LIST 09/15/2016

CURRENT – \$449,742.01
RECREATION – \$16,013.43
CAPITAL BUDGET - \$210,558.28
WATER BUDGET – \$7,514.83
WATER CAPITAL - \$178.78
DOG LICENSE - \$13.20
FIRE PREVENTION - \$247.30
FEDERAL EQUITABLE SHARING - \$10,241.00

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

Roy Riggitano, Chief Financial Officer

September 13, 2016
Dated

APPROVED: September 15, 2016

Richard A. Mola, Mayor

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

Record of Council Vote on Passage

| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
|------------|-----|-----|---------|--------|--------------|-----|-----|---------|--------|
| Colletti | | | | | Giandomenico | | | | |
| Chirido | | | | | | | | | |
| 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 15th day of September, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

Bill list

09/15/2016

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|---|---------------|------------------------|------------------------------------|
| Fund: CURRENT FUND | | | |
| NORTH JERSEY MEDIA | 661.62 | AUGUST 2016 LEGAL | CURRENT FUND MUNICIPAL CLERK O/E |
| SHARP ELECTRONICS | 260.48 | 2016:SEPT CLERK COPIER | CURRENT FUND MUNICIPAL CLERK O/E |
| NJSLOM | 0.00 | ANNUAL RENEWAL FOR | CURRENT FUND MUNICIPAL CLERK O/E |
| NJSLOM | 49.00 | ANNUAL RENEWAL FOR | CURRENT FUND MUNICIPAL CLERK O/E |
| THOMSON REUTERS - | 1224.00 | DELIVERY #:0425077606 | CURRENT FUND MUNICIPAL CLERK O/E |
| STAPLES BUSINESS | 30.66 | SUMMARY #8040584408; | CURRENT FUND MUNICIPAL CLERK O/E |
| BERGEN COUNTY | 14580.81 | 2016 EXPENSE INCURRED | CURRENT FUND MUNICIPAL CLERK O/E |
| CODED SYSTEMS LLC | 4290.00 | INV DATED 8/23/16/ | CURRENT FUND MUNICIPAL CLERK O/E |
| VERIZON WIRELESS | 228.06 | 2016:7/26-8/25 | CURRENT FUND MUNICIPAL CLERK O/E |
| WAYNE ROBBINS | 470.00 | 2016:09/15 VIDEO TAPE | CURRENT FUND MUNICIPAL CLERK O/E |
| Total for: 01- MUNICIPAL CLERK O/E | | | 21794.63 |
| LERCH, VINCI & | 4107.50 | INV #28752; BUDGET IMP | CURRENT FUND FINANCIAL |
| ROY RIGGITANO | 112.86 | REIMBURSEMENT 2016 | CURRENT FUND FINANCIAL |
| STAPLES BUSINESS | 50.05 | SUMMARY #8040584408; | CURRENT FUND FINANCIAL |
| STAPLES BUSINESS | 13.60 | SUMMARY #8040681529; | CURRENT FUND FINANCIAL |
| Total for: 01- FINANCIAL ADMINISTRATION O/E | | | 4284.01 |
| ACTION DATA | 342.66 | INV #43337; PER ENDING | CURRENT FUND PAYROLL SERVICE |
| EAS BY ADS | 97.60 | INV #43338; PER | CURRENT FUND PAYROLL SERVICE |
| KRONOS | 5.78 | 2016:AUGUST TIME CLOCK | CURRENT FUND PAYROLL SERVICE |
| KRONOS | 2014.74 | 2016:AUGUST TIME CLOCK | CURRENT FUND PAYROLL SERVICE |
| Total for: 01- PAYROLL SERVICE | | | 2460.78 |
| SHARP ELECTRONICS | 176.14 | 2016:SEPT.. PD&TAX | CURRENT FUND REVENUE |
| Total for: 01- REVENUE ADMINISTRATION O/E | | | 176.14 |
| AMERICAN PRINTING | 2248.80 | inv #3071/ CHAPTER 91 | CURRENT FUND TAX ASSESSMENT ADMIN |
| RUTGERS, THE STATE | 387.00 | 30167 | CURRENT FUND TAX ASSESSMENT ADMIN |
| Total for: 01- TAX ASSESSMENT ADMIN O/E | | | 2635.80 |
| BRIAN GIBLIN | 4746.67 | 2016:AUGUST ATTORNEY | CURRENT FUND LEGAL SERVICES & COST |
| Total for: 01- LEGAL SERVICES & COST S/W | | | 4746.67 |
| BANISCH | 325.00 | INV #P16-26142; | CURRENT FUND LEGAL SERVICES AND |
| Total for: 01- LEGAL SERVICES AND COSTS O/E | | | 325.00 |
| BOSWELL MCCLAVE | 46.50 | INV #104474; EP1342 | CURRENT FUND ENGINEERING COSTS |
| Total for: 01- ENGINEERING COSTS | | | 46.50 |
| JOHN CONTE, JR. | 295.99 | 2016:AUGUST :PLANNING | CURRENT FUND PLANNING BOARD S/W |
| Total for: 01- PLANNING BOARD S/W | | | 295.99 |
| MATTHEW DEMARIA, | 273.09 | 2016:AUGUST :BD | CURRENT FUND ZONING BOARD S/W |
| Total for: 01- ZONING BOARD S/W | | | 273.09 |
| RAMSEY GRAPHICS & BOROUGH OF | 1142.80 | inv #465-14; building | CURRENT FUND CONSTRUCTION CODE |
| RICOH USA, INC. | 14000.00 | R-65-16; CONSTRUCTION | CURRENT FUND CONSTRUCTION CODE |
| INTERNATIONAL CODE | 190.00 | 2016:8/17-9/16 CODE | CURRENT FUND CONSTRUCTION CODE |
| STAPLES BUSINESS | 107.75 | 1000715983; FIRE CODE | CURRENT FUND CONSTRUCTION CODE |
| VERIZON WIRELESS | 53.48 | SUMMARY #8040681529; | CURRENT FUND CONSTRUCTION CODE |
| | 49.30 | 2016:7/26-8/25 | CURRENT FUND CONSTRUCTION CODE |
| Total for: 01- CONSTRUCTION CODE | | | 15543.33 |
| DELTA DENTAL PLAN | 8582.88 | INV #PM190566; | CURRENT FUND GROUP INSURANCE FOR |
| ALBERT RUTH JR. | 150.00 | 2016 EYE CARE | CURRENT FUND GROUP INSURANCE FOR |
| Total for: 01- GROUP INSURANCE FOR EMPLOYEES | | | 8732.88 |
| GOOSETOWN | 6635.00 | 2016:SEPT. AVTEC | CURRENT FUND POLICE |
| INTREP SOLUTIONS, | 324.00 | 2016:3RD QRTR OFFSITE | CURRENT FUND POLICE |
| LEXIS NEXIS RISK | 102.00 | 2016:AUG.;1328834-2016 | CURRENT FUND POLICE |
| SHARP ELECTRONICS | 176.14 | 2016:SEPT.. PD&TAX | CURRENT FUND POLICE |
| THE RODGERS GROUP, | 9800.00 | 3450 | CURRENT FUND POLICE |
| ATLANTIC TACTICAL | 306.00 | PURCHASE OF TACTICAL | CURRENT FUND POLICE O/E |
| LIFESAVERS, INC | 228.96 | inv #109134 | CURRENT FUND POLICE O/E |
| VE RALPH | 186.32 | 324588 | CURRENT FUND POLICE O/E |
| AMERICAN GRAPHIC | 550.00 | 005927 | CURRENT FUND POLICE O/E |
| AMERICAN GRAPHIC | 125.00 | INV #005942 | CURRENT FUND POLICE O/E |
| RAMSEY GRAPHICS & | 270.00 | 3 LOTS OF BUSINESS | CURRENT FUND POLICE O/E |
| TROPHY KING | 110.00 | 14414 | CURRENT FUND POLICE O/E |
| INTREP SOLUTIONS, | 1641.50 | 6619 | CURRENT POLICE |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|---|---------------|------------------------|------------------------------------|
| INTREP SOLUTIONS, | 411.50 | 6621 | CURRENT POLICE |
| INTREP SOLUTIONS, | 2016.50 | INV #6629-6628 | CURRENT POLICE |
| G&K SERVICES CO | 106.22 | 1283714202 | CURRENT FUND POLICE |
| AISLE DEZIGN | 465.00 | 62016 | CURRENT FUND POLICE O/E |
| SANTA CRUZ GUN | 1020.00 | 37913; GUN RACK W/LOCK | CURRENT FUND POLICE O/E |
| VINNIE BUILDERS | 300.00 | | CURRENT FUND POLICE O/E |
| AMERICAN GRAPHIC | 350.00 | inv #005884; ford | CURRENT FUND POLICE O/E |
| NOBLE INDUSTRIAL | 560.90 | INV #SI-114879; GELLED | CURRENT FUND POLICE O/E |
| STAPLES BUSINESS | -11.39 | SUMMARY #8040584408; | CURRENT FUND POLICE O/E |
| STAPLES BUSINESS | 197.55 | SUMMARY #8040584408; | CURRENT FUND POLICE O/E |
| STAPLES BUSINESS | 459.94 | SUMMARY #8040681529; | CURRENT FUND POLICE O/E |
| TURN-OUT UNIFORM | 304.91 | 167085;NEW OFFICER | CURRENT FUND POLICE O/E |
| TRAP FIND, LLC | 150.00 | LAW ENFORCEMENT CLASS: | CURRENT FUND POLICE |
| THE PENNSYLVANIA | 450.00 | 52723 | CURRENT FUND POLICE O/E |
| IALEFI | 55.00 | INV #20770 | CURRENT FUND POLICE O/E |
| GOSETOWN | 375.00 | 87936 REMOTE SPEAKERS | CURRENT FUND POLICE O/E |
| TURN-OUT UNIFORM | 775.76 | 01-80109;01-80128 | CURRENT FUND POLICE O/E |
| VIEVU, LLC | 318.99 | 18720 | CURRENT FUND POLICE O/E |
| VERIZON WIRELESS | 416.60 | 2016:7/23-8/22;PD/DPW | CURRENT FUND POLICE |
| CINTAS FIRST AID & | 155.07 | 5005453290 | CURRENT FUND POLICE |
| ENTENMANN ROVIN | 973.70 | INV #0120533-IN | CURRENT FUND POLICE |
| TURN-OUT UNIFORM | 359.94 | PURCHASE OF UNIFORM | CURRENT FUND POLICE |
| ALL BERGEN LOCK | 356.50 | tk#40773, #40857, | CURRENT FUND POLICE |
| G & S HUNTERS | 225.00 | (5) COLT M4 GUNS | CURRENT FUND POLICE |
| TURN-OUT UNIFORM | 62.94 | 166053-01 | CURRENT FUND POLICE |
| TURN-OUT UNIFORM | 359.94 | inv #166713; inv | CURRENT FUND POLICE |
| GOSETOWN | 1139.04 | 88009 | CURRENT FUND POLICE O/E |
| Total for: 01- POLICE O/E | | | 32809.53 |
| VERIZON WIRELESS | 25.02 | 2016:7/24-8/23 OEM | CURRENT FUND EMERGENCY MANAGEMENT |
| VERIZON WIRELESS | 234.04 | 9770926411 | CURRENT FUND EMERGENCY MANAGEMENT |
| Total for: 01- EMERGENCY MANAGEMENT SERVICES | | | 259.06 |
| STATE LINE FIRE & | 49.65 | INV #106077; ABC FIRE | CURRENT FUND FIRE O/E |
| COLDSTAT | 140.00 | INV #35655; ICE | CURRENT FUND FIRE O/E |
| COMPLETE SAW | 214.40 | TICKET #5100 & TICKET | CURRENT FUND FIRE O/E |
| SUPERIOR | 0.00 | 2016:AUGUST DPW | CURRENT FUND FIRE O/E |
| CENTER FOR | 440.00 | INV #77030/ NEW MEMBER | CURRENT FUND FIRE O/E |
| SAFE-T | 4150.00 | 8035 | CURRENT FUND FIRE O/E |
| VERIZON WIRELESS | 48.89 | 2016:8/2-9/1 F.D. | CURRENT FUND FIRE O/E |
| VERIZON WIRELESS | 204.63 | 2016:8/2-9/1 F.D. | CURRENT FUND FIRE O/E |
| Total for: 01- FIRE O/E | | | 5247.57 |
| COMMERCIAL | 180.00 | INV #022029; SEPT | CURRENT FUND STREETS AND ROADS O/E |
| PETROLEUM EQUIP | 583.00 | INV #ISVNJ0009395; | CURRENT FUND STREETS AND ROADS O/E |
| RICOH USA, INC. | 245.00 | 2016:8/27-9/26 DPW | CURRENT FUND STREETS AND ROADS O/E |
| RICOH USA, INC. | 67.03 | 201615/30-8/30 | CURRENT FUND STREETS AND ROADS O/E |
| FIREMATIC & SAFETY | 594.50 | INV #77363; ANNUAL | CURRENT FUND STREETS AND ROADS O/E |
| AGL WELDING CO INC | 173.40 | 2016:AUGUST GAS | CURRENT FUND STREETS AND ROADS O/E |
| CERTIFIED | 1983.11 | INV #2395714 | CURRENT FUND STREETS AND ROADS O/E |
| GATES FLAG & | 1432.50 | INV #184044; PARTIAL | CURRENT FUND STREETS AND ROADS O/E |
| GREEN WAY | 299.88 | GWP-199; PURCHASED | CURRENT FUND STREETS AND ROADS O/E |
| J. KEANE ELECTRIC | 194.10 | INV #6850; Boulevard & | CURRENT FUND STREETS AND ROADS O/E |
| TRAFFIC SAFETY & | 187.50 | 177719 | CURRENT FUND STREETS AND ROADS O/E |
| BERGEN OVERHEAD | 3701.50 | 9284 | CURRENT FUND STREETS AND ROADS O/E |
| DE BLOCK | 315.00 | INV #2695; SAMPLES | CURRENT FUND STREETS AND ROADS O/E |
| ALL AMERICAN FORD, | 37.45 | 229280 | CURRENT FUND STREETS AND ROADS O/E |
| FIRESTONE TIRE & | 2278.77 | 2016:AUGUST-PD:826.80; | CURRENT FUND STREETS AND ROADS O/E |
| P & A AUTO PARTS, | 785.85 | 2016:AUGUST CAR PARTS | CURRENT FUND STREETS AND ROADS O/E |
| VACUUM SALES INC | 9836.00 | 41010 | CURRENT FUND STREETS AND ROADS O/E |
| W.E. TIMMERMAN CO | 121.00 | 0210553-in | CURRENT FUND STREETS AND ROADS O/E |
| ACE WALCO TERMITE | 65.00 | 2016:SEPT. PEST | CURRENT FUND STREETS AND ROADS |
| CINTAS FIRST AID & | 103.65 | 5055453288 for | CURRENT FUND STREETS AND ROADS |
| CINTAS FIRST AID & | 155.68 | 5005453287 | CURRENT FUND STREETS AND ROADS |
| CINTAS FIRST AID & | 61.90 | INV #5005453289; | CURRENT FUND STREETS AND ROADS |
| CINTAS FIRST AID & | 60.65 | 5005723204 | CURRENT FUND STREETS AND ROADS |
| D & J PLUMBING & | 275.00 | 1333 | CURRENT FUND STREETS AND ROADS |
| D & J PLUMBING & | 250.00 | 1353 | CURRENT FUND STREETS AND ROADS |
| D & J PLUMBING & | 350.00 | 1354 | CURRENT FUND STREETS AND ROADS |
| GARFIELD LUMBER & | 10.70 | 2016:AUGUST INV | CURRENT FUND STREETS AND ROADS |
| GREENWAY SEED | 699.62 | 5789 | CURRENT FUND STREETS AND ROADS |
| JOHN A EARL INC. | 54.55 | 1161916-01 | CURRENT FUND STREETS AND ROADS |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|---|---------------|------------------------|------------------------------------|
| JOHN A EARL INC. | 153.51 | INV #1162038-01 | CURRENT FUND STREETS AND ROADS |
| JOHN A EARL INC. | 219.78 | INV #1162009-01 | CURRENT FUND STREETS AND ROADS |
| NEMCO, INC | 245.00 | 2016:AUGUST BORO HALL | CURRENT FUND STREETS AND ROADS |
| NEMCO, INC | 705.00 | 2016:AUGUST BORO HALL | CURRENT FUND STREETS AND ROADS |
| OLYMPIC GLOVE & STAPLES BUSINESS | 23.00 | inv #679861; ear plugs | CURRENT FUND STREETS AND ROADS |
| STAPLES BUSINESS | 19.86 | SUMMARY #8040681529; | CURRENT FUND STREETS AND ROADS |
| STAPLES BUSINESS | 413.12 | SUMMARY #8040584408; | CURRENT FUND STREETS AND ROADS O/E |
| STAPLES BUSINESS | 14.69 | SUMMARY #8040681529; | CURRENT FUND STREETS AND ROADS O/E |
| COMPLETE SAW | 19.40 | 83080 | CURRENT FUND STREETS AND ROADS |
| COMPLETE SAW | 151.10 | 83082 | CURRENT FUND STREETS AND ROADS |
| COMPLETE SAW | 48.50 | 83087 | CURRENT FUND STREETS AND ROADS |
| GARFIELD LUMBER & GARFIELD LUMBER & SUPERIOR | 481.94 | 2016:AUGUST HARDWARE | CURRENT FUND STREETS AND ROADS |
| | 0.00 | 2016:AUGUST INV | CURRENT FUND STREETS AND ROADS |
| VERIZON WIRELESS | 1643.14 | 2016:AUGUST DPW | CURRENT FUND STREETS AND ROADS |
| ADVERTISING | 1030.78 | 2016:7/23-8/22; PD/DPW | CURRENT FUND STREETS AND ROADS O/E |
| AMERICAN | 3359.50 | INV#13645; REPLACEMENT | CURRENT FUND STREETS AND ROADS O/E |
| ONE CALL CONCEPTS, | 262.50 | DEPOSIT EST. #4684; | CURRENT FUND STREETS AND ROADS O/E |
| STONE INDUSTRIES | 106.25 | 6085246; 2016:AUGUST | CURRENT FUND STREETS AND ROADS O/E |
| | 327.10 | 2016:AUGUST ROAD | CURRENT FUND STREETS AND ROADS O/E |
| Total for: 01- STREETS AND ROADS O/E | | | 34326.51 |
| PUBLIC SERVICE | 2053.23 | AUGUST 2016 | CURRENT FUND TRAFFIC LIGHTS |
| Total for: 01- TRAFFIC LIGHTS | | | 2053.23 |
| GAETA RECYCLING | 10500.00 | 2016:AUGUST RECYCLING | CURRENT FUND RECYCLING |
| NATURE'S CHOICE | 5070.25 | 2016:AUGUST YARD WASTE | CURRENT FUND YARD RECYCLING OTHER |
| NATURE'S CHOICE | 656.15 | 2016:SEPT. | CURRENT FUND YARD RECYCLING OTHER |
| Total for: 01- YARD RECYCLING OTHER | | | 16226.40 |
| FIRESTONE TIRE & P & A AUTO PARTS, SUPERIOR | 826.80 | 2016:AUGUST-PD:826.80; | CURRENT FUND VEHICLE MAINTENANCE |
| | 2047.14 | 2016:AUGUST CAR PARTS | CURRENT FUND VEHICLE MAINTENANCE |
| | 0.00 | 2016:AUGUST DPW | CURRENT FUND VEHICLE MAINTENANCE |
| TETERBORO CHRYSLER | 131.84 | 2016:AUGUST PD CAR | CURRENT FUND VEHICLE MAINTENANCE |
| Total for: 01- VEHICLE MAINTENANCE | | | 3005.78 |
| NEW JERSEY | 90.00 | 2016 MEMBERSHIP B.D.; | CURRENT FUND BOARD OF HEALTH O/E |
| Total for: 01- BOARD OF HEALTH O/E | | | 90.00 |
| JOHNNY ON THE SPOT | 780.00 | 2016 | CURRENT FUND RECREATION O/E |
| ACCURATE PEST | 65.00 | INV #135122/ roach | CURRENT FUND RECREATION O/E |
| ALL BERGEN LOCK | 358.00 | TKT #40503, #40299, | CURRENT FUND RECREATION O/E |
| ATLANTIC CLEANING | 0.00 | 2016:AUGUST CLEANING | CURRENT FUND RECREATION O/E |
| ATLANTIC CLEANING | 1408.33 | 2016:AUGUST CLEANING | CURRENT FUND RECREATION O/E |
| D & J PLUMBING & DOWNES FOREST | 525.00 | toilet | CURRENT FUND RECREATION O/E |
| | 2170.00 | INV #5944/ additional | CURRENT FUND RECREATION O/E |
| SICILIAN SUNSCAPES | 375.00 | 2016:AUGUST | CURRENT FUND RECREATION O/E |
| MPLC | 580.32 | 2016 ANNUAL LICENSE | CURRENT FUND RECREATION O/E |
| COMMERCIAL | 252.00 | INV #021998/ SEPT | CURRENT FUND RECREATION O/E |
| COMMERCIAL | 165.00 | 2016:4TH QUARTER MAINT | CURRENT FUND RECREATION O/E |
| COSTCO WHOLESALE | 263.50 | MOVIE NIGHT SNACKS; | CURRENT FUND RECREATION O/E |
| PARTY TIME RENTAL | 0.00 | 7276; MOVIE UNDER THE | CURRENT FUND RECREATION O/E |
| Total for: 01- RECREATION O/E | | | 6942.15 |
| ATLANTIC CLEANING | 0.00 | 2016:AUGUST CLEANING | CURRENT FUND SENIOR CITIZENS |
| ATLANTIC CLEANING | 300.00 | 2016:AUGUST CLEANING | CURRENT FUND SENIOR CITIZENS |
| Total for: 01- SENIOR CITIZENS OTHER EXPENSE | | | 300.00 |
| GREENWAY SEED | 788.38 | 5789 | CURRENT FUND MAINTENANCE OF PARKS |
| PIONEER REVERE | 413.60 | INV #605310; ORD | CURRENT FUND MAINTENANCE OF PARKS |
| Total for: 01- MAINTENANCE OF PARKS | | | 1201.98 |
| ELMWOOD PARK | 239735.68 | 3RD PAYMENT 2016 | CURRENT FUND MAINTENANCE PUBLIC |
| Total for: 01- MAINTENANCE PUBLIC LIBRARY | | | 239735.68 |
| ARC OF | 1213.00 | inv #6-804167218; | CURRENT FUND CELEBRATION OF PUBLIC |
| ELMWOOD PARK | 398.48 | REIMBURSEMENT OF | CURRENT FUND CELEBRATION OF PUBLIC |
| PARTY TIME RENTAL | 845.00 | 7340; JULY 9 EVENT | CURRENT FUND CELEBRATION OF PUBLIC |
| Total for: 01- CELEBRATION OF PUBLIC EVENTS | | | 2456.48 |
| DIRECT ENERGY | 34.87 | 2016:CREDIT AND | CURRENT FUND ELECTRICITY, GAS & |
| PUBLIC SERVICE | 18849.63 | AUGUST 2016 | CURRENT FUND ELECTRICITY, GAS & |
| Total for: 01- ELECTRICITY, GAS & OIL | | | 18884.50 |
| PUBLIC SERVICE | 9813.46 | AUGUST 2016 | CURRENT FUND STREET AREA LIGHTING |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
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| Total for: 01- STREET AREA LIGHTING | | | 9813.46 |
| NETWORKFLEET, INC. | 581.60 | 2016:AUGUST GPS | CURRENT FUND TELEPHONE |
| VERIZON | 134.41 | 2016:8/26-9/25 201 | CURRENT FUND TELEPHONE |
| VERIZON | 2193.76 | 2016:8/26-9/25 | CURRENT FUND TELEPHONE |
| Total for: 01- TELEPHONE | | | 2909.77 |
| RACHLES/MICHELE'S | 7333.75 | 2016:AUG.GAS | CURRENT FUND GASOLINE |
| RACHLES/MICHELE'S | 597.04 | 2016:AUGUST 76 FAMILY | CURRENT FUND GASOLINE |
| Total for: 01- GASOLINE | | | 7930.79 |
| I.W.S. TRANSFER | 3228.80 | 2016:AUGUST TONNAGE | CURRENT FUND RECYCLING TAX |
| Total for: 01- RECYCLING TAX | | | 3228.80 |
| SUPERIOR | 394.03 | 2016:AUGUST DPW | CURRENT FUND CLEAN COMMUNITY ACT |
| Total for: 01- CLEAN COMMUNITY ACT RECYCLING | | | 394.03 |
| ALAIMO GROUP | 230.00 | 091670; HAZARDOUS | CURRENT HAZARDOUS DISCHARGE SITE |
| JOHNNY ON THE SPOT | 75.00 | 2016:9/7-10/4 6X12 | CURRENT HAZARDOUS DISCHARGE SITE |
| Total for: 01- HAZARDOUS DISCHARGE SITE REM. | | | 305.00 |
| RAM BUSINESS | 225.00 | 23583 | CURRENT FUND MUNICIPAL COURT O/E |
| SHARP ELECTRONICS | 98.29 | 2016:SEPT COURT | CURRENT FUND MUNICIPAL COURT O/E |
| LANGUAGE LINE | 42.50 | INV #3878615; SERVICES | CURRENT FUND MUNICIPAL COURT O/E |
| Total for: 01- MUNICIPAL COURT O/E | | | 365.79 |
| ALAIMO GROUP | 570.00 | INV #077254; PROJ | CURRENT FUND ENGINEERING COSTS |
| Total for: 01- ENGINEERING COSTS | | | 570.00 |
| Total for: 01 CURRENT FUND | | | 450371.33 |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
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| Fund: RECREATION TRUST FUND | | | |
| BAGEL BASE & DELI | 624.00 | BAGELS FOR SUMMER CAMP | RECREATION TRUST FUND RECREATION - |
| W. B. MASON CO. | 1578.56 | INV # I36432018/ | RECREATION TRUST FUND RECREATION - |
| W. B. MASON CO. | 1578.56 | I36884363;snacks | RECREATION TRUST FUND RECREATION - |
| LAUREN COOKE | 24.20 | fingerprints | RECREATION TRUST FUND RECREATION |
| WILLIAM ROMERO | 24.20 | FINGERPRINTS | RECREATION TRUST FUND RECREATION |
| COSTCO WHOLESALE | 19.99 | MOVIE NIGHT SNACKS; | RECREATION TRUST FUND RECREATION |
| EXCEL | 3896.93 | 16203;LICENSING 2016 | RECREATION TRUST FUND RECREATION |
| BSN SPORTS INC. | 4438.99 | INV #98187786/ SOCCER | RECREATION TRUST FUND RECREATION |
| DONNA PUGLISI | 1500.00 | 9/15 REFEREES FOR CLUB | RECREATION TRUST FUND RECREATION |
| EAST COAST DESIGNS | 2328.00 | 11345 | RECREATION TRUST FUND RECREATION |
| Total for: 03- RECREATION | | | 16013.43 |
| Total for: 03 RECREATION TRUST FUND | | | 16013.43 |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
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| Fund: CAPITAL | | | |
| ALAIMO GROUP | 25235.00 | O:13-21 | CAPITAL STREETSCAPE IMPRVMENTS |
| BOSWELL MCCLAVE | 93.00 | R-218-13 STREETSCAPE | CAPITAL STREETSCAPE IMPRVMENTS |
| J.C. CONTRACTING, | 163318.03 | ORD:13-21;RESO:R-32-16 | CAPITAL STREETSCAPE IMPRVMENTS |
| Total for: 04- STREETSCAPE IMPRVMENTS MARKET | | | 188646.03 |
| PINE ENVIRONMENTAL | 202.55 | 160054324;O:14-11B;STO | CAPITAL STORAGE TANK SUPPLEMENTAL |
| Total for: 04- STORAGE TANK SUPPLEMENTAL | | | 202.55 |
| ALAIMO GROUP | 913.00 | R-230-15; O:15-20; | CAPITAL FUND BLVD IMP. SEC. |
| Total for: 04- BLVD IMP. SEC. 8,,9,10 | | | 913.00 |
| ALAIMO GROUP | 2112.00 | O:16-03;R-404-15;HOCKE | CAPITAL FUNDS HOCKEY RINK |
| Total for: 04- HOCKEY RINK REHABILITATION | | | 2112.00 |
| ALAIMO GROUP | 5402.70 | R-405-15;O:16-11;FGNS; | CAPITAL FRANKLIN, GALL, NORTH, SUMMIT |
| Total for: 04- FRANKLIN, GALL, NORTH, SUMMIT | | | 5402.70 |
| ALAIMO GROUP | 13282.00 | R-231-16;O:16-12 2016 | CAPITAL 2016 ROAD PROGRAM |
| Total for: 04- 2016 ROAD PROGRAM | | | 13282.00 |
| Total for: 04 CAPITAL | | | 210558.28 |

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| Fund: WATER BUDGET | | | |
| NYS&W RAILWAY | 644.06 | 0037887-IN LEASE | WATER BUDGET O/E WATER |
| NYS&W RAILWAY | 900.00 | 0037886; LEASE NJ 421 | WATER BUDGET O/E WATER |
| AQUARIUS SUPPLY | 47.15 | 3000016-00 | WATER BUDGET O/E WATER |
| DELTA DENTAL PLAN | 336.12 | INV #PM190566; | WATER BUDGET O/E WATER |
| DE BLOCK | 315.00 | 00002766; AUGUST | WATER BUDGET O/E WATER |
| DE BLOCK | 2122.50 | 00002666 | WATER BUDGET O/E WATER |
| DE BLOCK | 1400.00 | AUGUST 2016 CONSULTING | WATER BUDGET O/E WATER |
| DE BLOCK | 1750.00 | AUGUST 2016 CONSULTING | WATER BUDGET O/E WATER |
| Total for: 05- O/E WATER | | | 7514.83 |
| Total for: 05 WATER BUDGET | | | 7514.83 |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
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| Fund: WATER CAPITAL | | | |
| ALAIMO GROUP | 178.78 | 091669 | WATER CAPITAL WATERMAIN-COLUMBIA |
| Total for: 06- WATERMAIN-COLUMBIA STREET | | | 178.78 |
| Total for: 06 WATER CAPITAL | | | 178.78 |

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| Fund: DOG LICENSE | | | |
| N. J. STATE DEPT | 13.20 | AUGUST 2016 MONTHLY | DOG LICENSE DOG LICENSE |
| Total for: 08- DOG LICENSE | | | 13.20 |
| Total for: 08 DOG LICENSE | | | 13.20 |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
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| Fund: FIRE PREVENTION FEE | | | |
| RAMSEY GRAPHICS & | 130.00 | 123FP16 | FIRE PREVENTION FEE FIRE |
| VERIZON WIRELESS | 117.30 | 2016:7/26-8/25 | FIRE PREVENTION FEE FIRE |
| Total for: 10- FIRE PREVENTION FEES | | | 247.30 |
| Total for: 10 FIRE PREVENTION FEE | | | 247.30 |

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| Fund: FEDERAL EQUITABLE SHARING | | | |
| VIEVO, LLC | 10241.00 | 18976; LE4 BODY WORN | FEDERAL EQUITABLE SHARING FEDERAL |
| Total for: 12- FEDERAL EQUITABLE SHARING | | | 10241.00 |
| Total for: 12 FEDERAL EQUITABLE SHARING | | | 10241.00 |
| Total Bill List: | 695138.15 | | |

Bill list

08/19 - 9/14/2016

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|--|---------------|------------------------|------------------------------------|
| Fund: CURRENT FUND | | | |
| PAYROLL DEDUCTION | 1365.40 | PAYROLL W/E 9/2/2016 | CURRENT FUND MAYOR AND COUNCIL S/W |
| PAYROLL DEDUCTION | 1365.40 | PAYROLL W/E 9/16/2016 | CURRENT FUND MAYOR AND COUNCIL S/W |
| Total for: 01- MAYOR AND COUNCIL S/W | | | 2730.80 |
| PAYROLL DEDUCTION | 8279.71 | PAYROLL W/E 9/2/2016 | CURRENT FUND MUNICIPAL CLERK S/W |
| PAYROLL DEDUCTION | 8279.71 | PAYROLL W/E 9/16/2016 | CURRENT FUND MUNICIPAL CLERK S/W |
| Total for: 01- MUNICIPAL CLERK S/W | | | 16559.42 |
| VIRTUAL TOWN PAGES | 549.00 | 2016:SEPT WEBSITE | CURRENT FUND MUNICIPAL CLERK O/E |
| STAPLES BUSINESS | 90.99 | SUMMARY #8040281119; | CURRENT FUND MUNICIPAL CLERK O/E |
| STAPLES BUSINESS | 80.39 | SUMMARY #8040488904; | CURRENT FUND MUNICIPAL CLERK O/E |
| OPTIMUM | 59.95 | 2016:8/22-9/21 1ST AID | CURRENT MUNICIPAL CLERK O/E |
| OPTIMUM | 105.59 | 2016:8/23-9/22 B.H. | CURRENT MUNICIPAL CLERK O/E |
| OPTIMUM | 100.59 | 2016:SEPT LIBRARY | CURRENT MUNICIPAL CLERK O/E |
| BARBARA DISPOTO | 58.73 | CANVAS BAGS ELECTION | CURRENT FUND MUNICIPAL CLERK O/E |
| Total for: 01- MUNICIPAL CLERK O/E | | | 1045.24 |
| PAYROLL DEDUCTION | 8058.69 | PAYROLL W/E 9/2/2016 | CURRENT FUND FINANCIAL |
| PAYROLL DEDUCTION | 8058.69 | PAYROLL W/E 9/16/2016 | CURRENT FUND FINANCIAL |
| Total for: 01- FINANCIAL ADMINISTRATION S/W | | | 16117.38 |
| G.F.O.A. OF NEW | 325.00 | 2016 ANNUAL FALL | CURRENT FUND FINANCIAL |
| GOLDEN NUGGET | 225.72 | 2016 ANNUAL FALL | CURRENT FUND FINANCIAL |
| STAPLES BUSINESS | 90.22 | SUMMARY #8040281119; | CURRENT FUND FINANCIAL |
| STAPLES BUSINESS | 60.83 | SUMMARY #8040488904; | CURRENT FUND FINANCIAL |
| UPS | -0.87 | SEVERAL INVOICES JULY | CURRENT FUND FINANCIAL |
| UPS | 1.01 | SEVERAL INVOICES JULY | CURRENT FUND FINANCIAL |
| Total for: 01- FINANCIAL ADMINISTRATION O/E | | | 701.91 |
| ACTION DATA | 821.53 | INV #42871; INV | CURRENT FUND PAYROLL SERVICE |
| EAS BY ADS | 952.32 | INV #42996; INV #43087 | CURRENT FUND PAYROLL SERVICE |
| Total for: 01- PAYROLL SERVICE | | | 1773.85 |
| PAYROLL DEDUCTION | 7252.59 | PAYROLL W/E 9/2/2016 | CURRENT FUND REV ADMIN/TAX |
| PAYROLL DEDUCTION | 7137.74 | PAYROLL W/E 9/16/2016 | CURRENT FUND REV ADMIN/TAX |
| Total for: 01- REV ADMIN/TAX COLLECTION S/W | | | 14390.33 |
| STAPLES BUSINESS | 0.00 | SUMMARY #8040281119; | CURRENT FUND REVENUE |
| STAPLES BUSINESS | 60.33 | SUMMARY #8040281119; | CURRENT FUND REVENUE |
| STAPLES BUSINESS | 60.83 | SUMMARY #8040488904; | CURRENT FUND REVENUE |
| Total for: 01- REVENUE ADMINISTRATION | | | 121.16 |
| PAYROLL DEDUCTION | 2586.49 | PAYROLL W/E 9/2/2016 | CURRENT FUND TAX ASSESSMENT ADMIN |
| PAYROLL DEDUCTION | 2586.49 | PAYROLL W/E 9/16/2016 | CURRENT FUND TAX ASSESSMENT ADMIN |
| Total for: 01- TAX ASSESSMENT ADMIN S/W | | | 5172.98 |
| STAPLES BUSINESS | 60.33 | SUMMARY #8040281119; | CURRENT FUND TAX ASSESSMENT |
| STAPLES BUSINESS | 150.63 | SUMMARY #8040488904; | CURRENT FUND TAX ASSESSMENT |
| BERGEN COUNTY | 175.00 | 2016 DUES | CURRENT FUND TAX ASSESSMENT ADMIN |
| Total for: 01- TAX ASSESSMENT ADMIN O/E | | | 385.96 |
| PAYROLL DEDUCTION | 183.67 | PAYROLL W/E 9/2/2016 | CURRENT FUND PLANNING BOARD S/W |
| PAYROLL DEDUCTION | 183.67 | PAYROLL W/E 9/16/2016 | CURRENT FUND PLANNING BOARD S/W |
| Total for: 01- PLANNING BOARD S/W | | | 367.34 |
| PAYROLL DEDUCTION | 133.41 | PAYROLL W/E 9/2/2016 | CURRENT FUND ZONING BOARD S/W |
| PAYROLL DEDUCTION | 133.41 | PAYROLL W/E 9/16/2016 | CURRENT FUND ZONING BOARD S/W |
| Total for: 01- ZONING BOARD S/W | | | 266.82 |
| PAYROLL DEDUCTION | 8867.61 | PAYROLL W/E 9/2/2016 | CURRENT FUND CONSTRUCTION CODE |
| PAYROLL DEDUCTION | 8765.17 | PAYROLL W/E 9/16/2016 | CURRENT FUND CONSTRUCTION CODE |
| Total for: 01- CONSTRUCTION CODE OFFICIAL S/W | | | 17632.78 |
| RAMSEY GRAPHICS & | 789.50 | INV #123BLDG48; INV | CURRENT FUND CONSTRUCTION CODE |
| STAPLES BUSINESS | 60.33 | SUMMARY #8040281119; | CURRENT FUND CONSTRUCTION CODE |
| Total for: 01- CONSTRUCTION CODE OFFICIAL | | | 849.83 |
| N.J. HEALTH | 0.00 | 2016:SEPT. EMPLOYEE | CURRENT FUND GROUP INSURANCE FOR |
| N.J. HEALTH | 27727.12 | 2016:SEPT. EMPLOYEE | CURRENT FUND GROUP INSURANCE FOR |
| N.J. HEALTH | 111305.41 | 2016:SEPT. EMPLOYEE | CURRENT FUND GROUP INSURANCE FOR |
| NEW JERSEY HEALTH | 97710.89 | 2016:SEPT RETIREE | CURRENT FUND GROUP INSURANCE FOR |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|---|---------------|------------------------|------------------------------------|
| Total for: 01- GROUP INSURANCE FOR EMPLOYEES | | | 236743.42 |
| PAYROLL DEDUCTION | 1474.96 | PAYROLL W/E 9/2/2016 | CURRENT FUND WORKER'S COMPENSATION |
| PAYROLL DEDUCTION | 1474.96 | PAYROLL W/E 9/16/2016 | CURRENT FUND WORKER'S COMPENSATION |
| Total for: 01- WORKER'S COMPENSATION | | | 2949.92 |
| PAYROLL DEDUCTION | -1474.96 | PAYROLL W/E 9/2/2016 | CURRENT FUND POLICE S/W |
| PAYROLL DEDUCTION | 183248.45 | PAYROLL W/E 9/2/2016 | CURRENT FUND POLICE S/W |
| PAYROLL DEDUCTION | -1474.96 | PAYROLL W/E 9/16/2016 | CURRENT FUND POLICE S/W |
| PAYROLL DEDUCTION | 183248.45 | PAYROLL W/E 9/16/2016 | CURRENT FUND POLICE S/W |
| PAYROLL DEDUCTION | 6239.20 | PAYROLL W/E 9/2/2016 | CURRENT FUND POLICE S/W, O/T |
| PAYROLL DEDUCTION | 141.40 | PAYROLL W/E 9/2/2016 | CURRENT FUND POLICE S/W |
| PAYROLL DEDUCTION | 643.45 | PAYROLL W/E 9/16/2016 | CURRENT FUND POLICE S/W |
| PAYROLL DEDUCTION | 18767.50 | PAYROLL W/E 9/2/2016 | CURRENT FUND POLICE S/W |
| PAYROLL DEDUCTION | 18647.50 | PAYROLL W/E 9/16/2016 | CURRENT FUND POLICE S/W |
| PAYROLL DEDUCTION | 600.00 | PAYROLL W/E 9/2/2016 | CURRENT POLICE S/W |
| PAYROLL DEDUCTION | 4400.00 | PAYROLL W/E 9/16/2016 | CURRENT POLICE S/W |
| Total for: 01- POLICE S/W | | | 412986.03 |
| INTREP SOLUTIONS, | 0.00 | BACKUP IS ON A BLANKET | CURRENT POLICE |
| INTREP SOLUTIONS, | 0.00 | BACKUP IS ON A BLANKET | CURRENT POLICE |
| STAPLES BUSINESS | 48.19 | SUMMARY #8040281119; | CURRENT FUND POLICE O/E |
| STAPLES BUSINESS | 369.55 | SUMMARY #8040488904; | CURRENT FUND POLICE O/E |
| OPTIMUM | 111.14 | 2016:8/23-9/22 PD | CURRENT FUND POLICE |
| VERIZON WIRELESS | 0.00 | 2016:7/19-8/18 PD | CURRENT FUND POLICE |
| VERIZON WIRELESS | 758.28 | 2016:7/19-8/18 PD | CURRENT FUND POLICE |
| VERIZON WIRELESS | 50.66 | 2016:7/19-8/18 PD | CURRENT FUND POLICE |
| READY REFRESH BY | 137.13 | INV #16H0431730670 | CURRENT FUND POLICE |
| UPS | 0.00 | SEVERAL INVOICES JULY | CURRENT FUND POLICE |
| UPS | 73.76 | SEVERAL INVOICES JULY | CURRENT FUND POLICE |
| Total for: 01- POLICE | | | 1548.71 |
| PAYROLL DEDUCTION | 405.62 | PAYROLL W/E 9/2/2016 | CURRENT FUND CROSSING GUARDS S/W |
| Total for: 01- CROSSING GUARDS S/W | | | 405.62 |
| PAYROLL DEDUCTION | 2645.98 | PAYROLL W/E 9/2/2016 | CURRENT FUND OTHER POLICE |
| PAYROLL DEDUCTION | 3339.00 | PAYROLL W/E 9/16/2016 | CURRENT FUND OTHER POLICE |
| Total for: 01- OTHER POLICE PERSONNEL | | | 5984.98 |
| PAYROLL DEDUCTION | 6568.22 | PAYROLL W/E 9/2/2016 | CURRENT FUND DISPATCHER 911 |
| PAYROLL DEDUCTION | 6049.10 | PAYROLL W/E 9/16/2016 | CURRENT FUND DISPATCHER 911 |
| Total for: 01- DISPATCHER 911 | | | 12617.32 |
| PAYROLL DEDUCTION | 2630.98 | PAYROLL W/E 9/2/2016 | CURRENT FUND FIRE OFFICIALS S/W |
| PAYROLL DEDUCTION | 2730.13 | PAYROLL W/E 9/16/2016 | CURRENT FUND FIRE OFFICIALS S/W |
| Total for: 01- FIRE OFFICIALS S/W | | | 5361.11 |
| OPTIMUM | 72.85 | 2016:8/23-9/22 | CURRENT FUND FIRE O/E |
| OPTIMUM | 66.40 | 2016:8/16-9/15 DEF. 2 | CURRENT FUND FIRE O/E |
| OPTIMUM | 66.40 | 2016:8/23-9/22 DEF. #3 | CURRENT FUND FIRE O/E |
| OPTIMUM | 72.84 | 2016:8/23-9/22 DEF | CURRENT FUND FIRE O/E |
| Total for: 01- FIRE O/E | | | 278.49 |
| PAYROLL DEDUCTION | 720.17 | PAYROLL W/E 9/2/2016 | CURRENT FUND PROSECUTOR S/W |
| PAYROLL DEDUCTION | 720.17 | PAYROLL W/E 9/16/2016 | CURRENT FUND PROSECUTOR S/W |
| Total for: 01- PROSECUTOR S/W | | | 1440.34 |
| PAYROLL DEDUCTION | -100.00 | PAYROLL W/E 9/2/2016 | CURRENT FUND STREETS AND ROADS S/W |
| PAYROLL DEDUCTION | 44942.65 | PAYROLL W/E 9/2/2016 | CURRENT FUND STREETS AND ROADS S/W |
| PAYROLL DEDUCTION | -100.00 | PAYROLL W/E 9/16/2016 | CURRENT FUND STREETS AND ROADS S/W |
| PAYROLL DEDUCTION | 44942.65 | PAYROLL W/E 9/16/2016 | CURRENT FUND STREETS AND ROADS S/W |
| PAYROLL DEDUCTION | 250.00 | PAYROLL W/E 9/2/2016 | CURRENT FUND STREETS AND ROADS S/W |
| PAYROLL DEDUCTION | 1348.07 | PAYROLL W/E 9/2/2016 | CURRENT FUND STREETS AND ROADS S/W |
| PAYROLL DEDUCTION | 250.00 | PAYROLL W/E 9/16/2016 | CURRENT FUND STREETS AND ROADS S/W |
| PAYROLL DEDUCTION | 994.18 | PAYROLL W/E 9/16/2016 | CURRENT FUND STREETS AND ROADS S/W |
| Total for: 01- STREETS AND ROADS S/W | | | 92527.55 |
| AIRTRON TECHNOLOGY | 95.00 | INV #027125; SERVICE | CURRENT FUND STREETS AND ROADS O/E |
| BEYER BROS CORP | 334.59 | 23143 | CURRENT FUND STREETS AND ROADS O/E |
| STORR TRACTOR | -6.40 | ORDER # 699304 | CURRENT FUND STREETS AND ROADS O/E |
| STORR TRACTOR | 0.00 | ORDER # 699304 | CURRENT FUND STREETS AND ROADS O/E |
| STORR TRACTOR | 6.40 | ORDER # 699304 | CURRENT FUND STREETS AND ROADS O/E |
| STORR TRACTOR | 18.70 | 735988; ORDER # 699304 | CURRENT FUND STREETS AND ROADS O/E |
| W.E. TIMMERMAN CO | 241.24 | 0210372-IN | CURRENT FUND STREETS AND ROADS O/E |
| CINTAS FIRST AID & | 68.54 | inv #5005453242 | CURRENT FUND STREETS AND ROADS |

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| CINTAS FIRST AID & | 0.00 | inv #5005453267 | CURRENT FUND STREETS AND ROADS |
| CINTAS FIRST AID & | 66.68 | inv #5005453267 | CURRENT FUND STREETS AND ROADS |
| THE BAG LADY INC. | 436.50 | oder# LL4401 | CURRENT FUND STREETS AND ROADS |
| TRAFFIC SAFETY & | 427.50 | 177361 | CURRENT FUND STREETS AND ROADS O/E |
| TRAFFIC SAFETY & | -427.50 | 177361 | CURRENT FUND STREETS AND ROADS O/E |
| TRAFFIC SAFETY & | 0.00 | 177361 | CURRENT FUND STREETS AND ROADS O/E |
| OPTIMUM | 122.14 | 2016:8/23-9/22 DPW | CURRENT FUND STREETS AND ROADS O/E |
| READY REFRESH BY | 36.67 | INV #16H0431730670 | CURRENT FUND STREETS AND ROADS O/E |
| BRAEN SUPPLY INC. | 0.00 | INV #376989MB/ FILLIN | CURRENT FUND STREETS AND ROADS O/E |
| Total for: 01- STREETS AND ROADS O/E | | | 1420.06 |
| PUBLIC SERVICE | 2053.23 | JULY 2016 GAS/ELE; | CURRENT FUND TRAFFIC LIGHTS |
| PUBLIC SERVICE | 41.26 | 2016:AUGUST;TL AND | CURRENT FUND TRAFFIC LIGHTS |
| Total for: 01- TRAFFIC LIGHTS | | | 2094.49 |
| PAYROLL DEDUCTION | 3110.40 | PAYROLL W/E 9/2/2016 | CURRENT FUND SOLID WASTE/RECYCLING |
| PAYROLL DEDUCTION | 3110.40 | PAYROLL W/E 9/16/2016 | CURRENT FUND SOLID WASTE/RECYCLING |
| Total for: 01- SOLID WASTE/RECYCLING S/W | | | 6220.80 |
| NATURE'S CHOICE | 357.90 | 0020685-IN | CURRENT FUND YARD RECYCLING OTHER |
| Total for: 01- YARD RECYCLING OTHER | | | 357.90 |
| CALI CARTING INC | 85422.00 | INV #0000112810; JULY | CURRENT FUND SOLID WASTE |
| Total for: 01- SOLID WASTE | | | 85422.00 |
| PAYROLL DEDUCTION | 422.61 | PAYROLL W/E 9/2/2016 | CURRENT FUND BOARD OF HEALTH S/W |
| PAYROLL DEDUCTION | 422.61 | PAYROLL W/E 9/16/2016 | CURRENT FUND BOARD OF HEALTH S/W |
| Total for: 01- BOARD OF HEALTH S/W | | | 845.22 |
| PAYROLL DEDUCTION | 25950.20 | PAYROLL W/E 9/2/2016 | CURRENT FUND RECREATION S/W |
| PAYROLL DEDUCTION | 8487.18 | PAYROLL W/E 9/16/2016 | CURRENT FUND RECREATION S/W |
| Total for: 01- RECREATION S/W | | | 34437.38 |
| ALL-PURPOSE | 182.50 | install and wired for | CURRENT FUND RECREATION O/E |
| READY REFRESH BY | 8.97 | INV #16H0431730670 | CURRENT FUND RECREATION O/E |
| OPTIMUM | 211.65 | 2016:8/23-9/22 REC. | CURRENT FUND RECREATION O/E |
| RICOH USA, INC. | 525.00 | 2016:8/11-9/10 REC | CURRENT FUND RECREATION O/E |
| Total for: 01- RECREATION O/E | | | 928.12 |
| OPTIMUM | 0.00 | 2016:8/23-9/22 NUTR. | CURRENT FUND SENIOR CITIZENS |
| OPTIMUM | 110.36 | 2016:8/23-9/22 NUTR. | CURRENT FUND SENIOR CITIZENS |
| READY REFRESH BY | 0.00 | INV #16H0431730670 | CURRENT FUND SENIOR CITIZENS |
| READY REFRESH BY | 33.88 | INV #16H0431730670 | CURRENT FUND SENIOR CITIZENS |
| Total for: 01- SENIOR CITIZENS OTHER EXPENSE | | | 144.24 |
| JOHNNY ON THE SPOT | 180.00 | INV #198709; NITE OUT | CURRENT FUND CELEBRATION OF PUBLIC |
| NJ OUTDOOR | 950.00 | INV #0020; NATIONAL | CURRENT FUND CELEBRATION OF PUBLIC |
| Total for: 01- CELEBRATION OF PUBLIC EVENTS | | | 1130.00 |
| PUBLIC SERVICE | 18327.03 | JULY 2016 GAS/ELE; | CURRENT FUND ELECTRICITY, GAS & |
| PUBLIC SERVICE | 0.00 | 2016:AUGUST;TL AND | CURRENT FUND ELECTRICITY, GAS & |
| PUBLIC SERVICE | 169.81 | 2016:AUGUST;TL AND | CURRENT FUND ELECTRICITY, GAS & |
| PUBLIC SERVICE | 192.47 | 2016 AUGUST ELECTRIC | CURRENT FUND ELECTRICITY, GAS & |
| Total for: 01- ELECTRICITY, GAS & OIL | | | 18689.31 |
| PUBLIC SERVICE | 0.00 | JULY 2016 GAS/ELE; | CURRENT FUND STREET AREA LIGHTING |
| PUBLIC SERVICE | 28538.31 | JULY 2016 GAS/ELE; | CURRENT FUND STREET AREA LIGHTING |
| Total for: 01- STREET AREA LIGHTING | | | 28538.31 |
| MetTel | 972.95 | INV #01004987039925; | CURRENT FUND TELEPHONE |
| OPTIMUM | 100.59 | 2016:8/23-9/22 I | CURRENT FUND TELEPHONE |
| VERIZON | 88.79 | 2016:8/16-9/15 201 | CURRENT FUND TELEPHONE |
| Total for: 01- TELEPHONE | | | 1162.33 |
| PAYROLL DEDUCTION | 0.00 | PAYROLL W/E 9/2/2016 | CURRENT FUND SOCIAL SECURITY |
| PAYROLL DEDUCTION | 13370.53 | PAYROLL W/E 9/2/2016 | CURRENT FUND SOCIAL SECURITY |
| PAYROLL DEDUCTION | 0.00 | PAYROLL W/E 9/16/2016 | CURRENT FUND SOCIAL SECURITY |
| PAYROLL DEDUCTION | 11681.11 | PAYROLL W/E 9/16/2016 | CURRENT FUND SOCIAL SECURITY |
| Total for: 01- SOCIAL SECURITY SYSTEM | | | 25051.64 |
| PAYROLL DEDUCTION | 1765.34 | PAYROLL W/E 9/2/2016 | CURRENT FUND MUNICIPAL COURT S/W |
| PAYROLL DEDUCTION | 6220.87 | PAYROLL W/E 9/2/2016 | CURRENT FUND MUNICIPAL COURT S/W |
| PAYROLL DEDUCTION | 6220.87 | PAYROLL W/E 9/16/2016 | CURRENT FUND MUNICIPAL COURT S/W |
| PAYROLL DEDUCTION | 330.89 | PAYROLL W/E 9/2/2016 | CURRENT FUND MUNICIPAL COURT S/W |
| PAYROLL DEDUCTION | 350.10 | PAYROLL W/E 9/16/2016 | CURRENT FUND MUNICIPAL COURT S/W |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|---|---------------|-----------------------|----------------------------------|
| Total for: 01- MUNICIPAL COURT S/W | | | 14888.07 |
| STAPLES BUSINESS | 209.42 | SUMMARY #8040281119; | CURRENT FUND MUNICIPAL COURT O/E |
| STAPLES BUSINESS | 92.98 | SUMMARY #8040488904; | CURRENT FUND MUNICIPAL COURT O/E |
| READY REFRESH BY | 16.24 | INV #16H0431730670 | CURRENT FUND MUNICIPAL COURT O/E |
| Total for: 01- MUNICIPAL COURT O/E | | | 318.64 |
| PAYROLL DEDUCTION | 407.17 | PAYROLL W/E 9/2/2016 | CURRENT FUND PUBLIC DEFENDER |
| PAYROLL DEDUCTION | 407.17 | PAYROLL W/E 9/16/2016 | CURRENT FUND PUBLIC DEFENDER |
| Total for: 01- PUBLIC DEFENDER | | | 814.34 |
| CHASE MANHATTAN | 8366.25 | DEBT SERVICE INTEREST | CURRENT FUND INTEREST ON BONDS |
| Total for: 01- INTEREST ON BONDS | | | 8366.25 |
| ALAIMO GROUP | 120.00 | INV #077256; PROJ | CURRENT FUND ENGINEERING COSTS |
| Total for: 01- ENGINEERING COSTS | | | 120.00 |
| E.P. BOARD OF | 2747812.00 | 2016:SEPT. TAX/DEBT | CURRENT FUND SCHOOL TAXES |
| Total for: 01- SCHOOL TAXES | | | 2747812.00 |
| BORO OF ELMWOOD | 2000000.00 | REIMBURSE PO161531 CK | CURRENT FUND INTERFUND |
| BORO. OF ELMWOOD | 2200018.00 | REIMBURSEMENT | CURRENT FUND INTERFUND |
| Total for: 01- INTERFUND | | | 4200018.00 |
| Total for: 01 CURRENT FUND | | | 8029738.39 |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|--|---------------|-----------------------|------------------------------------|
| Fund: RECREATION TRUST FUND | | | |
| TASTE OF ITALIA | 300.00 | summer camp counselor | RECREATION TRUST FUND RECREATION - |
| TREASURER - STATE | 10.00 | 2016 RENEWAL FEE/ MC | RECREATION TRUST FUND RECREATION |
| Total for: 03- RECREATION | | | 310.00 |
| TAYLOR | 646.80 | MUNICIPAL COURT ORDER | TRUST FUND PARKING OFF/ADJUD/ACT |
| Total for: 03- PARKING OFF/ADJUD/ACT P.O.A.A. | | | 646.80 |
| Total for: 03 TRUST FUND | | | 956.80 |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|--|---------------|----------------------|-------------------------------|
| Fund: CAPITAL FUND | | | |
| BORO. OF ELMWOOD | 400105.40 | REIMBURSEMENT | CAPITAL FUND INTERFUND |
| Total for: 04- INTERFUND | | | 400105.40 |
| BOSWELL MCCLAVE | 0.00 | RESO R-287-16 | CAPITAL STREETSCAPE IMPRVNMTS |
| BOSWELL MCCLAVE | 906.00 | RESO R-287-16 | CAPITAL STREETSCAPE IMPRVNMTS |
| Total for: 04- STREETSCAPE IMPRVNMTS MARKET | | | 906.00 |
| P.A. CONSTRUCTION | 73462.17 | ORD:13-27; 15.09 ADA | CAPITAL FUND HANDICAP ACCESS |
| Total for: 04- HANDICAP ACCESS STREETS | | | 73462.17 |
| BOSWELL MCCLAVE | 99.00 | R-364-15 O 14-11A; | CAPITAL FUND FLEISHER'S BROOK |
| Total for: 04- FLEISHER'S BROOK SUPP. | | | 99.00 |
| Total for: 04 CAPITAL FUND | | | 474572.57 |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|---|---------------|-----------------------|----------------------------------|
| Fund: WATER BUDGET | | | |
| PAYROLL DEDUCTION | 10516.14 | PAYROLL W/E 9/2/2016 | WATER BUDGET S/W WATER |
| PAYROLL DEDUCTION | 10516.14 | PAYROLL W/E 9/16/2016 | WATER BUDGET S/W WATER |
| PAYROLL DEDUCTION | 772.53 | PAYROLL W/E 9/2/2016 | WATER BUDGET S/W WATER |
| PAYROLL DEDUCTION | 1165.26 | PAYROLL W/E 9/16/2016 | WATER BUDGET S/W WATER |
| Total for: 05- S/W WATER | | | 22970.07 |
| READY REFRESH BY | 0.00 | INV #16H0431730670 | WATER BUDGET O/E WATER |
| READY REFRESH BY | 8.28 | INV #16H0431730670 | WATER BUDGET O/E WATER |
| READY REFRESH BY | 22.22 | INV #16H0431730670 | WATER BUDGET O/E WATER |
| PASSAIC VALLEY | 128163.35 | 12614 JULY 2016 WATER | WATER BUDGET O/E WATER OPERATING |
| Total for: 05- O/E WATER OPERATING | | | 128193.85 |
| PAYROLL DEDUCTION | 0.00 | PAYROLL W/E 9/2/2016 | WATER BUDGET WATER OPER/SOC SEC |
| PAYROLL DEDUCTION | 508.00 | PAYROLL W/E 9/2/2016 | WATER BUDGET WATER OPER/SOC SEC |
| PAYROLL DEDUCTION | 0.00 | PAYROLL W/E 9/16/2016 | WATER BUDGET WATER OPER/SOC SEC |
| PAYROLL DEDUCTION | 526.00 | PAYROLL W/E 9/16/2016 | WATER BUDGET WATER OPER/SOC SEC |
| Total for: 05- WATER OPER/SOC SEC | | | 1034.00 |
| Total for: 05 WATER BUDGET | | | 152197.92 |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|------------------------------------|---------------|--------------------|-------------------------|
| Fund: WATER CAPITAL | | | |
| BORO. OF ELMWOOD | 38.00 | PER AFS | WATER CAPITAL INTERFUND |
| BORO. OF ELMWOOD | 0.00 | PER AFS PER RR | WATER CAPITAL INTERFUND |
| BORO. OF ELMWOOD | 521.94 | PER AFS PER RR | WATER CAPITAL INTERFUND |
| Total for: 06- INTERFUND | | | 559.94 |
| Total for: 06 WATER CAPITAL | | | 559.94 |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|--|---------------|----------------------|--------------------------|
| Fund: FIRE PREVENTION FEE | | | |
| STAPLES BUSINESS | 60.33 | SUMMARY #8040281119; | FIRE PREVENTION FEE FIRE |
| Total for: 10- FIRE PREVENTION FEES | | | 60.33 |
| <hr/> | | | |
| Total for: 10 FIRE PREVENTION FEE | | | 60.33 |
| Total Bill List: | 8658085.95 | | |

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-314-16**

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 – \$10,472.60

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

September 13, 2016
Dated

APPROVED: September 15, 2016

Richard A. Mola, Mayor

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

Record of Council Vote on Passage

| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
|------------|-----|-----|---------|--------|--------------|-----|-----|---------|--------|
| Colletti | | | | | Giandomenico | | | | |
| Chirido | | | | | | | | | |
| 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 15th day of September, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

ESCROW CHECKS

| | | | | | |
|--------------------|--------------------------|------------|--------------|------|------------|
| Boswell | 104210 | 09/08/2016 | 776 0155 103 | 3303 | \$153.00 |
| Alaimo | 91185 | 09/08/2016 | 776 0155 103 | 3304 | \$317.50 |
| Boswell | 104103 104475 | 09/08/2016 | 776 350 8941 | 3305 | \$2,102.10 |
| Lewis Tree Service | refund police outside | 09/08/2016 | 776 0155 010 | 3306 | \$7,900.00 |

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-315-16**

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 | 09/02/2016 | CK#60729 | \$343,343.29 | \$13,370.53 |
| WATER | | CK#8209 | \$ 11,288.67 | \$ 508.00 |
| CURRENT | 9/16/2016 | CK#60734 | \$321,373.24 | \$11,681.11 |
| WATER | | CK#8210 | \$ 11,681.40 | \$ 526.00 |

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

September 13, 2016
Dated

APPROVED: September 15, 2016

Richard A. Mola, Mayor

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

Record of Council Vote on Passage

| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
|------------|-----|-----|---------|--------|--------------|-----|-----|---------|--------|
| Colletti | | | | | Giandomenico | | | | |
| Chirido | | | | | | | | | |
| 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 15th day of September, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-316-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE ENGINEER'S COST ESTIMATE #2
MARKET STREET STREETScape – PHASE 2
JC CONTRACTING, INC.**

WHEREAS, a recommendation has been made by Alaimo Engineering to authorize payment for work completed in connection with the Market Street Streetscape, Phase 2; and

WHEREAS, the estimated amount due for the completed work has been documented to the amount of \$163,318.03;

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 \$163,318.03 to JC Contracting, Inc. relative to the Market Street Streetscape, Phase 2 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

September 13, 2016
Dated

APPROVED: September 15, 2016

Richard A. Mola, Mayor

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

Record of Council Vote on Passage

| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
|------------|-----|-----|---------|--------|--------------|-----|-----|---------|--------|
| Colletti | | | | | Giandomenico | | | | |
| Chirido | | | | | | | | | |
| 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 15th day of September, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-317-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AWARD BID FOR
IMPROVEMENTS TO SUMMIT AVENUE, NORTH STREET, FRANKLIN STREET
AND GALL AVENUE
D & L PAVING CONTRACTORS, INC.**

WHEREAS, the Bid Opening Committee did receive bids for the Improvements to Summit Avenue, North Street, Franklin Street and Gall Avenue, on August 31, 2016 at 11:00 a.m.; and

WHEREAS, the Committee did receive three (3) bids pursuant to the advertisement for the above, the results are as follows:

| <u>Contractors</u> | <u>Bid</u> |
|---|---------------|
| D & L Paving Contractors, Inc. 675 Franklin Avenue Nutley, NJ 07110 | \$ 206,265.80 |
| Rockborn Trucking & Excavation, Inc. 12 Taylor Road Wharton, NJ 07885 | \$ 230,945.11 |
| Smith=Sondy Asphalt Const. Co., Inc. 150 Anderson Avenue Wallington, NJ 07057 | \$ 231,178.85 |

WHEREAS, it is the recommendation of the office of the Engineer, Alaimo Engineering, that subject to the review and approval of the Borough Attorney, the above mentioned project be awarded to D & L Paving Contractors, Inc. for the bid in the amount of \$206,265.80;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the bid of D & L Paving Contractors, Inc. in the amount of \$206,265.80 be and is hereby awarded.

AND BE IT FURTHER RESOLVED, that Mayor Richard A. Mola and Borough Clerk Keith Kazmark are hereby authorized to execute said contract.

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

Roy Riggitano, Chief Financial Officer

September 13, 2016
Dated

APPROVED: September 15, 2016

Richard A. Mola, Mayor

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

Record of Council Vote on Passage

| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
|------------|-----|-----|---------|--------|--------------|-----|-----|---------|--------|
| Colletti | | | | | Giandomenico | | | | |
| Chirido | | | | | | | | | |
| 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 15th day of September, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-318-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION ENCOURAGING GOVERNOR CHRISTOPHER CHRISTIE AND THE
STATE OF NEW JERSEY TO LIFT THE SUSPENSION, AND TO REPLENISH THE
FUNDING OF THE TRANSPORATION TRUST FUND**

WHEREAS, on June 30, 2016, in response to the Senate failure to reauthorize the Transportation Trust Fund (TTF), Governor Christopher Christie issued an Executive Order requiring plans for an orderly shutdown of TTF projects to be prepared by 11:59 p.m. on Saturday, July 2, 2016, and ordering ongoing TTF work to cease according to those plans; and

WHEREAS, TTF projects in the Borough of Elmwood Park include the repaving and milling of the Boulevard Sections 8, 9 & 10; and

WHEREAS, the Boulevard Sections 8, 9 & 10 project is completed but for the final punch list items which, due to the shutdown of TTF, cannot be completed, preventing the reimbursement of the grant monies to the Borough of Elmwood Park; and

WHEREAS, the shutdown of the TTF detrimentally effects the Borough of Elmwood Park's ability to provide safe travel on the roadways of the Borough and detrimentally effects the finances of the Borough of Elmwood Park; and

NOW THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Elmwood Park, County of Bergen, New Jersey that it hereby encourages the Governor of the State of New Jersey, the Senate and the General Assembly, to lift the suspension of the TTF and to replenish the Transporation Trust Fund; and

BE IT FURTHER RESOLVED, that copies of this resolution be forwarded to New Jersey Governor Christopher Christie, Senate President Stephen Sweeney, Assembly Speaker Vincent Prieto, State Sentator Nellie Pou, Assemblyman Wimberly and Assemblywoman Sumter, Bergen County Municipal Clerks and to the New Jersey League of Municipalities.

APPROVED: September 15, 2016

Richard A. Mola, Mayor

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

Record of Council Vote on Passage

| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
|------------|-----|-----|---------|--------|--------------|-----|-----|---------|--------|
| Colletti | | | | | Giandomenico | | | | |
| Chirido | | | | | | | | | |
| 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 15th day of September, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-319-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION HONORING THE 50TH ANNIVERSARY OF THE
BERGEN VOLUNTEER CENTER**

WHEREAS, the Bergen Volunteer Center was founded in 1966 to meet the community needs through the power of volunteers. Its direct service programs organize volunteers to provide invaluable support to some of Bergen County's most vulnerable citizens. The Mentoring Youth program has recruited, trained and supervised volunteer mentors for children who have been abused or neglected; since 1978 Mentoring Youth has provided a trusted mentor to more than 3,700 children. The Mentoring Moms program recruits, trains and supervises mentors for mothers whose children are at-risk for abuse or neglect; since 1995 more than 500 mothers have been matched with a mentor. The Chore Service provides home safety repairs for senior citizens and the disabled free of charge through the volunteer efforts of senior citizens. The Business Volunteer Council organizes corporations to help eliminate hunger and illiteracy; and

WHEREAS, the Bergen Volunteer Center ensures that Bergen County has a pipeline of committed, civic leaders through its training programs: Bergen LEADS for adults and Teen LEADS and Ready-Set-Serve for young people. They also strengthen the nonprofit community by maintaining a database of volunteer opportunities, providing volunteer managers' training and the Expert Exchange workshops and webinars; and

WHEREAS, Elmwood Park Municipality has benefitted from the efforts of the Bergen Volunteer Center since 2010 in the following ways:

146 residents received safety repairs from the Chore Service
8 children received a mentor
4 mothers received a mentor
2 residents participated in Bergen LEADS; and

WHEREAS, residents of Elmwood Park Municipality have supported the Bergen Volunteer Center since 2010 in the following ways:

6 served as Mentoring Youth mentors
5 served as Mentoring Moms mentors
57 supported the Bergen Volunteer Center with their philanthropy; and

NOW THEREFORE BE IT RESOLVED, that the Borough of Elmwood Park, County of Bergen, hereby honors the Bergen Volunteer Center for its 50 years of turning caring into action and knowing that the Bergen Volunteer Center is not getting old, it is just getting started.

APPROVED: September 15, 2016

Richard A. Mola, Mayor

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

Record of Council Vote on Passage

| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
|------------|-----|-----|---------|--------|--------------|-----|-----|---------|--------|
| Colletti | | | | | Giandomenico | | | | |
| Chirido | | | | | | | | | |
| 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 15th day of September, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-320-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**CONFIRM COIN TOSS EVENT
DEFENDER COMPANY #4**

WHEREAS, a request has been made by Fire Company #4 from the Elmwood Park Fire Department to hold a Coin Toss event on the corner of the Boulevard and Linden Avenue on the following dates:

| | | |
|------------------------------|------------------------|--------------------|
| <u>Date</u> | <u>Hours</u> | <u>Rain date</u> |
| Saturday, September 10, 2016 | 10:00 a.m. – 2:00 p.m. | September 11, 2016 |

THEREFORE BE IT RESOLVED, the Mayor and Council of the Borough of Elmwood Park hereby authorizes Fire Company #4 to conduct the Coin Toss events during the hours stated above on the Boulevard and Linden Avenue as discussed at the September 8, 2016 Work Session and is hereby confirmed by this resolution; and

BE IT FURTHER RESOLVED, that the following regulations put forth by the Elmwood Park Police Department are followed:

1. No one is permitted to be in the roadway to solicit from motorists. A barrel may be placed in the center on the yellow lines for motorists to throw money into.
2. Placement and retrieval of the barrel may only be done by someone over the age of 18. That person must wear properly sized ANSI 107-2004 (or later) class 2 or 3 high visibility apparel. Wearing non-ANSI approved apparel will be reason for immediate cessation of the event.
3. Juveniles (persons under 17) may be present but must remain at a safe distance and location from the street.
4. At no time shall the solicitation stop or impede the flow of traffic.
5. Signs advertising the solicitation may be placed about 500 feet in advance. Signs must be temporary, break-away, and a maximum of 16 square feet.

APPROVED: September 15, 2016

Richard A. Mola, Mayor

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

Record of Council Vote on Passage

| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
|------------|-----|-----|---------|--------|--------------|-----|-----|---------|--------|
| Colletti | | | | | Giandomenico | | | | |
| Chirido | | | | | | | | | |
| 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 15th day of September, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-321-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**REDEEM THIRD PARTY TAX TITLE LIEN
26 BROOKSIDE AVENUE**

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of **\$15,660.03** to redeem TTL (s) # 15-00015, and subsequent Taxes on Blk 1409 Lt 8, located at 26 Brookside Ave. within the Borough; and

WHEREAS, US Bank cust for Phoenix is holder of Certificate(s) TTL # 15-00015, and is therefore entitled to payment of **\$15,660.03**; 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 **\$24,500.00**;

NOW THEREFORE BE IT RESOLVED, by The Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval to issue a check in the amount of **\$40,160.03**, payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

**US Bank cust for Phoenix
2 Liberty Pl
50 South 16th St Suite 1950
Philadelphia, PA 19102**

**TTL 15-00015, Blk 1409 Lt 8
Olson; 26 Brookside Ave
\$15,660.03 Prem \$24,500.00
Total: \$40,160.03**

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

September 13, 2016
Dated

APPROVED: September 15, 2016

Richard A. Mola, Mayor

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

Record of Council Vote on Passage

| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
|------------|-----|-----|---------|--------|--------------|-----|-----|---------|--------|
| Colletti | | | | | Giandomenico | | | | |
| Chirido | | | | | | | | | |
| Dombrowski | | | | | Vuoncino | | | | |
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This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of September, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-322-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**REDEEM THIRD PARTY TAX TITLE LIEN
178 STEFANIC AVENUE**

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of **\$20,766.70** to redeem TTL (s) # 16-00018, and subsequent Taxes on Blk 1809 Lot 3, located at 178 Stefanic Ave. within the Borough; and

WHEREAS, Clemente Enterprises LLC is holder of Certificate(s) TTL # 16-00018 and is therefore entitled to payment of **\$20,766.70**; 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 **\$58,500.00**;

NOW THEREFORE BE IT RESOLVED, by The Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to issue a check in the amount of **\$79,266.70**, payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

**Clemente Enterprises, LLC
PO Box 141
Wyckoff, NJ 07481**

**TTL 16-00018: B 1809 L 3
Jankoloski; 178Stefanic Ave.
\$20,766.70: Premium \$58,500.00
Total \$79,266.70**

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

September 13, 2016
Date

APPROVED: September 15, 2016

Richard A. Mola, Mayor

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

Record of Council Vote on Passage

| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
|------------|-----|-----|---------|--------|--------------|-----|-----|---------|--------|
| Colletti | | | | | Giandomenico | | | | |
| Chirido | | | | | | | | | |
| Dombrowski | | | | | Vuoncino | | | | |
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This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of September, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-323-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION TO REFUND CREDIT BALANCES ON
PROPERTY TAX ACCOUNT – 280 MILLER AVENUE**

WHEREAS, Frank J. Santora, Tax Collector, has advised that credit balance exists on the account detailed below, said credit balance being the result the application of a County Board Judgment that was adjudicated late; and

WHEREAS, these credit balance represented funds belonging to the Homeowner; and

WHEREAS, the tax accounts are otherwise current, a refund is due:

| Blk | Lot | Name/Add | Refund | Payable to & Mail to |
|--------|-----|---|---------|---|
| 812.01 | 8 | Konstantopoulos, Iliana & Elias 280 Miller Ave Elmwood Park, NJ 07407 | 1400.35 | Konstantopoulos, Iliana & Elias 280 Miller Ave Elmwood Park, NJ 07407 |

NOW THEREFORE BE IT RESOLVED, by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue checks to refund the within named recipients in the total amount of **\$1,400.35**.

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

September 13, 2016
Date

APPROVED: September 15, 2016

Richard A. Mola, Mayor

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

Record of Council Vote on Passage

| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
|------------|-----|-----|---------|--------|--------------|-----|-----|---------|--------|
| Colletti | | | | | Giandomenico | | | | |
| Chirido | | | | | | | | | |
| Dombrowski | | | | | Vuoncino | | | | |
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This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of September, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-324-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

RESOLUTION TO REFUND CREDIT BALANCES ON PROPERTY TAX ACCOUNTS

WHEREAS, Frank J. Santora, Tax Collector, has advised that credit balances exist on the accounts detailed below, said credit balances being the result of excess or duplicate payments by homeowners, Attorneys or mortgage holders, and adjustments in Assessed Value, and

WHEREAS, these credit balances represent funds belonging to the those who remitted payment; and

WHEREAS, the tax accounts are otherwise current, a refund is due:

| Blk | Lot | Name/Add | Refund | Payable to & Mail to |
|------|--------|---|----------|---|
| 101 | 2 | Aranbulo, Jose 34 River Dr Elmwood Park, NJ 07407 | 2,587.50 | Vested Land Services LLC 165 Passaic Ave Suite 101 Fairfield, NJ 07004 Re: Blk 101 Lt 2 Ramirez to Aranbulo |
| 312 | 11 | RJ Trawinski 159 17 th Ave Elmwood Park, NJ 07407 | 6,668.31 | RJ Trawinski 42 Walnut St Elmwood Park, NJ 07407 |
| 1102 | 46.02X | Constantina Iocova 1 Tina Court Elmwood Park, NJ 07407 | 4,007.52 | Constantina Iocova 1 Tina Court Elmwood Park, NJ 07407 |
| 1204 | 26 | Castillo, J & Encalada, J 83 Palsa Ave Elmwood Park, NJ 07407 | 1,957.88 | Tailored Title 969 Pompton Ave Verona, NJ 07044 Re: Blk 1204 Lt 26 Messina to Castillo |

NOW THEREFORE BE IT RESOLVED, by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue checks to refund the within named recipients in the total amount of **\$15,221.21**.

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

September 13, 2016
Dated

APPROVED: September 15, 2016

Richard A. Mola, Mayor

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

Record of Council Vote on Passage

| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
|------------|-----|-----|---------|--------|--------------|-----|-----|---------|--------|
| Colletti | | | | | Giandomenico | | | | |
| Chirido | | | | | | | | | |
| 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 15th day of September, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-325-16**

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> |
|--|---------------|-------------------|------------------------|
| Hipatia Lopez 130 Tuella Ave Elmwood Park, NJ 07470 | \$270.00 | EP Crew Soccer | Credit- Community Pass |
| Christine Makowka 21 Arena Court Elmwood Park, NJ 07407 | \$75.00 | Recreation Soccer | Credit- Community Pass |
| Sandra Amuchastegui 78 Martha Ave Elmwood Park, NJ 07407 | \$55.00 | 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

September 13, 2016
Dated

APPROVED: September 15, 2016

Richard A. Mola, Mayor

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

Record of Council Vote on Passage

| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
|------------|-----|-----|---------|--------|--------------|-----|-----|---------|--------|
| Colletti | | | | | Giandomenico | | | | |
| Chirido | | | | | | | | | |
| Dombrowski | | | | | Vuoncino | | | | |
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This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of September, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-326-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINT FIREFIGHTERS
FIRE COMPANY #1**

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed as a Volunteer Firefighters of Company #1:

**Mohammed Jamhour
10 Jan Court
Elmwood Park, NJ 07407**

**Giuseppe Tartaglia
150 Godwin Avenue
Elmwood Park, NJ 07407**

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

APPROVED: September 15, 2016

Richard A. Mola, Mayor

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

Record of Council Vote on Passage

| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
|------------|-----|-----|---------|--------|--------------|-----|-----|---------|--------|
| Colletti | | | | | Giandomenico | | | | |
| Chirido | | | | | | | | | |
| Dombrowski | | | | | Vuoncino | | | | |
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This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of September, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-327-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

RENEW LIQUOR LICENSES FOR THE 2016/2017 LICENSE TERM

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following Liquor Licenses having met all requirements for renewal for the 2016/2017 license year, be and are hereby renewed:

CONSUMPTION LICENSE - \$1200

- 0211-33-011-012 Walter Ventura
(Inactive) 144 Clay Street
 Hackensack, NJ 07601

- 0211-33-014-006 River Project LLC
 435 River Drive
 Elmwood Park, NJ 07407

- 0211-33-021-006 RINMAR, LLC
(Inactive) 103 Independence Trail
 Totowa, NJ 07512

APPROVED: September 15, 2016

Richard A. Mola, Mayor

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

Record of Council Vote on Passage

| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
|------------|-----|-----|---------|--------|--------------|-----|-----|---------|--------|
| Colletti | | | | | Giandomenico | | | | |
| Chirido | | | | | | | | | |
| 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 15th day of September, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-328-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION AUTHORIZING THE USE OF THE
ALL PURPOSE ROOM/COUNCIL CHAMBERS
NORTH JERSEY COMMUNITY CENTER OF THE DEAF, INC.**

WHEREAS, a request was made by North Jersey Community Center of the Deaf, Inc. to use the All-Purpose room/Council Chambers for meeting purposes only; and

WHEREAS, the Mayor and Council has reviewed the request and agreed to allow the group to use the All Purpose room/Council Chambers for the dates requested;

THEREFORE BE IT RESOLVED that North Jersey Community Center of the Deaf, Inc. are hereby authorized to use rooms on the following dates:

Friday, September 16, 2016 – Council Chambers
Tuesday, October 11, 2016 – All Purpose Room
Friday, October 21, 2016 – Council Chambers
Friday, November 18, 2016 – Council Chambers
Tuesday, December 13, 2016 – All Purpose Room
Friday, December 16, 2016 – Council Chambers
Tuesday, January 10, 2017 – All Purpose Room
Friday, January 20, 2017 – Council Chambers
Tuesday, February 14, 2017 – All Purpose Room
Friday, February 17, 2017 – Council Chambers
Tuesday, March 14, 2017 – All Purpose Room
Friday, March 17, 2017 – Council Chambers
Tuesday, April 11, 2017 – All Purpose Room
Friday, April 21, 2017 – Council Chambers
Tuesday, May 9, 2017 – All Purpose Room
Friday, May 19, 2017 – Council Chambers
Tuesday, June 13, 2017 – All Purpose Room
Friday, June 16, 2017 – Council Chambers
Tuesday, July 11, 2017 – All Purpose Room
Friday, July 21, 2017 – Council Chambers
Tuesday, August 8, 2017 – All Purpose Room
Friday, August 18, 2017 – Council Chambers
Tuesday, September 12, 2017 – All Purpose Room
Friday, September 15, 2017 – Council Chambers
Tuesday, October 10, 2017 – All Purpose Room
Friday, October 20, 2017 – Council Chambers
Tuesday, November 14, 2017 – All Purpose Room
Friday, November 17, 2017 – Council Chambers
Tuesday, December 12, 2017 – All Purpose Room
Friday, December 15, 2017 – Council Chambers

BE IT FURTHER RESOLVED that rescheduling of the approved dates must be made no later than 10 days prior to the approved meeting date

APPROVED: September 15, 2016

Richard A. Mola, Mayor

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

Record of Council Vote on Passage

| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
|------------|-----|-----|---------|--------|--------------|-----|-----|---------|--------|
| Colletti | | | | | Giandomenico | | | | |
| Chirido | | | | | | | | | |
| Dombrowski | | | | | Vuoncino | | | | |
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This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of September, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-329-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPROVE ALCOHOL BEVERAGE PERMIT FOR SOCIAL AFFAIR
RIVER PROJECT, LLC/TWISTED ELM**

WHEREAS, the River Project, LLC/Twisted Elm made application to the Division of Alcoholic Beverage Control for a Special Affairs Permit for a Social Affair on October 1, 2016, with a rain date of October 8, 2016 to be held in their parking lot located at 435 River Drive; and

WHEREAS, Police Chief Michael Foligno certified the application stating there is no objection to approving said application;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that permission be granted for the aforesaid event.

APPROVED: September 15, 2016

Richard A. Mola, Mayor

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

Record of Council Vote on Passage

| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
|------------|-----|-----|---------|--------|--------------|-----|-----|---------|--------|
| Colletti | | | | | Giandomenico | | | | |
| Chirido | | | | | | | | | |
| Dombrowski | | | | | Vuoncino | | | | |
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This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of September, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-330-16**

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 313-16 through 330-16 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: September 15, 2016

Richard A. Mola, Mayor

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

Record of Council Vote on Passage

| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
|------------|-----|-----|---------|--------|--------------|-----|-----|---------|--------|
| Colletti | | | | | Giandomenico | | | | |
| Chirido | | | | | | | | | |
| Dombrowski | | | | | Vuoncino | | | | |
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This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 15th day of September, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated