

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
November 30, 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 November 14, 2016.

4. APPROVAL OF MINUTES:

November 10, 2016 – Executive Session

5. RESOLUTIONS:

R-399-16 Resolution to Fill the Council Vacancy

6. ORDINANCES:

FIRST READING

R-400-16 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-401-16 Introduce Ord. #16-23

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

7. CONSENT AGENDA:

R-402-16 Payment of Bills

R-403-16 Payment of Escrow

R-404-16 Confirmation of Payroll

R-405-16 Authorize Current Estimate #1 – 2016 Road Program

R-406-16 Authorize Change Order #1 & Current Estimate #2 and Final – 2015 Road Program

R-407-16 Authorize Current Estimate #2 – Pump Station #6 Improvements

R-408-16 Authorize Execution of Risk Management Agreement for 2017 – Professional Insurance Associates, Inc.

R-409-16 Resolution Authorizing the Person-to-Person Transfer of Liquor License #0211-44-006-010

R-410-16 Authorize Refunds – Recreation Department

R-411-16 Authorize Transfer of Funds

R-412-16 Authorize Execution of Rental Agreement for Camera System – Goosetown Communications

R-413-16 Resolution to Approve the Consent Agenda

8. APPLICATIONS: St. Leo's RC Church – 50/50 Raffle Application

9. COUNCIL REPORTS:

10. MAYOR'S REPORT:

11. PUBLIC HEARING:

12. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-399-16**

**RESOLUTION BY:
SECONDED BY:**

RESOLUTION TO FILL THE COUNCIL VACANCY

WHEREAS, on November 10, 2016, Councilman Robert Colletti was appointed Mayor creating a vacancy in the Council 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 22, 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: Myles Garvey, William Meneely and Sammie “Keith” Work, Jr.;

NOW THEREFORE BE IT RESOLVED, the Council does hereby select _____ to fill the Council vacancy commencing immediately and serving through December 31, 2017.

APPROVED: November 30, 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					Vuoncino				
Dombrowski									

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 30th 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-400-16**

**RESOLUTION BY:
SECONDED BY:**

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

BE IT RESOLVED, 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.

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, December 15, 2016 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

BE IT FURTHER RESOLVED, that the Borough Clerk be, and he is hereby authorized to advertise in a legal newspaper a notice of introduction and final hearing as required by law.

APPROVED: November 30, 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					Vuoncino				
Dombrowski									

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 30th day of November, 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 eighth 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:
 Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-401-16**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE # 16-23
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

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

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, December 15, 2016 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

BE IT FURTHER RESOLVED, that the Borough Clerk be, and he is hereby authorized to advertise in a legal newspaper a notice of introduction and final hearing as required by law.

APPROVED: November 30, 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					Vuoncino				
Dombrowski									

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 30th day of November, 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: , 2016

Adopted: , 2016

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-402-16**

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 10/21/16-11/10/2016	
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 29, 2016
Dated

APPROVED: November 30, 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					Vuoncino				
Dombrowski									

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 30th day of November, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

Bill list

11/11 - 12/01/2016

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
PAYROLL DEDUCTION	1173.09	PAYROLL W/E 11/25	CURRENT FUND MAYOR AND COUNCIL S/W
Total for: 01- MAYOR AND COUNCIL S/W			1173.09
PAYROLL DEDUCTION	10930.09	PAYROLL W/E 11/25	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			10930.09
RAMSEY GRAPHICS & VIRTUAL TOWN PAGES	243.00	INV #123clerk25; 1000	CURRENT FUND MUNICIPAL CLERK O/E
ATON COMPUTING	549.00	2016: DEC WEBSITE	CURRENT FUND MUNICIPAL CLERK O/E
THE CHELSEA	172.50	1708; OCTOBER 2016	CURRENT MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	600.00	CONFIRM:45866;45714	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	13.53	INV #1093462; STOR	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	31.64	INV #1093462; STOR	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	59.49	INV #1093462; STOR	CURRENT FUND MUNICIPAL CLERK O/E
PHILIP	190.00	TICKET #1653/PURCHASE	CURRENT FUND MUNICIPAL CLERK O/E
TROPICANA CASINO	349.98	CONFIRMATION #HH3LV	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	470.00	2016:11/30	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			2679.14
PAYROLL DEDUCTION	8058.69	PAYROLL W/E 11/25	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			8058.69
ALLSTATE BUSINESS	219.94	INV #1093462; STOR	CURRENT FUND FINANCIAL
CONSUELO M	112.75	MILEAGE EXPENSES FOR	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			332.69
ACTION DATA	526.50	INV #445598; QUARTERLY	CURRENT FUND PAYROLL SERVICE
ACTION DATA	352.80	INV #44496; P/R W/E	CURRENT FUND PAYROLL SERVICE
ACTION DATA	333.28	INV#45033; PERIOD	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	118.54	INV #44497; PAYROLL	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	1506.00	INV #44388; QUARTERLY	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	46.32	INV #45034; PERIOD	CURRENT FUND PAYROLL SERVICE
KRONOS	2121.03	2016:OCT TIME CLOCKS	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			5004.47
PAYROLL DEDUCTION	7367.44	PAYROLL W/E 11/25	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			7367.44
PAYROLL DEDUCTION	2586.49	PAYROLL W/E 11/25	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W			2586.49
ALLSTATE BUSINESS	0.45	INV #1093462; STOR	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E			0.45
BRIAN GIBLIN	4746.67	2016:NOV ATTORNEY	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVICES & COST S/W			4746.67
ROGUT MCCARTHY	4484.24	OCTOBER STATEMENT FR	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SERVICES AND COSTS O/E			4484.24
JOHN CONTE, JR.	295.99	2016:NOVEMBER PLANNING	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	183.67	PAYROLL W/E 11/25	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			479.66
MATTHEW DEMARIA,	0.00	2016:NOVEMBER BD	CURRENT FUND ZONING BOARD S/W
MATTHEW DEMARIA,	273.09	2016:NOVEMBER BD	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	133.41	PAYROLL W/E 11/25	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			406.50
J & M REPORTING	350.00	ATTENDANCE OF ZONING	CURRENT FUND ZONING BOARD O/E
Total for: 01- ZONING BOARD O/E			350.00
PAYROLL DEDUCTION	8062.05	PAYROLL W/E 11/25	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			8062.05
RAMSEY GRAPHICS & MUNICIPAL	1429.50	INV #123BUILD51	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	4668.00	DATE:9/30/2016	CURRENT BUDGET CONSTRUCTION CODE
	132.06	INV #1093462; STOR	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			6229.56
N.J. HEALTH	29107.70	2016DEC HEALTH INS REF	CURRENT FUND GROUP INSURANCE FOR
DELTA DENTAL PLAN	8772.09	INV #198236; BILLING	CURRENT FUND GROUP INSURANCE FOR
ALBERT FERRARA	1258.80	2016:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
ANTHONY J. NATOLI	629.40	2016:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
AUDREE HOCHMAN	629.40	2016:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
BARBARA	1258.80	2016:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
DAVID KERSTNER	730.80	2016:OCT THRU DEC MED	CURRENT FUND GROUP INSURANCE FOR
DOLORES CAMLET	1023.00	2016:JULY THRU DEC	CURRENT FUND GROUP INSURANCE FOR
DONALD	730.80	2016:JULY THRU DEC MED	CURRENT FUND GROUP INSURANCE FOR
ETHEL LEIBMAN	629.40	2016:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
FRANK MARINO	1258.80	2016:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
FRED MERLINO	629.40	2016:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
G. BYRON MORGAN 11	1099.20	2016:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
GEORGE WINGATE	1216.80	2016:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
GLENN A FAVA	629.40	2016:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
GREGORY MCSULLA	629.40	2016:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
GUS MARCO	1258.80	2016:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
JEAN CANDIANO	1258.80	2016:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
JENNIE CONTE	1258.80	2016:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
JOHN JINDRACEK	1258.80	2016:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
JOSEPH BIZUB	629.40	2016:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
JOSEPH FOX	629.40	2016:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
JOSEPH MULLIGAN	1258.80	2016:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
JOSEPH P.	1258.80	2016:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
MARGARET AVELLA	1023.00	2016:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
MARIE LONG	1258.80	2016:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
MARIO C. FALICA	629.40	2016:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
MARY ANN FLORIO	629.40	2016:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
MARY MUSIC	1258.80	2016:2NDD HALF MED B	CURRENT FUND GROUP INSURANCE FOR
MICHAEL YACHNIK	1258.80	2016:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
PETER BYKOWSKI	730.80	2016:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
PETER S SPOSATO	730.80	2016:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
RALPH GEIGER	1264.20	2016:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
REYES PEREZ	1258.80	2016:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
RICHARD DI MAURO	1258.80	2016:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
RICHARD J GODIN	1258.80	2016:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
ROBERT J NELSON	629.40	2016:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
ROBERT KASSAI	3328.80	2016:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
ROBERT WALLACE	629.40	2016:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
RUTH KEENAN	730.80	2016:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
SYLVIA N. COVELLO	629.40	2016:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
ZEBBULON J TYREE	730.80	2016:2ND HALF MED B	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	0.00	2016DEC HEALTH INS REF	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	116873.16	2016DEC HEALTH INS REF	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	98354.10	2016:DEC RETIREE	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			293511.05
PAYROLL DEDUCTION	21.08	PAYROLL W/E 11/25	CURRENT FUND WORKER'S COMPENSATION
Total for: 01- WORKER'S COMPENSATION			21.08
PAYROLL DEDUCTION	23076.17	PAYROLL W/E 11/25	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	185488.28	PAYROLL W/E 11/25	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	391.82	PAYROLL W/E 11/25	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	629.10	PAYROLL W/E 11/25	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	15902.50	PAYROLL W/E 11/25	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	180.00	PAYROLL W/E 11/25	CURRENT FUND POLICE S/W
Total for: 01- POLICE S/W			225667.87
LEXIS NEXIS RISK	106.00	2016:OCTOBER	CURRENT FUND POLICE
POWERDMS, INC.	0.00	CHARGE ROLLED INTO PO	CURRENT FUND POLICE
WTH TECHNOLOGY INC	1500.00	inv #19694; 2017	CURRENT FUND POLICE
LIFESAVERS, INC	208.32	inv #112557	CURRENT FUND POLICE O/E
VINDAN, INC	340.00	INV #25344; RAID	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	201.25	INV #123PD97; #10	CURRENT FUND POLICE O/E
TURN-OUT UNIFORM	176.93	INV #169962;	CURRENT FUND POLICE O/E
ATON COMPUTING	115.00	1708; OCTOBER 2016	CURRENT POLICE
G&K SERVICES CO	188.43	inv #1283734	CURRENT FUND POLICE
I.D.M.MEDICAL GAS	75.40	INV #D2772; 8 REF-02/D	CURRENT FUND POLICE O/E
NJSACOP	250.00	SUBSCRIPTION VIDEO	CURRENT FUND POLICE O/E
CONNELL CONSULTING	597.00	inv #2943-16	CURRENT FUND POLICE O/E
VINDAN, INC	244.75	INV #25343; HOLSTERS	CURRENT FUND POLICE O/E
ALLSTATE BUSINESS	167.88	INV #1093462; STOR	CURRENT FUND POLICE
READY REFRESH BY	57.78	INV #16K0431730670;	CURRENT FUND POLICE
UPS	25.99	INV #3AY196466; VIVEU	CURRENT FUND POLICE
GOOSETOWN	140.00	INV #90054	CURRENT FUND POLICE O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
SERVPRO OF PARAMUS	27.00	inv #5086471;	CURRENT FUND POLICE O/E
Total for: 01- POLICE O/E			4421.73
PAYROLL DEDUCTION	3970.97	PAYROLL W/E 11/25	CURRENT FUND CROSSING GUARDS S/W
Total for: 01- CROSSING GUARDS S/W			3970.97
PAYROLL DEDUCTION	6405.30	PAYROLL W/E 11/25	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLICE PERSONNEL			6405.30
PAYROLL DEDUCTION	6196.43	PAYROLL W/E 11/25	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER 911			6196.43
PAYROLL DEDUCTION	2517.66	PAYROLL W/E 11/25	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFICIALS S/W			2517.66
RIVERVIEW SERVICE CENTER FOR	88.93	15095; REPAIRS TO CAR	CURRENT FUND FIRE O/E
CENTER FOR	590.00	inv #78124; physical	CURRENT FUND FIRE O/E
AAA EMERGENCY	345.00	INV #78233; NEW MEMBER	CURRENT FUND FIRE O/E
MOTOROLA CENTRAL OPTIMUM	0.00	PAID IN AUGUST UNDER	CURRENT FUND FIRE O/E
VERIZON WIRELESS	1548.00	PRICE INQ #542672;	CURRENT FUND FIRE O/E
WITMER ASSOCIATES	66.40	2016:11/16-12/15 DEF.2	CURRENT FUND FIRE O/E
ZAP LUBE & CAR	219.16	2016:10/2-11/1 FIRE	CURRENT FUND FIRE O/E
	976.00	1735080; HELMET	CURRENT FUND FIRE O/E
	13.50	INV #3100; FULL	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			3846.99
PAYROLL DEDUCTION	0.00	PAYROLL W/E 11/25	CURRENT FUND FIREMEN CLOTHING
PAYROLL DEDUCTION	425.00	PAYROLL W/E 11/25	CURRENT FUND FIREMEN CLOTHING
PAYROLL DEDUCTION	44950.00	PAYROLL W/E 11/25	CURRENT FUND FIREMEN CLOTHING
Total for: 01- FIREMEN CLOTHING ALLOWANCE			45375.00
PAYROLL DEDUCTION	720.17	PAYROLL W/E 11/25	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			720.17
PAYROLL DEDUCTION	-103.49	PAYROLL W/E 11/25	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	44782.65	PAYROLL W/E 11/25	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	201.60	PAYROLL W/E 11/25	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	250.00	PAYROLL W/E 11/25	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS AND ROADS S/W			45130.76
AIRTRON TECHNOLOGY	481.44	027410	CURRENT FUND STREETS AND ROADS O/E
RICOH USA, INC.	245.00	2016:BUYOUT	CURRENT FUND STREETS AND ROADS O/E
COMMERCIAL	360.00	022254;	CURRENT FUND STREETS AND ROADS O/E
NATIONAL BUSINESS FOLEY,	358.00	INV #ZJ938929-UNE;	CURRENT FUND STREETS AND ROADS O/E
BEYER BROS CORP	63.08	inv #1968150; DOCUMENT	CURRENT FUND STREETS AND ROADS O/E
JOHN A EARL INC.	64.11	63580	CURRENT FUND STREETS AND ROADS O/E
NEMCO, INC	490.69	1162716-01	CURRENT FUND STREETS AND ROADS
OLYMPIC GLOVE & STAPLES BUSINESS	950.00	2016:NOVEMBER CLEANING	CURRENT FUND STREETS AND ROADS
FELDMAN BROS.	92.00	682174	CURRENT FUND STREETS AND ROADS
WALLINGTON	174.15	SUMMARY #8041581576;	CURRENT FUND STREETS AND ROADS O/E
READY REFRESH BY	124.00	2227303-00	CURRENT FUND STREETS AND ROADS
	5.12	S3340931.001	CURRENT FUND STREETS AND ROADS
	71.36	INV #16K0431730670;	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			3478.95
PUBLIC SERVICE	1777.25	2016:OCTOBER	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			1777.25
PAYROLL DEDUCTION	3118.36	PAYROLL W/E 11/25	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE/RECYCLING S/W			3118.36
CALI CARTING INC	94961.94	2016:OCT GARBAGE	CURRENT FUND SOLID WASTE
Total for: 01- SOLID WASTE			94961.94
PAYROLL DEDUCTION	471.37	PAYROLL W/E 11/25	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W			471.37
R.R. DONNELLEY	73.50	901364974	CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF HEALTH O/E			73.50
ATON COMPUTING	115.00	1708; OCTOBER 2016	CURRENT RECREATION O/E
JOHNNY ON THE SPOT	720.00	2016 11/10-12/7	CURRENT FUND RECREATION O/E
JOHNNY ON THE SPOT	60.00	201611/18-12/7 MARINA	CURRENT FUND RECREATION O/E
ATLANTIC CLEANING	0.00	2016OCTOBER SR CENTER	CURRENT FUND RECREATION O/E
ONLINE STORES, LLC	126.82	INV #05041939001; QT:	CURRENT FUND RECREATION O/E
READY REFRESH BY	8.97	INV #16K0431730670;	CURRENT FUND RECREATION O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
ORIENTAL TRADING	329.51	HOLIDAY TREE LIGHTING	CURRENT FUND RECREATION O/E
PARTY PERFECT	1475.00	HOCKEY RINK FOR TREE	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			2835.30
ATLANTIC CLEANING	0.00	2016OCTOBER SR CENTER	CURRENT FUND SENIOR CITIZENS
ATLANTIC CLEANING	25.00	2016OCTOBER SR CENTER	CURRENT FUND SENIOR CITIZENS
READY REFRESH BY	21.92	INV #16K0431730670;	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			46.92
PUBLIC SERVICE	11931.98	2016:OCTOBER	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			11931.98
PUBLIC SERVICE	0.00	2016:OCTOBER	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	22933.70	2016:OCTOBER	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			22933.70
EXTEL	175.00	53662	CURRENT FUND TELEPHONE
VERIZON	196.93	2016:11/7-12/6	CURRENT FUND TELEPHONE
VERIZON LONG	104.77	2016:11/7-12/6;	CURRENT FUND TELEPHONE
VERIZON LONG	316.56	2016:11/7-12/6	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			793.26
KAUKER & KAUKER,	2887.50	R-356-16; I:2016-177;	CURRENT FUND COALITION ON
Total for: 01- COALITION ON AFFORDABLE HOUSIN			2887.50
PAYROLL DEDUCTION	15865.99	PAYROLL W/E 11/25	CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SECURITY SYSTEM			15865.99
PAYROLL DEDUCTION	180.00	PAYROLL W/E 11/25	CURRENT FUND SAFE AND SECURE COMM.
Total for: 01- SAFE AND SECURE COMM. ACT			180.00
W.E. TIMMERMAN CO	4130.04	0211155-in	CURRENT FUND CLEAN COMMUNITY ACT
Total for: 01- CLEAN COMMUNITY ACT RECYCLING			4130.04
PAYROLL DEDUCTION	6220.87	PAYROLL W/E 11/25	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	159.55	PAYROLL W/E 11/25	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			6380.42
SHARP ELECTRONICS	39.29	2016:8/31-10/31	CURRENT FUND MUNICIPAL COURT O/E
BCMCAA	70.00	DECEMBER 2 2016	CURRENT FUND MUNICIPAL COURT O/E
SAMANTHA CHASTA	174.85	TRAVELLING EXP	CURRENT FUND MUNICIPAL COURT O/E
READY REFRESH BY	19.23	INV #16K0431730670;	CURRENT FUND MUNICIPAL COURT O/E
SOL'S INTERPRETING	260.00	11/2/2016 INVOICE	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			563.37
PAYROLL DEDUCTION	407.17	PAYROLL W/E 11/25	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			407.17
MCNERNEY &	5000.00	INV #2016-579;	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E			5000.00
THE LINCOLN	700.00	R-141-16 2015 LOSAP	CURRENT FUND L.O.S.A.P.
Total for: 01- L.O.S.A.P.			700.00
E.P. BOARD OF	2747812.00	2016:DECEMBER SCHOOL	CURRENT FUND SCHOOL TAXES
Total for: 01- SCHOOL TAXES			2747812.00
BORO. OF ELMWOOD	163318.03	TRANSFER FUNDS TO	CURRENT FUND INTERFUND
Total for: 01- INTERFUND			163318.03
Total for: 01 CURRENT FUND			3790343.29

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
PAYROLL DEDUCTION	14137.85	PAYROLL W/E 11/25	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION TRUST			14137.85
SOUND SURGE	30.00	02130340;02130343;soun	RECREATION TRUST FUND RECREATION
CHRISTOPHER	21.45	fingerprints	RECREATION TRUST FUND RECREATION
PAWEL BARNAS	24.20	fingerprints	RECREATION TRUST FUND RECREATION
W. B. MASON CO.	119.97	inv #I3367993; LYSOL	RECREATION TRUST FUND RECREATION
W. B. MASON CO.	442.80	I38965226 pallet of	RECREATION TRUST FUND RECREATION
W. B. MASON CO.	1419.70	inv #i39195891; asp	RECREATION TRUST FUND RECREATION
DONNA PUGLISI	500.00	REFEREES FOR CLUB	RECREATION TRUST FUND RECREATION
LEGEA SHOP	6307.00	soccer equipment	RECREATION TRUST FUND RECREATION
LEGEA SHOP	5115.00	406 WARM-UPS	RECREATION TRUST FUND RECREATION
STAN SOCCER LLC	3870.00	inv #155; training	RECREATION TRUST FUND RECREATION
ALL AMATEUR	292.00	rec soccer fees	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION			18142.12
TAYLOR	517.44	MUNICIPAL CT- 4	TRUST FUND PARKING OFF/ADJUD/ACT
Total for: 03- PARKING OFF/ADJUD/ACT P.O.A.A.			517.44
Total for: 03 TRUST FUND			32797.41

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL			
COPPOLA SERVICES,	132319.60	R- 16, O:14-12;	CAPITAL PUMP STATION NO 6 REPAIRS
Total for: 04- PUMP STATION NO 6 REPAIRS			132319.60
SMITH-SONDY	26260.11	R- ;O:15-14 2015	CAPITAL TRUST 2015 ROAD
Total for: 04- 2015 ROAD RESURFACING PROJECT			26260.11
DELLA PELLA	236842.40	O:16-12;R- ; 2016	CAPITAL 2016 ROAD PROGRAM
Total for: 04- 2016 ROAD PROGRAM			236842.40
Total for: 04 CAPITAL			395422.11

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
PAYROLL DEDUCTION	10516.14	PAYROLL W/E 11/25	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	579.20	PAYROLL W/E 11/25	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			11095.34
READY REFRESH BY	8.28	INV #16K0431730670;	WATER BUDGET O/E WATER
READY REFRESH BY	28.80	INV #16K0431730670;	WATER BUDGET O/E WATER
DELTA DENTAL PLAN	336.12	INV #198236; BILLING	WATER BUDGET O/E WATER
PASSAIC VALLEY	5796.75	2016:OCT BILLING	WATER BUDGET O/E WATER
PASSAIC VALLEY	137721.04	2016:OCT WHSLE WTR	WATER BUDGET O/E WATER OPERATING
Total for: 05- O/E WATER OPERATING			143890.99
PAYROLL DEDUCTION	0.00	PAYROLL W/E 11/25	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	499.00	PAYROLL W/E 11/25	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER/SOC SEC			499.00
Total for: 05 WATER BUDGET			155485.33

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: LEIN REDEMPTION			
SLS 1, LLC	44560.44	BLK 402, LOT 37 TAX	LEIN REDEMPTION LJEN REDEMPTION
Total for: 09- LJEN REDEMPTION			44560.44
Total for: 09 LEIN REDEMPTION			44560.44

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
ALLSTATE BUSINESS	6.31	INV #1093462; STOR	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			6.31
Total for: 10 FIRE PREVENTION FEE			6.31
Total Bill List:	4418614.89		

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-403-16**

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 – \$9,814.13

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 29, 2016
Dated

APPROVED: November 30, 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					Vuoncino				
Dombrowski									

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 30th day of November, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

ESCROW CHECKS

Trawinski Corp	161 17th bond	11/10/2016	776 350 8438	3404	\$700.00
Trawinski Corp	292 palsa engineer	11/10/2016	776 350 8181	3406	\$825.80
Boswell	106,812,106,362	12/01/2016	776 350 9064	3407	\$418.50
Boswell	1,063,810,106,361,100,000	12/01/2016	776 350 8941	3408	\$3,204.83
Boswell	106813	12/01/2016	776 350 8694	3409	\$139.50
Boswell	106811	12/01/2016	776 350 8701	3410	\$93.00
Boswell	106006	12/01/2016	776 350 9030	3411	\$372.00
Boswell	106363	12/01/2016	776 350 8876	3412	\$186.00
Boswell	106004	12/01/2016	776 350 9147	3413	\$292.50
void		12/01/2016		3414	void
Elmwood Park Building Dept	dep in error escrow	12/01/2016	776 015 5010	3415	\$3,042.00
Shadowbrook LLC	reimbursement traffic job	12/01/2016	776 015 5010	3416	\$540.00

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-404-16**

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	11/25/2016	CK#61150	\$385,057.49	\$15,865.99
WATER		CK#8235	\$11,095.34	\$499.00
RECREATION		CK#14775	\$14,137.85	

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 29, 2016
Dated

APPROVED: November 30, 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					Vuoncino				
Dombrowski									

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 30th 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-405-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE CURRENT COST ESTIMATE #1
2016 ROAD PROGRAM
DELLA PELLO PAVING, INC.**

WHEREAS, a recommendation has been made by Alaimo Engineering to authorize payment for work completed in connection with the 2016 Road Program; and

WHEREAS, the estimated amount due for the completed work has been documented to the amount of \$236,842.40;

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 \$236,842.40 to Della Pello Paving, Inc. relative to the 2016 Road Program.

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: November 30, 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					Vuoncino				
Dombrowski									

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 30th 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-406-16**

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: \$(45,542.05)
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 \$378,614.26;

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 \$378,614.26 to Smith-Sondy Asphalt Construction Company relative to the 2015 Road Program.

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: November 30, 2016

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

Robert Colletti
Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Chirido					Giandomenico				
Caramagna					Vuoncino				
Dombrowski									

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 30th 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-407-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE CURRENT COST ESTIMATE #2
PUMP STATION #6 IMPROVEMENTS
COPPOLA SERVICES, INC.**

WHEREAS, a recommendation has been made by Alaimo Engineering to authorize payment for work completed in connection with the Pump Station #6 Improvements; and

WHEREAS, the estimated amount due for the completed work has been documented to the amount of \$132,319.60;

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 \$132,319.60 to Coppola Services, Inc. relative to the Pump Station #6 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

November 29, 2016
Dated

APPROVED: November 30, 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					Vuoncino				
Dombrowski									

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 30th 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-408-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE EXECUTION OF RISK MANAGEMENT AGREEMENT FOR 2017
PROFESSIONAL INSURANCE ASSOCIATES**

WHEREAS, Professional Insurance Associates were appointed at the 2016 Re-Organization Meeting as the Borough’s Risk Manager for calendar years 2016 and 2017; and

WHEREAS, the Risk Management Consultant’s Agreement has been submitted to the Borough Clerk’s office to be executed for 2017;

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park hereby authorize Mayor Robert Colletti and Borough Clerk Keith Kazmark to execute said agreement.

APPROVED: November 30, 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					Vuoncino				
Dombrowski									

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 30th 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-409-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**PERSON-TO-PERSON LIQUOR LICENSE TRANSFER
0211-44-006-010**

WHEREAS, an application has been filed for a person-to-person transfer of Plenary Distribution License, #0211-44-006-010, heretofore issued to Harshad Dhruva LLC, for premises located at 21 Midland Avenue; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business;

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of Elmwood Park does hereby approve, effective November 30, 2016, the transfer of the aforesaid Plenary Retail Distribution License to Shri Nathji 21, LLC, and does hereby direct the Municipal Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to Shri Nathji 21, LLC, effective November 30, 2016".

APPROVED: November 30, 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					Vuoncino				
Dombrowski									

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 30th 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-410-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

AUTHORIZE REFUNDS FOR RECREATION DEPARTMENT PROGRAMS

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

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

<u>Payable to:</u>	<u>Amount</u>	<u>Program</u>	<u>Type of Refund</u>
Massiel Concepcion 52 Falmouth Ave Unit 2 Elmwood Park, NJ 07407	\$175.00	ASP Program	Credit-Community Pass

BE IT FURTHER RESOLVED, that Resolution 396-16 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: November 30, 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					Vuoncino				
Dombrowski									

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 30th 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-411-16**

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
Financial Admin	20-1312-028		\$5,000.00
Payroll Service	20-1313-103		\$5,000.00
Ambulance Stipend	25-2603-011		\$10,000.00
Gasoline	31-4602-074	\$20,000.00	
Total		\$20,000.00	\$20,000.00

APPROVED: November 30, 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					Vuoncino				
Dombrowski									

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 30th 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-412-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE EXECUTION OF RENTAL AGREEMENT
SECURITY CAMERA SYSTEM
GOOSETOWN COMMUNICATIONS**

WHEREAS, it is desirous of the Mayor, Council and Recreation Director to install security camera in and around the Borough Parks; and

WHEREAS, a proposal has been submitted by Goosetown Communications for the rental of equipment at a monthly rate of \$1,260.20;

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park hereby authorize Mayor Robert Colletti to execute said agreement.

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: November 30, 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					Vuoncino				
Dombrowski									

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 30th 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-413-16**

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 402-16 through 413-16 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: November 30, 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					Vuoncino				
Dombrowski									

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 30th day of November, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated