

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
November 10, 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 October 28, 2016.

4. APPROVAL OF MINUTES:

October 13, 2016 – Special Public Hearing

October 20, 2016 – Regular Meeting

5. RESOLUTIONS:

R-379-16 Resolution to Fill the Mayoral Vacancy

6. ORDINANCES:

SECOND READING

R-380-16 Introduce Ord. #16-21

**AN ORDINANCE AMENDING CHAPTER II OF THE CODE OF
THE BOROUGH OF ELMWOOD PARK, TITLED
“ADMINISTRATION”**

7. CONSENT AGENDA:

R-381-16 Payment of Bills

R-382-16 Payment of Escrow

R-383-16 Confirmation of Payroll

R-384-16 Authorize Engineer’s Estimate #3 – Market Street Streetscape, Phase 2

R-385-16 Authorize Shared Service Agreement Between Bergen County & the
Borough of Elmwood Park for Intersection Improvement and
Signalization at Market Street & Boulevard

R-386-16 Authorize Coin Toss Event – Fire Company #4

R-387-16 Authorize Vacation Buy Back – Michael Foligno

R-388-16 Authorize Calculation of Arbitrage – Lerch, Vinci & Higgins, LLP

R-389-16 Resolution Confirming Designated Bus Stops on Municipal Roadways

R-390-16 Redeem Third Party Tax Title Lien – 89 Lincoln Avenue

R-391-16 Refund Tax Overpayment Due to Tax Appeal – 91 Midland Avenue

R-392-16 Refund Tax Overpayment Due to Tax Appeal – 7 Orchard Street

R-393-16 Authorize Usage of All Purpose Room – Mobilization for Animal Rights,
Inc.

R-394-16 Authorize Transfer of Funds

R-395-16 Authorize Grant Agreement with the County of Bergen for Improvements
to Lee Street, Orchard Street and Franklin Street

R-396-16 Authorize Refunds – Recreation Department

R-397-16 Resolution to Rescind Liquor License Renewal – Zelda Liquors

R-398-16 Resolution to Approve the Consent Agenda

8. DEPARTMENTAL REPORTS:

Building Department Reports – October 2016

Municipal Court Report – October 2016

Finance Department Report – October 2016

9. APPLICATIONS: American Legion Post 147 – Bingo Application
American Legion Post 147 – Instant Raffle Application

10. COUNCIL REPORTS:

11. MAYOR’S REPORT:

12. PUBLIC HEARING:

13. EXECUTIVE SESSION:

- a. Litigation – COAH
- b. Personnel – 2016 Department Head/Non-Union Employee Salary Ordinance, (RICE)

14. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-379-16**

**RESOLUTION BY:
SECONDED BY:**

RESOLUTION TO FILL THE MAYORAL VACANCY

WHEREAS, on October 20, 2016, Mayor Richard A. Mola passed away creating a vacancy in the Mayoral seat; and

WHEREAS, the Elmwood Park Republican Municipal Committee submitted three nominees to fill the vacancy on the Elmwood Park Mayor and Council on November 4, 2016, which fell within the 15-day period in which nominees must be submitted to the Municipal Clerk as prescribed by N.J.S.A. 40A:16-11;

WHEREAS, the three Republican nominees are: Gregory Ament, Robert Colletti and Stephen Cusmano;

NOW THEREFORE BE IT RESOLVED, the Council does hereby select _____ to fill the Mayoral vacancy commencing immediately and serving until the certification of the Election results by the County of Bergen for the 2017 General Election.

APPROVED: November 10, 2016

Louis Vuoncino
Council President/Acting Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti					Giandomenico				
Chirido					Caramagna				
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 10th day of November, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-380-16**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE # 16-21
SECOND READING**

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

AN ORDINANCE AMENDING CHAPTER II OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, TITLED “ADMINISTRATION”
and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, October 20, 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 AMENDING CHAPTER II OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, TITLED “ADMINISTRATION”

pass on final reading.

APPROVED: November 10, 2016

Louis Vuoncino
Council President/Acting Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti					Giandomenico				
Chirdo					Caramagna				
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 10th day of November, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

BOROUGH OF ELMWOOD PARK

ORDINANCE 16-21

AN ORDINANCE AMENDING Chapter II of the Code of the Borough of Elmwood Park, titled "Administration".

BE IT ORDAINED by the Mayor and Council of the Borough of Elmwood Park that Sections 2-57.1, 2-57.2, 2-57.3 and 2-57.5 of the Code of the Borough of Elmwood Park titled "Emergency Services Volunteer Length of Service Award Program: LOSAP " shall be amended by deleting the above listed existing sections and inserting in their place the following:

Section 1

2-57 EMERGENCY SERVICES VOLUNTEER LENGTH OF SERVICE AWARD PROGRAM: LOSAP.

2-57.1 Findings.

The Borough of Elmwood Park deems it appropriate and necessary to act to ensure the retention of existing members and to provide incentives for recruiting new Ambulance Squad Members, and has determined that the creation of a Length of Service Awards Program will enhance the ability of the municipality to retain and recruit volunteer ambulance squad members.

2-57.2 Creation of Program.

A Length of Service Awards Program (**LOSAP**) is herewith created in accordance with Chapter 388 of the Laws of 1997, to reward members of the Volunteer Ambulance Squad members for their loyal, diligent, and devoted services to the residents of the Borough of Elmwood Park.

2-57.3 Annual Contribution for Each Volunteer Member.

a. The **LOSAP** shall provide for fixed annual contributions to a deferred account for each volunteer member that meets the criteria set forth below; that such contributions shall be made in accordance with a plan that shall be established by the Borough of Elmwood Park pursuant to P.L. 1997 C.388; and that such plan shall be administered in accordance with the laws of the State of New Jersey, the U.S. Internal Revenue Code, and this section.

b. The **LOSAP** shall provide for annual contributions to each eligible member that meets the criteria, as follows:

1. One hundred (100) points are required for an Ambulance Corps member to be eligible for an annual contribution.

2. Five (5) years of service are required for vesting.

3. The annual contribution shall be seven hundred (\$700.00) dollars per eligible member.

2-57.5 Points for Active Volunteers.

Each active volunteer member shall be credited with points for volunteer services provided to the Volunteer Ambulance Corps in accordance with the following schedule:

Schedule A relating to Volunteer Firefighters is hereby repealed

Elmwood Park Volunteer Ambulance Corps: See Schedule B

Editor's Note: See Schedule B in the Office of the Municipal Clerk.

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

Section 2

Chapter II of the Code of the Borough of Elmwood Park titled "ADMINISTRATION" is hereby amended by adding a new section, titled "Volunteer Fire Department Stipend" to be designated as Ordinance 2-62 as follows:

2-62.1 Scope

- A. All active Officers and Firefighters are eligible for the stipend program.

2-62.2 Credit and Definitions

- A. Volunteer Firefighters must attend 40% of all Fire Calls, Chiefs Calls and Drills for that month to receive the Tier 1 payment and must attend 60% of the above to receive the Tier 2 payment. There shall be no exceptions or leniency to this rule.

- B. Fire calls are defined as:

- i) Any call for service dispatched through Fire Headquarters (Police Desk)
- ii) Any call for service reported at the Fire Station and subsequently logged and dispatched through Fire Headquarters.
- iii) For each fire call that is between the hours of 11:00pm and 7:00am, firefighters will receive credit for two calls during that time period.

Chiefs Calls are defined as:

- i) Any Mutual Aid Call, Department Drill or Stand By call where attendance is required under the existing Department S.O.G's.
- ii) Borough of Elmwood Park parades and/or activities.
- iii) Drills, which are defined required weekly firematic training, and which shall count as one call.

The following activities shall NOT be accredited under the stipend program.

- i) Fire Board, Officer's or business meetings.
- ii) Special work details and assignments.
- iii) Out of town parades, conventions and other social events.

- C. Members attending mandated training approved by the Chief of Department or his Assistant Chief Officers will

receive credit should the respective company respond to a call during the training session.

- D. Firefighters injured in the line of duty will receive credit for calls that his/hers company is dispatched to while out injured, until such time that he/she can return to full active duty. If the said firefighter is deemed unfit to return to full active duty due to the injury by the Fire Department's authorized medical doctor, the stipend will cease at that time.
- E. There shall be no credit afforded for vacations.
- F. Borough of Elmwood Park employees will receive credit for responding to calls while on the clock working for the Borough.

2-62.3 Attendance Procedure

- A. Personnel must report to the fire station or to the fire scene and must remain until the call is terminated.
- B. Personnel must respond in proper protective clothing and be prepared to perform a function.
- C. Upon returning to the fire station, each responder must sign in on the appropriate form to receive credit for the call. Substitute signatures are not acceptable. The sign in form shall remain available for 10 minutes after returning to quarters to allow ample time for all personnel to report.
- D. *Exceptions to this rule.*
 - 1. Personnel that are required to remain at the scene by orders of an officer shall be given an attendance slip by that officer and submitted when the firefighter is cleared from the scene.
 - 2. Chief Officers records of attendance will be maintained by the Borough Clerk.
- E. *Extended Fire Calls;* Members will receive credit for one call for the initial 3 2 hour time period, and credit for one additional call for every two hour period after the initial period. In addition, credit for all extended fire calls that occur between the hours of 11 PM and 7 AM shall be doubled pursuant to section 2-62.2 B. Note: Keep in mind the firefighter will only receive the hourly credit based on the time that he/she reports to the scene, example, a 3 hour call and you get there in the last hour you will receive credit for one call for the hour you were there.

2-64.4: Attendance with another Company.

- A. When attending a fire call with another Elmwood Park Fire company, personnel shall be required to follow

all of the procedures set forth in section 2-62.3 of this ordinance. Upon returning to the fire station, the member shall obtain an attendance slip from the company officer of the responding company in which the call was attended. The attendance slip shall be completed and signed by the member and the issuing company officer. The issuing company shall keep the white copy; the yellow copy shall be submitted to the members' company officer; the member shall maintain the pink copy for record.

- B. The attendance slip must be submitted to the company captain prior to the end of the month. Attendance slips may not be carried over to the next month. Late submission shall not be accepted.

2-64.5: Record Keeping

- A. The company captain shall maintain accurate records and submit a stipend report to the Stipend Committee, which shall be comprised of four firematic officers of the Elmwood Park Fire Department as selected by the Chief of the Department in accordance with the schedule that is set by the Committee.
- B. The Chief of Department shall insure that all of the records are accurate and shall submit a Department stipend request with supporting documentation to the Mayor and Council for payment.

2-64.6: Payment

Payment for attending Fire Calls, as defined above, shall be earned monthly and payable quarterly at the following rates:

- A. Tier 1 (40% attendance in a month) payment will be based upon \$2,000.00 per year.
 - B. Tier 2 (60% attendance in a month) payment will be based upon \$3,000.00 per year.
- A. Although stipends shall be earned and records maintained and forwarded on a monthly basis, the stipend payments shall be made by the Borough on a quarterly basis.
 - B. The stipend program shall not affect the department's payment of the clothing allowance.

2-64.7: Violations

- A. Any member of the Department found to have violated the Stipend Program in any way to insure that he/she or another member receives a monthly payment shall 1) be suspended immediately for 30 days and will be brought up on official Elmwood

Pak Fire Department charges with a recommendation for termination; and 2) forfeit his or her eligibility to receive stipends in the future.

2-64.8: Stipend Figures

- A. Tier 1 payment @ 40% = \$166.75 a Month X 12 Months = a maximum of \$2,000.00 per year.
- B. Tier 2 payment @ 60% = \$250.00 a Month X 12 Months = a maximum of \$3,000.00 per year.

2-64.9: Evaluation

This program shall be implemented beginning on January 1, 2017 and shall be evaluated by the Mayor and Council after the first 18 months of implementation in order to determine whether to continue, modify or amend the stipend program. The stipend program shall continue if the fire call participation percentage, based upon all members of the department, demonstrates an average participation rate of at least thirty percent (30%).

Section 3. If any part of this ordinance is for any reason held to be invalid, such decision shall not affect the validity of the remaining portions of this Ordinance.

Section 4. All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed or amended to the extent of such inconsistency.

Section 5. This Ordinance shall take effect upon final passage and publication according to law.

Attest:

Approved:

Keith Kazmark,
Municipal Clerk

Louis Vuoncino
Council President/Acting Mayor

Introduced: October 20, 2016

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-381-16**

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 10/21-11/10/2016	
CURRENT -	\$5,258,720.09
RECREATION -	\$39,575.18
CAPITAL BUDGET -	\$334,264.57
WATER BUDGET -	\$171,869.93
WATER CAPITAL -	\$3,522.00
DOG LICENSE -	\$2.40
LEIN REDEMPTION -	\$84,027.30
FIRE PREVENTION -	\$161.20
FEDERAL EQUITABLE SHARING	\$318.00
UNEMPLOYMENT TRUST	\$55.11

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 9, 2016
Dated

APPROVED: November 10, 2016

Louis Vuoncino
Council President/Acting Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti					Giandomenico				
Chirido					Caramagna				
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 10th day of November, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

Bill li: 10/21 - 11/10/2016

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
PAYROLL DEDUCTION	1365.40	PAYROLL W/E 10/28/2016	CURRENT FUND MAYOR AND COUNCIL S/W
PAYROLL DEDUCTION	1365.40	PAYROLL W/E 11/11/2016	CURRENT FUND MAYOR AND COUNCIL S/W
Total for: 01- MAYOR AND COUNCIL S/W			2730.80
PAYROLL DEDUCTION	8408.39	PAYROLL W/E 10/28/2016	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	8279.71	PAYROLL W/E 11/11/2016	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			16688.10
NORTH JERSEY MEDIA	524.29	2016:OCTOBER LEGAL	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	42.50	INV #WYW20; INTERIM	CURRENT FUND MUNICIPAL CLERK O/E
VIRTUAL TOWN PAGES	549.00	2016:NOVEMBER WEBSITE	CURRENT FUND MUNICIPAL CLERK O/E
SHARP ELECTRONICS	260.48	2016:NOVEMBER CLERK	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	-37.79	SUMMARY #8041485112;	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	0.00	SUMMARY #8041485112;	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	21.99	SUMMARY #8041485112;	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	37.79	SUMMARY #8041485112;	CURRENT FUND MUNICIPAL CLERK O/E
CINTAS FIRST AID &	103.14	INV #5006232987;	CURRENT FUND MUNICIPAL CLERK O/E
NJSLOM	440.00	2016 LEAGUE OF	CURRENT FUND MUNICIPAL CLERK O/E
BORGATA CASINO	465.00	2016:NJSLOM;	CURRENT FUND MUNICIPAL CLERK O/E
TROPICANA CASINO	582.00	2016:NJSLOM	CURRENT FUND MUNICIPAL CLERK O/E
OPTIMUM	59.95	2016:10/23-11/22	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	105.59	2016:10/23-11/22 BORO	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	100.59	2016:nov LIBRARY	CURRENT MUNICIPAL CLERK O/E
CONSUELO M	34.99	REIMBURSEMENT FOR	CURRENT FUND MUNICIPAL CLERK O/E
VERIZON WIRELESS	228.06	2016:9/26-10/25	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	470.00	2016:11/3 PUBLIC	CURRENT FUND MUNICIPAL CLERK O/E
GATES FLAG &	1291.50	QUOTE:16578/ INV	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			5279.08
PAYROLL DEDUCTION	8058.69	PAYROLL W/E 10/28/2016	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	8058.69	PAYROLL W/E 11/11/2016	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			16117.38
EXTEL	523.00	INV #53552; NEW PHONE	CURRENT FUND FINANCIAL
TROPICANA CASINO	0.00	2016:NJSLOM	CURRENT FUND FINANCIAL
TROPICANA CASINO	291.00	2016:NJSLOM	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			814.00
PAYROLL DEDUCTION	7137.74	PAYROLL W/E 10/28/2016	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	7137.74	PAYROLL W/E 11/11/2016	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			14275.48
SHARP ELECTRONICS	176.14	2016:NOV. PD&TAX	CURRENT FUND REVENUE
TROPICANA CASINO	291.00	2016:NJSLOM	CURRENT FUND REVENUE
LORI SPROVIERO	421.20	TRAVELLING EXPENSES	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION O/E			888.34
PAYROLL DEDUCTION	2586.49	PAYROLL W/E 10/28/2016	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	2586.49	PAYROLL W/E 11/11/2016	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W			5172.98
ASSOCIATED	6785.00	INV #1584; 2016 ADDED	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E			6785.00
BRIAN GIBLIN	4746.67	2016:OCTOBER ATTORNEY	CURRENT FUND LEGAL SERVICES & COST
MARK D. MADAIO	405.00	R-360.16; PD SPECIAL	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVICES & COST S/W			5151.67
BOSWELL MCCLAVE	271.50	R-352-16;COAH;106006;	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SERVICES AND COSTS O/E			271.50
ALAIMO GROUP	550.00	092786;092787	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEERING COSTS			550.00
PAYROLL DEDUCTION	183.67	PAYROLL W/E 10/28/2016	CURRENT FUND PLANNING BOARD S/W
JOHN CONTE, JR.	295.99	2016:OCTOBER PLANNING	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	183.67	PAYROLL W/E 11/11/2016	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			663.33
PAYROLL DEDUCTION	133.41	PAYROLL W/E 10/28/2016	CURRENT FUND ZONING BOARD S/W
MATTHEW DEMARIA,	273.09	2016:OCTOBER BD	CURRENT FUND ZONING BOARD S/W

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PAYROLL DEDUCTION	133.41	PAYROLL W/E 11/11/2016	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			539.91
J & M REPORTING	350.00	ATTENDANCE ZONING BD	CURRENT FUND ZONING BOARD O/E
J & M REPORTING	350.00	attendance @ regular	CURRENT FUND ZONING BOARD O/E
Total for: 01- ZONING BOARD O/E			700.00
PAYROLL DEDUCTION	8635.28	PAYROLL W/E 10/28/2016	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	8846.03	PAYROLL W/E 11/11/2016	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			17481.31
RICOH USA, INC.	190.00	2016:10/17-11/16 CODE	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	80.98	SUMMARY #8041391531;	CURRENT FUND CONSTRUCTION CODE
VERIZON WIRELESS	0.00	2016:9/26-10/25	CURRENT FUND CONSTRUCTION CODE
VERIZON WIRELESS	49.25	2016:9/26-10/25	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE			320.23
N.J. HEALTH	30039.80	2016:NOV.	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	0.00	2016:NOV.	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	120632.22	2016:NOV.	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	98354.10	2016:NOV RETIREE	CURRENT FUND GROUP INSURANCE FOR
EMILY YARLEQUE	150.00	2016 EYE CARE	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			249176.12
PROFESSIONAL	400.00	106370	CURRENT FUND OTHER INSURANCE
Total for: 01- OTHER INSURANCE			400.00
PAYROLL DEDUCTION	1877.32	PAYROLL W/E 11/11/2016	CURRENT FUND WORKER'S COMPENSATION
Total for: 01- WORKER'S COMPENSATION			1877.32
PAYROLL DEDUCTION	185488.28	PAYROLL W/E 10/28/2016	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	185488.28	PAYROLL W/E 11/11/2016	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	2278.28	PAYROLL W/E 11/11/2016	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	129.11	PAYROLL W/E 10/28/2016	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	23.14	PAYROLL W/E 11/11/2016	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	16742.50	PAYROLL W/E 10/28/2016	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	17165.00	PAYROLL W/E 11/11/2016	CURRENT FUND POLICE S/W
Total for: 01- POLICE S/W			407314.59
GOOSETOWN	6635.00	2016:NOV AVTEC CONSOLE	CURRENT FUND POLICE
INTREP SOLUTIONS,	324.00	2016 4TH QUARTER	CURRENT FUND POLICE
SHARP ELECTRONICS	176.14	2016:NOV. PD&TAX	CURRENT FUND POLICE
LAWMEN SUPPLY	0.00	PER D.MEYERS - ORDERED	CURRENT FUND POLICE O/E
DASH MEDICAL	307.60	INV1021031	CURRENT FUND POLICE O/E
AMERICAN GRAPHIC	715.00	005999	CURRENT FUND POLICE O/E
INTREP SOLUTIONS,	945.00	6711	CURRENT POLICE
I.D.M.MEDICAL GAS	284.35	S7372	CURRENT FUND POLICE O/E
AMERICAN	1.25	43332062; SHIPPING AND	CURRENT FUND POLICE O/E
CENTER FOR	124.95	INV #07053773/ DESBOOK	CURRENT FUND POLICE O/E
PROLINE AUTO BODY,	0.00	17365;17297	CURRENT FUND POLICE O/E
PROLINE AUTO BODY,	2611.90	17365;17297	CURRENT FUND POLICE O/E
STAPLES BUSINESS	162.48	SUMMARY #8041391531;	CURRENT FUND POLICE O/E
CINTAS FIRST AID &	92.17	INV #5006232907;	CURRENT FUND POLICE O/E
FIREMATIC & SAFETY	59.00	INV #77759	CURRENT FUND POLICE O/E
GOOSETOWN	7080.00	INV #89679	CURRENT FUND POLICE O/E
TURN-OUT UNIFORM	219.96	inv #167176/ uniform	CURRENT FUND POLICE
MARC D'AMORE	22.95	REIMBURSEMENT FOR	CURRENT FUND POLICE
OPTIMUM	111.14	2016:10/23-11/22 PD	CURRENT FUND POLICE
VERIZON WIRELESS	470.55	2016:9/23-10/22;PD/DPW	CURRENT FUND POLICE
VERIZON WIRELESS	748.40	2016:9/19-10/18 PD	CURRENT FUND POLICE
VERIZON WIRELESS	50.61	2016:9/19-10/18 PD	CURRENT FUND POLICE
VINDAN, INC	557.95	INV #25119; INV	CURRENT FUND POLICE
G&K SERVICES CO	188.43	1283727537	CURRENT FUND POLICE
READY REFRESH BY	60.77	INV #16J0431730670;	CURRENT FUND POLICE
TURN-OUT UNIFORM	0.00	168568	CURRENT FUND POLICE
TURN-OUT UNIFORM	23.00	168568	CURRENT FUND POLICE
TURN-OUT UNIFORM	15.00	168845	CURRENT FUND POLICE
TURN-OUT UNIFORM	129.98	INV #167176-01; SSO	CURRENT FUND POLICE
UPS	42.91	inv #3AY196406;	CURRENT FUND POLICE
BERNADETTE YATES	20.00	REIMBURSEMENT FOR	CURRENT FUND POLICE
OLYMPIC GLOVE &	332.00	681790	CURRENT FUND POLICE
UPS	0.00	INV #3AY196446/ RUSSO	CURRENT FUND POLICE
UPS	15.71	INV #3AY196446/ RUSSO	CURRENT FUND POLICE
VIEVU, LLC	0.00	ESTIMATE 10606	CURRENT FUND POLICE O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
R&R RADAR, INC	595.50	16-100042	CURRENT FUND POLICE O/E
Total for: 01- POLICE O/E			23123.70
PAYROLL DEDUCTION	4067.85	PAYROLL W/E 10/28/2016	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	4017.89	PAYROLL W/E 11/11/2016	CURRENT FUND CROSSING GUARDS S/W
Total for: 01- CROSSING GUARDS S/W			8085.74
PAYROLL DEDUCTION	7003.67	PAYROLL W/E 10/28/2016	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	6792.69	PAYROLL W/E 11/11/2016	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLICE PERSONNEL			13796.36
PAYROLL DEDUCTION	6438.44	PAYROLL W/E 10/28/2016	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	6135.04	PAYROLL W/E 11/11/2016	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER 911			12573.48
VERIZON WIRELESS	138.34	2016:9/24-10/23 OEM	CURRENT FUND EMERGENCY MANAGEMENT
Total for: 01- EMERGENCY MANAGEMENT SERVICES			138.34
PAYROLL DEDUCTION	6420.00	PAYROLL W/E 10/28/2016	CURRENT FUND AMBULANCE STIPENED
Total for: 01- AMBULANCE STIPENED			6420.00
PAYROLL DEDUCTION	2606.10	PAYROLL W/E 10/28/2016	CURRENT FUND FIRE OFFICIALS S/W
PAYROLL DEDUCTION	2382.30	PAYROLL W/E 11/11/2016	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFICIALS S/W			4988.40
FERRARA FIRE	-7144.58	INV:0000W78949;WORK	CURRENT FUND FIRE O/E
FERRARA FIRE	-9440.29	INV #W78949;	CURRENT FUND FIRE O/E
FERRARA FIRE	0.00	INV #W78949;	CURRENT FUND FIRE O/E
FERRARA FIRE	7144.58	INV:0000W78949;WORK	CURRENT FUND FIRE O/E
FERRARA FIRE	0.00	INV:0000W78949;WORK	CURRENT FUND FIRE O/E
FERRARA FIRE	0.00	INV:0000W78949;WORK	CURRENT FUND FIRE O/E
WITMER ASSOCIATES	634.00	INV #1723440.002/	CURRENT FUND FIRE O/E
FERRARA FIRE	12691.58	INV00000W79327;	CURRENT FUND FIRE O/E
JDR NEEDLEWORKS	457.00	629 SHIRTS &	CURRENT FIRE O/E
SUPERIOR	88.91	2016:OCT PURCHASES	CURRENT FUND FIRE O/E
OPTIMUM	72.85	2016:10/23-11/2	CURRENT FUND FIRE O/E
OPTIMUM	66.40	2016:10/23-11/22 DEF.	CURRENT FUND FIRE O/E
OPTIMUM	72.84	2016:10/23-11/22 DEF.	CURRENT FUND FIRE O/E
A & J TROPHY	112.00	INV #3368/ 7 NAME BARS	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			4755.29
PAYROLL DEDUCTION	720.17	PAYROLL W/E 10/28/2016	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	720.17	PAYROLL W/E 11/11/2016	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			1440.34
PAYROLL DEDUCTION	-100.00	PAYROLL W/E 10/28/2016	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	44782.65	PAYROLL W/E 10/28/2016	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	-1977.32	PAYROLL W/E 11/11/2016	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	44862.65	PAYROLL W/E 11/11/2016	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	250.00	PAYROLL W/E 10/28/2016	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	1218.17	PAYROLL W/E 10/28/2016	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	731.34	PAYROLL W/E 11/11/2016	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS AND ROADS S/W			89767.49
J. KEANE ELECTRIC	7023.05	6913; PROPOSAL DATED	CURRENT FUND STREETS AND ROADS O/E
RICOH USA, INC.	245.00	2016:10/27-11/26 DPW	CURRENT FUND STREETS AND ROADS O/E
STAPLES BUSINESS	108.52	SUMMARY #8041485112;	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	111.00	2016:OCT I:0191851 GAS	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	82.40	2016:OCT INV:R546054	CURRENT FUND STREETS AND ROADS O/E
DE JONG IRON WORKS	850.00	INV #29217/ REPAIR	CURRENT FUND STREETS AND ROADS O/E
FOLEY,	93.68	PSIN1961513	CURRENT FUND STREETS AND ROADS O/E
ALAIMO GROUP	3550.20	R-285-16; SEWER LINE	CURRENT FUND STREETS AND ROADS O/E
DAVE STERN TIRES	0.00	307883	CURRENT FUND STREETS AND ROADS O/E
DAVE STERN TIRES	3812.84	307883	CURRENT FUND STREETS AND ROADS O/E
DAVE STERN TIRES	473.00	307985	CURRENT FUND STREETS AND ROADS O/E
DAVE STERN TIRES	106.50	308135	CURRENT FUND STREETS AND ROADS O/E
OLD DOMINION BRUSH	44.66	INV # 0094989-IN/ORDER	CURRENT FUND STREETS AND ROADS O/E
PROLINE AUTO BODY,	2164.80	17302	CURRENT FUND STREETS AND ROADS O/E
W.E. TIMMERMAN CO	59.58	0210975-IN	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	97.09	2016:OCT PD/DPW CAR	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	612.28	2016:OCT PURCHASES	CURRENT FUND STREETS AND ROADS O/E
ACE WALCO TERMITES	65.00	2016:NOV DPW PEST	CURRENT FUND STREETS AND ROADS
ALLSTATE AIR	145.00	INV #3181 for poloice	CURRENT FUND STREETS AND ROADS
NEMCO, INC	950.00	2016:OCTOBER CLEANING	CURRENT FUND STREETS AND ROADS
OLYMPIC GLOVE &	392.00	681171;681162	CURRENT FUND STREETS AND ROADS

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
SAFETY KLEEN	333.10	71461905	CURRENT FUND STREETS AND ROADS
THE BAG LADY INC.	101.00	165274	CURRENT FUND STREETS AND ROADS
THE BAG LADY INC.	0.00	165556	CURRENT FUND STREETS AND ROADS
THE BAG LADY INC.	191.00	165556	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	421.59	2016:OCT	CURRENT FUND STREETS AND ROADS
OLYMPIC GLOVE &	23.00	681543	CURRENT FUND STREETS AND ROADS
SUPERIOR	271.41	2016:OCT PURCHASES	CURRENT FUND STREETS AND ROADS
WALLINGTON	3.70	TICKET # S3331087.001	CURRENT FUND STREETS AND ROADS
CINTAS FIRST AID &	199.48	INV #5006232987;	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &	480.42	2016:OCT	CURRENT FUND STREETS AND ROADS
SUPERIOR	447.58	2016:OCT PURCHASES	CURRENT FUND STREETS AND ROADS
EVERYTHING2GO.COM	2878.00	EP299A02-INV	CURRENT FUND STREETS AND ROADS O/E
OPTIMUM	122.14	2016:10/23-11/22 DPW	CURRENT FUND STREETS AND ROADS O/E
VERIZON WIRELESS	974.94	2016:9/23-10/22; PD/DPW	CURRENT FUND STREETS AND ROADS O/E
ONE CALL CONCEPTS,	101.25	6105245; 2016 OCTOBER	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	747.85	2016:OCT STREET	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			28283.06
PUBLIC SERVICE	34.84	2016:OCT RT4/E55TH TL;	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			34.84
PAYROLL DEDUCTION	3089.18	PAYROLL W/E 10/28/2016	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	3110.40	PAYROLL W/E 11/11/2016	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE/RECYCLING S/W			6199.58
GAETA RECYCLING	10500.00	2016:OCTOBER RECYCLING	CURRENT FUND RECYCLING
NATURE'S CHOICE	3638.65	2016:OCT 305 CY @	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD RECYCLING OTHER			14138.65
CALI CARTING INC	90471.42	2016:SEPT INV:116697	CURRENT FUND SOLID WASTE
Total for: 01- SOLID WASTE			90471.42
FIRESTONE TIRE &	488.12	2016:OCT INV:232476	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	437.05	2016:OCT PD/DPW CAR	CURRENT FUND VEHICLE MAINTENANCE
TETERBORO CHRYSLER	80.80	2016:OCT INV:170998-T	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAINTENANCE			1005.97
PAYROLL DEDUCTION	451.09	PAYROLL W/E 10/28/2016	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	422.61	PAYROLL W/E 11/11/2016	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W			873.70
BERGEN COUNTY DEPT	0.00	2016 HEALTH SERVICES	CURRENT FUND BOARD OF HEALTH O/E
BERGEN COUNTY DEPT	1540.00	2016 HEALTH SERVICES	CURRENT FUND BOARD OF HEALTH O/E
BERGEN COUNTY DEPT	12126.88	2016 HEALTH SERVICES	CURRENT FUND BOARD OF HEALTH O/E
BERGEN COUNTY DEPT	16520.00	2016 HEALTH SERVICES	CURRENT FUND BOARD OF HEALTH O/E
DR. DENISE MULRY	456.00	BOROUGH RABIES CLINIC/	CURRENT FUND BOARD OF HEALTH O/E
KELLY O'HANLON	125.00	BOROUGH RABIES CLINIC/	CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF HEALTH O/E			30767.88
BERGEN COUNTY DEPT	13097.03	2016 HEALTH SERVICES	CURRENT FUND ANIMAL CONTROL
Total for: 01- ANIMAL CONTROL			13097.03
JOHNNY ON THE SPOT	60.00	2016:10/21-11/17 375	CURRENT FUND RECREATION O/E
BORGATA CASINO	0.00	2016:NJSLOM;	CURRENT FUND RECREATION O/E
BORGATA CASINO	930.00	2016:NJSLOM;	CURRENT FUND RECREATION O/E
ATLANTIC CLEANING	1408.33	2016:OCTOBER REC	CURRENT FUND RECREATION O/E
READY REFRESH BY	11.96	INV #16J0431730670;	CURRENT FUND RECREATION O/E
OPTIMUM	211.65	2016:10/23-11/22 REC.	CURRENT FUND RECREATION O/E
RICOH USA, INC.	708.91	2016:10/11-11/10;	CURRENT FUND RECREATION O/E
COSTCO WHOLESALE	55.96	HALLOWEEN CANDY	CURRENT FUND RECREATION O/E
PARTY PERFECT	1475.00	DEPOSIT FOR HOCKEY	CURRENT FUND RECREATION O/E
SOUND SURGE	350.00	02130339/dj for	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			5211.81
ATLANTIC CLEANING	0.00	2016:OCTOBER REC	CURRENT FUND SENIOR CITIZENS
ATLANTIC CLEANING	625.00	2016:OCTOBER REC	CURRENT FUND SENIOR CITIZENS
OPTIMUM	0.00	2016:10/23-11/22	CURRENT FUND SENIOR CITIZENS
OPTIMUM	110.36	2016:10/23-11/22	CURRENT FUND SENIOR CITIZENS
READY REFRESH BY	0.00	INV #16J0431730670;	CURRENT FUND SENIOR CITIZENS
READY REFRESH BY	21.92	INV #16J0431730670;	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			757.28
ARC OF	1697.28	inv #6-615167025; Nat	CURRENT FUND CELEBRATION OF PUBLIC
RILEIGHS OUTDOOR	4750.00	27635/2016:HOLIDAY	CURRENT FUND CELEBRATION OF PUBLIC

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- CELEBRATION OF PUBLIC EVENTS			6447.28
DIRECT ENERGY	165.37	2016:9/24-10/23	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	0.00	2016:OCT RT4/E55TH TL;	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	373.75	2016:OCT RT4/E55TH TL;	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	17.05	2016:OCT MIDLAND/ERIE	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	137.49	2016:OCTOBER	CURRENT FUND ELECTRICITY, GAS &
DIRECT ENERGY	86.30	20169/27-10/25 GAS 70	CURRENT FUND ELECTRICITY, GAS &
DIRECT ENERGY	161.69	2016:9/27-10/26 BLVD	CURRENT FUND ELECTRICITY, GAS &
DIRECT ENERGY	191.45	2016:9/30-10/28 GAS	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			1133.10
PUBLIC SERVICE	0.00	2016:OCT RT4/E55TH TL;	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			0.00
AT&T	2.08	055 540-8906 001	CURRENT FUND TELEPHONE
MetTel	973.62	2016:10/23-11/22	CURRENT FUND TELEPHONE
OPTIMUM	100.59	2016:10/23-11/22	CURRENT FUND TELEPHONE
VERIZON	88.79	2016:10/16-11/15 201	CURRENT FUND TELEPHONE
NETWORKFLEET, INC.	581.60	2016:OCTOBER GPS	CURRENT FUND TELEPHONE
VERIZON	137.15	2016:10/26-11/25 201	CURRENT FUND TELEPHONE
VERIZON	2163.88	2016:10/26-11/25	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			4047.71
RACHLES/MICHELE'S	4201.39	2016:OCT GAS I:239696;	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			4201.39
I.W.S. TRANSFER	3144.80	2016:OCT WASTE DUMPING	CURRENT FUND RECYCLING TAX
Total for: 01- RECYCLING TAX			3144.80
CHASAN LEYNER &	1297.50	R-357-16;BILL 159016	CURRENT FUND COALITION ON
Total for: 01- COALITION ON AFFORDABLE HOUSIN			1297.50
PUBLIC EMPLOYEES'	20556.74	116050 N.SHALHOUB	CURRENT FUND P.E.R.S
Total for: 01- P.E.R.S			20556.74
PAYROLL DEDUCTION	0.00	PAYROLL W/E 10/28/2016	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	12854.46	PAYROLL W/E 10/28/2016	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	0.00	PAYROLL W/E 11/11/2016	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	12369.45	PAYROLL W/E 11/11/2016	CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SECURITY SYSTEM			25223.91
EREVIVAL LLC	4293.72	101716-1	CURRENT FUND RECYCLING TONNAGE
Total for: 01- RECYCLING TONNAGE GRANT			4293.72
SUPERIOR	1020.84	2016:OCT PURCHASES	CURRENT FUND CLEAN COMMUNITY ACT
Total for: 01- CLEAN COMMUNITY ACT RECYCLING			1020.84
JOHNNY ON THE SPOT	75.00	2016:11/2-11/29 6X12	CURRENT HAZARDOUS DISCHARGE SITE
Total for: 01- HAZARDOUS DISCHARGE SITE REM.			75.00
PAYROLL DEDUCTION	6220.87	PAYROLL W/E 10/28/2016	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	6374.51	PAYROLL W/E 11/11/2016	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	307.28	PAYROLL W/E 10/28/2016	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			12902.66
SHARP ELECTRONICS	98.29	2016NOV. COURT COPIER	CURRENT FUND MUNICIPAL COURT O/E
THOMSON REUTERS -	66.50	INV #834881071/ NJ	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	4.58	SUMMARY #8041391531;	CURRENT FUND MUNICIPAL COURT O/E
LANGUAGE LINE	212.50	INV #3917897; SEPT	CURRENT FUND MUNICIPAL COURT O/E
READY REFRESH BY	28.80	INV #16J0431730670;	CURRENT FUND MUNICIPAL COURT O/E
READY REFRESH BY	48.93	INV #16J0431730670;	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			459.60
PAYROLL DEDUCTION	407.17	PAYROLL W/E 10/28/2016	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	407.17	PAYROLL W/E 11/11/2016	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			814.34
LEGALIZED GAME OF	20.00	BANK ERROR	CURRENT FUND REVENUE REFUNDS
LEGALIZED GAME OF	20.00	BANK ERROR REVERSAL	CURRENT FUND REVENUE REFUNDS
Total for: 01- REVENUE REFUNDS			40.00
E.P. BOARD OF	2747812.00	2016:NOV SCHOOL TAXES	CURRENT FUND SCHOOL TAXES
Total for: 01- SCHOOL TAXES			2747812.00
COUNTY OPEN SPACE	13217.00	2016:4TH QUARTER	CURRENT FUND COUNTY TAXES
TREASURER BERGEN	1302905.00	2016:4TH QUARTER	CURRENT FUND COUNTY TAXES

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- COUNTY TAXES			1316122.00
<hr/>			
Total for: 01 CURRENT FUND			5258720.09

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
PAYROLL DEDUCTION	16068.18	PAYROLL W/E 10/28/2016	RECREATION TRUST FUND RECREATION
PAYROLL DEDUCTION	17518.60	PAYROLL W/E 11/11/2016	RECREATION TRUST FUND RECREATION
WARDS ICE CREAM	0.00	ICE CREAM FOR SUMMER	RECREATION TRUST FUND RECREATION -
KATHERINE MONACO	24.20	fingerprints	RECREATION TRUST FUND RECREATION
MICHAEL LAMBERT	24.20	2016 FINGERPRINT	RECREATION TRUST FUND RECREATION
R & R TRUCK	25.00	35407;/3 month safety	RECREATION TRUST FUND RECREATION
TRANS ED	210.00	44883/Bus for ASP	RECREATION TRUST FUND RECREATION
IRENE ZATUROSKA	55.00	AS PER RESOLUTION	RECREATION TRUST FUND RECREATION
STAN SOCCER LLC	1600.00	161 soccer coaches	RECREATION TRUST FUND RECREATION
STAN SOCCER LLC	0.00	155/trainers	RECREATION TRUST FUND RECREATION
STAN SOCCER LLC	4050.00	155/trainers	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION			39575.18
Total for: 03 RECREATION TRUST FUND			39575.18

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL			
BOSWELL MCCLAVE	948.00	O:14-11B, R-171-12	CAPITAL STORAGE TANK CLOSURE
Total for: 04- STORAGE TANK CLOSURE			948.00
J.C. CONTRACTING,	198680.01	O:13-21;STREETSCAPE	CAPITAL STREETSCAPE IMPRVMENTS
ALAIMO GROUP	3353.50	ORD:13-21 STREETSCAPE	CAPITAL STREETSCAPE IMPRVMENTS
Total for: 04- STREETSCAPE IMPRVMENTS MARKET			202033.51
P.A. CONSTRUCTION	44972.23	R-369-16;O:15-09;	CAPITAL FUND HANDICAP ACCESS
BOSWELL MCCLAVE	21103.26	106144 ADA RAMPS 13-27	CAPITAL FUND HANDICAP ACCESS
Total for: 04- HANDICAP ACCESS STREETS			66075.49
TREASURER - STATE	150.00	161946610 UST PROGRAM	CAPITAL STORAGE TANK SUPPLEMENTAL
BOSWELL MCCLAVE	1529.00	O14-11B; R-265-15;DPW	CAPITAL STORAGE TANK SUPPLEMENTAL
BOSWELL MCCLAVE	0.00	O:14-11B, R-171-12	CAPITAL STORAGE TANK SUPPLEMENTAL
PINE ENVIRONMENTAL	273.17	US1-160084594	CAPITAL STORAGE TANK SUPPLEMENTAL
Total for: 04- STORAGE TANK SUPPLEMENTAL			1952.17
COPPOLA SERVICES,	52552.50	O:14-12; PUMP ST#6	CAPITAL PUMP STATION NO 6 REPAIRS
Total for: 04- PUMP STATION NO 6 REPAIRS			52552.50
ALAIMO GROUP	85.00	R-230-15; O:15-20;	CAPITAL FUND BLVD IMP. SEC.
Total for: 04- BLVD IMP. SEC. 8,,9,10			85.00
ALAIMO GROUP	369.90	ORD:16-03;R-404-15;HOC	CAPITAL FUNDS HOCKEY RINK
Total for: 04- HOCKEY RINK REHABILITATION			369.90
ALAIMO GROUP	1276.80	R-405-15;O:16-11;FGNS;	CAPITAL FRANKLIN,GALL,NORTH,SUMMIT
Total for: 04- FRANKLIN,GALL,NORTH,SUMMIT			1276.80
ALAIMO GROUP	8971.20	R-231-16;O:16-12 2016	CAPITAL 2016 ROAD PROGRAM
Total for: 04- 2016 ROAD PROGRAM			8971.20
Total for: 04 CAPITAL			334264.57

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
PAYROLL DEDUCTION	10516.14	PAYROLL W/E 10/28/2016	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	250.00	PAYROLL W/E 11/11/2016	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	10516.14	PAYROLL W/E 11/11/2016	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	1320.21	PAYROLL W/E 10/28/2016	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	2723.27	PAYROLL W/E 11/11/2016	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			25325.76
READY REFRESH BY	0.00	INV #16J0431730670;	WATER BUDGET O/E WATER
READY REFRESH BY	8.28	INV #16J0431730670;	WATER BUDGET O/E WATER
READY REFRESH BY	21.92	INV #16J0431730670;	WATER BUDGET O/E WATER
AQUARIUS SUPPLY	239.91	3002993-00	WATER BUDGET O/E WATER
DELTA DENTAL PLAN	336.12	DOUBLE CHECK CASHED	WATER BUDGET O/E WATER
DE BLOCK	2395.00	INV #00002823;	WATER BUDGET O/E WATER
DE BLOCK	1400.00	2016:OCTOBER SEWER	WATER BUDGET O/E WATER
DE BLOCK	1750.00	2016:OCTOBER WATER	WATER BUDGET O/E WATER
STATE OF N.J. -	1531.90	2016:3RD QUARTER WATER	WATER BUDGET O/E WATER
PASSAIC VALLEY	137721.04	2016:SEPT WATER 12759	WATER BUDGET O/E WATER OPERATING
Total for: 05- O/E WATER OPERATING			145404.17
PAYROLL DEDUCTION	0.00	PAYROLL W/E 10/28/2016	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	533.00	PAYROLL W/E 10/28/2016	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAYROLL W/E 11/11/2016	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	607.00	PAYROLL W/E 11/11/2016	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER/SOC SEC			1140.00
Total for: 05 WATER BUDGET			171869.93

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER CAPITAL			
ALAIMO GROUP	3522.00	R-196-16;SEPT 2016;	WATER CAPITAL PUBLIC WATER
Total for: 06- PUBLIC WATER IMPROVEMENTS			3522.00
Total for: 06 WATER CAPITAL			3522.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: DOG LICENSE			
N. J. STATE DEPT	2.40	OCTOBER 2016 DOG	DOG LICENSE DOG LICENSE
Total for: 08- DOG LICENSE			2.40
Total for: 08 DOG LICENSE			2.40

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: LEIN REDEMPTION			
CLEMENTE	19865.64	BLK 208, LOT 42 TAX	LEIN REDEMPTION LJEN REDEMPTION
ISSAC MORADI	64161.66	BLK 403, LOT 11; TAX	LEIN REDEMPTION LJEN REDEMPTION
Total for: 09- LJEN REDEMPTION			84027.30
Total for: 09 LEIN REDEMPTION			84027.30

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
STAPLES BUSINESS	5.37	SUMMARY #8041485112;	FIRE PREVENTION FEE FIRE
VERIZON WIRELESS	155.83	2016:9/26-10/25	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			161.20
Total for: 10 FIRE PREVENTION FEE			161.20

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FEDERAL EQUITABLE SHARING			
VIEVU, LLC	318.00	18977	FEDERAL EQUITABLE SHARING FEDERAL
VIEVU, LLC	0.00	EST: #10338; ORDER	FEDERAL EQUITABLE SHARING FEDERAL
Total for: 12- FEDERAL EQUITABLE SHARING			318.00
Total for: 12 FEDERAL EQUITABLE SHARING			318.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: UNEMPLOYMENT TRUST FUND			
STATE OF NEW	55.11	2016:3RD QUARTER	UNEMPLOYMENT TRUST FUND
Total for: 14- UNEMPLOYMENT TRUST FUND			55.11
Total for: 14 UNEMPLOYMENT TRUST FUND			55.11
Total Bill List:	5892515.78		

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-382-16**

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 – \$60,450.11

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

November 9, 2016
Dated

APPROVED: November 10, 2016

Louis Vuoncino
Council President/Acting Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti					Giandomenico				
Chirido					Caramagna				
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 10th day of November, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

ESCROW CHECKS

Boswell	105639	10/18/2016	776 350 9147	3315	\$46.50
Arc Bergen County	National Nite Out	10/17/2016	776 213 7425	3316	\$1,000.00
Borough of Elmwood Park	close out	10/19/2016	776 144 1729	3317	\$200.00
Borough of Elmwood Park	close out	10/19/2016	776 213 7516	3318	\$200.00
Borough of Elmwood Park	close out	10/19/2016	776 144 2115	3319	\$382.00
Borough of Elmwood Park	close out	10/19/2016	776 213 7813	3320	\$326.75
		10/19/2016		3321	void
Borough of Elmwood Park	close out	10/19/2016	776 268 4913	3322	\$600.00
Borough of Elmwood Park	close out	10/19/2016	776 213 7714	3323	\$226.25
Borough of Elmwood Park	close out	10/19/2016	776 144 2123	3324	\$544.60
Borough of Elmwood Park	close out	10/19/2016	776 213 8233	3325	\$90.00
Thirty Broadway LLC	close out	10/19/2016	776 213 7557	3326	\$9,784.50
Key Vin	close out	10/19/2016	776 213 7771	3327	\$40.50
Mark Wallace	close out	10/19/2016	776 268 5142	3328	\$150.75
21 Summit Ave	close out	10/19/2016	776 213 7680	3329	\$92.00
21 Summit Ave	close out	10/19/2016	776 213 7680	3330	\$50.00
527 River Drive LLC	close out	10/19/2016	776 268 5183	3331	\$300.00
Daniel Chung	close out	10/19/2016	776 144 1711	3332	\$2,800.00
Max Realty	close out	10/19/2016	776 144 2180	3333	\$6.00
Max Realty	close out	10/19/2016	776 268 4970	3334	\$334.00
Lotus Natural Stone	close out	10/19/2016	776 213 7664	3335	\$181.00
T & T Wealth Group	close out	10/19/2016	776 268 4855	3336	\$500.00
101 Group LLC	close out	10/19/2016	776 268 5464	3337	\$474.50
Diane Trawinski	close out	10/19/2016	776 268 5159	3338	\$700.00
Eric Somberg	close out	10/19/2016	776 268 5506	3339	\$57.00
Make a Wish	close out	10/19/2016	776 268 5472	3340	\$45.25
Grzegorz Sikorski	close out	10/19/2016	776 268 4947	3341	\$200.00
290 Market St LLC	close out	10/19/2016	776 268 5308	3342	\$50.00
Vardean LLC	close out	10/19/2016	776 213 8282	3343	\$500.00
Vardean LLC	close out	10/19/2016	776 144 1828	3344	\$238.25
Zbigniew Sudol	close out	10/19/2016	776 268 5357	3345	\$27.75
Zbigniew Sudol	close out	10/19/2016	776 268 5233	3346	\$46.00
Zbigniew Sudol	close out	10/19/2016	776 268 4921	3347	\$250.00
Sally hertel	close out	10/19/2016	776 268 5118	3348	\$950.00
Sally hertel	close out	10/19/2016	776 268 5118	3349	\$385.50
RN Foster Assn	close out	10/19/2016	776 268 5381	3350	\$100.00
Borough of Elmwood Park	close out	10/19/2016	776 268 4988	3351	\$67.22
Borough of Elmwood Park	close out	10/19/2016	776 213 8191	3352	\$200.00
Borough of Elmwood Park	close out	10/19/2016	776 268 4897	3353	\$500.00
Borough of Elmwood Park	close out	10/19/2016	776 213 7441	3354	\$500.00
	close out	10/19/2016	void	3355	void
Borough of Elmwood	close out	10/19/2016	776 268 5449	3356	\$28.50

Park					
Borough of Elmwood Park	close out	10/19/2016	776 144 1950	3357	\$6.25
Borough of Elmwood Park	close out	10/19/2016	776 213 8076	3358	\$92.00
Borough of Elmwood Park	close out	10/19/2016	776 213 8217	3359	\$42.00
Borough of Elmwood Park	close out	10/19/2016	776 213 7623	3360	\$6.00
Borough of Elmwood Park	close out	10/19/2016	776 268 4889	3361	\$250.00
Borough of Elmwood Park	close out	10/19/2016	776 144 1760	3362	\$41.69
Borough of Elmwood Park	close out	10/19/2016	776 213 7797	3363	\$1,767.50
Borough of Elmwood Park	close out	10/19/2016	776 213 7797	3364	\$200.00
Borough of Elmwood Park	close out	10/19/2016	776 268 5076	3365	\$77.50
Borough of Elmwood Park	close out	10/19/2016	776 144 1778	3366	\$3,000.00
Joseph Papile	close out	10/19/2016	776 213 7821	3367	\$136.00
Ct Realty Holding LLC	close out	10/19/2016	776 144 1869	3368	\$215.25
Ct Realty Holding LLC	close out	10/19/2016	776 144 2008	3369	\$256.50
Ct Realty Holding LLC	close out	10/19/2016	776 144 1976	3370	\$128.25
Lemco Realty	close out	10/19/2016	776 213 7904	3371	\$60.00
Lemco Realty	close out	10/19/2016	776 213 7904	3372	\$116.00
Sensible Foods	close out	10/19/2016	776 213 8266	3373	\$16,800.00
Sensible Foods	close out	10/19/2016	776 213 7722	3374	\$5,453.75
Sensible Foods	close out	10/19/2016	776 213 7854	3375	\$31.60
Gjoreski, Ljupco	close out	10/19/2016	776 144 2131	3376	\$82.25
Geroski, Jugoslav	close out	10/19/2016	776 144 2495	3377	\$1,400.00
William Smyd	close out	10/19/2016	776 213 8134	3378	\$50.00
Puccio IV	close out	10/19/2016	776 213 8053	3379	\$50.00
DK Properties	close out	10/19/2016	776 213 7359	3380	\$250.00
Golden Dragon	close out	10/19/2016	776 213 7912	3381	\$250.00
Alfred Sanzari	close out	10/19/2016	776 213 8092	3382	\$308.00
Alfred Sanzari	close out	10/19/2016	776 213 8092	3383	\$50.00
Howard Klein	close out	10/19/2016	776 268 5027	3384	\$500.00
Howard Klein	close out	10/19/2016	776 268 5027	3385	\$57.00
Kleinscape Enterprises	close out	10/19/2016	776 268 5365	3386	\$57.00
Kleinscape Enterprises	close out	10/19/2016	776 268 5365	3387	\$138.00
George Baglieri	close out	10/19/2016	776 268 5126	3388	\$883.25
	close out	10/19/2016		3389	void
Gasco petroleum	close out	10/19/2016	776 268 5092	3390	\$134.25
Nadlieri LLC	close out	10/19/2016	776 268 4905	3391	\$453.50
NJ Energy Realty	close out	10/19/2016	776 0154 940	3392	\$7.75
Shannon Mariniello	close out	10/19/2016	776 144 1786	3393	\$387.00
Shannon Mariniello	close out	10/19/2016	776 213 8183	3394	\$200.00
M. De Maria	16 Locust	11/09/2016	776 350 8818	3395	\$200.00
M. De Maria	74 Fensak	11/09/2016	776 350 9139	3396	\$200.00
M. De Maria	46 rte 46 e	11/09/2016	776 350 9113	3397	\$200.00
M. De Maria	140 E 54th	11/09/2016	776 350 9121	3398	\$200.00
M. De Maria	Board of Ed	11/09/2016	776 350 9014	3399	\$200.00

Wickerstein & Sons Inc	resolution	11/09/2016	776 114 1410	3400	\$700.00
RJ Trawinski	resolution	11/09/2016	776 350 8222	3401	\$700.00
Boswell	100375 99940	11/10/2016	776 350 9198	3402	\$896.00
Alaimo Group	92795	11/10/2016	776 350 8462	3403	\$87.50

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-383-16**

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	10/28/2016	CK#61036	\$322,751.60	\$12,854.46
WATER		CK#8227	\$11,836.35	\$533.00
RECREATION		CK#14766	16068.18	
CURRENT	11/10/2016	CK#61099	\$317,402.61	\$12,369.45
WATER		CK#8232	\$13,489.41	\$607.00
RECREATION		CK#14773	17518.6	

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

November 9, 2016
Dated

APPROVED: November 10, 2016

Louis Vuoncino
Council President/Acting Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti					Giandomenico				
Chirido					Caramagna				
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 10th day of November, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-384-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE CURRENT COST ESTIMATE #3
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 \$198,680.01;

NOW THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Elmwood Park, County of Bergen, State of New Jersey to authorize a payment of \$198,680.01 to JC Contracting, Inc. relative to the Market Street Streetscape, Phase 2 Project.

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

Roy Riggitano, Chief Financial Officer

November 9, 2016
Dated

APPROVED: November 10, 2016

Louis Vuoncino
Council President/Acting Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti					Giandomenico				
Chirido					Caramagna				
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 10th day of November, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-385-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE SHARED SERVICE AGREEMENT BETWEEN BERGEN COUNTY &
THE BOROUGH OF ELMWOOD PARK FOR INTERSECTION IMPROVEMENTS
AND SIGNALIZATION AT MARKET STREET AND BOULEVARD**

WHEREAS an agreement is necessary to delineate the responsibilities of the County and the Borough of Elmwood Park for the improvement and signalization of Market Street and Boulevard;

NOW THEREFORE BE IT RESOLVED, upon the recommendation of the Department of Planning & Engineering that the County of Bergen be and is hereby authorized to enter into an agreement with the Borough of Elmwood Park with the following condition:

RESPONSIBILITIES:

A. **COUNTY OF BERGEN**: The County of Bergen is solely responsible for the performance and cost of the following:

1. Design the intersection layout including road alignment, lane configuration, traffic signal design, electrical plans, and signing and striping plans, in accordance with all applicable Federal, State and County guidelines. Consideration will be given to municipal input in the design process.
2. Prepare the bid specifications for the intersection improvement project.
3. Review and approve the final construction drawings, advertise for bids, award construction contracts, and make payments to the contractor.
4. Undertake the construction and re-signalization of the intersection of Market Street & Boulevard in accordance with the design plans.
5. Perform construction management and inspection.
6. At completion and acceptance of intersection improvement project, maintain all traffic signs (other than parking signs) and pavement markings on the County road and Borough road approaches within the limits shown on the plan.
7. After completion and acceptance of traffic signal, own, operate and maintain the traffic signal system.
8. The County will only install topsoil/grass seed or macadam within disturbed areas of the existing and proposed easements or rights-of-way within the project limits.

B. BOROUGH OF ELMWOOD PARK: The Borough of Elmwood Park is solely responsible for the performance and cost of the following:

1. Perform all necessary survey and field work, certified by a licensed surveyor, which shall be submitted to the County, in AutoCAD format, for its use in designing the project.
2. Provide the County with individual acquisition maps showing the land to be acquired, together with description of same.
3. Acquire any necessary property, slope rights, temporary and permanent construction easements, as well as any rights of entry, in the name of the municipality, and, if necessary, convey same to the County.
4. Prepare final construction plans based on the field survey and the County's conceptual design plans. Reproduce sets of the construction plans and specification, as requested by the County, for bidding and for contractor use. Documents shall be of a suitable quality and size as requested by the County.
5. Prepare and submit plans and application fee to Bergen County Soil Conservation District for Soil Erosion and Sediment Control permit as required for the project. Obtain all other permits required to perform the project.
6. Be responsible for restoration, modification, alteration, relocation or removal of any appurtenances located within the easements or rights-of-way, including but not limited to landscaping, planters, walls, fences, signs, building structures, awnings, underground storage tanks, utilities, fire hydrants, monitoring wells, parking lots, etc. The Borough's responsibility shall include but not be limited to the relocation of the military tank on the northwest corner and the Elmwood Park Diner sign on Market Street.
7. If any structure within and/or adjacent to the easement or right-of-way is not currently in compliance with the High Voltage Proximity Act or would not be in compliance with the High Voltage Proximity Act as measured from the existing and/or proposed overhead utility line location, the structures shall be relocated so that they will be in compliance with the High Voltage Proximity Act (NJSA 34:6-47.1 (b), "High voltage lines" and NJSA 34:6-4.2 Prohibited Activity).
8. If stamped crosswalks are used, the Borough is responsible for the difference in cost between textured bituminous concrete surface course (crosswalks) and bituminous concrete surface. The cost of proposed sidewalk (concrete or decorative) in areas that do not currently have sidewalk is the responsibility of the Borough.
9. If any type of enhanced sidewalk design is used including scored concrete, brick pavers, etc. the difference in cost between enhanced sidewalk and concrete sidewalk is the responsibility of the Borough.
10. If decorative (powder coated or otherwise) traffic signal poles are used, the difference in cost between standard steel traffic signal poles and arms, and decorative steel poles and arms is a municipal responsibility. The municipality is also required to stock replacement decorative poles and arms in the event of an emergency repair.
11. Own and maintain any shade trees placed within the easement or rights-of-way. The County prefers that trees be placed outside of the rights-of- way.
12. Provide uniform police officers, at the Borough's sole expense, for the maintenance and protection of traffic in accordance with the following:
 - a. It is mandatory to have municipal police present when intersecting roadways cannot be fully closed to frame during the following construction phases: Installation of underground traffic signal conduit in the intersection; installation of

- underground storm-water drainage systems in the intersection; installation of new overhead traffic signal hardware or removal of existing traffic signal hardware; performing work within 100' of a signalized intersection: pavement milling operations; final paving operations; sign "turn- on".
- b. The municipality shall provide police when the Chief of Police deems their presence necessary on any County or Municipal road or signalized intersection within the municipality, either during construction, or continued maintenance by the County or the County's contractors.
 - c. The municipality shall provide police when requested by the County Engineering Division.
 - d. All municipal Police costs will be at the sole expense of the municipality. Only certified traffic floggers (not Police) used by the contractor will be compensated by the County in accordance with the bid documents.
13. The American with Disabilities Act Accessibility Guidelines requires all pedestrian facilities within the project scope to be reconstructed in strict compliance with ADA guidelines. The municipality agrees to provide signed and sealed handicap ramp plans to be incorporated into the construction plans, as well as signed and sealed County "Compliant Design Certification" forms. Upon completion of the intersection improvement project, the municipality agrees to provide signed and sealed "as-built" plans of the handicap ramps, and County "Compliant Construction Certification" forms. The municipality also acknowledges and agrees that, per State Statute, ownership and maintenance of the sidewalk, handicap ramps, and curbs are the responsibility of the municipality. The municipality shall hold the County harmless with respect to any action arising out of the design and construction of the municipality's sidewalks, handicap ramps and curbs.
 14. Own and maintain any island constructed within the intersection, with the exception of any traffic signal equipment, which will be maintained by the County. Per state statute, the County is only responsible for road maintenance from curb face to curb face.
 15. Provide the County with any survey information necessary for the construction layout of the intersection, as well as provide "as-built" construction plans (including the signing and striping) at project completion.
 16. Adopt by ordinance the necessary traffic regulations as determined by the finalized intersection layout and traffic signal plans. The municipality agrees to submit a certified copy of the ordinance, resolution, and/or regulations to the County.
 17. Grant permission to the County to install, maintain, and repair any portion of the traffic signal equipment located in or adjacent to the intersection.
 18. Maintain all parking regulatory signs on the County and Borough road approaches to the intersection. The Borough will require the property owner to maintain the One Way, Stop, Do Not Enter, and turn prohibition signs on the commercial driveway approaches. (The County will maintain the far side turn prohibition signs).
 19. Provide continued electrical power for traffic signals and street lights.
 20. Conduct a street lighting survey and provide additional lighting facilities, as indicated by the survey.
 21. Provide to the County prior to the construction contract award the funding necessary for any construction items deemed to be a municipal responsibility, either in accordance with the responsibilities outlined above or as deemed by the County Engineer if items are not addressed herein. The cost estimate of same will be as determined by the Engineer's estimate. Upon knowing final project costs and the actual municipal share of the project, the municipality shall either 1) provide additional funding to the County to cover the actual cost of items that are a municipal

responsibility, or 2) reimbursed the difference between actual cost and the estimated cost for municipal items if actual costs were less than estimated costs.

22. The municipality's design engineer shall be available through the bidding process and completion of construction in order to address design related issues that may arise, including but not limited to: design related Requests for Information (RFI's) from potential bidders or the contractor; field conflicts; field modifications; design changes, etc.

BE IT FURTHER RESOLVED, that this agreement is contingent upon receipt of a concurring resolution from the Borough of Elmwood Park; and

BE IT FURTHER RESOLVED, that upon receipt of said concurring resolution, the County Executive be and is hereby authorized to execute the necessary agreement in a form to be approved by County Counsel; and

THEREFORE BE IT FURTHER RESOLVED that the Governing Body of the Borough of Elmwood Park hereby agrees to enter into said shared service agreement with the County of Bergen regarding the Improvements to the Intersection of Market Street and Boulevard.

APPROVED: November 10, 2016

Louis Vuoncino
Council President/Acting Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti					Giandomenico				
Chirido					Caramagna				
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 10th day of November, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-386-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE COIN TOSS EVENT
ELMWOOD PARK FIRE COMPANY #4**

WHEREAS, a request has been made by Elmwood Park Fire Company #4 to hold a Coin Toss event at the intersection of the Boulevard and Molnar Drive on the following date:

<u>Date</u>	<u>Hours</u>
Saturday, December 10, 2016	9:00 a.m. – 3:00 p.m.
Saturday, December 17, 2016	9:00 a.m. – 3:00 p.m. (Rain Date)

THEREFORE BE IT RESOLVED, the Council of the Borough of Elmwood Park hereby authorize the Elmwood Park Fire Company #4 to conduct the Coin Toss event during the hours stated above on the Boulevard and Molnar Drive; and

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

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

APPROVED: November 10, 2016

Louis Vuoncino
Council President/Acting Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti					Giandomenico				
Chirido					Caramagna				
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 10th day of November, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-387-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

AUTHORIZE VACATION BUY BACK

WHEREAS, the following employee has accumulated vacation days from previous years as an employee with the Borough of Elmwood Park; and

WHEREAS, it has been requested by said employee that he receive payment for such days;

NOW THEREFORE BE IT RESOLVED, by the Council of the Borough of Elmwood Park that the following employee is hereby approved to receive vacation buy back as stated below per the current employment agreement between Chief Foligno and the Borough of Elmwood Park:

<u>Employee</u>	<u>Amount of Days</u>	<u>Compensation</u>
Michael Foligno	30 Days	\$23,076.17

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 10, 2016
Date

APPROVED: November 10, 2016

Louis Vuoncino
Council President/Acting Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti					Giandomenico				
Chirido					Caramagna				
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 10th day of November, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-388-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE CALCULATION OF ARBITRAGE
LERCH, VINCI & HIGGINS, LLP.**

WHEREAS, CFO Riggitano received a proposal from the Borough Auditor pertaining to the calculation of arbitrage rebate for the Borough's Debt Obligations issued in 2015; and

WHEREAS, based on prior experience, it is estimated that the cost for arbitrage services will be \$9,500.00;

NOW THEREFORE BE IT RESOLVED, by the Council of the Borough of Elmwood Park that Lerch, Vinci & Higgins, LLP is hereby authorized to perform the services stated above at a cost not to exceed \$9,500.00.

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

November 9, 2016
Dated

APPROVED: November 10, 2016

Louis Vuoncino
Council President/Acting Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti					Giandomenico				
Chirido					Caramagna				
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 10th day of November, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-389-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION CONFIRMING DESIGNATED BUS STOPS ON MUNICIPAL
ROADWAYS**

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen and State of New Jersey.

That pursuant to N.J.S.A. 39-4-8(e) the following described locations are **designated as bus stops**:

ELMWOOD PARK MUNICIPAL ROADS

1. **Along Boulevard, northbound on the easterly side thereof at:**
 - a. Garvey Place – (near side)
Beginning at the southerly curbline of Boulevard and extending 105 feet southerly therefrom (location 11423).
 - b. Rudolph Avenue – (near side)(prolongation)
Beginning at the prolongation of the southerly curbline of Rudolph Avenue and extending 105 feet southerly therefrom (location 11424).
 - c. Palsa Avenue – (near side)
Beginning at the southerly curbline of Palsa Avenue and extending 105 feet southerly therefrom (location 11425).
 - d. Market Street – (near side)
Beginning at the southerly curbline of Market Street and extending 105 feet southerly therefrom (location 11426).
 - e. North Street – (near side)
Beginning at the southerly curbline of North Street and extending 105 feet southerly therefrom (location 11428).
 - f. Lee Street – (near side)
Beginning at the southerly curbline of Lee Street and extending 105 feet southerly therefrom (location 11429).
 - g. Philip Avenue – (far side)
Beginning at the northerly curbline of Philip Avenue and extending 100 feet northerly therefrom (location 11430).
 - h. Washington Avenue – (near side)
Beginning at the southerly curbline of Washington Avenue and extending 105 feet southerly therefrom (location 11432).
 - h. Godwin Avenue – (near side)
Beginning at the southerly curbline of Godwin Avenue and extending 105 feet southerly therefrom (location 11433).

- i. 16th Avenue – (near side)
Beginning at the southerly curblineline of 16th Avenue and extending 105 feet southerly therefrom (location 11434).
- j. Between NJ Route 4 and Elmwood Terrace – (mid-block)
Beginning 168 feet south of the southerly curblineline of NJ Route 4 and extending 135 feet southerly therefrom (location 11435).

2. Along Boulevard, southbound on the westerly side thereof at:

- a. NJ Route 4 – (far side)
Beginning at the southerly curblineline of NJ Route 4 and extending 100 feet southerly therefrom (location 11436).
- b. 16th Avenue – (near side) (prolongation)
Beginning at the prolongation of the northerly curblineline of 16th Avenue and extending 105 feet northerly therefrom (location 11437).
- c. Elmwood Drive – (near side)
Beginning at the northerly curblineline of Elmwood Drive and extending 105 feet northerly therefrom (location 11438).
- d. Washington Avenue – (near side)
Beginning at the northerly curblineline of Washington Avenue and extending 105 feet northerly therefrom (location 11439).
- e. Philip Avenue – (near side)
Beginning at the northerly curblineline of Philip Avenue and extending 105 feet northerly therefrom (location 11441).
- f. Lee Street – (near side)
Beginning at the northerly curblineline of Lee Street and extending 105 feet northerly therefrom (location 11442).
- g. North Street – (near side)
Beginning at the northerly curblineline of North Street and extending 105 feet northerly therefrom (location 11443).
- h. Linden Avenue – (near side)
Beginning at the northerly curblineline of Linden Avenue and extending 105 feet northerly therefrom (location 11445).
- i. Market Street – (near side)
Beginning at the northerly curblineline of Market Street and extending 105 feet northerly therefrom (location 11446).
- j. Palsa Avenue – (near side)
Beginning at the northerly curblineline of Palsa Avenue and extending 105 feet northerly therefrom (location 11447).
- k. Rudolph Avenue – (near side)
Beginning at the northerly curblineline of Rudolph Avenue and extending 105 feet northerly therefrom (location 11448).
- a. US 46– (near side)
Beginning at the northerly curblineline of US 46 and extending 105 feet northerly therefrom (location 11449).

That the Mayor and Council of the Borough of Elmwood Park will enforce the needed traffic regulations governing the aforementioned bus stop location and provide the necessary police security to ensure the safety of the traveling public.

APPROVED: November 10, 2016

Louis Vuoncino
Council President/Acting Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti					Giandomenico				
Chirdo					Caramagna				
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 10th day of November, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-390-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**REDEEM THIRD PARTY TAX TITLE LIEN
89 LINCOLN AVENUE**

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of **\$9,560.44** to redeem TTL (s) 16-00005, and subsequent Taxes on Blk 402, Lot 37 Located at 89 Lincoln Ave.; and

WHEREAS, SLS-1 is holder of Certificate(s) TTL 16-00005 and is therefore entitled to payment of **\$9,560.44**; 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 **\$35,000.00**;

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 **\$44,560.44**, payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

**SLS 1, LLC
21 Robert Pitt De # 207
Monsey, NY 10952**

**TTL 16-00005: B 402, L37
Marcazo at 89 Lincoln Ave
\$9,560.44: Premium \$35,000.00
Total \$ \$44,560.44**

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 9, 2016
Dated

APPROVED: November 10, 2016

Louis Vuoncino
Council President/Acting Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti					Giandomenico				
Chirido					Caramagna				
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 10th day of November, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-391-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**REFUND TAX OVERPAYMENT DUE TO TAX APPEAL
91 MIDLAND AVENUE**

WHEREAS, Frank J. Santora, Tax Collector, has advised that Public Service Elec & Gas Co, owner of Block 1810 Lot 3 Located at 91 Midland Ave, granted a reduction of the Assessments from the New Jersey Tax Court for the year(s) 2014, 2015 and 2016; and

WHEREAS, the successful appeal resulted in an Tax overpayment in the amount of **\$1,781.34** for 2014, **\$1,836.78** for 2015 and **\$2,432.94** for 2016;

NOW THEREFORE BE IT RESOLVED, by the Governing Authority of the Borough of Elmwood Park, County of Bergen, and State of New Jersey that approval be granted to issue a check in the Amount of **\$6,051.06** payable to and mailed to:

Public Service Elec & Gas Co.	Blk 1810, Lot 3
and mailed to	2014 \$1,781.34
Zipp Tannenbaum &	2015 \$1,836.78
Caccavelli, LLC	2016 \$2,432.94
280 Raritan Center Parkway	
Edison, New Jersey 08837	

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 9, 2016
Dated

APPROVED: November 10, 2016

Louis Vuoncino
Council President/Acting Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti					Giandomenico				
Chirido					Caramagna				
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 10th day of November, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-392-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**REFUND TAX OVERPAYMENT DUE TO TAX APPEAL
7 ORCHARD STREET**

WHEREAS, Frank J. Santora, Tax Collector, has advised that Lance Graber, owner of Block 604 Lot 16 Located at 7 Orchard St., granted a reduction of the Assessments from the New Jersey Tax Court for the year(s) 2012, 2013 and 2014; and

WHEREAS, the successful appeal resulted in an Tax overpayment in the amount of **\$610.00** for 2010, **\$623.00** for 2011 and **\$647.75** for 2012;

NOW THEREFORE BE IT RESOLVED, by the Governing Authority of the Borough of Elmwood Park, County of Bergen, and State of New Jersey that approval be granted to issue a check in the Amount of **\$1,880.75** payable to and mailed to:

Lance Graber 7 Orchard St Elmwood Park, NJ 07407	Blk 604, Lot 16 2010 \$610.00 2011 \$623.00 2012 \$647.75
---	--

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 10, 2016
Date

APPROVED: November 10, 2016

Louis Vuoncino
Council President/Acting Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti					Giandomenico				
Chirido					Caramagna				
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 10th day of November, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-393-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUHTORIZE USAGE OF ALL PURPOSE ROOM
MOBILIZATION FOR ANIMAL RIGHTS, INC.**

WHEREAS, a request was made by Mobilization for Animal Rights, Inc. to use the All-Purpose room for meeting purposes only; and

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

THEREFORE BE IT RESOLVED that Mobilization for Animal Rights, Inc. are hereby authorized to use rooms on the following dates:

- Tuesday, January 31, 2017 – All Purpose Room
- Tuesday, February 28, 2017 – All Purpose Room
- Tuesday, March 28, 2017 – All Purpose Room
- Tuesday, April 25, 2017 – All Purpose Room
- Tuesday, May 30, 2017 – All Purpose Room
- Tuesday, June 27, 2017 – All Purpose Room
- Tuesday, September 26, 2017 – All Purpose Room
- Tuesday, October 24, 2017 – All Purpose Room
- Tuesday, November 28, 2017 – All Purpose Room
- Tuesday, December 26, 2017 – All Purpose Room

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

APPROVED: November 10, 2016

Louis Vuoncino
Council President/Acting Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti					Giandomenico				
Chirido					Caramagna				
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 10th day of November, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-394-16**

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:

	Acct #	Appropriation From:	Appropriation To:
Electricity Gas & Oil	01-2010-3062-001	\$70,000.00	
Street Area Lighting	01-2010-2102-001	\$50,000.00	
Police S W		\$23,640.00	
Financial Administration	01-2010-20-1312		\$15,000.00
Payroll service	01-2010-20-1313		\$15,000.00
Annual Audit	01-2010-20-1352		\$5,000.00
Legal Services and Costs	01-2010-20-1552		\$15,000.00
Construction Code Official	01-2010-22-1962		\$10,500.00
Police Clothing Allowance	01-2010-25-2442		\$3,250.00
Ambulance Stipend	01-2010-25-2603		\$5,000.00
Fire O/E	01-2010-25-2672		\$15,000.00
Solid waste	01-2010-26-3072		\$20,000.00
maintenance of Parks	01-2010-28-3752		\$10,000.00
Recycling Tax	01-2010-32-4653		\$7,000.00
EIT Loan Replacement	01-2010-48-9354		\$390.00
School Guards	01-2010-26-2421		\$5,000.00
Other Police	01-2010-25-2401		\$17,500.00
		\$143,640.00	\$143,640.00
		\$0.00	

APPROVED: November 10, 2016

Louis Vuoncino
Council President/Acting Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti					Giandomenico				
Chirido					Caramagna				
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 10th day of November, 2016. Signed and sealed before me.

 Keith Kazmark RMC/CMC/MMC
 Borough Clerk

 Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-395-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE GRANT AGREEMENT WITH THE COUNTY OF BERGEN FOR
IMPROVEMENTS TO LEE STREET, ORCHARD STREET AND FRANKLIN STREET**

BE IT RESOLVED, that the Council of the Borough of Elmwood Park wishes to enter into a Grant Agreement with the County of Bergen for the purpose of using \$124,665.00 in 2016 Community Development Block for Improvements to Lee Street, Orchard Street and Franklin Street; and

BE IT FURTHER RESOLVED, that the Council hereby authorizes the Mayor to be a signatory to aforesaid Grant Agreement; and

BE IT FURTHER RESOLVED, that the Council hereby authorizes Roy Riggitano, to sign all county vouchers submitted in connection with the aforesaid project; and

BE IT FURTHER RESOLVED, that the Council recognizes that the Borough of Elmwood Park is liable for any funds not spent in accordance with the grant agreement; and that the liability of the Mayor and Council is in accordance with HUD requirements.

APPROVED: November 10, 2016

Louis Vuoncino
Council President/Acting Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti					Giandomenico				
Chirido					Caramagna				
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 10th day of November, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-396-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

AUTHORIZE REFUNDS FOR RECREATION DEPARTMENT PROGRAMS

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

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

<u>Payable to:</u>	<u>Amount</u>	<u>Program</u>	<u>Type of Refund</u>
Mariluz Perez 126 Lincoln Ave Elmwood Park, NJ 07407	\$265.00	ASP Program	Credit-Community Pass
Elizabeth Moriarty 74 Franklin Street Elmwood Park, NJ 07407	\$40.00	Rec Membership	Credit-Community Pass
Irene Zaturoska 102 Rosemont Ave Elmwood Park, NJ 07407	\$55.00	Recreation Soccer	Check

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 10, 2016
Date

APPROVED: November 10, 2016

Louis Vuoncino
Council President/Acting Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti					Giandomenico				
Chirido					Caramagna				
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 10th day of November, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-398-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION TO RESCIND LIQUOR LICENSE RENEWAL
ZELDA LIQUORS**

WHEREAS, Resolution 242-16 which was adopted at the June 16, 2016 Regular Meeting of the Mayor and Council renewed liquor license #0211-33-020-009; and

WHEREAS, the liquor license holder must apply for a new 12-39 Ruling from the State of New Jersey;

THEREFORE BE IT RESOLVED, that the Council hereby rescinds the portion of Resolution 242-16 which specifically pertains to liquor license #0211-33-020-009.

APPROVED: November 10, 2016

Louis Vuoncino
Council President/Acting Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti					Giandomenico				
Chirido					Caramagna				
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 10th day of November, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-398-16**

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 381-16 through 398-16 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: November 10, 2016

Louis Vuoncino
Council President/Acting Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti					Giandomenico				
Chirido					Caramagna				
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 10th day of November, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated