

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
December 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 January 1, 2016.

4. APPROVAL OF MINUTES:

November 3, 2016 – Joint Governing Body & Library Minutes

December 8, 2016 – Executive Session Minutes

5. ORDINANCES:

SECOND READING

R-414-16 Introduce Ord. #16-22

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

R-415-16 Introduce Ord. #16-23

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK, CHAPTER III THEREOF, ENTITLED "POLICE REGULATIONS."

6. CONSENT AGENDA:

R-416-16 Payment of Bills

R-417-16 Payment of Escrow

R-418-16 Confirmation of Payroll

R-419-16 Authorize Current Estimate #6 & Final Change Order #3 – Market Street Force Main Improvements

R-420-16 Authorize Current Estimate #4 – Market Street Streetscape – Phase 2

R-421-16 Authorize Current Estimate #2 & Change Order #1 – Boulevard Improvements – Section 8, 9 & 10

R-422-16 Authorize Change Order #1 & Current Cost Estimate #2 & Final – 2015 Road Program

R-423-16 Resolution Supporting the Drive Sober or Get Pulled Over 2016 Year End Holiday Crackdown

R-424-16 Authorize Release of Engineering Escrow – RJ Trawinski Development Corp.

R-425-16 Authorize Release of Road Opening Performance Bond – Prakash Patel

R-426-16 Resolution Approving Participation in the New Jersey Safe and Secure Communities Program

R-427-16 Resolution to Remove Open Balances and Refund Taxes Paid of Exempt Veteran – Joseph Cilento

R-428-16 Resolution to Remove Open Balances and Refund Taxes Paid of Exempt Veteran – Lee Bigbee

R-429-16 Resolution to Refund Credit Balances on Property Tax Accounts

R-430-16 Redeem Third Party Tax Title Lien – 160 Miller Avenue

- R-431-16 Resolution to Escheat Premium of Third Party Tax Title Lien – 333 East 54th Street
- R-432-16 Resolution Establishing Policies for Accident Reporting of Borough Property
- R-433-16 Resolution To Remove Deputy Municipal Clerk Position from White Collar/Blue Collar Organization to Department Head/Non-Union Employee Salary Ordinance – Barbara Dispoto
- R-434-16 Transfer of Funds
- R-435-16 Resolution Cancelling Balances of Completed General Capital Fund Improvement Authorizations
- R-436-16 Cancellation of Water Utility Capital Fund Improvement Authorization
- R-437-16 Resolution Requesting Approval of Item of Revenue and Appropriation – N.J.S.A. 40A:4-87 (Chapter 159)
- R-438-16 Resolution Regarding Chief Foligno and the Elmwood Park PBA Contract Amendment Relative to Terminal Leave
- R-439-16 Resolution to the Execution of an Order of Provisional Authorization and Designation of an Acting Municipal Court Administrator Between the Municipality of Elmwood Park and the Municipality of Lyndhurst
- R-440-16 Resolution to Approve the Consent Agenda

7. APPLICATIONS: Elmwood Park/Paterson Elks Lodge #60 – 50/50 Raffle Application

8. COUNCIL REPORTS:

9. MAYOR’S REPORT:

10. PUBLIC HEARING:

11. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-414-16**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE # 16-22
SECOND READING**

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

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

WHEREAS, said ordinance was introduced and passed at a meeting held on Wednesday, November 30, 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 Council of the Borough of Elmwood Park, that an Ordinance entitled:

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

pass on final reading.

APPROVED: December 15, 2016

Robert Colletti
Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					Giandomenico				
Caramagna					Work				
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 December, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE 16-22**

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

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

SECTION I: ELECTED OFFICIALS

1. That the annual wage and compensation to be paid to the following elected officials for calendar year 2015 are as follows:

MAYOR	\$5,500.00
COUNCIL PRESIDENT	5,000.00
COUNCIL MEMBERS	5,000.00

SECTION II: DEPARTMENT HEAD & NON-UNION EMPLOYEES

1. That the respective annual base salary, wage and compensation to be paid to the following full-time Professionals, Department Heads and Non-Union employees of the Borough of Elmwood Park for the year 2016 shall be as follows:

BOROUGH ATTORNEY (BY VOUCHER)	\$49,939.20
CHIEF MUNICIPAL FINANCE OFFICER	121,137.94
REGISTERED MUNICIPAL CLERK	109,365.12
MUNICIPAL CLERK - ADMINISTRATIVE RESPONSIBILITIES	26,919.18
TAX COLLECTOR	90,071.13
TAX ASSESSOR	51,993.27
DIRECTOR OF RECREATION	77,238.94
SUPERINTENDENT OF PUBLIC WORKS DECLARED SNOW EMERGENCIES	103,832.60 49.88 PER HOUR
COURT ADMINISTRATOR – EFFECTIVE 8/25/14	54,621.00
BUILDING INSPECTOR/PLUMBING INSPECTOR	72,828.00
RECREATION LEADER	38,024.92
CHIEF OF POLICE	195,075.00

SECTION III: PART-TIME EMPLOYEES

1. That the respective salary, wage and compensation to be paid for part-time employee positions calendar year 2016 be as follows:

MUNICIPAL JUDGE	33,596.07
MUNICIPAL PROSECUTOR	19,098.80
DEPUTY MUNICIPAL CLERK	3,788.52
PLANNING BOARD SECRETARY	4,871.02
PLANNING BOARD ATTORNEY	3,622.92
BOARD OF ADJUSTMENT SECRETARY	3,537.96
BOARD OF ADJUSTMENT ATTORNEY	3,342.64
PUBLIC DEFENDER I	5,479.09
PUBLIC DEFENDER II	5,319.07
RENT LEVELING BOARD SECRETARY	1,231.54

EMERGENCY MANAGEMENT COORDINATOR HOURLY RATE – STATE OF EMERGENCIES ONLY	4,187.94 49.88 PER HOUR
DEPUTY EMERGENCY MANAGEMENT COORDINATOR	589.29
JIF SAFETY DIRECTOR	5,202.00
CROSSING GUARD COORDINATOR	551.78
POLICE RECORDS CLERK	26,329.36
CROSSING GUARDS - FULL TIME & PART TIME	15.96 PER HOUR
PLUMBING SUB-CODE OFFICIAL	33.12 PER HOUR
FIRE SUB-CODE OFFICIAL	33.12 PER HOUR
FIRE OFFICIAL (FIRE PREVENTION)	27.06 PER HOUR
FIRE INSPECTOR (FIRE PREVENTION) MINIMUM	13.00 PER HOUR
FIRE INSPECTOR (FIRE PREVENTION) MAXIMUM	21.66 PER HOUR
ELECTRICAL SUB-CODE OFFICIAL	40.14 PER HOUR
ELECTRICAL INSPECTOR	38.95 PER HOUR
CLERICAL (PART-TIME) MINIMUM	10.00 PER HOUR
CLERICAL (PART-TIME) MAXIMUM	13.79 PER HOUR
SPECIAL POLICE OFFICERS CLASS 1 - RANGE	10.00 – 16.23 PER HOUR
SPECIAL POLICE OFFICERS CLASS 2 - RANGE	20.00 – 26.01 PER HOUR
PLUMBING INSPECTOR	36.53 PER HOUR
PROPERTY MAINTENANCE INSPECTOR	36.42 PER HOUR
CUSTODIAN - MINIMUM	10.00 PER HOUR
CUSTODIAN - MAXIMUM	15.93 PER HOUR
GYM SUPERVISOR - RANGE	10.00 – 15.61 PER HOUR
SPRAY PARK ATTENDANT - RANGE	10.00 – 15.61 PER HOUR
AFTER SCHOOL TEACHER - RANGE	16.00 – 26.01 PER HOUR
AFTER SCHOOL ASSISTANT - RANGE	10.00 – 15.61 PER HOUR
SUMMER CAMP DIRECTORS - RANGE	3,000.00 – 3,714.23
SUMMER CAMP TEACHER - RANGE	3,200.00 – 5,462.10
SUMMER CAMP COUNSELORS - RANGE	1,650.00 – 3,277.26
AFTER CAMP CARE TEACHER – RANGE	20.00 – 26.01 PER HOUR
AFTER CAMP CARE ASSISTANT – RANGE	10.00 – 15.61 PER HOUR
SPECIAL EVENTS – RANGE	10.00 – 15.61 PER HOUR

SECTION IV: LONGEVITY

1. A full-time employee shall be entitled to longevity pay based in the following schedule:

Completion of the third year to completion of the fifth year	1%
Beginning of the sixth year to the completion of the eight year	2%
Beginning of the ninth year to the completion of the eleventh year	3%
Beginning of the twelfth year to the completion of the fourteenth year	4%
Beginning of the fifteenth year to the completion of the twentieth year	5%
Beginning of the twenty-first year to the completion of the twenty-fourth year	6%
Beginning of the twenty-fifth year	8%

2. Any employee hired after January 1, 2007 shall not be entitled to longevity.
3. Such payments shall be added to each employee's base annual salary.
4. The anniversary date for payroll purposes only of all employees of the Borough of Elmwood Park after having completed one full year employment shall be January 1.

SECTION V: SICK LEAVE

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

SECTION VI: HOLIDAY & PERSONAL DAYS

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

- | | |
|---------------------------|--|
| New Year's Day | Martin Luther King Jr. Birthday |
| Lincoln's Birthday* | Washington's Birthday |
| Good Friday | Memorial Day |
| Independence Day | Labor Day |
| Columbus Day | General Election Day |
| Veteran's Day | Thanksgiving Day |
| Friday after Thanksgiving | Christmas Eve (1/2 Day – 12:30 dismissal) |
| Christmas | (2) Personal Days |
| | (8) Personal Days – Designated Department Heads Only (Effective January 1, 2015) |

2. *Floater Holiday
3. In the event that a holiday falls on a Sunday, the following Monday shall be observed as the holiday. In the event that a holiday falls on a Saturday, the preceding Friday shall be observed as the holiday.
4. This section shall not apply to part time employees whom are compensated on an hourly basis.

SECTION VII: VACATION

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

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

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

SECTION VIII: TERMINAL LEAVE

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

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

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

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

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

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

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

SECTION X: REPEAL OF PRIOR ORDINANCES

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

SECTION XI: EFFECTIVE DATE

1. This ordinance shall take effect immediately after publication.

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

APPROVED: _____
 Robert Colletti
 Mayor

Introduced: November 30, 2016
 Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-415-16**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE # 16-23
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 III THEREOF, ENTITLED “POLICE REGULATIONS.”
and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Wednesday, November 30, 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 Council of the Borough of Elmwood Park, that an Ordinance entitled:

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK, CHAPTER III THEREOF, ENTITLED “POLICE REGULATIONS.”

pass on final reading.

APPROVED: December 15, 2016

Robert Colletti
Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					Giandomenico				
Caramagna					Work				
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 December, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE #16-23**

AN ORDINANCE TO AMEND the Code of the Borough of Elmwood Park, Chapter III thereof, entitled “Police Regulations”.

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

Section 1. A portion of Chapter III of the Code of the Borough of Elmwood Park, entitled “Police Regulations” is hereby amended, specifically Ordinance 3-1, titled “Noise Restrictions” by deleting the existing section and replacing it with the following:

3-1 NOISE RESTRICTIONS.

3-1.1 Loud, Disturbing Noise Prohibited.

The creation of any unreasonably loud, disturbing and unnecessary noise in the Borough of Elmwood Park, or which has an effect on the residents of Elmwood Park, is prohibited.

3-1.2 Prohibited Noises.

The following acts, among others, are declared to be disturbing and unnecessary noises in violation of this section, but this enumeration shall not be deemed to be exclusive.

- a. The sounding of any horn or signal device on any automobile, motorcycle, bus or other vehicle, except as a danger signal or other warning signal.
- b. The playing of any radio, musical instrument, electronic or sound producing device in such a manner or with such volume, including, but not limited to, the hours between 11:00 p.m. and 7:00 a.m., as to annoy or disturb the quiet, comfort or repose of persons in any dwelling, hotel, apartment house or other location in Elmwood Park.
- c. The keeping of any animal or bird which, by frequent or long-continued noise, shall disturb the quiet, comfort or repose of any person in the vicinity.*
- d. The use of any automobile, motorcycle or vehicle so out of repair, so loaded or in such manner, as to create loud or unnecessary grating, grinding, rattling or other noise.
- e. The blowing of any steam whistle attached to any stationary boiler, except to give notice of the time to begin or stop work or as a warning of danger.
- f. The discharge into the open air of the exhaust of any automobile, motorcycle, steam or other engine, except through a muffler or other device which effectively prevents loud or explosive noises therefrom.
- g. The creation of any excessive noise on any street adjacent to any school, institution of learning or place of public worship or Court while the same are in session, or adjacent to any hospital, which unreasonably interferes with the workings of such institution, provided conspicuous signs are displayed indicating that the same is a school, hospital or Court street.
- h. The erection (including excavation), demolition, alteration or repair of any building in a residential district other than between the hours of 7:00 a.m. and sunset on weekdays, except in case of urgent necessity.
- i. The shouting and crying of peddlers, hawkers and vendors which disturbs the peace and quiet of the neighborhood.

j. For any persons, for advertising purposes or for the purpose of attracting the attention of the passing public, to play, use, operate or permit to be played, used or operated any radio receiving set, musical instrument, phonograph, loudspeaker, sound amplifier or other machine or device for the producing or reproducing of sound on the streets or public places of the Borough or in any place where the sound therefrom is cast directly upon the streets or public places, or which is so placed and operated that the sound therefrom can be heard to the annoyance or inconvenience of travelers upon any street or public place or of persons in neighboring premises. Nothing herein contained shall be deemed to prohibit the granting by the Mayor and Borough Council of special permits for limited times and in limited locations, for the use of loudspeakers or sound amplifiers when, in its discretion, the public interest shall require.

3-1.3 Sound Trucks; Loudspeakers Prohibited; Exceptions.

No person shall play, use or operate for advertising purposes or for any other purpose whatsoever, any device known as a sound truck, loudspeaker or sound amplifier or any other instrument known as a caliope, or any instrument of any kind or character which emits therefrom loud and raucous noises and is attached to and upon any vehicle operating in, or which has an effect on the residents of, Elmwood Park. This provision shall not apply to radios and similar devices intended for and operated at a level of sound appropriate to the occupants of any vehicles in which such devices are contained.

3-1.4 Violations and Penalties.

Any person violating any of the provisions of this section shall, upon conviction thereof, be liable to the penalty stated in Chapter I, Section 1-5.

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

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

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

Attest:

Approved:

Keith Kazmark
Borough Clerk

Robert Colletti,
Mayor

Introduced: November 30, 2016

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-416-16**

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 12/02 - 12/15/2016	
CURRENT -	\$658,098.45
RECREATION -	\$19,631.79
P.O.A.A. -	\$0.00
CAPITAL BUDGET -	\$300,726.33
WATER BUDGET -	\$316,220.32
WATER CAPITAL -	\$16,436.00
DOG LICENSE -	\$550.60
FIRE PREVENTION -	\$609.78

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

December 13, 2016
Dated

APPROVED: December 15, 2016

Robert Colletti
Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					Giandomenico				
Caramagna					Work				
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 December, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

Bill list

12/02 - 12/15/2016

Vendor	Amount	Description	Account
Fund: CURRENT FUND			
PAYROLL DEDUCTION	1173.09	PAYROLL W/E12/092016	CURRENT FUND MAYOR AND COUNCIL S/W
Total for: 01- MAYOR AND COUNCIL S/W			1173.09
PAYROLL DEDUCTION	8279.71	PAYROLL W/E12/092016	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			8279.71
NORTH JERSEY MEDIA	139.74	BILLING PER: 11/1 -	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	139.50	INV #123MAYOR19;	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	242.80	INV #123MAYOR21;	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	2887.50	INV #123CNCL23; INV	CURRENT FUND MUNICIPAL CLERK O/E
DE LAGE LANDEN	309.00	2016:NOV CLERK	CURRENT FUND MUNICIPAL CLERK O/E
SHARP ELECTRONICS	0.00	2016:CLOSE CLERK	CURRENT FUND MUNICIPAL CLERK O/E
THE RECORD	291.20	A/C #910127441; ONE	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	51.48	SUMMARY #8041701194;	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	60.33	SUMMARY #8041701194;	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	20.49	SUMMARY 8041796720;	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	9.14	SUMMARY #8042080213;	CURRENT FUND MUNICIPAL CLERK O/E
BCMCA	30.00	HOLIDAY LUNCHEON &	CURRENT FUND MUNICIPAL CLERK O/E
BCMCA	-30.00	HOLIDAY LUNCHEON &	CURRENT FUND MUNICIPAL CLERK O/E
BCMCA	0.00	HOLIDAY LUNCHEON &	CURRENT FUND MUNICIPAL CLERK O/E
THE CHELSEA	-600.00	CONFIRM:45866;45714	CURRENT FUND MUNICIPAL CLERK O/E
THE CHELSEA	731.31	RESERVE	CURRENT FUND MUNICIPAL CLERK O/E
OPTIMUM	0.00	2016:11/23-12/22 1ST	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	59.95	2016:11/23-12/22 1ST	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	0.00	2016 CLOSED 1ST AID	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	105.59	2016:11/23-12/22 BORO	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	0.00	2016 CLOSED BORO HALL	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	100.59	2016:DEC LIBRARY	CURRENT MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	13.53	INV #1094414; NOV 1 -	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	31.64	INV #1094414; NOV 1 -	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	59.49	INV #1094414; NOV 1 -	CURRENT FUND MUNICIPAL CLERK O/E
KEITH KAZMARK	447.81	TRAVEL/CELL EXPENSES	CURRENT FUND MUNICIPAL CLERK O/E
VERIZON WIRELESS	228.06	2016:10/26-11/25	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	470.00	2016:12/15 PUBLIC	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	32.00	12082016 FED EX	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			5831.15
PAYROLL DEDUCTION	8058.69	PAYROLL W/E12/092016	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			8058.69
ALLSTATE BUSINESS	309.69	INV #1094414; NOV 1 -	CURRENT FUND FINANCIAL
PHOENIX ADVISORS,	950.00	RESOLUTION R-43-16	CURRENT FUND FINANCIAL
PHOENIX ADVISORS,	0.00	DUPLICATE OF BLANKET	CURRENT FUND FINANCIAL
ROY RIGGITANO	479.40	REIMBURSEMENT FOR	CURRENT FUND FINANCIAL
RUTGERS, THE STATE	936.00	Municipal Budget	CURRENT FUND FINANCIAL
STAPLES BUSINESS	11.21	SUMMARY #8041701194;	CURRENT FUND FINANCIAL
STAPLES BUSINESS	60.35	SUMMARY #8041701194;	CURRENT FUND FINANCIAL
STAPLES BUSINESS	23.72	SUMMARY 8041796720;	CURRENT FUND FINANCIAL
STAPLES BUSINESS	21.49	SUMMARY 8041890246;	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			2791.86
ACTION DATA	452.46	45274	CURRENT FUND PAYROLL SERVICE
ACTION DATA	338.16	INV #45494; W/E	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	104.09	45275	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	0.00	INV #45495; P/R W/E	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	46.32	INV #45495; P/R W/E	CURRENT FUND PAYROLL SERVICE
KRONOS	2102.37	2016:NOVEMBER 11129280	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			3043.40
PAYROLL DEDUCTION	7137.74	PAYROLL W/E12/092016	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			7137.74
SHARP ELECTRONICS	176.14	2016:DECEMBER. PD&TAX	CURRENT FUND REVENUE
STAPLES BUSINESS	11.21	SUMMARY #8041701194;	CURRENT FUND REVENUE
STAPLES BUSINESS	60.33	SUMMARY #8041701194;	CURRENT FUND REVENUE
STAPLES BUSINESS	59.68	SUMMARY 8041890246;	CURRENT FUND REVENUE
STAPLES BUSINESS	70.55	SUMMARY #8042080213;	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION			377.91
PURCHASE POWER	2500.00	ADD POSTAGE TO MACHINE	CURRENT FUND REV/ADMIN O/E POSTAGE

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- REV/ADMIN O/E POSTAGE			2500.00
PAYROLL DEDUCTION	2586.49	PAYROLL W/E12/092016	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W			2586.49
STAPLES BUSINESS	60.33	SUMMARY #8041701194;	CURRENT FUND TAX ASSESSMENT
STAPLES BUSINESS	62.85	SUMMARY #8041701194;	CURRENT FUND TAX ASSESSMENT
STAPLES BUSINESS	492.80	SUMMARY #8042080213;	CURRENT FUND TAX ASSESSMENT
ALLSTATE BUSINESS	0.45	INV #1094414; NOV 1 -	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E			616.43
MARK D. MADAIO	300.00	R-360.16; PD SPECIAL	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVICES & COST S/W			300.00
BANISCH	1700.00	INV #P16-26419;	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SERVICES AND COSTS O/E			1700.00
ALAIMO GROUP	5165.81	093622;093623;093624;0	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEERING COSTS			5165.81
PAYROLL DEDUCTION	183.67	PAYROLL W/E12/092016	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			183.67
PAYROLL DEDUCTION	133.41	PAYROLL W/E12/092016	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			133.41
J & M REPORTING	350.00	ATTENDANCE/ZONING BD	CURRENT FUND ZONING BOARD O/E
Total for: 01- ZONING BOARD O/E			350.00
PAYROLL DEDUCTION	8629.07	PAYROLL W/E12/092016	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			8629.07
BOROUGH OF	28000.00	R-65-16; CONSTRUCTION	CURRENT FUND CONSTRUCTION CODE
RICOH USA, INC.	0.00	2016:CLOSE CODE COPIER	CURRENT FUND CONSTRUCTION CODE
RICOH USA, INC.	190.00	2016:11/17-12/16 CODE	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	60.33	SUMMARY #8041701194;	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	355.79	SUMMARY 8041890246;	CURRENT FUND CONSTRUCTION CODE
VERIZON WIRELESS	49.25	2016:10/26-11/25	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	178.48	INV #1094414; NOV 1 -	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			28833.85
G. BYRON MORGAN 11	73.72	2016:6/7-12/8 SCRIPT	CURRENT FUND GROUP INSURANCE FOR
DELTA DENTAL PLAN	8445.03	INV #202204; INV	CURRENT FUND GROUP INSURANCE FOR
KEITH KAZMARK	150.00	2016 EYE CARE	CURRENT FUND GROUP INSURANCE FOR
LORI SPROVIERO	150.00	2016 EYE CARE	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			8818.75
PAYROLL DEDUCTION	10742.96	PAYROLL W/E12/092016	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	185488.28	PAYROLL W/E12/092016	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	510.16	PAYROLL W/E12/092016	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	227.58	PAYROLL W/E12/092016	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	9782.50	PAYROLL W/E12/092016	CURRENT FUND POLICE S/W
Total for: 01- POLICE S/W			206751.48
G.T.B.M. INC	3412.50	10939	CURRENT FUND POLICE
GOOSETOWN	6635.00	2016:DEC. LEASE AVTEC	CURRENT FUND POLICE
LEXIS NEXIS RISK	107.00	2016:NOVEMBER	CURRENT FUND POLICE
SHARP ELECTRONICS	176.14	2016:DECEMBER. PD&TAX	CURRENT FUND POLICE
METRO BOWL	200.00	INV #77230	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	0.00	0170207 Cancelled	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	200.25	inv #123pd99	CURRENT FUND POLICE O/E
INTREP SOLUTIONS,	0.00	DUPLICATE PO PAYMENT	CURRENT POLICE
G&K SERVICES CO	188.43	INV #1283740786	CURRENT FUND POLICE
VINNIE BUILDERS	1150.00		CURRENT FUND POLICE
DRAGER SAFETY	172.88	INV #91273924	CURRENT FUND POLICE O/E
ALL AMERICAN FORD,	105.99	401492A	CURRENT FUND POLICE O/E
BEYER FLEET SALES	0.00	0170207 Cancelled	CURRENT FUND POLICE O/E
GOOSETOWN	1139.04	INV #90723	CURRENT FUND POLICE O/E
PROLINE AUTO BODY,	400.00	WORKFILE #F61A4517	CURRENT FUND POLICE O/E
PROLINE AUTO BODY,	745.02	FINAL BILL #17589	CURRENT FUND POLICE O/E
PROLINE AUTO BODY,	6069.56	FINAL BILL #17316	CURRENT FUND POLICE O/E
PROLINE AUTO BODY,	3274.20	ro #17555; 2014 ford	CURRENT FUND POLICE O/E
STAPLES BUSINESS	63.97	SUMMARY #8041701194;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	76.33	SUMMARY 8041796720;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	357.46	SUMMARY #8042080213;	CURRENT FUND POLICE O/E
VIEWU, LLC	318.00	INV #20378	CURRENT FUND POLICE O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
NJASRO	350.00	1/9-13 CLASSES	CURRENT FUND POLICE O/E
PTOABC	200.00	NOV 2016 - NOV 2017	CURRENT FUND POLICE O/E
GOOSETOWN	131.55	INV #89827	CURRENT FUND POLICE O/E
OPTIMUM	111.14	2016 :11/23-12/22 PD	CURRENT FUND POLICE
OPTIMUM	0.00	2016 CLOSED PD	CURRENT FUND POLICE
VERIZON WIRELESS	531.57	2016:10/23-11/22;PD/DP	CURRENT FUND POLICE
VERIZON WIRELESS	918.28	2016:10/19-11/18 PD	CURRENT FUND POLICE
VERIZON WIRELESS	0.00	2016:10/19-11/18 PD	CURRENT FUND POLICE
VERIZON WIRELESS	50.61	2016:10/19-11/18 PD	CURRENT FUND POLICE
TURN-OUT UNIFORM	160.00	170206	CURRENT FUND POLICE
VINDAN, INC	17.90	inv #25366	CURRENT FUND POLICE
ALLSTATE BUSINESS	255.06	INV #1094414; NOV 1 -	CURRENT FUND POLICE
ARC OF	552.00	INV ##6-102616479	CURRENT FUND POLICE
ARC OF	826.50	INV #6-630167081/ JR	CURRENT FUND POLICE
EZ PASS	200.00	10/23-11/25/16 EZPASS	CURRENT FUND POLICE
UNTOUCHABLE SOUNDS	35.00	INV DATED 11/18/2016	CURRENT FUND POLICE
UPS	45.04	inv #3ay196476;	CURRENT FUND POLICE
UPS	1.37	INV #3AY196506; 1	CURRENT FUND POLICE
GOOSETOWN	645.00	inv #90747	CURRENT FUND POLICE O/E
SERVPRO OF PARAMUS	125.00	INV# 5086499	CURRENT FUND POLICE O/E
Total for: 01- POLICE O/E			29947.79
PAYROLL DEDUCTION	3877.13	PAYROLL W/E12/092016	CURRENT FUND CROSSING GUARDS S/W
Total for: 01- CROSSING GUARDS S/W			3877.13
PAYROLL DEDUCTION	5882.17	PAYROLL W/E12/092016	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLICE PERSONNEL			5882.17
PAYROLL DEDUCTION	6049.10	PAYROLL W/E12/092016	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER 911			6049.10
VERIZON WIRELESS	81.31	2016:10/24-11/23 DEC	CURRENT FUND EMERGENCY MANAGEMENT
Total for: 01- EMERGENCY MANAGEMENT SERVICES			81.31
PAYROLL DEDUCTION	2287.66	PAYROLL W/E12/092016	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFICIALS S/W			2287.66
METRO SIGNS &	460.00	PRICE QUOTE	CURRENT FUND FIRE O/E
RAMSEY GRAPHICS &	445.00	INV #123FP18; VARIOUS	CURRENT FUND FIRE O/E
RAMSEY GRAPHICS &	72.00	inv #123fp19; #10	CURRENT FUND FIRE O/E
COMPLETE SAW	1349.00	8/5/2016; BLADES, SAW	CURRENT FUND FIRE O/E
FERRARA FIRE	14649.66	INV00000W79731	CURRENT FUND FIRE O/E
P & A AUTO PARTS,	22.12	15035-152656	CURRENT FUND FIRE O/E
SUPERIOR	12.33	2016:NOV	CURRENT FUND FIRE O/E
FF1 PROFESSIONAL	500.00	INV #117765; Q #19595;	CURRENT FUND FIRE O/E
EAST COAST	326.16	inv #12836; QUOTE	CURRENT FUND FIRE O/E
OPTIMUM	72.85	2016:11/23-12/22	CURRENT FUND FIRE O/E
OPTIMUM	0.00	2016:CLOSE INTERNET	CURRENT FUND FIRE O/E
OPTIMUM	0.00	2016CLOSED INTERNET	CURRENT FUND FIRE O/E
OPTIMUM	66.40	2016:12/16-1/15/17	CURRENT FUND FIRE O/E
OPTIMUM	66.40	2016 11/23-12/22	CURRENT FUND FIRE O/E
OPTIMUM	0.00	2016 CLOSED DEFENDER	CURRENT FUND FIRE O/E
OPTIMUM	72.84	2016:11/23-12/22	CURRENT FUND FIRE O/E
OPTIMUM	0.00	2016 CLOSED DEFENDER	CURRENT FUND FIRE O/E
VERIZON WIRELESS	257.21	2016:11/02-12/01 FIRE	CURRENT FUND FIRE O/E
DEFENDER CO #1	287.00	REIMBURSEMENT FOR	CURRENT FUND FIRE O/E
DEFENDER CO #2	280.09	REIMBURSEMENT TO	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			18939.06
PAYROLL DEDUCTION	800.00	PAYROLL W/E12/092016	CURRENT FUND FIREMEN CLOTHING
Total for: 01- FIREMEN CLOTHING ALLOWANCE			800.00
PAYROLL DEDUCTION	720.17	PAYROLL W/E12/092016	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			720.17
PAYROLL DEDUCTION	-67.10	PAYROLL W/E12/092016	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	45262.65	PAYROLL W/E12/092016	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	125.00	PAYROLL W/E12/092016	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	189.85	PAYROLL W/E12/092016	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	1563.08	PAYROLL W/E12/092016	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS AND ROADS S/W			47073.48
DE LAGE LANDEN	284.50	2016:11/15-12/14 DPW	CURRENT FUND STREETS AND ROADS O/E
RICOH USA, INC.	51.59	2016:8/30-12/2/16	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	82.00	2016:NOV INV:R548639	CURRENT FUND STREETS AND ROADS O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
ALAIMO GROUP	11440.20	2016:OCT 093632	CURRENT FUND STREETS AND ROADS O/E
BERGEN PRECISION	0.00	0170207 Cancelled	CURRENT FUND STREETS AND ROADS O/E
COLONELLI BROTHERS	2624.00	15-3065-J	CURRENT FUND STREETS AND ROADS O/E
EXTEL	175.00	INV #53713; SERVICE	CURRENT FUND STREETS AND ROADS O/E
BEYER BROS CORP	15879.29	INV #24547	CURRENT FUND STREETS AND ROADS O/E
OLD DOMINION BRUSH	2870.00	ORDER # 0099086	CURRENT FUND STREETS AND ROADS O/E
OLD DOMINION BRUSH	0.00	DUPLICATE - ENCUMBERED	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	485.60	2016:NOV DPW/PD/FP CAR	CURRENT FUND STREETS AND ROADS O/E
ROBERT'S & SON,	3.48	2016:NOV CAR PART	CURRENT FUND STREETS AND ROADS O/E
W.E. TIMMERMAN CO	0.00	0170207 Cancelled	CURRENT FUND STREETS AND ROADS O/E
ACE WALCO TERMITE	65.00	2016 DEC.. PEST	CURRENT FUND STREETS AND ROADS
BOGERT WELDING	1300.00	12-1-2016	CURRENT FUND STREETS AND ROADS
D & J PLUMBING &	175.00	INV #1422; CHECK/BLEED	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	170.74	1162847-01	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	62.50	SUMMARY 8041890246;	CURRENT FUND STREETS AND ROADS
SUPERIOR	903.00	2016:NOV	CURRENT FUND STREETS AND ROADS
THE BAG LADY INC.	633.00	166156'166357	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	48.80	SUMMARY #8041701194;	CURRENT FUND STREETS AND ROADS O/E
STAPLES BUSINESS	86.00	SUMMARY #8041701194;	CURRENT FUND STREETS AND ROADS O/E
STAPLES BUSINESS	11.78	SUMMARY 8041796720;	CURRENT FUND STREETS AND ROADS O/E
ALL BERGEN LOCK	254.50	INV #40368, #40404,	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	112.49	2016:NOV INV:S702054	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	235.92	2016:NOV	CURRENT FUND STREETS AND ROADS
HOME DEPOT	382.03	SUPPLIES BOARD UP	CURRENT FUND STREETS AND ROADS
SUPERIOR	552.32	2016:NOV	CURRENT FUND STREETS AND ROADS
OPTIMUM	122.14	2016:11/23-12/22 DPW	CURRENT FUND STREETS AND ROADS O/E
OPTIMUM	0.00	2016CLOSED :6/23-7/22	CURRENT FUND STREETS AND ROADS O/E
VERIZON WIRELESS	967.58	2016:10/23-11/22;PD/DP	CURRENT FUND STREETS AND ROADS O/E
ONE CALL CONCEPTS,	90.00	6115246;NOVEMBER 2016	CURRENT FUND STREETS AND ROADS O/E
CARGILL DEICING	0.00	JAN,FEB,MARCH 2016	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	39.72	2016:NOV INV:384753MB	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			40108.18
PUBLIC SERVICE	34.99	2016:NOV:G/E:13ENGLISH	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			34.99
PAYROLL DEDUCTION	3110.40	PAYROLL W/E12/092016	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE/RECYCLING S/W			3110.40
GAETA RECYCLING	10500.00	2016:NOVEMBER	CURRENT FUND RECYCLING
NATURE'S CHOICE	0.00	0170207 Cancelled	CURRENT FUND YARD RECYCLING OTHER
NATURE'S CHOICE	0.00	2016:JULY THRU SEPT	CURRENT FUND YARD RECYCLING OTHER
NATURE'S CHOICE	7277.30	2016:NOV VEGETATION	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD RECYCLING OTHER			17777.30
FIRESTONE TIRE &	0.00	2016 JAN THRU MARCH	CURRENT FUND VEHICLE MAINTENANCE
FIRESTONE TIRE &	1229.30	2016:NOV;233510;233498	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	450.63	2016:NOV DPW/PD/FP CAR	CURRENT FUND VEHICLE MAINTENANCE
TETERBORO CHRYSLER	0.00	2016 JAN THRU MARCH	CURRENT FUND VEHICLE MAINTENANCE
TETERBORO CHRYSLER	544.52	2016:NOV	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAINTENANCE			2224.45
PAYROLL DEDUCTION	422.61	PAYROLL W/E12/092016	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W			422.61
STAPLES BUSINESS	4.87	SUMMARY 8041890246;	CURRENT FUND RECREATION O/E
STAPLES BUSINESS	33.74	SUMMARY 8041890246;	CURRENT FUND RECREATION O/E
DREAMSEAT, LLC	1840.00	INV #0026935-IN;	CURRENT FUND RECREATION O/E
THOR GUARD, INC.	15200.00	QUOTE	CURRENT FUND RECREATION O/E
ATLANTIC CLEANING	1408.33	2016:NOVEMBER 500 BLVD	CURRENT FUND RECREATION O/E
BURKE BROTHERS	350.00	110216; 2016 WINDOW	CURRENT FUND RECREATION O/E
THE BAG LADY INC.	0.00	INV #166357 INDICATES	CURRENT FUND RECREATION O/E
N.J. MOTOR	25.00	201634302 BUS TERMINAL	CURRENT FUND RECREATION O/E
OPTIMUM	211.68	2016:11/23-12/22 REC.	CURRENT FUND RECREATION O/E
OPTIMUM	0.00	2016 REC. INTERNET	CURRENT FUND RECREATION O/E
RICOH USA, INC.	525.00	2016:11/11-12/10 REC	CURRENT FUND RECREATION O/E
ALL AMATEUR	0.00	BBALL REFS 3/4,5/6 AND	CURRENT FUND RECREATION O/E
CORRADO'S GARDEN	0.00	CHRISTMAS DECORATIONS	CURRENT FUND RECREATION O/E
COSTCO WHOLESALE	130.28	holiday tree lighting	CURRENT FUND RECREATION O/E
G & G DISTRIBUTORS	799.65	CHRISTMAS	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			20528.55
ATLANTIC CLEANING	650.00	2016:NOVEMBER 500 BLVD	CURRENT FUND SENIOR CITIZENS
OPTIMUM	110.36	2016:11/23-12/22 NUTR.	CURRENT FUND SENIOR CITIZENS

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
OPTIMUM	0.00	2016 CLOSED NUTR. CTR	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			760.36
SUPERIOR	51.84	2016:NOV	CURRENT FUND MAINTENANCE OF PARKS
Total for: 01- MAINTENANCE OF PARKS			51.84
ARC OF CENTENNIAL	116.10	INV #6-63016080/	CURRENT FUND CELEBRATION OF PUBLIC
	525.00	HONOR GUARD ATTENDANCE	CURRENT FUND CELEBRATION OF PUBLIC
Total for: 01- CELEBRATION OF PUBLIC EVENTS			641.10
DIRECT ENERGY	430.89	2016:10/25-11/22 GAS	CURRENT FUND ELECTRICITY, GAS &
DIRECT ENERGY	33.90	2016:10/26-11/23 70	CURRENT FUND ELECTRICITY, GAS &
DIRECT ENERGY	319.41	2016:10/27-11/23 BLVD	CURRENT FUND ELECTRICITY, GAS &
DIRECT ENERGY	1087.99	2016:NOV GAS SLATER	CURRENT FUND ELECTRICITY, GAS &
DIRECT ENERGY	-434.97	2016:REVERSAL/RECHARGE	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	0.00	2016:NOV:G/E:13ENGLISH	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	615.65	2016:NOV:G/E:13ENGLISH	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			2052.87
PUBLIC SERVICE	0.00	2016:NOV:G/E:13ENGLISH	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			0.00
MetTel	971.94	0100498703-004-5	CURRENT FUND TELEPHONE
NETWORKFLEET, INC.	581.60	2016:NOV GPS SERVICE	CURRENT FUND TELEPHONE
OPTIMUM	100.59	2016:11/23-12/22	CURRENT FUND TELEPHONE
OPTIMUM	0.00	2016:CLOSED I	CURRENT FUND TELEPHONE
VERIZON	137.36	2016:11/26-12/25 201	CURRENT FUND TELEPHONE
VERIZON	88.79	2016:11/16-12/15 201	CURRENT FUND TELEPHONE
VERIZON	0.00	2016: CLOSED 201	CURRENT FUND TELEPHONE
VERIZON	2164.27	2016:11/26-12/25	CURRENT FUND TELEPHONE
VERIZON	0.00	2016:CLOSED	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			4044.55
RACHLES/MICHELE'S	0.00	2016 JAN FEB MARCH	CURRENT FUND GASOLINE
RACHLES/MICHELE'S	9952.34	2016:NOV GAS	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			9952.34
I.W.S. TRANSFER	2743.20	2016:NOV I:5079499	CURRENT FUND RECYCLING TAX
Total for: 01- RECYCLING TAX			2743.20
CHASAN LEYNER &	1715.84	R-357-16; COAH;BILL	CURRENT FUND COALITION ON
Total for: 01- COALITION ON AFFORDABLE HOUSIN			1715.84
PAYROLL DEDUCTION	0.00	PAYROLL W/E12/092016	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	12480.24	PAYROLL W/E12/092016	CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SECURITY SYSTEM			12480.24
SUPERIOR	0.00	2016:NOV	CURRENT FUND CLEAN COMMUNITY ACT
Total for: 01- CLEAN COMMUNITY ACT RECYCLING			0.00
EXCEL	2230.04	16202	CURRENT HAZARDOUS DISCHARGE SITE
JOHNNY ON THE SPOT	75.00	2016:11/30-12/27 FENCE	CURRENT HAZARDOUS DISCHARGE SITE
JOHNNY ON THE SPOT	75.00	203793;8/10-9/6/2016	CURRENT HAZARDOUS DISCHARGE SITE
Total for: 01- HAZARDOUS DISCHARGE SITE REM.			2380.04
BRITNEY DEMAREST	150.00	PAYROLL VOUCHER	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	6220.87	PAYROLL W/E12/092016	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	236.28	PAYROLL W/E12/092016	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			6607.15
SHARP ELECTRONICS	98.29	2016:DEC COURT COPIER	CURRENT FUND MUNICIPAL COURT O/E
GLOBAL PAYMENTS	0.00	PURCHASE OF RECEIPT	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	192.89	SUMMARY #8042080213;	CURRENT FUND MUNICIPAL COURT O/E
LANGUAGE LINE	120.70	INV #3937702; INV	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			411.88
PAYROLL DEDUCTION	407.17	PAYROLL W/E12/092016	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			407.17
FRANCIE JOSEPH	0.00	TEST CLOSE	CURRENT FUND FINANCIAL
FRANCIE JOSEPH	0.00	TEST 2 CLOOSE	CURRENT FUND FINANCIAL
FRANCIE JOSEPH	0.00	TEST 2 CLOOSE	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			0.00
SECAP FINANCE	0.00	CLOSE OUT BLANKER	CURRENT FUND REV/ADMIN O/E POSTAGE
Total for: 01- REV/ADMIN O/E POSTAGE			0.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
BRIAN GIBLIN	0.00	RESO R331-14 REMAINDER	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SERVICES AND COSTS O/E			0.00
J & M REPORTING	0.00	ZONING BOARD MEETINGS	CURRENT FUND ZONING BOARD O/E
Total for: 01- ZONING BOARD O/E			0.00
GOOSETOWN	0.00	CLOSING	CURRENT FUND POLICE O/E
L-3 COM MOBILE	0.00	CLOSE	CURRENT FUND POLICE O/E
Total for: 01- POLICE O/E			0.00
P & A AUTO PARTS,	0.00	CLOSE uuuu	CURRENT FUND EMERGENCY MANAGEMENT
Total for: 01- EMERGENCY MANAGEMENT SERVICES			0.00
THE LINCOLN	0.00	RESOLUTION:R-141-16	CURRENT FUND L.O.S.A.P.
THE LINCOLN	0.00	R-194-16; 2015 LOSAP	CURRENT FUND L.O.S.A.P.
Total for: 01- L.O.S.A.P.			0.00
SANITATION	0.00	CLOSE	CURRENT FUND STREETS AND ROADS O/E
ALL BERGEN LOCK	142.00	INV #40368, #40404,	CURRENT FUND STREETS AND ROADS
STONE INDUSTRIES	0.00	OCTOBER, NOV. DEC.	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			142.00
ADVANCE RECYCLING	0.00	JAN THRU DEC 2015	CURRENT FUND RECYCLING
Total for: 01- RECYCLING CONTRACTUAL			0.00
GREG TANZER	0.00	2015 CONTRACT PLUS	CURRENT FUND MAINTENANCE OF PARKS
Total for: 01- MAINTENANCE OF PARKS			0.00
OPTIMUM	0.00	10/23-1/22/2016	CURRENT FUND TELEPHONE
VERIZON	0.00	A/C 201 4758103 179	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			0.00
PUBLIC SERVICE	4269.72	RESOLUTION #R-391-16	CURRENT FUND TAX REFUNDS
Total for: 01- TAX REFUNDS			4269.72
LANCE GRABER	1880.75	RESOLUTION #R-392-16;	CURRENT FUND TAX APPEAL REFUNDS
PUBLIC SERVICE	0.00	RESOLUTION #R-391-16	CURRENT FUND TAX APPEAL REFUNDS
PUBLIC SERVICE	1781.34	RESOLUTION #R-391-16	CURRENT FUND TAX APPEAL REFUNDS
Total for: 01- TAX APPEAL REFUNDS			3662.09
BORO OF ELMWOOD	62.00	BUILDING DEPT REVENUE	CURRENT FUND INTERFUND
BORO. OF ELMWOOD	2587.20	INTERFUND -	CURRENT DUE TO GENERAL CAPITAL
BORO ELMWOOD PARK	100000.00	PER AUDITOR WIRE	CURRENT DUE TO COMPENSATED ABSENCE
Total for: 01- DUE TO COMPENSATED ABSENCE			102649.20
Total for: 01 CURRENT			658098.45

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
ELMWOOD PARK	350.00	inv #2016-100; CHERRY	RECREATION TRUST FUND RECREATION
FELDMAN BROS.	0.00	tools CLOSE OUT	RECREATION TRUST FUND RECREATION
M.J. D'ARMINIO,	0.00	R-306-12 CLOSE OUT	RECREATION TRUST FUND RECREATION
PAYROLL DEDUCTION	15602.68	PAYROLL W/E12/092016	RECREATION TRUST FUND RECREATION
WOOD-CORR, INC	400.00	INV #2716; ADJ &	RECREATION TRUST FUND RECREATION
ZEE MEDICAL	0.00	CLOSE OUT	RECREATION TRUST FUND RECREATION
PEPSI BEVERAGES	0.00	75264556/34036657	RECREATION TRUST FUND RECREATION -
THE ICE HOUSE	0.00	CLOSE OUT	RECREATION TRUST FUND RECREATION -
THE ICE HOUSE	0.00	CLOSE OUT	RECREATION TRUST FUND RECREATION -
CRAIG ROOS	21.45	FINGERPRINT	RECREATION TRUST FUND RECREATION
DOMINIQUE E.	0.00	FINGERPRINTS CLOSE OUT	RECREATION TRUST FUND RECREATION
ELIZABETH M.	24.20	FINGERPRINTS	RECREATION TRUST FUND RECREATION
GEORGE KAYAL	24.20	fingerprints	RECREATION TRUST FUND RECREATION
ROBERT CALABRO	21.45	2016 FINGERPRINT	RECREATION TRUST FUND RECREATION
ROBERT CALABRO, JR	21.45	2016 FINGERPRINT	RECREATION TRUST FUND RECREATION
STEFANO PIZZA	142.50	pizza for half day	RECREATION TRUST FUND RECREATION
DONNA PUGLISI	0.00	REFEREES FOR CLUB	RECREATION TRUST FUND RECREATION
RED BULL NEW YORK	0.00	Red Bull Soccer	RECREATION TRUST FUND RECREATION
TURF CITY SPORTS	0.00	CLOSE OUT	RECREATION TRUST FUND RECREATION
TURF CITY SPORTS	1225.00	thanksgiving day	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	155.05	REC SOCCER AWARDS	RECREATION TRUST FUND RECREATION
CROWN AWARDS	797.01	32935283;32935348	RECREATION TRUST FUND RECREATION
PARTY FAIR	47.60	REC SOCCER AWARDS	RECREATION TRUST FUND RECREATION
BAGEL BASE & DELI	0.00	BBALL SNACK STAND	RECREATION TRUST FUND RECREATION
STEFANO PIZZA	262.50	PIZZA FOR SOCCER	RECREATION TRUST FUND RECREATION
BSN SPORTS INC.	536.70	98483361 hockey	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION			19631.79
TAYLOR	0.00	MUNICIPAL CT ORDER ATS	TRUST FUND PARKING OFF/ADJUD/ACT
Total for: 03- PARKING OFF/ADJUD/ACT P.O.A.A.			0.00
Total for: 03 TRUST FUND			19631.79

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL FUND			
BOSWELL MCCLAVE	0.00	CLOSE OUT	CAPITAL FUND PUMP STATION 5
UNDERGROUND	0.00	CLOSE OUT	CAPITAL FUND PUMP STATION 5
Total for: 04- PUMP STATION 5			0.00
SMITH-SONDY	0.00	CLOSE OUT	CAPITAL FUND 2007 ROAD IMPROVEMENT
Total for: 04- 2007 ROAD IMPROVEMENT PROGRAM			0.00
BOSWELL MCCLAVE	0.00	CLOSE OUT	CAPITAL FUND 2008 ROAD PROGRAM
Total for: 04- 2008 ROAD PROGRAM			0.00
MANOR II ELECTRIC	0.00		CAPITAL EASEMENT MARKET/BLVD
Total for: 04- EASEMENT MARKET/BLVD			0.00
BOSWELL MCCLAVE	0.00	CLOSE OUT	CAPITAL VAR.CAP. IMPRV. PER 2011
Total for: 04- VAR.CAP. IMPRV. PER 2011 AUDIT			0.00
J.C. CONTRACTING,	80426.07	0:13-21;R-32-16	CAPITAL STREETSCAPE IMPRVMTS
Total for: 04- STREETSCAPE IMPRVMTS MARKET			80426.07
YANNUZZI GROUP,	86703.46	EST 6 & FINAL ORD	CAPITAL PUMP STATION NO 6 REPAIRS
Total for: 04- PUMP STATION NO 6 REPAIRS			86703.46
AJM CONTRACTORS	7050.72	ORD:14-25;15-20;	CAPITAL IMPROVEMENTS TO BLVD SEC
Total for: 04- IMPROVEMENTS TO BLVD SEC 8&9			7050.72
AJM CONTRACTORS	11276.43	ORD:14-25;15-20;	CAPITAL FUND BLVD IMP. SEC.
ALAIMO GROUP	1785.00	093627;R-230-15;	CAPITAL FUND BLVD IMP. SEC.
Total for: 04- BLVD IMP. SEC. 8,,9,10			13061.43
ALAIMO GROUP	448.80	093628	CAPITAL FUNDS HOCKEY RINK
Total for: 04- HOCKEY RINK REHABILITATION			448.80
ALAIMO GROUP	1368.00	R-405-15;0:16-11;FGNS;	CAPITAL FRANKLIN,GALL,NORTH,SUMMIT
Total for: 04- FRANKLIN,GALL,NORTH,SUMMIT			1368.00
ALAIMO GROUP	19000.00	093630;	CAPITAL 2016 ROAD PROGRAM
Total for: 04- 2016 ROAD PROGRAM			19000.00
MRC	38167.85	INV:2633;ORD:16-18;R-3	CAPITAL CHERRY HILL PARK
RUBBERECYCLE, LLC	43500.00	ORD:16-18;R-348-16;WOR	CAPITAL CHERRY HILL PARK
WHIRL CONSTRUCTION	11000.00	5538	CAPITAL CHERRY HILL PARK
Total for: 04- CHERRY HILL PARK			92667.85
Total for: 04 CAPITAL			300726.33

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
PAYROLL DEDUCTION	10516.14	PAYROLL W/E12/092016	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	125.00	PAYROLL W/E12/092016	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	1545.06	PAYROLL W/E12/092016	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			12186.20
DELTA DENTAL PLAN	336.12	INV #202204; INV	WATER BUDGET O/E WATER
DE BLOCK	1400.00	2016:NOV I:2932	WATER BUDGET O/E WATER
DE BLOCK	1750.00	2016:NOV I:2933	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			3486.12
BCRG OF ELMWOOD	300000.00	FOR WATER CAPITAL 2016	WATER BUDGET WATER CAPITAL
Total for: 05- WATER CAPITAL IMPROVEMENT FUND			300000.00
PAYROLL DEDUCTION	0.00	PAYROLL W/E12/092016	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	548.00	PAYROLL W/E12/092016	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER/SOC SEC			548.00
Total for: 05 WATER BUDGET			316220.32

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER CAPITAL			
ALAIMO GROUP	16436.00	093631; WATER TANK	WATER CAPITAL PUBLIC WATER
Total for: 06- PUBLIC WATER IMPROVEMENTS			16436.00
MALCOLM PIRNIE,	0.00	4019005 CLOSE OUT	WATER CAPITAL GILBERT AVE PUMP STA
Total for: 06- GILBERT AVE PUMP STA			0.00
Total for: 06 WATER CAPITAL			16436.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: DOG LICENSE			
MGL PRINTING	541.00	142015 DOG CAT	DOG LICENSE DOG LICENSE
N. J. STATE DEPT	9.60	NOVEMBER 2016 DOG	DOG LICENSE DOG LICENSE
Total for: 08- DOG LICENSE			550.60
Total for: 08 DOG LICENSE			550.60

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
ALLSTATE BUSINESS	6.31	INV #1094414; NOV 1	FIRE PREVENTION FEE FIRE
B/C FIRE	220.00	ANNUAL DINNER SEMINAR	FIRE PREVENTION FEE FIRE
STAPLES BUSINESS	60.33	SUMMARY #8041701194;	FIRE PREVENTION FEE FIRE
VERIZON WIRELESS	117.14	2016:10/26-11/25	FIRE PREVENTION FEE FIRE
VINDAN, INC	206.00	.25367	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			609.78
Total for: 10 FIRE PREVENTION FEE			609.78
Total Bill List:	1312273.27		

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-417-16**

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 – \$2,070.80

CENTENNIAL - \$80,092.83

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

December 13, 2016
Dated

APPROVED: December 15, 2016

Robert Colletti
Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					Giandomenico				
Caramagna					Work				
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 December, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

ESCROW CHECKS

Alaimo	93633	12/15/2016	776 0155 102	3426	\$1,245.00
Trawinski Corp	292 palsa engineer	11/10/2016	776 350 8181	3406	\$825.80

CENTENNIAL CHECKS

CT Lasers	135	\$2,000.00	06/03/2016
LaGuardia & Associates	136	\$5,000.00	06/03/2016
CT Lasers	137	\$750.00	06/03/2016
Elwmoood Park Post Master	138	\$840.22	06/06/2016
Elwmoood Park Post Master	139	\$579.22	06/06/2016
Julie McCauley (Souveniers)	140	\$200.00	06/08/2016
Denise La Brecque (Magic show)	141	\$400.00	06/08/2016
Grupo Warachando Salsa Band)	142	\$550.00	06/08/2016
Chris Roselle (Full Sound)	143	\$750.00	06/08/2016
Frank Murphy (Sound)	144	\$650.00	06/08/2016
R & L Printing	145	\$1,950.00	06/08/2016
G. Mola (reimb tickers banner signs)	146	\$790.61	06/08/2016
Eastlake Party Rental	147	\$234.50	06/08/2016
Capital Promotions (Yard Signs)	148	\$793.00	06/08/2016
LaGuardia & Associates	149	\$9,750.00	06/10/2016
Garfield High School	150	\$300.00	06/12/2016
Lodi High School	151	\$300.00	06/12/2016
Bbms/Hs Music Association	152	\$300.00	06/12/2016
High School Music Fund	153	\$300.00	06/12/2016
Fusion Core Drum & bugle Corp	154	\$1,000.00	06/12/2016
Hawthorne Caballeros Alumni	155	\$1,000.00	06/12/2016
Bushwackers	156	\$2,000.00	06/12/2016
Hawthorne Caballeros Alumni	157	\$1,000.00	06/12/2016
Fran Wadel	158	\$100.00	06/16/2016
Fein bus/co chrissy truberg	159	\$796.00	06/16/2016
Jon Feliz	160	\$350.00	06/16/2016
NJ Outdoor amusement	161	\$1,472.80	06/16/2016
George Shamah	162	\$88.98	06/16/2016
Theresa Sheridan	163	\$55.00	06/16/2016
Kenneth Van Rye	164	\$255.17	06/16/2016
Jeffrey Freitag	165	\$206.45	06/16/2016
Dart Promotions	166	\$4,144.20	06/16/2016
Brenda Huffman	167	\$102.63	06/16/2016
American Graphics systems	168	\$800.00	06/20/2016
Kevin Kent Magician	169	\$475.00	06/20/2016
Crown Trophy	170	\$80.00	07/12/2016
Douglas Koban	171	\$10.00	07/12/2016
Patrick Butler	172	\$300.00	07/12/2016
Carmen Bermudez	173	\$100.40	07/12/2016
Horizon Enterainment	174	\$1,400.00	07/12/2016
Maria Naharnick	175	\$100.00	07/20/2019
Cloverland Entertainment	176	\$1,300.00	07/20/2019
victoria Von dem Hagen	177	\$629.70	07/20/2019
Barbara Von dem Hagen	178	\$222.10	07/20/2019
Gates Flag & Banner Co	179	\$725.00	08/04/2016
Dart Promotions	180	\$180.00	08/04/2016
T. Sheridan	181	\$104.93	08/04/2016
Ken Van Rye	182	\$303.80	08/15/2016
La Guardia & Associates	183	\$1,500.00	09/20/2016
Geraldine Mola	184	\$275.51	10/11/2016

Impressive Printing	185	\$850.00	11/02/2016
Robert Hazekamp	186	\$200.00	11/15/2016
Kenneth Van Rye	187	\$23.19	11/18/2016
Terrie Sheridan	188	\$573.25	11/18/2016
Venetian	189	\$20,472.00	11/29/2016
Venetian	190	\$4,476.00	12/01/2016
Gloria's Florist	191	\$836.74	12/05/2016
Full Service Mailer	192	\$1,492.93	12/05/2016
DLS Printing Co.	193	\$3,300.00	12/07/2016
G. Mola	194	\$353.50	12/07/2016

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-418-16**

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	12/9/2016	CK#61267	\$320,020.39	\$12,480.24
WATER		CK#8238	\$ 12,186.20	\$ 548.00
RECREATION		CK#14784	\$ 15,602.68	

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

December 13, 2016
Dated

APPROVED: December 15, 2016

Robert Colletti
Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					Giandomenico				
Caramagna					Work				
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 December, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-419-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE CURRENT COST ESTIMATE #6 &
FINAL CHANGE ORDER #3
MARKET STREET FORCE MAIN IMPROVEMENTS**

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following Change Order #3 & Final is hereby approved:

Contractor: Yannuzzi Group Inc..
135 Kinnelon Road, Suite 102
Kinnelon, NJ 07405

File #: A-480-012

PROJECT: Market Street Force Main Improvements

Amount of Original Contract:	\$775,785.00
Cumulative Approved Change Orders:	\$ 84,770.46
Pending Change Order #3	<u>\$(15,430.00)</u>
Adjusted Contract Amount:	\$845,125.46

BE IT FURTHER RESOLVED, a recommendation has been made by Alaimo Engineering to authorize payment for work completed in connection with the Market Street Force Main Improvements which has been documented to the amount of \$86,703.46;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey to authorize a payment of \$86,703.46 to Yannuzzi Group Inc. relative to the Market Street Force Main Improvements.

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

December 15, 2016
Dated

APPROVED: December 15, 2016

Robert Colletti
Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					Giandomenico				
Caramagna					Work				
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 December, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-420-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE COST ESTIMATE #4
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 \$80,426.07;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey to authorize a payment of \$80,426.07 to JC Contracting, Inc. relative to the Market Street Streetscape – Phase 2.

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

December 13, 2016
Dated

APPROVED: December 15, 2016

Robert Colletti
Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					Giandomenico				
Caramagna					Work				
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 December, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-421-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE CHANGE ORDER #1 & CURRENT COST ESTIMATE #2 & FINAL
BOULEVARD IMPROVEMENTS – SECTION 8, 9 & 10
AJM CONTRACTORS**

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following Change Order #1 & Final is hereby approved:

Contractor: AJM Contractors, Inc.
 300 Kuller Road
 Clifton, NJ 07011

File #: A-480-018

PROJECT: BOULEVARD IMPROVEMENTS – SECTION 8, 9 & 10

Amount of Original Contract:	\$219,049.00
Change Order #1 & Final:	<u>\$(13,392.57)</u>
Adjusted Contract Amount:	\$205,656.43

BE IT FURTHER RESOLVED, a recommendation has been made by Alaimo Engineering to authorize payment for work completed in connection with the Boulevard Improvements – Section 8, 9 & 10 which has been documented to the amount of \$18,327.15;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey to authorize a payment of \$18,327.15 to AJM Contractors relative to the Boulevard Improvements – Section 8, 9 & 10.

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

December 13, 2016
Dated

APPROVED: December 15, 2016

Robert Colletti
Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					Giandomenico				
Caramagna					Work				
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 December, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-422-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE CHANGE ORDER #1 & CURRENT COST ESTIMATE #2 & FINAL
2015 ROAD PROGRAM
SMITH-SONDY ASPHALT CONSTRUCTION CO.**

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following Change Order #1 & Final is hereby approved:

Contractor: Smith-Sondy Asphalt Construction Co.
150 Anderson Avenue
Wallington, NJ 07057

File #: A-480-017

PROJECT: 2015 ROAD RESURFACING PROGRAM

Amount of Original Contract:	\$424,156.31
Change Order #1 & Final:	<u>\$(45,542.05)</u>
Adjusted Contract Amount:	\$378,614.26

BE IT FURTHER RESOLVED, a recommendation has been made by Alaimo Engineering to authorize payment for work completed in connection with the 2015 Road Program which has been documented to the amount of \$26,260.11;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey to authorize a payment of \$26,260.11 to Smith-Sondy Asphalt Construction Company relative to the 2015 Road Program; and

BE IT FURTHER RESOLVED, that Resolution 406-16 is hereby rescinded.

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

November 29, 2016
Dated

APPROVED: December 15, 2016

Robert Colletti
Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					Giandomenico				
Caramagna					Work				
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 December, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-423-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION SUPPORTING
DRIVE SOBER OR GET PULLED OVER
YEAR END HOLIDAY CRACKDOWN**

WHEREAS, impaired drivers on our nation’s roads kill more than 10,000 people each year and cost our society more than \$37 billion annually; and

WHEREAS, 29% of motor vehicle fatalities in New Jersey in 2014 were alcohol-related; and

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

WHEREAS, the season at the end of the year is traditionally a time of social gatherings which often include alcohol; and

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

WHEREAS, the project will involve increased impaired driving enforcement from December 9, 2016 through January 1, 2017; and

WHEREAS, an increase in impaired driving enforcement and a reduction in impaired driving will save lives on our roadway;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park declares it’s support for the Drive Sober or Get Pulled Over 2016 Year End Holiday Crackdown from December 9, 2016 through January 1, 2017 and pledges to increase awareness of the dangers of drinking and driving.

APPROVED: December 15, 2016

Robert Colletti
Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					Giandomenico				
Caramagna					Work				
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 December, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-424-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE RELEASE OF ENGINEERING ESCROW
RJ TRAWINSKI DEVELOPMENT CORP.**

WHEREAS, RJ Trawinski Development Corp. has completed all work with regard to the improvements at 292 Palsa Avenue; and

WHEREAS, they have requested release of their engineering escrow; and

WHEREAS, Alaimo Engineering takes no exception to the release of said escrow;

NOW THEREFORE BE IT RESOLVED, that the engineering escrow of RJ Trawinski Development Corp. in the amount of \$825.80 be and is hereby released.

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

Roy Riggitano, Chief Financial Officer

December 13, 2016
Dated

APPROVED: December 15, 2016

Robert Colletti
Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					Giandomenico				
Caramagna					Work				
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 December, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-425-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE RELEASE OF ROAD OPENING PERFORMANCE BOND
PRAKASH PATEL**

WHEREAS, Prakash Patel, did post two Road Opening Cash Performance Bonds #15-69 & 15-70 in the amount of \$1,400.00 for work located at 69 Linden Avenue; and

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

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

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Cash Performance Bond #15-69 & 15-70 in the amount of \$1,400.00 be and is hereby returned.

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

December 13, 2016
Dated

APPROVED: December 15, 2016

Robert Colletti
Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					Giandomenico				
Caramagna					Work				
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 December, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-426-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION APPROVING PARTICIPATION IN THE
2017 NEW JERSEY SAFE AND SECURE COMMUNITIES PROGRAM**

WHEREAS, the Borough of Elmwood Park wishes to apply for funding for a project under the Safe and Secure Communities Program; and

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

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

THEREFORE BE IT RESOLVED by the Mayor and Council that:

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

APPROVED: December 15, 2016

Robert Colletti
Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					Giandomenico				
Caramagna					Work				
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 December, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-427-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION TO REMOVE OPEN BALANCES AND
REFUND TAXES PAID OF EXEMPTED VETERAN**

WHEREAS, Frank J. Santora, Tax Collector, has advised that Joseph Cilento of Block 1801 Lot 7; 32 Cadmus Ave was granted an exemption set forth for Exempt Veterans, as of January 1, 2016 by Resolution R-94-16; and

WHEREAS, the taxes for 2016 were cancelled and Mr. Cilento received a Homestead Credit of \$547.51 a refund of that amount is due to him;

NOW THEREFORE BE IT RESOLVED, by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to approve the refund for the within named taxpayer and to issue a check in the total amount of **\$547.51**.

Payable and mailed to:

**Joseph & Gloria Cilento
32 Cadmus Ave
Elmwood Park, NJ 07407**

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

Roy Riggitano, Chief Financial Officer

December 13, 2016
Dated

APPROVED: December 15, 2016

Robert Colletti
Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					Giandomenico				
Caramagna					Work				
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 December, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-428-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION TO REMOVE OPEN BALANCES AND
REFUND TAXES PAID OF EXEMPTED VETERAN**

WHEREAS, Frank J. Santora, Tax Collector, has advised that Lee Bigbee of Block 1105 Lot 1.143; 143 Cory Lane, is entitled to the exemption set forth for Exempt Veterans, as of August 11, 2016, by Resolution R-350-16; and

WHEREAS, the taxes for 2016 are paid, Mr. Bigbee having paid taxes of \$375.27 taxes at closing on August 11, 2016 and 4th Quarter taxes of \$1,753.75 a refund is of \$2,129.02 is due to him;

NOW THEREFORE BE IT RESOLVED, by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to approve the refund for the within named taxpayer and to issue a check in the total amount of **\$2,129.02**.

Payable and Mailed to:

**Lee & Deborah Bigbee
143 Cory Lane
Elmwood Park, NJ 07407**

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

Roy Riggitano, Chief Financial Officer

December 13, 2016
Dated

APPROVED: December 15, 2016

Robert Colletti
Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					Giandomenico				
Caramagna					Work				
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 December, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-429-16**

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 balance exists on the accounts detailed below, Said credit balances being the result Duplicate payments from Banks, Title Agencies, Attorneys and County Board Judgments adjudicated late; and

WHEREAS, those credit balances represented funds belonging to the below named parties:

Blk	Lot	Name/Add	Refund	Payable to & Mail to
719	23.06	Laterovian, Kirkor 6 Livi Ct Elmwood Park, NJ 07407	4,101.18	Spring Valley TTL 266 Harristown Rd Suite 303 Glen Rock, NJ 07452 Attn: Sherry Brancato for Laterovian, Kirkor
812.01	8.00	Konstantopoulos, Iliana & Elias 280 Miller Ave Elmwood Park, NJ 07407	1,400.35	Konstantopoulos, Iliana & Elias 280 Miller Ave Elmwood Park, NJ 07407
1502	2	Kasnae, Marc 284 Palsa Ave Elmwood Park, NJ 07407	2,693.15	Columbia Bank 1901 Route 208 N Fair Lawn, NJ 07410 Attn: Rosemary Belen for Kasnae, Marc
1505	26.01	Vilardo, Doris 24 Fournier Crescent Elmwood Park, NJ 07407	1,598.60	Vilardo, Doris 24 Fournier Crescent Elmwood Park, NJ 07407
1515	22	C0002 Amin, Sandhy 2 Reihl St Elmwood Park, NJ 07407	1,151.43	Corelogic 1 Corelogic Dr Westlake, TX 76262 for Sandhya Amin
1713	5	Dovale, Feranao 160 Martha Ave Elmwood Park, NJ 07407	848.7	Dovale, Feranao 160 Martha 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 **\$11,793.41**.

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

December 13, 2016
Dated

APPROVED: December 15, 2016

Robert Colletti
Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					Giandomenico				
Caramagna					Work				
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 December, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-430-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**REDEEM THIRD PARTY TAX TITLE LIEN
160 MILLER AVENUE**

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of \$15,936.76 to redeem TTL (s) # 16-00011, and subsequent Taxes on Blk 708 Lot 6, located at 160 Miller Ave within the Borough; and

WHEREAS, Clemente Enterprises LLC is holder of Certificate(s) TTL # 16-00011 and is therefore entitled to payment of \$15,936.76; and

WHEREAS, the lienholder also paid a premium at the time of purchase and is entitled to a refund of same in the amount of \$28,000.00;

NOW THEREFORE BE IT RESOLVED, by The Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to issue a check in the amount of \$43,936.76, 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 16-00011: B 708 L 6
Kostoski; 160 Miller Ave.
\$15,936.76: Premium \$28,000.00
Total \$43,936.76**

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

December 13, 2016
Dated

APPROVED: December 15, 2016

Robert Colletti
Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					Giandomenico				
Caramagna					Work				
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 December, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-431-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION TO ESCHEAT PREMIUM OF
THIRD PARTY TAX TITLE LIEN**

WHEREAS, Frank J. Santora, Tax Collector, has advised that neither redemption nor Foreclosure of TTL 10-00020 located at 333 E 54th St, identified as Block 1104 Lot 33 has occurred within the time designated by Statute 54:5-33 the Premium paid at the 2010 Tax Sale in the amount of \$4,100.00 be Escheated to the Borough and turned over to the Treasurer/Chief Financial Officer for inclusion into the Current Fund;

NOW THEREFORE BE IT RESOLVED, by The Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval the transfer of said funds from the Premium Account in the amount of **\$4,100.00**.

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

December 13, 2016
Dated

APPROVED: December 15, 2016

Robert Colletti
Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					Giandomenico				
Caramagna					Work				
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 December, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-432-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION ADOPTING POLICY AND PROCEDURES FOR
ACCIDENT REPORTING OF BOROUGH PROPERTY**

WHEREAS, the Mayor and Council discussed the need to implement policy and procedures regarding the reporting of accidents involving Borough property; and

WHEREAS, the Mayor and Council have set forth the attached procedures for Borough employees;

THEREFORE BE IT RESOLVED, by the Mayor and Council that the attached policy and procedures are hereby adopted for accident reporting of Borough property.

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

December 13, 2016
Dated

APPROVED: December 15, 2016

Robert Colletti
Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					Giandomenico				
Caramagna					Work				
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 December, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-433-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION TO REMOVE THE POSITION OF DEPUTY MUNICIPAL CLERK
POSITION FROM THE WHITE COLLAR/BLUE COLLAR ORGANIZATION TO THE
DEPARTMENT HEAD/NON-UNION EMPLOYEE SALARY ORDINANCE**

WHEREAS, discussion ensued with the Mayor and Council regarding the position of Deputy Municipal Clerk and the salary ordinance in which the position is associated with took place on December 8, 2016; and

WHEREAS, it was the decision of the Mayor and Council to move said position from the White Collar/Blue Collar Organization to the Department Head/Non-Union Employee Salary Ordinance;

NOW THEREFORE IT BE RESOLVED, by the Mayor and Council that said position will be moved onto the Department Head/Non-Union Salary Ordinance effective January 1, 2017; and

BE IT FURTHER RESOLVED, by the Mayor and Council that Deputy Municipal Clerk Barbara Dispoto will receive a \$5,000 increase effective January 1, 2017 and an additional increase of \$2,500 effective January 1, 2018.

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

December 13, 2016
Dated

APPROVED: December 15, 2016

Robert Colletti
Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					Giandomenico				
Caramagna					Work				
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 December, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-434-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

AUTHORIZE TRANFER OF FUNDS

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood park that the Collector – Treasurer shall and is hereby authorized to complete the following transfers as per instructions from the Chief Financial Officer as follows:

ACCOUNT DESCRIPTION	ACCOUNT #	DEBIT	CREDIT
Police O/E	01-2010-25-2412-020		\$10,000.00
Fire O/E	01-2010-25-2672-023		\$10,000.00
Solid Waste/recycling S/W	01-2010-26-3051-011		\$5,000.00
Solid Waste	01-2010-26-3072-123		\$25,000.00
Electricity, Gas&Oil	01-2010-31-4302-071	\$25,000.00	
Gasoline	01-2010-31-4602-074	\$25,000.00	
Total		\$50,000.00	\$50,000.00

APPROVED: December 15, 2016

Robert Colletti
Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirdo					Giandomenico				
Caramagna					Work				
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 December, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-435-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION CANCELLING BALANCES OF COMPLETED GENERAL CAPITAL
FUND IMPROVEMENT AUTHORIZATIONS**

WHEREAS, certain General Capital Fund Improvement Authorization balances remain dedicated to projects which have been completed; and,

WHEREAS, the balances are no longer necessary for the purpose originally created;

NOW THEREFORE BE IT RESOLVED, by the governing body of the Borough of Elmwood Park that the following Unexpended General Capital Fund Improvement Authorization Balances be cancelled as follows:

<u>Ord. No.</u>	<u>Description</u>	<u>Unexpended Improvement Authorization Balance</u>	<u>Allocation Reserve for Payment of Bonds/Loans</u>
06-28	Sewer Main Ext./De-Icing Material Storage Facility	\$ 299,995	\$ 299,995
08-08	Sanitary Sewer Rehabilitation	78,536	78,536
11-08	2012 Road Resurfacing Program	39,099	39,099
13-11	2014 Road Resurfacing Program	62,829	62,829
		<u>\$ 480,459</u>	<u>\$ 480,459</u>

APPROVED: December 15, 2016

Robert Colletti
Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					Giandomenico				
Caramagna					Work				
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 December, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-436-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**CANCELLATION OF WATER UTILITY CAPITAL FUND IMPROVEMENT
AUTHORIZATIONS**

WHEREAS, certain Water Utility Capital Fund Improvement Authorization balances remain dedicated to projects which have been completed; and,

WHEREAS, the balances are no longer necessary for the purpose originally created;

NOW THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Elmwood Park, that the following Unexpended Water Utility Capital Fund Improvement Authorization Balances be cancelled as follows:

<u>Improvement Authorization</u>	<u>Unexpended Balance</u>
Ordinance #01-14 Various Water Improvements	\$609,896
Ordinance #01-21 Replacement of Water Meters	10,930
Ordinance #05-12 water Improvements	119,790
Ordinance #05-30 Water Main Improvements	<u>32,473</u>
	<u>\$773,089</u>

APPROVED: December 15, 2016

Robert Colletti
Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					Giandomenico				
Caramagna					Work				
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 December, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-437-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION REQUESTING APPROVAL OF
ITEM OF REVENUE AND APPROPRIATION
N.J.S.A. 40A:4-87 (CHAPTER 159)**

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount, and

WHEREAS, the Borough of Elmwood Park in the County of Bergen, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2016 in the sum of \$47,920.45 which is now available from the Hazardous Discharge Site Remediation Municipal Grant Program in the amount of \$47,920.45.

BE IT FURTHER RESOLVED, that the like sum of \$47,920.45 is hereby appropriated under the caption of “Hazardous Discharge Site Remediation”; and

BE IT FURTHER RESOLVED, that the above is the result of funds from the New Jersey Economic Development Authority- Hazardous Discharge Site Remediation Municipal Grant Program in the amount of \$47,920.45.

APPROVED: December 15, 2016

Robert Colletti
Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					Giandomenico				
Caramagna					Work				
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 December, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-438-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION REGARDING CHIEF FOLIGNO AND THE ELMWOOD PARK PBA
CONTRACT AMENDMENT RELATIVE TO TERMINAL LEAVE**

WHEREAS, the Borough of Elmwood Park and the Policeman's Benevolent Association (PBA) Local 185 are parties to a Collective Bargaining Agreement with a term from January 1, 2015 through December 31, 2017; and

WHEREAS, the Borough of Elmwood Park has also entered into an Employment Agreement with Michael Foligno to serve as Chief of Police, which Agreement is dated May 16, 2014; and

WHEREAS, the Collective Bargaining Agreement with PBA Local 185 contains a terminal leave provision at Article XV which provides that employees shall receive terminal leave immediately prior to retirement. The Agreement also states that the terminal leave provision shall not apply to any employees "hired subsequent to the date of execution of the January 1, 1995 to December 31, 1997 agreement"; and

WHEREAS, there are six (6) current members in the bargaining unit who are eligible to receive the aforementioned terminal leave payment; and

WHEREAS, Article XIV of the Employment Agreement between the Borough of Elmwood Park and Michael Foligno also contains a terminal leave clause which provides, at paragraphs a. and b. as follows:

- a. Upon the Chief of Police's retirement, the Chief of Police shall receive terminal leave. This terminal leave shall be permitted to occur as paid time off or to be paid in cash immediately prior to retirement.
- b. Terminal leave shall be computed at four (4) months and shall be paid at the Chief of Police's daily rate of pay upon retirement. ; and

WHEREAS, both PBA Local 185 and the Michael Foligno have requested that the Borough reopen contract negotiations over the terminal leave benefit in order to be paid the terminal leave benefit at this time, in exchange for removing the terminal leave provision in the Contract; and

WHEREAS, the Borough will realize significant savings by paying out the terminal leave benefit as this time; and

WHEREAS, the Borough's Certified Municipal Finance Officer has certified that there are funds available in the current budget to pay the terminal leave benefit which will become due under this resolution; and

WHEREAS, PBA Local 185 has agreed that, in exchange for a current payment of four (4) month's salary to each of the remaining eligible members of the bargaining unit, the Contract shall be amended to remove and delete Article XV, paragraph 15.1 and 15.2 and to delete any reference to those sections of the contract; and

WHEREAS, Michael Foligno has agreed that, in exchange for a current payment of four (4) month's salary, the Agreement between the Borough of Elmwood Park and Michael Foligno shall be amended to delete Article XIV sections a., b. and g. and to delete the references to "terminal leave" in the remainder of Agreement;

NOW THEREFORE BE IT RESOLVED, that the Mayor and Borough Clerk are authorized to sign a revised Collective Bargaining Agreement with the Policeman's Benevolent Association

(PBA) Local 185, in accordance with the foregoing changes, upon review by the Borough Attorney; and

BE IT FURTHER RESOLVED, that the Mayor and Borough Clerk are authorized to sign a revised Employment Agreement with Michael Foligno in accordance with the foregoing changes, upon review by the Borough Attorney; and

BE IT FURTHER RESOLVED, that, the Borough's Certified Municipal Finance Officer is authorized to make the payments which will become due under this resolution upon satisfaction of all of the conditions contained herein;

APPROVED: December 15, 2016

Robert Colletti
Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					Giandomenico				
Caramagna					Work				
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 December, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-439-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION TO THE EXECUTION OF AN ORDER OF PROVISIONAL
AUTHORIZATION AND DISGNATION OF AN ACTING MUNICIPAL COURT
ADMINISTRATOR BETWEEN THE MUNICIPALITY OF ELMWOOD PARK AND
THE MUNICIPALITY OF LYNDHURST**

WHEREAS, pursuant to N.J.S.A. 2B:12-10 the Municipality of Elmwood Park and the Municipality of Lyndhurst are required to provide for a Municipal Court Administrator; and

WHEREAS, pursuant to N.J.S.A. 40A:65-1 et seq., any municipality of the State of New Jersey may contract with any other municipality or municipalities to share services that any party to the agreement is empowered to provide within its own jurisdiction; and

WHEREAS, in accordance with N.J.S.A. 2B:12-1(c) the Municipality of Elmwood Park and the Municipality of Lyndhurst consent and agree to share the professional services of the Municipal Administrator on a provisional basis to undertake the duties of the absent Municipal Court Administrator during scheduled and/or unscheduled leaves, within the two respective municipalities; and

WHEREAS, the rate of pay set forth is \$25 per hour;

NOW THEREFORE BE IT RESOLVED, that the Municipality of Elmwood Park and the Municipality of Lyndhurst consent to the above agreement.

APPROVED: December 15, 2016

Robert Colletti
Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					Giandomenico				
Caramagna					Work				
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 December, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-440-16**

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 416-16 through 440-16 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: December 15, 2016

Robert Colletti
Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					Giandomenico				
Caramagna					Work				
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 December, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated