REGULAR MEETING OF THE ELMWOOD PARK MAYOR AND COUNCIL

August 18, 2016 8:00 P.M.

1. CALL TO ORDER:

The Public Meeting of the Mayor and Council of the Borough of Elmwood Park was called to order on Thursday, August 18, 2016 at 8:00 p.m. in the Council Chambers of the Municipal Building, 182 Market Street, Elmwood Park, New Jersey.

On Roll Call Council Members: Colletti, Chirdo, Dombrowski, Giandomenico, Martino and Vuoncino were present. Mayor Mola was absent due to vacation. Also present Borough Clerk Keith Kazmark and Borough Attorney Brian Giblin.

2. PRAYER & FLAG SALUTE:

3. STATEMENT OF COMPLIANCE:

Whereas, Chapter 231 of the Public Laws of the State of New Jersey requires at the commencement of every meeting a Statement of Compliance be read by the presiding officer.

Now, Therefore Be Advised, that the meeting requirements for this meeting have been met by publishing an revised meeting notice in The Record and Herald News of Woodland Park and by posting such notice in the office of the Borough Clerk as well as in a public place within the Municipal Building, and by notifying interested citizens. Said notice was posted on June 20, 2016.

4. APPROVAL OF MINUTES:

A motion was made by Councilman Dombrowski and seconded by Councilman Colletti to approve the Work Session minutes for May 12, 2016; June 16, 2016; June 23, 2016; the Executive Session minutes for June 16, 2016; June 23, 2016; August 4, 2016; and the Regular Meeting minutes for July 14, 2016. Councilman Martino abstained from the May 12, 2016 and the July 14, 2016 minutes; Councilwoman Giandomenico abstained from the June 16, 2016 and July 14, 2016 minutes; Council President Vuoncino abstained from the June 16, 2016 minutes and Councilman Chirdo abstained from the July 14, 2016 minutes. Motion carried unanimously.

5. ACCREDITATION PRESENTATION – POLICE DEPARTMENT – RODGERS GROUP – Harry Delgado of the New Jersey State Police Chief Association discussed the accreditation process and how the Elmwood Park Police Department met all the requirements to achieve the accreditation. He congratulated Police Chief Foligno and the entire Elmwood Park Police Department on their accomplishment and presented them with the Accreditation. Police Chief Foligno thanked all the men and women of the Police Department for the group effort and congratulated them on the achievement that was made. Council President Vuoncino discussed the importance of accreditation and stated he is proud of the Police Department's desire to achieve excellence for their department.

6. RESOLUTIONS:

R-275-16

Appoint Police Officer - Enmanuel Pena

Council President and Councilman Colletti discussed their thoughts on Enmanuel Pena during the interviewing process. Borough Clerk Kazmark invited Mr. Pena and his family up to the dais for his swearing in. Council President Vuoncino performed the swearing in of Police Officer Enmanuel Pena and Police Chief Foligno presented him with his badge.

Members of the Council congratulated Officer Pena on his appointment.

7. ORDINANCES:

FIRST READING

R-276-16

Introduce Ord. #16-16

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

"ADMINISTRATION."

R-277-16

Introduce Ord. #16-17

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

R-278-16

Introduce Ord. #16-18

CAPITAL ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, **AUTHORIZING** THE **UNDERTAKING** OF **VARIOUS** IMPROVEMENTS TO CHERRY HILL PARK IN, BY AND FOR THE BOROUGH, APPROPRIATING THEREFOR THE SUM OF AND **PROVIDING** THAT **SUCH SUM** APPROPRIATED SHALL BE RAISED FROM A COUNTY GRANT AND FROM THE BOROUGH'S RESERVE FOR RECREATION EXPENDITURES.

8. ORDINANCES:

SECOND READING

R-279-16

Introduce Ord. #16-13

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

R-280-16 Introduce Ord, #16-14

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

R-281-16 Introduce Ord. #16-15

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

9. CONSENT AGENDA:

R-282-16 Payment of Bills R-283-16 Payment of Escrow

R-284-16 Confirmation of Payroll

R-285-16 Award Proposal to Alaimo Engineering for Sewer Line work at Market Street Bridge

Authorize Engineer's Estimate #2 – ADA Ramps on County Roads – P.A. R-286-16 Construction

R-287-16	Authorize Additional Funding – Market Street Streetscape, Phase 2 –
R-288-16	Boswell Engineering
10-200-10	Authorize Execution of Shared Services – Short Term Rental of Street Sweeper – County of Bergen
<u>R-289-16</u>	Authorization to Renew Membership in South Bergen Joint Insurance Fund
R-290-16	Resolution to Redeem Third Party Tax Title Lien – 265 Route 46
R-291-16	Approve Request to Utilize Borough Grandstand – St. Leo's D.C. Church
R-292-16	1 rocialiation Supporting the Drive Sober or Get Pulled Over 2016
D 202 16	Statewide Crackdown
R-293-16	Appoint Spray Park Attendant – Recreation Department
<u>R-294-16</u>	Appoint Special II Law Enforcement Officers for Shared Services with the
R-295-16	Emiwood Fark Board of Education
10 200-10	Appoint Crossing Guards for the 2016/2017 School Year – Police Department
R-296-16	
R-297-16	Approve Request to Utilize Recreation Bus – Elmwood Park Bombers Authorize Salary Adjustment Due to State Certification – Municipal Court
	- Deborah Zafonte
R-298-16	Authorize Salary Adjustment – Municipal Court – Deborah Zafonte
R-299-16	Authorize Online Auction of Surplus Property
R-300-16	Authorize Refunds for Recreation Department Programs
R-301-16	Resolution Supporting a Fair School Funding Formula
R-302-16	Appoint Before/After School Program Employees – Recreation
<u>R-303-16</u>	Department
12-303-10	Authorize Compliance and Designating of a Bond Anticipation Note as
R-304-16	Qualified Tax-Exempt Obligation
200110	Approve Alcohol Beverage Permit for a Social Affair – Blue Knights Law Enforcement Club – Paterson Chapter 17
R-305-16	Resolution to Approve the Consent Agenda
	Tipprove the Consent Agenda

10. DEPARTMENTAL REPORTS:

A motion was made by Councilman Dombrowski and seconded by Councilwoman Giandomenico to accept and file the Building Department Reports for May, Jun and July 2016; Library Minutes for May 16, 2016 Regular and Special Meeting and the June 20, 2016 Regular Minutes; Police Department Report for June 2016; Municipal Court Report for June 2016; Recreation Department Report for July 2016; After School Program Financial Report for the 2015/2016 School Year; Finance Department Report for July 2016 and the Department of Public Works Report for June & July 2016. Motion carried unanimously.

11. APPLICATIONS:

A motion was made by Councilman Dombrowski and seconded by Councilman Chirdo to approve the raffle application and bingo application submitted by American Legion Post 147. Motion carried unanimously.

- 12. COUNCIL REPORTS:
- 13. MAYOR'S REPORT:
- 14. PUBLIC HEARING:
- 15. ADJOURNMENT:

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

SECONDED BY:

RESOLUTION BY: COUNCILMAN MARTINO **COUNCILMAN CHIRDO**

APPOINT POLICE OFFICER - ENMANUEL PENA POLICE DEPARTMENT

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

Enmanuel Pena 286 Davidson Avenue

			Pertn	Amboy,	NJ 08801				
Intergovernme	BE IT FURTHER RESOLVED, that said appointment is in accordance with the intergovernmental Transfer Process as promulgated by the New Jersey Civil Service Commission; and								
BE IT FURT August 18, 201	BE IT FURTHER RESOLVED, that remuneration is set at the rate of \$44,345.00 effective August 18, 2016.								
I, Roy Riggita that there are s	no, Chie	ef Financ t funds a	cial Officer vailable fo	for the B	orough of Elmwo ution.				
Roy Riggitano	, Chief I	Financial	Officer			<u>Au</u> Da	gust 18, ted	<u>2016</u>	
APPROVED: August 18, 2016									
	Low Voyan								
ATTTECT					Louis Vuo	oncino, (Jouncil I	President	
ATTEST: Keith Kazmark, RMC/CMC/MMC									
	ough Cle		<i>5/</i>	·VIC					
					ote on Passage				
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Giandomenico	X			
Chirdo	X				Martino	X			
Dombrowski	X				Vuoncino	X			
This resolution regular schedume.	was ap	proved b	y the Mayo on the 18 ^t	or and Cou h day of A	Incil of the Borou, ugust 18, 2016. S	gh of Eli igned an	nwood F ad sealed	Park at a before	
Keith Kazmark Borough Clerk		CMC/MI	MC		Dated		A VIII COMPANIENT COMP		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-276-16</u>

RESOLUTION BY: COUNCILMAN MARTINO SECONDED BY: COUNCILMAN DOMBROWSKI

INTRODUCE ORDINANCE # 16-16 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

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

be passed and adopted on first reading; and

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

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

APPROVED: August 18, 2016
1 1/
Jon Vongaro
Louis Vuoncino, Council President

ATTEST:

Keith Kazmark, RMC/CMC/MMC Borough Clerk

Record of Council Vote on Passage

	AYE	Abstain	ote on Passage	AYE	NAY	Abstain	Absent
Colletti	X		Giandomenico	X			
Chirdo	X		Martino	X			
Dombrowski	X		Vuoncino	X			

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

Keith Kazmar	k RMC/CMC/MMC
Borough Clerl	

BOROUGH OF ELMWOOD PARK ORDINANCE #16-16

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

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

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

2-27.1 Creation of the Department; Members.

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

- 1. One (1) Chief of Police;
- 2. Two (2) Captains;
- 3. Five (5) Lieutenants until July 31, 2018; subsequent to that date, there shall be Four (4) Lieutenants;
- 4. Four (4) Sergeants.

Adopted:

- 5. A maximum of Twenty nine (29) Patrolmen
- b. In order to provide for a safe and efficient transition when a member or members of the police force give notice of their intent to retire, there shall be permitted a maximum of two additional Patrolmen (in addition to the number of Patrolmen set forth in a. 5 above) who may be employed for a maximum of six months for the purpose of training and familiarization with police procedures.
- c. Notwithstanding the limitations set forth above, no officer who is currently employed by the Borough shall be removed from his position or reduced in rank as a result of this Table of Organization, however, in the event of a vacancy occurring in any of the Lieutenant positions prior to July 31, 2018, the number of Lieutenants shall immediately be reduced to four (4).

<u>Section 2.</u> 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.

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

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

Attest:	Approved:				
Keith Kazmark Borough Clerk	Richard A. Mola, Mayor				
Introduced: August 18, 2016					

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

RESOLUTION BY: COUNCILWOMAN GIANDOMENICO

SECONDED BY: COUNCILMAN CHIRDO

INTRODUCE ORDINANCE # 16-17 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

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

be passed and adopted on first reading; and

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

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

for Vayor
Louis Vuoncino, Council President

APPROVED: August 18, 2016

ATTEST:

Keith Kazmark, RMC/CMC/MMC Borough Clerk

Record of Council Vote on Passage

	AYE	Abstain		ote on Passage	AYE	NAY	Abstain	Absent
Colletti	X			Giandomenico	Y			
Chirdo	X		<u> </u>	Martino	X			
Dombrowski	X			Vuoncino	X			

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

Keith Kazmark RMC/CMC/MMC	Dat	ted
Borough Clerk	Da	iod

BOROUGH OF ELMWOOD PARK ORDINANCE 16-17

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

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

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

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

County Route #507 (River Drive)

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

addition of the following:		j
§7-13.1 - Parking Prohibi	ted At All Times.	
Name of Street County Route #507 (River Drive)		n orlain Avenue to n Avenue
Section 3. All ordinances or prepealed or amended to the extension	parts of ordinances inconsistent wat of such inconsistency.	ith this Ordinance are hereby
Section 4. This Ordinance shall t	ake effect upon final passage and	publication according to law.
Attest:	Approved:	
Keith Kazmark, Municipal Clerk	Richard A. Mo Mayor	ola,
T. (. 1		

Introduced:

August 18, 2016

Adopted:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-278-16</u>

RESOLUTION BY: COUNCILWOMAN GIANDOMENICO SECONDED BY: COUNCILMAN DOMBROWSKI

INTRODUCE ORDINANCE # 16-18 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

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

be passed and adopted on first reading; and

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

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

Louis Vuoncino, Council President

APPROVED: August 18, 2016

ATTEST:

Keith Kazmark, RMC/CMC/MMC Borough Clerk

Record of Council Vote on Passage

	AXXX			Council V	ote on Passage				
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Giandomenico	v			
Chirdo	V					_ ^			
	Λ				Martino	X			
Dombrowski	X				Vuoncino	X			

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

Keith Kazmark	RMC/CMC/MMC
Borough Clerk	

BOROUGH OF ELMWOOD PARK ORDINANCE # 16-18

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

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

Section 1. The Borough of Elmwood Park, in the County of Bergen, New Jersey (the "Borough") is hereby authorized to undertake various improvements to Cherry Hill Park in, by and for the Borough. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

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

Section 3. Said improvements are lawful capital improvements of the Borough having a period of usefulness of at least five (5) years. Said improvements shall be made as general improvements, no part of the cost of which shall be assessed against property specially benefited.

Section 4. The capital budget is hereby amended to conform with the provisions of this capital ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 5. This ordinance shall take effect at the time and in the manner provided by law.

APPROVED:
Richard A. Mola, MAYOR

INTRODUCED: August 18, 2016 ADOPTED:

A motion was made by Councilman Dombrowski and seconded by Councilman Chirdo to open the floor for public comment on Ordinance 16-13. Motion carried unanimously. No one wished to be heard. Council President Vuoncino closed the public portion.

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-279-16</u>

RESOLUTION BY: COUNCILMAN DOMBROWSKI SECONDED BY: COUNCILMAN MARTINO

INTRODUCE ORDINANCE # 16-13 SECOND READING

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

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

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, July 14, 2016 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

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

pass on final reading.	
	APPROVED: August 18, 2016
ATTEST:	Louis Vuoncino, Council President
Keith Kazmark, RMC/CMC/MMC	

	AXE		11	Culton VO	te on Passage					
	AYE	NAY	Abstain	Absent			AYE	NAY	Abstain	Absent
										11000111
Colletti	X				Giandomeni	ico	Y			
Chirdo	X				Martino	100	V			
Dombrowski	37						Λ			
Domorowski	X				Vuoncino		X			

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

Keith Kazmark RMC/CMC/MMC	Dated
Borough Clerk	Dated

BOROUGH OF ELMWOOD PARK ORDINANCE #16-13

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

APPROVED:

Richard A. Mola, MAYOR

ATTEST:

Keith Kazmark, RMC/CMC/MMC Borough Clerk

INTRODUCED: July 14, 2016 ADOPTED: August 18, 2016

A motion was made by Councilman Colletti and seconded by Councilman Chirdo to open the floor for public comment on Ordinance 16-14. Motion carried unanimously. No one wished to be heard. Council President Vuoncino closed the public portion.

Councilman Dombrowski stated he was voting no due to the \$240,000 cost for a large dump truck for the Department of Public Works. He feels the need for a truck that size has not been justified. Councilman Chirdo discussed how the truck would benefit the Borough. He used the past storm and all the debris that was left in the roadways as an example to his statement. Councilman Colletti stated the Mayor and Council had extensive discussions regarding the equipment that was requested by the Superintendent of Public Works. He further stated the larger truck will reduce the number of trips to the DPW yard when completing a job. Councilwoman Giandomenico also discussed the venting the Council did in response to the request before deciding to move forward with the purchase.

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-280-16</u>

RESOLUTION BY: COUNCILMAN COLLETTI SECONDED BY: COUNCILMAN CHIRDO

INTRODUCE ORDINANCE # 16-14 SECOND READING

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

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

and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, July 14, 2016 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

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

pass on final reading.

APPROVED: August 18, 2016

Louis Vuoncino, Council President

Keith Kazmark, RMC/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Giandomenico	X			
Chirdo	X				Martino	X			
Dombrowski		X			Vuoncino	X			

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

Keith Kazmark RMC/CMC/MMC	Dated	
Borough Clerk		

BOROUGH OF ELMWOOD PARK ORDINANCE # 16-14

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

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

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

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

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

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

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

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

Appropriation and Estimated Cost \$300,000

Down Payment Appropriated \$14,750

Bonds and Notes Authorized \$285,250

Period of Usefulness 5 years

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

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

Period	of	Usefulness
1 CIIOU	OI	Cociumicso

15 years

Aggregate Appropriation and Estimated Cost Aggregate Down Payment Appropriated Aggregate Amount of Bonds and Notes Authorized

\$357,500 \$17,500

\$340,000

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

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

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

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

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

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

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

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

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

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

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

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

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

APPROVED:

-Rieford a Mola.

ATTEST:

Keith Kazmark, RMC/CMC

Borough Clerk

INTRODUCED: July 14, 2016 ADOPTED:

August 18, 2016

A motion was made by Councilwoman Giandomenico and seconded by Councilman Chirdo to open the floor for public comment on Ordinance 16-15. Motion carried unanimously. No one wished to be heard. Council President Vuoncino closed the public portion.

Councilwoman Giandomenico discussed the increase to the Administrative fee for outside services.

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-281-16</u>

RESOLUTION BY: COUNCILMAN COLLETTI SECONDED BY: COUNCILMAN DOMBROWSKI

INTRODUCE ORDINANCE # 16-15 SECOND READING

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

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

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, July 14, 2016 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

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

pass on final reading.

Louis Vyanging Council Prosident

APPROVED: August 18, 2016

ATTEST:

Keith Kazmark, RMC/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X	(Giandomenico	X			
Chirdo	X				Martino	X			
Dombrowski	X				Vuoncino	X			
									-

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

Keith Kazmark RMC/CMC/MMC Borough Clerk Dated

BOROUGH OF ELMWOOD PARK ORDINANCE 16-15

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

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

Section 1.

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

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

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

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

Approved:

Mayor

Richard A. Mola

Richard a mola.

Attest:

Keith Kazmark, Municipal Clerk

Introduced:

July 14, 2016

Adopt:

August 18, 2016

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

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN GIANDOMENICO

SECONDED BY: COUNCILMAN CHIRDO

BILL LIST

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

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

CURRENT - \$6,000,979.16

RECREATION - \$2,913.63

CAPITAL BUDGET - \$208,416.05

WATER BUDGET - \$202,589.96

WATER CAPITAL - \$1,272.00

DOG LICENSE - \$8.40

UNEMPLOYMENT TRUST FUND - \$486.00

AS PER ATTACHED LIST 08/18/2016

CURRENT - \$396,589.81

RECREATION - \$9,213.50

CAPITAL BUDGET - \$35,620.10

WATER BUDGET - \$19,085.22

FIRE PREVENTION - \$276.84

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

Roy Riggitano, Chief Financial Officer

August 16, 2016

Dated

APPROVED: August 18, 2016

Louis Vuoncino, Council President

ATTEST:

Keith Kazmark, RMC/CMC/MMC Borough Clerk Record of Council Vote on Passage

	AYE	NAY			T assage	T		1	
	1111	INAI	Abstain	Absent		AYE	NAY	Abstain	Absent
C 11									11000111
Colletti	X				Giandomenico	v			
Chirdo	X					<u> </u>			
Dombrowski	V				Martino	X			
Domorowski	X				Vuoncino	X			
This regulation		1.					l		

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

Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated
2010ugh Clork	

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163	2	ı		8			и.	

07/15 - 08/17/2016

Vendor	Amount Description	Account
Fund: CURRENT FUNI		
PAYROLL DEDUCTION	1365.40 P/R WEED ENDING:	CURRENT FUND MAYOR AND COUNCIL S
PAYROLL DEDUCTION	1365.40 PAYROLL ENDING	CURRENT FUND MAYOR AND COUNCIL S
PAYROLL DEDUCTION	1365.40 P/R W/E 8/19/2016	CURRENT FUND MAYOR AND COUNCIL S
Total for: 01- MAYOR AN	D COUNCIL S/W	4096.20
PAYROLL DEDUCTION	8510.29 P/R WEED ENDING:	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	8279.71 PAYROLL ENDING	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	8279.71 P/R W/E 8/19/2016	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPA	L-CLERK S/W	25069.71
VIRTUAL TOWN PAGES	549.00 2016:AUGUST WEBSITE	CURRENT FUND MUNICIPAL CLERK O/E
SCHWAAB, INC	37.36 NOTARY PUBLIC	CURRENT FUND MUNICIPAL CLERK OVE
OPTIMUM	59.95 2016:7/22-8/23 1ST AID	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	105.59 2016:7/23-8/22 B.HALL	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	0.00 2016:AUGUST LIBRARY	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	100.59 2016:AUGUST LIBRARY	CURRENT MUNICIPAL CLERK O/E
Total for: 01- MUNICIPA	L CLERK O/E	852,49
PAYROLL DEDUCTION	8186.29 P/R WEED ENDING:	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	8058.69 PAYROLL ENDING	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	8058.69 P/R W/E 8/19/2016	CURRENT FUND FINANCIAL
Total for: 01- FINANCIA	L ADMINISTRATION S/W	24303.67
MARK D. MADAIO	0.00 R-187-16	CURRENT FUND FINANCIAL
Total for: 01- FINANCIA	ADMINISTRATION O/E	0.00
PAYROLL DEDUCTION	7271.73 P/R WEED ENDING:	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	7137.74 PAYROLL ENDING	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	7137.74 P/R W/E 8/19/2016	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN	N/TAX COLLECTION S/W	21547.21
PITNEY BOWES	687.00 INV #3300885132;	CURRENT FUND REV/ADMIN O/E POSTAG
Total for: 01- REV/ADMIN	1 O/E POSTAGE	687.00
PAYROLL DEDUCTION	2841.69 P/R WEED ENDING:	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	2586,49 PAYROLL ENDING	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	2586.49 P/R W/E 8/19/2016	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSES	SMENT ADMIN S/W	8014.67
CHASAN LEYNER &	665.00 R-112-16 SERVICE THRU	CURRENT FUND LEGAL SERVICES & COS
MARK D. MADATO	705.00 R-187-16	CURRENT FUND LEGAL SERVICES & COS
Total for: 01- LEGAL SEF		1370.00
CHASAN LEYNER & Total for: 01- LEGAL SER	0.00 CLL BILL #156216; COAH	CURRENT FUND LEGAL SERVICES AND
PAYROLL DEDUCTION		0.00
PAYROLL DEDUCTION	183.67 P/R WEED ENDING: 183.67 PAYROLL ENDING	CURRENT FUND PLANNING BOARD S/W
**************************************	183.67 P/R W/E 8/19/2016	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING		CURRENT FUND PLANNING BOARD S/W 551.01
PAYROLL DEDUCTION	133.41 P/R WEED ENDING:	
PAYROLL DEDUCTION	133.41 PAYROLL ENDING	CURRENT FUND ZONING BOARD S/W.
PAYROLL DEDUCTION	133,41 P/R W/E 8/19/2016	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BO		400.23
J & M REPORTING	350.00 SPECIAL MEETING JUNE	CURRENT FUND ZONING BOARD O/E
J & M REPORTING	350.00 REGULAR MEETING ZONING	CURRENT FUND ZONING BOARD O/E
J & M REPORTING	0.00 REGULAR ZONING BD	CURRENT FUND ZONING BOARD O/E
J & M REPORTING	350.00 REGULAR ZONING BD	CURRENT FUND ZONING BOARD O/E
Total for: 01- ZONING BO		1050.00
PAYROLL DEDUCTION	7975.01 P/R WEED ENDING:	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	8795.27 PAYROLL ENDING	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	8578.05 P/R W/E 8/19/2016	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCT		25348.33
N.J. HEALTH	0.00 AUGUST 2016 ACTIVE	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	31582.00 AUGUST 2016 ACTIVE	CURRENT FUND GROUP INSURANCE FOR
and the second s		
DELTA DENTAL PLAN	8807.53 INV #PM183025; INV	CURRENT FUND GROUP INSURANCE FOR
DELTA DENTAL PLAN N.J. HEALTH	8807,53 INV #PM183025; INV 126851.74 AUGUST 2016 ACTIVE	CURRENT FUND GROUP INSURANCE FOR CURRENT FUND GROUP INSURANCE FOR

PAYROLL DEDUCTION	INSURANCE FOR EMPLOYEES	264952.16
Total for: 01- WORKER	1474.96 P/R W/E 8/19/2016 S COMPENSATION	CURRENT FUND WORKER'S COMPENSATIO
PAYROLL DEDUCTION	-1158.42 P/R WEED ENDING:	1474.96
PAYROLL DEDUCTION	187073.85 P/R WEED ENDING:	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	-575.15 PAYROLL ENDING	CURRENT FUND FOLICE S/W
PAYROLL DEDUCTION	186864,44 PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	HIATA OF DEPTH ATTENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	-1474.96 P/R W/E 8/19/2016	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	191176.73 P/R W/E 8/19/2016	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	4740.20 P/R WEED ENDING:	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	4886.39 PAYROLL ENDING	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	1744.46 P/R W/E 8/19/2016	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	139.47 P/R WEED ENDING:	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	422.47 PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	13335.00 P/R WEED ENDING:	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	20290.00 PAYROLL ENDING	CURRENT FUND POLICE S/W
	22160.00 P/R W/E 8/19/2016	CURRENT FUND POLICE S/W
Total for: 01- POLICE S	S/W	629624,48
G.T.B.M. INC GRAFIX SHOPPE	969.60 INV #0000010085	CURRENT FUND POLICE
GRAFIX SHOPPE	0.00 INV #108695; duplicate	CUBDEKIM PULL BOT TO
NJMVC	0.00 INV #108695; duplicate	CHDDDhm Trains O/E
	60.00 POLICE EXPLORER AWD	CURRENT FUND POLICE O/E
TURN-OUT UNIFORM OPTIMUM	99.98 UNIFORM FOR CHIEF	CURRENT FUND POLICE O/E
	111.14 2016:7/23-8/22 PD	CURRENT FUND POLICE
VERIZON WIRELESS	476.75 2016:6/23-7/22;PD/DPW	CURRENT FUND POLICE
VERÍZON WIRELESS	788.24 2016:6/19-7/18 PD	CURRENT FUND POLICE
VERIZON WIRELESS	50.66 2016:6/19-7/18 PD CELL	
EMBLEM ENTERPRISES	320.32 inv #651012, inv	TOTAL CE
READY REFRESH BY	99.66 INV #16G0431730670;	CURRENT FUND POLICE
Potal for: 01- POLICE		CURRENT FUND POLICE
PAYROLL DEDUCTION	2015 50 2/2	2976.35
PAYROLL DEDUCTION	2815.58 P/R WEED ENDING:	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	2836.08 PAYROLL ENDING	CURRENT FUND OTHER POLICE
Cotal for: 01- OTHER POI	2937,08 P/R W/E 8/19/2016	CURRENT FUND OTHER POLICE
		8588.74
AYROLL DEDUCTION	6135.04 P/R WEED ENDING:	CURRENT FUND DISPATCHER 911
A VDATE TO THE PROPERTY OF THE PARTY OF THE		TOWN DIDINIONER SIT
AYROLL DEDUCTION	6049.10 PAYROLL ENDING	CURRENT FUND DISPARCHED 014
AYROLL DEDUCTION	6452.86 P/R W/E 8/19/2016	CURRENT FUND DISPATCHER 911
	6452.86 P/R W/E 8/19/2016	CURRENT FUND DISPATCHER 911 CURRENT FUND DISPATCHER 911
AYROLL DEDUCTION otal for: 01- DISPATCHE	6452.86 P/R W/E 8/19/2016 R 911	CURRENT FUND DISPATCHER 911 CURRENT FUND DISPATCHER 911 18637.00
AYROLL DEDUCTION otal for: 01- DISPATCHE ERIZON WIRELESS	6452.86 P/R W/E 8/19/2016 R 911 0.00 2016:6/24-7/23; OEM	CURRENT FUND DISPATCHER 911 CURRENT FUND DISPATCHER 911 18637.00 CURRENT FUND EMERGENCY MANAGEMENT
AYROLL DEDUCTION otal for: 01- DISPATCHE ERIZON WIRELESS ERIZON WIRELESS	6452.86 P/R W/E 8/19/2016 R 911 0.00 2016:6/24-7/23; OEM 25.02 2016:6/24-7/23; OEM	CURRENT FUND DISPATCHER 911 CURRENT FUND DISPATCHER 911 18637.00 CURRENT FUND EMERGENCY MANAGEMENT CURRENT FUND EMERGENCY MANAGEMENT
AYROLL DEDUCTION otal for: 01- DISPATCHE ERIZON WIRELESS ERIZON WIRELESS otal for: 01- EMERGENCY	6452.86 P/R W/E 8/19/2016 R 911 0.00 2016:6/24-7/23; OEM 25.02 2016:6/24-7/23; OEM MANAGEMENT SERVICES	CURRENT FUND DISPATCHER 911 18637.00
AYROLL DEDUCTION otal for: 01- DISPATCHE ERIZON WIRELESS ERIZON WIRELESS otal for: 01- EMERGENCY AYROLL DEDUCTION	6452.86 P/R W/E 8/19/2016 R 911 0.00 2016:6/24-7/23; OEM 25.02 2016:6/24-7/23; OEM MANAGEMENT SERVICES 5640.00 P/R WEED ENDING:	CURRENT FUND DISPATCHER 911 18637.00 CURRENT FUND EMERGENCY MANAGEMENT CURRENT FUND EMERGENCY MANAGEMENT
AYROLL DEDUCTION otal for: 01- DISPATCHE ERIZON WIRELESS ERIZON WIRELESS otal for: 01- EMERGENCY AYROLL DEDUCTION otal for: 01- AMBULANCE	6452.86 P/R W/E 8/19/2016 R 911 0.00 2016:6/24-7/23; OEM 25.02 2016:6/24-7/23; OEM MANAGEMENT SERVICES 5640.00 P/R WEED ENDING: STIPENED	CURRENT FUND DISPATCHER 911 18637.00 CURRENT FUND EMERGENCY MANAGEMENT CURRENT FUND EMERGENCY MANAGEMENT 25.02
AYROLL DEDUCTION otal for: 01- DISPATCHE ERIZON WIRELESS ERIZON WIRELESS otal for: 01- EMERGENCY AYROLL DEDUCTION otal for: 01- AMBULANCE AYROLL DEDUCTION	6452.86 P/R W/E 8/19/2016 R 911 0.00 2016:6/24-7/23; OEM 25.02 2016:6/24-7/23; OEM MANAGEMENT SERVICES 5640.00 P/R WEED ENDING: STIPENED 2592.92 P/R WEED ENDING:	CURRENT FUND DISPATCHER 911 18637.00 CURRENT FUND EMERGENCY MANAGEMENT CURRENT FUND EMERGENCY MANAGEMENT 25.02 CURRENT FUND AMBULANCE STIPENED 5640.00
AYROLL DEDUCTION otal for: 01- DISPATCHE ERIZON WIRELESS ERIZON WIRELESS otal for: 01- EMERGENCY AYROLL DEDUCTION otal for: 01- AMBULANCE AYROLL DEDUCTION AYROLL DEDUCTION AYROLL DEDUCTION	6452.86 P/R W/E 8/19/2016 R 911 0.00 2016:6/24-7/23; OEM 25.02 2016:6/24-7/23; OEM MANAGEMENT SERVICES 5640.00 P/R WEED ENDING: STIPENED 2592.92 P/R WEED ENDING: 2546.02 PAYROLL ENDING	CURRENT FUND DISPATCHER 911 18637.00 CURRENT FUND EMERGENCY MANAGEMENT CURRENT FUND EMERGENCY MANAGEMENT 25.02 CURRENT FUND AMBULANCE STIPENED 5640.00 CURRENT FUND FIRE OFFICIALS S/W
AYROLL DEDUCTION otal for: 01- DISPATCHE ERIZON WIRELESS ERIZON WIRELESS otal for: 01- EMERGENCY AYROLL DEDUCTION otal for: 01- AMBULANCE AYROLL DEDUCTION AYROLL DEDUCTION AYROLL DEDUCTION AYROLL DEDUCTION AYROLL DEDUCTION	6452.86 P/R W/E 8/19/2016 R 911 0.00 2016:6/24-7/23; OEM 25.02 2016:6/24-7/23; OEM MANAGEMENT SERVICES 5640.00 P/R WEED ENDING: STIPENED 2592.92 P/R WEED ENDING: 2546.02 PAYROLL ENDING 2637.30 P/R W/E 8/19/2016	CURRENT FUND DISPATCHER 911 18637.00 CURRENT FUND EMERGENCY MANAGEMENT CURRENT FUND EMERGENCY MANAGEMENT 25.02 CURRENT FUND AMBULANCE STIPENED 5640.00 CURRENT FUND FIRE OFFICIALS S/W CURRENT FUND FIRE OFFICIALS S/W
AYROLL DEDUCTION otal for: 01- DISPATCHE ERIZON WIRELESS ERIZON WIRELESS otal for: 01- EMERGENCY AYROLL DEDUCTION otal for: 01- AMBULANCE AYROLL DEDUCTION AYROLL DEDUCTION AYROLL DEDUCTION AYROLL DEDUCTION AYROLL DEDUCTION	6452.86 P/R W/E 8/19/2016 R 911 0.00 2016:6/24-7/23; OEM 25.02 2016:6/24-7/23; OEM MANAGEMENT SERVICES 5640.00 P/R WEED ENDING: STIPENED 2592.92 P/R WEED ENDING: 2546.02 PAYROLL ENDING 2637.30 P/R W/E 8/19/2016	CURRENT FUND DISPATCHER 911 18637.00 CURRENT FUND EMERGENCY MANAGEMENT CURRENT FUND EMERGENCY MANAGEMENT 25.02 CURRENT FUND AMBULANCE STIPENED 5640.00 CURRENT FUND FIRE OFFICIALS S/W CURRENT FUND FIRE OFFICIALS S/W CURRENT FUND FIRE OFFICIALS S/W
AYROLL DEDUCTION otal for: 01- DISPATCHE ERIZON WIRELESS ERIZON WIRELESS otal for: 01- EMERGENCY AYROLL DEDUCTION otal for: 01- AMBULANCE AYROLL DEDUCTION	6452.86 P/R W/E 8/19/2016 RR 911 0.00 2016:6/24-7/23; OEM 25.02 2016:6/24-7/23; OEM MANAGEMENT SERVICES 5640.00 P/R WEED ENDING: STIPENED 2592.92 P/R WEED ENDING: 2546.02 PAYROLL ENDING 2637.30 P/R W/E 8/19/2016 CIALS S/W	CURRENT FUND DISPATCHER 911 18637.00 CURRENT FUND EMERGENCY MANAGEMENT CURRENT FUND EMERGENCY MANAGEMENT 25.02 CURRENT FUND AMBULANCE STIPENED 5640.00 CURRENT FUND FIRE OFFICIALS S/W CURRENT FUND FIRE OFFICIALS S/W CURRENT FUND FIRE OFFICIALS S/W 7776.24
AYROLL DEDUCTION otal for: 01- DISPATCHE ERIZON WIRELESS ERIZON WIRELESS otal for: 01- EMERGENCY AYROLL DEDUCTION otal for: 01- AMBULANCE AYROLL DEDUCTION AYROLL DEDUCTION AYROLL DEDUCTION AYROLL DEDUCTION OTAL for: 01- FIRE OFFICE OTIMUM	6452.86 P/R W/E 8/19/2016 RR 911 0.00 2016:6/24-7/23; OEM 25.02 2016:6/24-7/23; OEM MANAGEMENT SERVICES 5640.00 P/R WEED ENDING: STIPENED 2592.92 P/R WEED ENDING: 2546.02 PAYROLL ENDING 2637.30 P/R W/E 8/19/2016 CIALS S/W 72.85 2016:7/23-8/22	CURRENT FUND DISPATCHER 911 18637.00 CURRENT FUND EMERGENCY MANAGEMENT CURRENT FUND EMERGENCY MANAGEMENT 25.02 CURRENT FUND AMBULANCE STIPENED 5640.00 CURRENT FUND FIRE OFFICIALS S/W CURRENT FUND FIRE OFFICIALS S/W CURRENT FUND FIRE OFFICIALS S/W 7776.24 CURRENT FUND FIRE O/E
AYROLL DEDUCTION otal for: 01- DISPATCHE ERIZON WIRELESS ERIZON WIRELESS otal for: 01- EMERGENCY AYROLL DEDUCTION otal for: 01- AMBULANCE AYROLL DEDUCTION AYROLL DEDUCTION AYROLL DEDUCTION AYROLL DEDUCTION AYROLL DEDUCTION OTAL for: 01- FIRE OFFICE	6452.86 P/R W/E 8/19/2016 RR 911 0.00 2016:6/24-7/23; OEM 25.02 2016:6/24-7/23; OEM MANAGEMENT SERVICES 5640.00 P/R WEED ENDING: STIPENED 2592.92 P/R WEED ENDING: 2546.02 PAYROLL ENDING 2637.30 P/R W/E 8/19/2016 CIALS S/W 72.85 2016:7/23-8/22 66.40 2016:7/16-8/15 DEF, 2	CURRENT FUND DISPATCHER 911 18637.00 CURRENT FUND EMERGENCY MANAGEMENT CURRENT FUND EMERGENCY MANAGEMENT 25.02 CURRENT FUND AMBULANCE STIPENED 5640.00 CURRENT FUND FIRE OFFICIALS S/W CURRENT FUND FIRE OFFICIALS S/W 7776.24 CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E
AYROLL DEDUCTION otal for: 01- DISPATCHE ERIZON WIRELESS ERIZON WIRELESS otal for: 01- EMERGENCY AYROLL DEDUCTION otal for: 01- AMBULANCE AYROLL DEDUCTION AYROLL DEDUCTION AYROLL DEDUCTION OTAL for: 01- FIRE OFFICE OTIMUM OTIMUM OTIMUM	6452.86 P/R W/E 8/19/2016 3R 911 0.00 2016:6/24-7/23; OEM 25.02 2016:6/24-7/23; OEM MANAGEMENT SERVICES 5640.00 P/R WEED ENDING: STIPENED 2592.92 P/R WEED ENDING: 2546.02 PAYROLL ENDING 2637.30 P/R W/E 8/19/2016 CIALS S/W 72.85 2016:7/23-8/22 66.40 2016:7/16-8/15 DEF. 2 66.40 2016:7/23-8/22 DEF #3	CURRENT FUND DISPATCHER 911 18637.00 CURRENT FUND EMERGENCY MANAGEMENT CURRENT FUND EMERGENCY MANAGEMENT 25.02 CURRENT FUND AMBULANCE STIPENED 5640.00 CURRENT FUND FIRE OFFICIALS S/W CURRENT FUND FIRE OFFICIALS S/W CURRENT FUND FIRE OFFICIALS S/W 7776.24 CURRENT FUND FIRE O/E
AYROLL DEDUCTION otal for: 01- DISPATCHE ERIZON WIRELESS ERIZON WIRELESS otal for: 01- EMERGENCY AYROLL DEDUCTION otal for: 01- AMBULANCE AYROLL DEDUCTION AYROLL DEDUCTION AYROLL DEDUCTION OTAL for: 01- FIRE OFFICE OTIMUM OTIMUM OTIMUM OTIMUM OTIMUM OTIMUM OTIMUM	6452.86 P/R W/E 8/19/2016 3R 911 0.00 2016:6/24-7/23; OEM 25.02 2016:6/24-7/23; OEM MANAGEMENT SERVICES 5640.00 P/R WEED ENDING: STIPENED 2592.92 P/R WEED ENDING: 2546.02 PAYROLL ENDING 2637.30 P/R W/E 8/19/2016 CIALS S/W 72.85 2016:7/23-8/22 66.40 2016:7/16-8/15 DEF. 2 66.40 2016:7/23-8/22 DEF #3 72.84 2016:7/23-8/22	CURRENT FUND DISPATCHER 911 18637.00 CURRENT FUND EMERGENCY MANAGEMENT CURRENT FUND EMERGENCY MANAGEMENT 25.02 CURRENT FUND AMBULANCE STIPENED 5640.00 CURRENT FUND FIRE OFFICIALS S/W CURRENT FUND FIRE OFFICIALS S/W CURRENT FUND FIRE OFFICIALS S/W 7776.24 CURRENT FUND FIRE O/E CORRENT FUND FIRE O/E
AYROLL DEDUCTION otal for: 01- DISPATCHE ERIZON WIRELESS ERIZON WIRELESS otal for: 01- EMERGENCY AYROLL DEDUCTION OTAL for: 01- AMBULANCE AYROLL DEDUCTION AYROLL DEDUCTION AYROLL DEDUCTION OTAL for: 01- FIRE OFFICE OTIMUM OTIMUM TIMUM RIZON WIRELESS	6452.86 P/R W/E 8/19/2016 3R 911 0.00 2016:6/24-7/23; OEM 25.02 2016:6/24-7/23; OEM MANAGEMENT SERVICES 5640.00 P/R WEED ENDING: STIPENED 2592.92 P/R WEED ENDING: 2546.02 PAYROLL ENDING 2637.30 P/R W/E 8/19/2016 CIALS S/W 72.85 2016:7/23-8/22 66.40 2016:7/16-8/15 DEF. 2 66.40 2016:7/23-8/22 DEF #3	CURRENT FUND DISPATCHER 911 18637.00 CURRENT FUND EMERGENCY MANAGEMENT CURRENT FUND EMERGENCY MANAGEMENT 25.02 CURRENT FUND AMBULANCE STIPENED 5640.00 CURRENT FUND FIRE OFFICIALS S/W CURRENT FUND FIRE OFFICIALS S/W CURRENT FUND FIRE OFFICIALS S/W 7776.24 CURRENT FUND FIRE O/E
AYROLL DEDUCTION otal for: 01- DISPATCHE ERIZON WIRELESS ERIZON WIRELESS otal for: 01- EMERGENCY AYROLL DEDUCTION otal for: 01- AMBULANCE AYROLL DEDUCTION AYROLL DEDUCTION AYROLL DEDUCTION OTAL for: 01- FIRE OFFICE OTIMUM OTIMUM OTIMUM OTIMUM RIZON WIRELESS otal for: 01- FIRE O/E	6452.86 P/R W/E 8/19/2016 3R 911 0.00 2016:6/24-7/23; OEM 25.02 2016:6/24-7/23; OEM MANAGEMENT SERVICES 5640.00 P/R WEED ENDING: STIPENED 2592.92 P/R WEED ENDING: 2546.02 PAYROLL ENDING 2637.30 P/R W/E 8/19/2016 CIALS S/W 72.85 2016:7/23-8/22 66.40 2016:7/16-8/15 DEF. 2 66.40 2016:7/23-8/22 DEF #3 72.84 2016:7/23-8/22 203.32 2016:6/2-7/1 FIRE DEPT	CURRENT FUND DISPATCHER 911 18637.00 CURRENT FUND EMERGENCY MANAGEMENT CURRENT FUND EMERGENCY MANAGEMENT 25.02 CURRENT FUND AMBULANCE STIPENED 5640.00 CURRENT FUND FIRE OFFICIALS S/W CURRENT FUND FIRE OFFICIALS S/W CURRENT FUND FIRE OFFICIALS S/W 7776.24 CURRENT FUND FIRE O/E CORRENT FUND FIRE O/E
AYROLL DEDUCTION otal for: 01- DISPATCHE ERIZON WIRELESS ERIZON WIRELESS otal for: 01- EMERGENCY AYROLL DEDUCTION otal for: 01- AMBULANCE AYROLL DEDUCTION AYROLL DEDUCTION AYROLL DEDUCTION OTAL for: 01- FIRE OFFICE OTIMUM OTIMUM OTIMUM RIZON WIRELESS otal for: 01- FIRE O/E YROLL DEDUCTION	6452.86 P/R W/E 8/19/2016 3R 911 0.00 2016:6/24-7/23; OEM 25.02 2016:6/24-7/23; OEM MANAGEMENT SERVICES 5640.00 P/R WEED ENDING: STIPENED 2592.92 P/R WEED ENDING: 2546.02 PAYROLL ENDING 2637.30 P/R W/E 8/19/2016 CIALS S/W 72.85 2016:7/23-8/22 66.40 2016:7/16-8/15 DEF. 2 66.40 2016:7/23-8/22 DEF #3 72.84 2016:7/23-8/22 203.32 2016:6/2-7/1 FIRE DEPT 720.17 P/R WEED ENDING:	CURRENT FUND DISPATCHER 911 18637.00 CURRENT FUND EMERGENCY MANAGEMENT CURRENT FUND EMERGENCY MANAGEMENT 25.02 CURRENT FUND AMBULANCE STIPENED 5640.00 CURRENT FUND FIRE OFFICIALS S/W CURRENT FUND FIRE OFFICIALS S/W 7776.24 CURRENT FUND FIRE O/E
AYROLL DEDUCTION otal for: 01- DISPATCHE ERIZON WIRELESS ERIZON WIRELESS otal for: 01- EMERGENCY AYROLL DEDUCTION otal for: 01- AMBULANCE AYROLL DEDUCTION AYROLL DEDUCTION AYROLL DEDUCTION OTAL for: 01- FIRE OFFICE PIMUM PIMUM PIMUM PIMUM PIMUM PIMUM PIMUM PRIZON WIRELESS OTAL for: 01- FIRE O/E YROLL DEDUCTION YROLL DEDUCTION YROLL DEDUCTION YROLL DEDUCTION YROLL DEDUCTION	6452.86 P/R W/E 8/19/2016 3R 911 0.00 2016:6/24-7/23; OEM 25.02 2016:6/24-7/23; OEM MANAGEMENT SERVICES 5640.00 P/R WEED ENDING: STIPENED 2592.92 P/R WEED ENDING: 2546.02 PAYROLL ENDING 2637.30 P/R W/E 8/19/2016 CIALS S/W 72.85 2016:7/23-8/22 66.40 2016:7/16-8/15 DEF. 2 66.40 2016:7/23-8/22 DEF #3 72.84 2016:7/23-8/22 203.32 2016:6/2-7/1 FIRE DEPT 720.17 P/R WEED ENDING: 720.17 PAYROLL ENDING	CURRENT FUND DISPATCHER 911 18637.00 CURRENT FUND EMERGENCY MANAGEMENT CURRENT FUND EMERGENCY MANAGEMENT 25.02 CURRENT FUND AMBULANCE STIPENED 5640.00 CURRENT FUND FIRE OFFICIALS S/W CURRENT FUND FIRE OFFICIALS S/W 7776.24 CURRENT FUND FIRE O/E CURRENT FUND PROSECUTOR S/W CURRENT FUND PROSECUTOR S/W
AYROLL DEDUCTION Otal for: 01- DISPATCHE ERIZON WIRELESS ERIZON WIRELESS Otal for: 01- EMERGENCY AYROLL DEDUCTION Otal for: 01- AMBULANCE AYROLL DEDUCTION AYROLL DEDUCTION AYROLL DEDUCTION OTAL for: 01- FIRE OFFICE PTIMUM PTIMUM PTIMUM PTIMUM PRIZON WIRELESS OTAL FORE O/E YROLL DEDUCTION	6452.86 P/R W/E 8/19/2016 3R 911 0.00 2016:6/24-7/23; OEM 25.02 2016:6/24-7/23; OEM MANAGEMENT SERVICES 5640.00 P/R WEED ENDING: STIPENED 2592.92 P/R WEED ENDING: 2546.02 PAYROLL ENDING 2637.30 P/R W/E 8/19/2016 CIALS S/W 72.85 2016:7/23-8/22 66.40 2016:7/16-8/15 DEF. 2 66.40 2016:7/23-8/22 DEF #3 72.84 2016:7/23-8/22 DEF #3 72.84 2016:7/23-8/22 203.32 2016:6/2-7/1 FIRE DEPT 720.17 P/R WEED ENDING: 720.17 P/R W/E 8/19/2016	CURRENT FUND DISPATCHER 911 18637.00 CURRENT FUND EMERGENCY MANAGEMENT CURRENT FUND EMERGENCY MANAGEMENT 25.02 CURRENT FUND AMBULANCE STIPENED 5640.00 CURRENT FUND FIRE OFFICIALS S/W CURRENT FUND FIRE OFFICIALS S/W 7776.24 CURRENT FUND FIRE O/E CURRENT FUND PROSECUTOR S/W CURRENT FUND PROSECUTOR S/W
AYROLL DEDUCTION Otal for: 01- DISPATCHE ERIZON WIRELESS ERIZON WIRELESS Otal for: 01- EMERGENCY AYROLL DEDUCTION Otal for: 01- AMBULANCE AYROLL DEDUCTION AYROLL DEDUCTION AYROLL DEDUCTION OTAL for: 01- FIRE OFFICE PTIMUM PTIMUM PTIMUM PRIZON WIRELESS OTAL for: 01- FIRE O/E YROLL DEDUCTION TALL FOR: 01- PROSECUTOR	6452.86 P/R W/E 8/19/2016 3R 911 0.00 2016:6/24-7/23; OEM 25.02 2016:6/24-7/23; OEM MANAGEMENT SERVICES 5640.00 P/R WEED ENDING: STIPENED 2592.92 P/R WEED ENDING: 2546.02 PAYROLL ENDING 2637.30 P/R W/E 8/19/2016 CIALS S/W 72.85 2016:7/23-8/22 66.40 2016:7/16-8/15 DEF. 2 66.40 2016:7/23-8/22 DEF #3 72.84 2016:7/23-8/22 DEF #3 72.84 2016:7/23-8/22 203.32 2016:6/2-7/1 FIRE DEPT 720.17 P/R WEED ENDING: 720.17 P/R W/E 8/19/2016	CURRENT FUND DISPATCHER 911 18637.00 CURRENT FUND EMERGENCY MANAGEMENT CURRENT FUND EMERGENCY MANAGEMENT 25.02 CURRENT FUND AMBULANCE STIPENED 5640.00 CURRENT FUND FIRE OFFICIALS S/W CURRENT FUND FIRE OFFICIALS S/W 7776.24 CURRENT FUND FIRE O/E CURRENT FUND PROSECUTOR S/W CURRENT FUND PROSECUTOR S/W
AYROLL DEDUCTION Otal for: 01- DISPATCHE ERIZON WIRELESS ERIZON WIRELESS Otal for: 01- EMERGENCY AYROLL DEDUCTION Otal for: 01- AMBULANCE AYROLL DEDUCTION AYROLL DEDUCTION AYROLL DEDUCTION OTAL for: 01- FIRE OFFICE PIMUM PIMUM PIMUM PIMUM PIMUM PIMUM PRIZON WIRELESS OTAL for: 01- FIRE O/E YROLL DEDUCTION YROLL DEDUCTION YROLL DEDUCTION YROLL DEDUCTION TALL DEDUCTION YROLL DEDUCTION TALL FOR: 01- PROSECUTOR YROLL DEDUCTION	6452.86 P/R W/E 8/19/2016 3R 911 0.00 2016:6/24-7/23; OEM 25.02 2016:6/24-7/23; OEM MANAGEMENT SERVICES 5640.00 P/R WEED ENDING: STIPENED 2592.92 P/R WEED ENDING: 2546.02 PAYROLL ENDING 2637.30 P/R W/E 8/19/2016 CIALS S/W 72.85 2016:7/23-8/22 66.40 2016:7/16-8/15 DEF. 2 66.40 2016:7/23-8/22 DEF #3 72.84 2016:7/23-8/22 203.32 2016:6/2-7/1 FIRE DEPT 720.17 P/R WEED ENDING: 720.17 PAYROLL ENDING 720.17 P/R W/E 8/19/2016	CURRENT FUND DISPATCHER 911 18637.00 CURRENT FUND EMERGENCY MANAGEMENT CURRENT FUND EMERGENCY MANAGEMENT 25.02 CURRENT FUND AMBULANCE STIPENED 5640.00 CURRENT FUND FIRE OFFICIALS S/W CURRENT FUND FIRE OFFICIALS S/W CURRENT FUND FIRE OFFICIALS S/W 7776.24 CURRENT FUND FIRE O/E CURRENT FUND FOSECUTOR S/W CURRENT FUND PROSECUTOR S/W CURRENT FUND PROSECUTOR S/W CURRENT FUND PROSECUTOR S/W CURRENT FUND PROSECUTOR S/W
AYROLL DEDUCTION Otal for: 01- DISPATCHE ERIZON WIRELESS ERIZON WIRELESS Otal for: 01- EMERGENCY AYROLL DEDUCTION Otal for: 01- AMBULANCE AYROLL DEDUCTION AYROLL DEDUCTION AYROLL DEDUCTION OTAL for: 01- FIRE OFFICE PIMUM PIMUM PIMUM PIMUM PIMUM PIMUM PRIZON WIRELESS OTAL for: 01- FIRE O/E YROLL DEDUCTION	6452.86 P/R W/E 8/19/2016 3R 911 0.00 2016:6/24-7/23; OEM 25.02 2016:6/24-7/23; OEM MANAGEMENT SERVICES 5640.00 P/R WEED ENDING: STIPENED 2592.92 P/R WEED ENDING: 2546.02 PAYROLL ENDING 2637.30 P/R W/E 8/19/2016 CIALS S/W 72.85 2016:7/23-8/22 66.40 2016:7/16-8/15 DEF. 2 66.40 2016:7/23-8/22 DEF #3 72.84 2016:7/23-8/22 DEF #3 72.84 2016:7/23-8/22 203.32 2016:6/2-7/1 FIRE DEPT 720.17 P/R WEED ENDING: 720.17 PAYROLL ENDING 720.17 P/R W/E 8/19/2016 S/W -100.00 P/R WEED ENDING:	CURRENT FUND DISPATCHER 911 18637.00 CURRENT FUND EMERGENCY MANAGEMENT CURRENT FUND EMERGENCY MANAGEMENT 25.02 CURRENT FUND AMBULANCE STIPENED 5640.00 CURRENT FUND FIRE OFFICIALS S/W CURRENT FUND FIRE OFFICIALS S/W CURRENT FUND FIRE OFFICIALS S/W 7776.24 CURRENT FUND FIRE O/E CURRENT FUND PROSECUTOR S/W CURRENT FUND PROSECUTOR S/W CURRENT FUND STREETS AND ROADS S/W
AYROLL DEDUCTION Otal for: 01- DISPATCHE ERIZON WIRELESS ERIZON WIRELESS Otal for: 01- EMERGENCY AYROLL DEDUCTION Otal for: 01- AMBULANCE AYROLL DEDUCTION AYROLL DEDUCTION AYROLL DEDUCTION OTAL for: 01- FIRE OFFICE PIMUM PIMUM PIMUM PRIMUM PRIMUM PRIMUM PROLL DEDUCTION YROLL DEDUCTION	6452.86 P/R W/E 8/19/2016 3R 911 0.00 2016:6/24-7/23; OEM 25.02 2016:6/24-7/23; OEM MANAGEMENT SERVICES 5640.00 P/R WEED ENDING: STIPENED 2592.92 P/R WEED ENDING: 2546.02 PAYROLL ENDING 2637.30 P/R W/E 8/19/2016 CIALS S/W 72.85 2016:7/23-8/22 66.40 2016:7/16-8/15 DEF. 2 66.40 2016:7/23-8/22 DEF #3 72.84 2016:7/23-8/22 DEF #3 72.84 2016:7/23-8/22 203.32 2016:6/2-7/1 FIRE DEPT 720.17 P/R WEED ENDING: 720.17 PAYROLL ENDING 720.17 PAYROLL ENDING 720.17 P/R W/E 8/19/2016 S/W -100.00 P/R WEED ENDING: 125.00 P/R WEED ENDING:	CURRENT FUND DISPATCHER 911 18637.00 CURRENT FUND EMERGENCY MANAGEMENT CURRENT FUND EMERGENCY MANAGEMENT 25.02 CURRENT FUND AMBULANCE STIPENED 5640.00 CURRENT FUND FIRE OFFICIALS S/W CURRENT FUND FIRE OFFICIALS S/W CURRENT FUND FIRE OFFICIALS S/W 7776.24 CURRENT FUND FIRE O/E CURRENT FUND FROSECUTOR S/W CURRENT FUND PROSECUTOR S/W CURRENT FUND STREETS AND ROADS S/W CURRENT FUND STREETS AND ROADS S/W CURRENT FUND STREETS AND ROADS S/W
AYROLL DEDUCTION Otal for: 01- DISPATCHE ERIZON WIRELESS ERIZON WIRELESS Otal for: 01- EMERGENCY AYROLL DEDUCTION Otal for: 01- AMBULANCE AYROLL DEDUCTION AYROLL DEDUCTION AYROLL DEDUCTION OTAL for: 01- FIRE OFFICE PIMUM PIMUM PIMUM PIMUM PIMUM PRIZON WIRELESS OTAL for: 01- FIRE O/E YROLL DEDUCTION	6452.86 P/R W/E 8/19/2016 3R 911 0.00 2016:6/24-7/23; OEM 25.02 2016:6/24-7/23; OEM 25.02 2016:6/24-7/23; OEM MANAGEMENT SERVICES 5640.00 P/R WEED ENDING: 2546.02 PAYROLL ENDING 2637.30 P/R W/E 8/19/2016 CIALS S/W 72.85 2016:7/23-8/22 66.40 2016:7/16-8/15 DEF. 2 66.40 2016:7/23-8/22 DEF #3 72.84 2016:7/23-8/22 DEF #3 72.84 2016:7/23-8/22 203.32 2016:6/2-7/1 FIRE DEPT 720.17 P/R WEED ENDING: 720.17 PAYROLL ENDING 720.17 PAYROLL ENDING 720.17 P/R W/E 8/19/2016 S/W -100.00 P/R WEED ENDING: 125.00 P/R WEED ENDING: 43982.65 P/R WEED ENDING:	CURRENT FUND DISPATCHER 911 18637.00 CURRENT FUND EMERGENCY MANAGEMENT CURRENT FUND EMERGENCY MANAGEMENT 25.02 CURRENT FUND AMBULANCE STIPENED 5640.00 CURRENT FUND FIRE OFFICIALS S/W CURRENT FUND FIRE OFFICIALS S/W CURRENT FUND FIRE OFFICIALS S/W 7776.24 CURRENT FUND FIRE O/E CURRENT FUND FROSECUTOR S/W CURRENT FUND PROSECUTOR S/W CURRENT FUND STREETS AND ROADS S/W
AYROLL DEDUCTION Otal for: 01- DISPATCHE ERIZON WIRELESS ERIZON WIRELESS Otal for: 01- EMERGENCY AYROLL DEDUCTION Otal for: 01- AMBULANCE AYROLL DEDUCTION AYROLL DEDUCTION AYROLL DEDUCTION OTAL for: 01- FIRE OFFICE PIMUM PIMUM PIMUM PIMUM PIMUM PRIZON WIRELESS OTAL for: 01- FIRE O/E YROLL DEDUCTION	6452.86 P/R W/E 8/19/2016 3R. 911 0.00 2016:6/24-7/23; OEM 25.02 2016:6/24-7/23; OEM 25.02 2016:6/24-7/23; OEM MANAGEMENT SERVICES 5640.00 P/R WEED ENDING: 2592.92 P/R WEED ENDING: 2546.02 PAYROLL ENDING 2637.30 P/R W/E 8/19/2016 CIALS S/W 72.85 2016:7/23-8/22 66.40 2016:7/23-8/22 DEF #3 72.84 2016:7/23-8/22 DEF #3 72.84 2016:7/23-8/22 203.32 2016:6/2-7/1 FIRE DEPT 720.17 P/R WEED ENDING: 720.17 PAYROLL ENDING 720.17 P/R W/E 8/19/2016 S/W -100.00 P/R WEED ENDING: 125.00 P/R WEED ENDING: 125.00 P/R WEED ENDING: -100.00 PAYROLL ENDING -100.00 PAYROLL ENDING	CURRENT FUND DISPATCHER 911 18637.00 CURRENT FUND EMERGENCY MANAGEMENT CURRENT FUND EMERGENCY MANAGEMENT 25.02 CURRENT FUND AMBULANCE STIPENED 5640.00 CURRENT FUND FIRE OFFICIALS S/W CURRENT FUND FIRE OFFICIALS S/W 7776.24 CURRENT FUND FIRE O/E CURRENT FUND PROSECUTOR S/W CURRENT FUND PROSECUTOR S/W CURRENT FUND STREETS AND ROADS S/W
AYROLL DEDUCTION Otal for: 01- DISPATCHE ERIZON WIRELESS ERIZON WIRELESS Otal for: 01- EMERGENCY AYROLL DEDUCTION Otal for: 01- AMBULANCE AYROLL DEDUCTION AYROLL DEDUCTION AYROLL DEDUCTION OTAL for: 01- FIRE OFFICE PIMUM PIMUM PIMUM PIMUM PIMUM PRIZON WIRELESS OTAL for: 01- FIRE O/E YROLL DEDUCTION	6452.86 P/R W/E 8/19/2016 3R. 911 0.00 2016:6/24-7/23; OEM 25.02 2016:6/24-7/23; OEM 25.02 2016:6/24-7/23; OEM MANAGEMENT SERVICES 5640.00 P/R WEED ENDING: 2592.92 P/R WEED ENDING: 2546.02 PAYROLL ENDING 2637.30 P/R W/E 8/19/2016 CIALS S/W 72.85 2016:7/23-8/22 66.40 2016:7/23-8/22 DEF #3 72.84 2016:7/23-8/22 DEF #3 72.84 2016:7/23-8/22 203.32 2016:6/2-7/1 FIRE DEPT 720.17 P/R WEED ENDING: 720.17 PAYROLL ENDING 720.17 P/R W/E 8/19/2016 \$/W -100.00 P/R WEED ENDING: 125.00 P/R WEED ENDING: 125.00 P/R WEED ENDING: -100.00 PAYROLL ENDING 43982.65 P/R WEED ENDING: -100.00 PAYROLL ENDING 44862.65 PAYROLL ENDING	CURRENT FUND DISPATCHER 911 18637.00 CURRENT FUND EMERGENCY MANAGEMENT CURRENT FUND EMERGENCY MANAGEMENT 25.02 CURRENT FUND AMBULANCE STIPENED 5640.00 CURRENT FUND FIRE OFFICIALS S/W CURRENT FUND FIRE OFFICIALS S/W CURRENT FUND FIRE OFFICIALS S/W 7776.24 CURRENT FUND FIRE O/E CURRENT FUND FROSECUTOR S/W CURRENT FUND PROSECUTOR S/W CURRENT FUND STREETS AND ROADS S/W

Vendor PAYROLL DEDUCTION	Amount	<u>Description</u>	Account
PAYROLL DEDUCTION	494.48	P/R WEED ENDING:	CURRENT FUND STREETS AND ROADS S.
PAYROLL DEDUCTION		PAYROLL ENDING	CURRENT FUND STREETS AND ROADS S
PAYROLL DEDUCTION		PAYROLL ENDING	CURRENT FUND STREETS AND ROADS S,
PAYROLL DEDUCTION	125.00	P/R W/E 8/19/2016	CURRENT FUND STREETS AND ROADS S.
Total for: 01- STREETS	735.21	P/R W/E 8/19/2016	CURRENT FUND STREETS AND ROADS S
COMMERCIAL	***************************************		134849.49
P & A AUTO PARTS,		021832; PUMP ST6	CURRENT FUND STREETS AND ROADS O/
ACCURATE PEST		15035-92872	CURRENT FUND STREETS AND ROADS O/
CINTAS FIRST AID &		DUPLICATE PO -	CURRENT FUND STREETS AND ROADS
UNITED RENTALS	104.10	INV #5005453267;	CURRENT FUND STREETS AND ROADS
OPTIMUM	104 * 10	INV #138499237-001;	CURRENT FUND STREETS AND ROADS
VERIZON WIRELESS	012.21	2016:7/23-8/22 DPW	CURRENT FUND STREETS AND ROADS O/
READY REFRESH BY	712.21	2016:6/23-7/22;PD/DPW	CURRENT FUND STREETS AND ROADS O/
Total for: 01- STREETS ?	AND BUNDE ON	INV #16G0431730670;	CURRENT FUND STREETS AND ROADS O/
	***************************************		1920.72
PUBLIC SERVICE	0.00	2016: JUNE LARGE	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE		2016: JUNE LARGE	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	43.55	2016:JULY	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC I	.IGHTS		2096.78
PAYROLL DEDUCTION	3184.67	P/R WEED ENDING:	
PAYROLL DEDUCTION		PAYROLL ENDING	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	3240.37	P/R W/E 8/19/2016	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WAS	TE/RECYCLING	s/w	CURRENT FUND SOLID WASTE/RECYCLING 9535.44
NATURE'S CHOICE	0.00	JUNE 2016 YARD WASTE	
NATURE'S CHOICE	6024.65	JUNE 2016 YARD WASTE	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD RECY	CLING OTHER		CURRENT FUND YARD RECYCLING OTHER 6024,65
PAYROLL DEDUCTION	449.62	P/R WEED ENDING:	
PAYROLL DEDUCTION		PAYROLL ENDING:	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION		P/R W/E 8/19/2016	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF	HEALTH S/W	1 17 N/T 0/T2/50TP	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	***************************************		1294.84
PAYROLL DEDUCTION	33/31.40 1	P/R WEED ENDING:	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	30301.22 1	PAYROLL ENDING	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION	30155.06 1	P/R W/E 8/19/2016	CURRENT FUND RECREATION S/W
	***************************************	***************************************	106187.68
TREASURER, ST OF READY REFRESH BY	50,00 2	2016 LICENSE FOR	CURRENT FUND RECREATION O/E
	14.95 1	INV #16G0431730670;	CURRENT FUND RECREATION O/E
RICOH USA, INC.	211.65 2	2016:7/23-8/22 REC.	CURRENT FUND RECREATION O/E
RICOH USA, INC.		2016:7/11-8/10;	CURRENT FUND RECREATION O/E
RICOH USA, INC.		:016:7/11-8/10;	CURRENT FUND RECREATION O/E
COSTCO WHOLESALE		:016:7/11-8/10;	CURRENT FUND RECREATION O/E
Cotal for: 01- RECREATION	110.00 M	IEMBER	CURRENT FUND RECREATION O/E
PTIMUM			1059.02
READY REFRESH BY	110.36 2	016:7/23-8/22 NUTR.	CURRENT FUND SENIOR CITIZENS
EADY REFRESH BY		NV #16G0431730670;	CURRENT FUND SENIOR CITIZENS
otal for: 01- SENIOR CIT	TZENS OFFER	NV #16G0431730670;	CURRENT FUND SENIOR CITIZENS
IONEER REVERE	***************************************	***************************************	135,27
IONEER REVERE	-1564.75 P	AINT FOR PARKS	CURRENT FUND MAINTENANCE OF PARKS
IONEER REVERE		AINT FOR PARKS	CURRENT FUND MAINTENANCE OF PARKS
otal for: 01- MAINTENANC	E OF PARKS	AINT FOR PARKS	CURRENT FUND MAINTENANCE OF PARKS
OUR SEASONS ICE	~*************************************	THITONING	-3129,50
otal for: 01- CELEBRATIO	N OF PUBLIC 1	ATIONAL NIGHT OUT	CURRENT FUND CELEBRATION OF PUBLIC
UBLIC SERVICE	***************************************	016:JUNE LARGE	100.00
UBLIC SERVICE	22.54 20	016:JULY	CURRENT FUND ELECTRICITY, GAS &
UBLIC SERVICE		JLY 2016:GAS 941	CURRENT FUND ELECTRICITY, GAS &
UBLIC SERVICE	269,21 л	JLY 2016:GAS 941	CURRENT FUND ELECTRICITY, GAS &
UBLIC SERVICE	148.24 Л	ILY 2016 C/ F 12	CURRENT FUND ELECTRICITY, GAS &
otal for: 01- ELECTRICITY	GAS & OIL		CURRENT FUND ELECTRICITY, GAS & 14524.88
JBLIC SERVICE	18784.53 20	16:JUNE LARGE	Handan, 1911-1911-1911-1911-1911-1911-1911-191
otal for: 01- STREET AREA	LIGHTING	I'm - HANNED	CURRENT FUND STREET AREA LIGHTING 18784.53
etTel	978.40 IN	V #0100498703-988-5;	
PTIMUM	444	***************************************	THE POINT THIRE HONE
IRIZON	100.59 20	16:7/23-8/22 16:6/26-7/25 201	CURRENT FUND TELEPHONE

Vendor Amount Description VERIZON 88.79 2016:7/16-8/15 201 VERIZON 115.25 2016:7/7-8/6 VERIZON LONG 0.00 2016:7/7-8/6 VERIZON LONG 85.07 2016:7/7-8/6 VERIZON LONG 306.47 2016:7/7-8/6 Total for: 01- TELEPHONE 306.47 2016:7/7-8/6	Account CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE 1808.70
KAUKER & KAUKER, 2686.25 R-111-16; 2016-116 Total for: 01- COALITION ON AFFORDABLE HOUSIN	CURRENT FUND COALITION ON 2686.25
PAYROLL DEDUCTION 0.00 P/R WEED ENDING: PAYROLL DEDUCTION 13889.09 P/R WEED ENDING: PAYROLL DEDUCTION 0.00 PAYROLL ENDING PAYROLL DEDUCTION 13798.44 PAYROLL ENDING PAYROLL DEDUCTION 0.00 P/R W/E 8/19/2016 PAYROLL DEDUCTION 13873.46 P/R W/E 8/19/2016 Total for: 01- SOCIAL SECURITY SYSTEM	CURRENT FUND SOCIAL SECURITY 41560.99
GREEN WAY 38900.00 R-271-16; EMERGENCY Total for: 01- HAZARDOUS DISCHARGE SITE REM.	CURRENT HAZARDOUS DISCHARGE SITE
PAYROLL DEDUCTION 5916.83 P/R WEED ENDING: PAYROLL DEDUCTION 5916.83 PAYROLL ENDING PAYROLL DEDUCTION 5916.83 P/R W/E 8/19/2016 PAYROLL DEDUCTION 330.89 PAYROLL ENDING PAYROLL DEDUCTION 330.89 P/R W/E 8/19/2016 Total for: 01- MUNICIPAL COURT S/W	CURRENT FUND MUNICIPAL COURT S/W CURRENT FUND MUNICIPAL COURT S/W CURRENT FUND MUNICIPAL COURT S/W CURRENT FUND MUNICIPAL COURT S/W CURRENT FUND MUNICIPAL COURT S/W 18412.27
READY REFRESH BY 18.93 INV #16G0431730670; Total for: 01- MUNICIPAL COURT O/E	CURRENT FUND MUNICIPAL COURT O/E 18,93
PAYROLL DEDUCTION 407.17 P/R WEED ENDING: PAYROLL DEDUCTION 407.17 PAYROLL ENDING PAYROLL DEDUCTION 407.17 P/R W/E 8/19/2016 Total for: 01- PUBLIC DEFENDER	CURRENT FUND PUBLIC DEFENDER CURRENT FUND PUBLIC DEFENDER CURRENT FUND PUBLIC DEFENDER 1221.51
CHASE MANHATTAN 375000.00 ACCT:801 102 864 Total for: 01- PAYMENT OF BOND PRINCIPAL	CURRENT FUND PAYMENT OF BOND
THE TOTAL BONDS	CURRENT FUND INTEREST ON BONDS CURRENT FUND INTEREST ON BONDS CURRENT FUND INTEREST ON BONDS 107146.88
RAMSEY GRAPHICS & 0.00 QUOTE: CHIRDO BUSINESS Total for: 01- MUNICIPAL CLERK O/E	CURRENT FUND MUNICIPAL CLERK O/E 0.00
VIVINT SOLAR 1278.40 AS PER RESOLUTION Total for: 01- REVENUE REFUNDS	CURRENT FUND REVENUE REFUNDS
Fotal for: 01- SCHOOL TAXES	CURRENT FUND SCHOOL TAXES
COUNTY OPEN SPACE 13216.89 2016:3RD QUARTER OPEN REASURER BERGEN 1302904.75 2016:3RD QUARTER Potal for: 01- COUNTY TAXES	

Vendor Fund: RECREATION A & S A & S A & S A & S A & S A & S A & S A & S A & S A & S COSTCO WHOLESALE ENTERTAINMENT ON FUNPLEX FUNPLEX HAWTHORNE THEATER HAWTHORNE THEATER HAWTHORNE THEATER SOUND SURGE Total for: 03- RECREATION	-208.00 6/30/16 bus trip -208.00 7/6 BUS TRIP -208.00 7/7 BUS TRIP -208.00 7/11 BUS TRIP -208.00 7/12 BUS TRIP -1044.00 7/12 BUS TRIP -416.00 7/18 BUS TRIP -470.00 7/19 BUS TRIP -208.00 7/21 BUS TRIP -208.00 7/21 BUS TRIP 0.00 7/21 BUS TRIP 1082.00 2016:6/30-7/712 TRIP -272.37 SNACKS FOR SUMMER CAMP 474.00 8/10 EVENT -2200.00 8/3 TRIP REF #93801 2160.00 8/3 TRIP REF #93801 1430.00 7/27 MOVIE TRIP 130 1430.00 8/4 MOVIE TRIP 130 1430.00 8/8 MOVIE TRIP 130 350.00 DJ FOR BEACH DAY	RECREATION TRUST FUND RECREATION TRUST FUND RECREATION RECREATION RECREATION TRUST FUND RECREATION	
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2913,63

Vendor Amount Description Fund: CAPITAL	<u>Account</u>
BOSWELL MCCLAVE 0.00 75611 ORD:12-06D; RESO BOSWELL MCCLAVE 0.00 0:12-06D/14-11B;R-171- BOSWELL MCCLAVE 5686.82 0:12-06D/14-11B;R-171- Total for: 04- STORAGE TANK CLOSURE	CARTERIA TANK CLOSURE
BOSWELL MCCLAVE 465.00 J.C. CONTRACTING, 2587.20 ORD:13-21; RESO:R-258-1 Total for: 04- STREETSCAPE IMPRVMNTS MARKET	CAPITAL STREETSCAPE IMPRVMNTS CAPITAL STREETSCAPE IMPRVMNTS
AJM CONTRACTORS 187329.28 ORD:14-25;15-20; SEC Total for: 04- IMPROVEMENTS TO BLVD SEC 8&9	3052.20 CAPITAL IMPROVEMENTS TO BLVD SEC
AJM CONTRACTORS 0.00 ORD:14-25;15-20; SEC Total for: 04- BLVD IMP. SEC, 8,,9,10	187329,28 CAPITAL FUND BLVD IMP. SEC.
BOSWELL MCCLAVE 12347.75 Total for: 04- FLEISHER'S BROOK SUPP.	0.00 CAPITAL FUND FLEISHER'S BROOK 12347.75
otal for: 04 CAPITAL FUND	208416,05

Management of the second secon

Vendor	<u>Amount</u>	Description	Account
Fund: WATER BUDGET PAYROLL DEDUCTION	125.00 10516.14 10516.14 10516.14 1431.85 125.00 531.09 125.00 1287.81	P/R WEED ENDING: P/R WEED ENDING: PAYROLL ENDING P/R W/E 8/19/2016 P/R WEED ENDING: PAYROLL ENDING PAYROLL ENDING P/R W/E 8/19/2016 P/R W/E 8/19/2016	WATER BUDGET S/W WATER
READY REFRESH BY READY REFRESH BY READY REFRESH BY DELTA DENTAL PLAN STATE OF N.J PASSAIC VALLEY Total for: 05- 0/E WATER	0.00 8.28 21.53 336.12 1631.50 163835.36		WATER BUDGET O/E WATER OPERATING 165832.79
PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 05- WATER OPER	543,00 0,00 503,00 0.00 537,00	PAYROLL ENDING PAYROLL ENDING P/R W/E 8/19/2016	WATER BUDGET WATER OPER/SOC SEC

AND PRODUCTION AND PROPERTY OF THE PROPERTY OF

Vendor

Amount Description

Account

Fund: WATER CAPITAL

Total for: 06 WATER CAPITAL

COLONELLI BROTHERS

1272.00 15-3065-E;15-3065-F

Total for: 06- WATERMAIN-COLUMBIA STREET

WATER CAPITAL WATERMAIN-COLUMBIA 1272.00

We will be the second of the s

1272.00

Vendor

Amount Description

Account

Fund: DOG LICENSE

N. J. STATE DEPT

8.40 JULY 2016 DOG LICENSES

DOG LICENSE DOG LICENSE

8.40

Total for: 08 DOG LICENSE

Total for: 08- DOG LICENSE

8.40

Vendor

Amount Description

Account

Fund: UNEMPLOYMENT TRUST FUND

STATE OF NEW

486.00 12/2015 YEAR END

Total for: 14- UNEMPLOYMENT TRUST FUND

UNEMPLOYMENT TRUST FUND

486.00

Total for: 14 UNEMPLOYMENT TRUST FUND

Total Bill List:

6416665.20

486.00

Bill list

Vanalau			[14] [15] (2 4 시 시 기 글리 말함 등 시하다 [16] (2)
Vendor	Amount	<u>Description</u>	Account
Fund: CURRENT FU			
NORTH JERSEY MEDIA MGL PRINTING	711.02	JULY 2016 ADVERTISING	CURRENT FUND MUNICIPAL CLERK O
MGI. PRINTING	0.00	INV #139114/ORDER	CURRENT FUND MUNICIPAL CLERK O
RAMSEY GRAPHICS &		INV #139114/ORDER	CURRENT FUND MUNICIPAL CLERK O
RAMSEY GRAPHICS &		MAYOR - ENVELOPES ETC	CURRENT FUND MUNICIPAL CLERK O
RAMSEY GRAPHICS &		LETTERHEAD & ENVELOPES LETTERHEAD & ENVELOPES	CURRENT FUND MUNICIPAL CLERK O
ATON COMPUTING		INV #1579; ONSITE	CURRENT FUND MUNICIPAL CLERK O
ATON COMPUTING		INV #1579; ONSITE	CURRENT CLERK/OE CURRENT CLERK/OE
SHARP ELECTRONICS	260.48	2016:AUGUST CLERK	CURRENT FUND MUNICIPAL CLERK O
ATON COMPUTING	115.00	INV #1547; SERVICING	CURRENT MUNICIPAL CLERK O/E
THOMSON REUTERS - STAPLES BUSINESS	150.00	INV #834326066; NJ	CURRENT FUND MUNICIPAL CLERK O
ALLSTATE BUSINESS	38.67	SUMMARY # 8040186528;	CURRENT FUND MUNICIPAL CLERK O
ALLSTATE BUSINESS		INV #1089531; JUNE	CURRENT FUND MUNICIPAL CLERK OF
VERIZON WIRELESS		INV #1090563; JULY	CURRENT FUND MUNICIPAL CLERK O
WAYNE ROBBINS		2016:6/26-7/25	CURRENT FUND MUNICIPAL CLERK O
Total for: 01- MUNICIP	PAL CLERK O/E	FOTO: MOGOST IS MEETING	CURRENT FUND MUNICIPAL CLERK OF
······································	······································		3568.26
ALLSTATE BUSINESS		INV #1089531; JUNE	CURRENT FUND FINANCIAL
ALLSTATE BUSINESS ATON COMPUTING		INV #1090563; JULY	CURRENT FUND FINANCIAL
CONSUELO M		INV #1579; ONSITE	CURRENT FUND FINANCIAL
LERCH, VINCI &	401,20	REIMBURSEMENT TRAVEL	CURRENT FUND FINANCIAL
LERCH, VINCI &	437 50	INV #28603; INV #28604 INV #28603; INV #28604	CURRENT FUND FINANCIAL
MARK D. MADAIO	0.00	R-187-16 JULY SERVICES	CURRENT FUND FINANCIAL
MGL PRINTING	284.00	INV #139250/ PROPOSAL	CURRENT FUND FINANCIAL
PURCHASE POWER		ORDER #1277254; STAMP	CURRENT FUND FINANCIAL
ROGUT MCCARTHY		SERV RENDERED 4/1 -	CURRENT FUND FINANCIAL CURRENT FUND FINANCIAL
RUTGERS, THE STATE		FALL SESSION -	CURRENT FUND FINANCIAL
STAPLES BUSINESS	137.65	SUMMARY #8040014731;	CURRENT FUND FINANCIAL
STAPLES BUSINESS	19.44	SUMMARY # 8040186528;	CURRENT FUND FINANCIAL
Total for: 01- FINANCI	AL ADMINISTRAT	ION O/E	5149.64
ACTION DATA	826,72	INV #42150, #42280,	CURRENT FUND PAYROLL SERVICE
ACTION DATA	0.00	42614	CURRENT FUND PAYROLL SERVICE
ACTION DATA	428.08		CURRENT FUND PAYROLL SERVICE
EAS BY ADS	143.92	INV #42151; # #42282	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	0.00		CURRENT FUND PAYROLL SERVICE
KRONOS	97.60		CURRENT FUND PAYROLL SERVICE
Cotal for: 01- PAYROLL	2014.75	2016: JULY TIME CLOCK	CURRENT FUND PAYROLL SERVICE
······································	**************************************	***************************************	3511,07
ERCH, VINCI &	1500.00	INV #28603; INV #28604	CURRENT FUND ANNUAL AUDIT
otal for: 01- ANNUAL 1	AUDIT		1500.00
HARP ELECTRONICS	176,14 2	2016:AUGUST PD&TAX	CURRENT FUND REVENUE
TON COMPUTING	86.50]	INV #1579; ONSITE	CURRENT REVENUE O/E
TAPLES BUSINESS	59.88 \$	SUMMARY #8040014731;	CURRENT FUND REVENUE
TAPLES BUSINESS	0.74 \$	SUMMARY # 8040186528;	CURRENT FUND REVENUE
otal for: 01- REVENUE	ADMINISTRATION	1	323,26
TON COMPUTING	115,00 I	NV #1579; ONSITE	CUDDENT FIND TOOL
LLSTATE BUSINESS		NV #1089531; JUNE	CURRENT FUND TAX ASSESSMENT ADMI
LLSTATE BUSINESS	0,45 I	NV #1090563; JULY	CURRENT FUND TAX ASSESSMENT ADMI
otal for: 01- TAX ASSE	SSMENT ADMIN C)/E	115.90
RIAN GIBLIN	4746.67 2	016:JULY ATTORNEY	
ARK D. MADAIO		-187-16 JULY SERVICES	CURRENT FUND LEGAL SERVICES & CO
otal for: 01- LEGAL SE	RVICES & COST	S/W	and and purity purity TCED & CO
LAIMO GROUP	(************************************		4776.67
LAIMO GROUP	2299.27 I	NV #090594; #090597,	CURRENT FUND ENGINEERING COSTS
LAIMO GROUP	1014.04	nv #091173, 091175,	CURRENT FUND ENGINEERING COSTS
otal for: 01- ENGINEER	ING COSMS	nv #091173, 091175,	CURRENT FUND ENGINEERING COSTS
	***************************************		4213.31
OHN CONTE, JR, otal for: 01- PLANNING	295.99 2	016:JUNE PLANNING BD	CURRENT FUND PLANNING BOARD S/W
CAT SAIL TO CAME OF CAT THAT WE ARREST AND	man all as any last "Tiller Born."		

	***************************************	350.00
MATTHEW DEMARIA,	273.09 2016:JULY :BD	
Total for: 01- ZONING BOAR	D S/W	CURRENT FUND ZONING BOARD S/W 273.09
J & M REPORTING	350.00 ATTENDANCE SPECIAL	
J & M REPORTING	0.00 REG MEETING ZONING BD	CURRENT FUND ZONING BOARD O/E
J & M REPORTING	350.00 REG MEETING ZONING DE	CURRENT FUND ZONING BOARD O/E CURRENT FUND ZONING BOARD O/E
Total for: 01- ZONING BOAR	D O/E	700.00
RAMSEY GRAPHICS &	112.00 1000 #10 REGULAR	
RICOH USA, INC.	190.00 2016:JULY 17 -	CURRENT FUND CONSTRUCTION CODE
INTERNATIONAL CODE VERIZON WIRELESS	40.95 ORD #100335217;	CURRENT FUND CONSTRUCTION CODE
VERIZON WIRELESS	0.00 2016:6/26-7/25	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	49.30 2016:6/26-7/25	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	189.43 INV #1089531; JUNE 0.00 INV #1090563; JULY	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	132.06 INV #1090563; JULY	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION	CODE OFFICIAL O/E	CURRENT FUND CONSTRUCTION CODE
- Wine 1272		713.74
Total for: 01- GROUP INSURI	8169.95 INV #186792; INV	CURRENT FUND GROUP INSURANCE FOR
GOOSETOWN		8169.95
LEXIS NEXIS RISK	6635.00 2016:AUGUST AVTEC	CURRENT FUND POLICE
SHARP ELECTRONICS	106.00 2016; JULY; 12 REALTIME 0.00 2016; AUGUST PD&TAX	CURRENT FUND POLICE
SHARP ELECTRONICS	176.14 2016:AUGUST PD&TAX	CURRENT FUND POLICE
AMERICAN GRAPHIC	0.00 INV::#005005745	CURRENT FUND POLICE O/E
AMERICAN GRAPHIC AMERICAN GRAPHIC	244.65 INV::#005005745	CURRENT FUND POLICE O/E
MERICAN GRAPHIC	575.00 INV #005881; LETTERING	CURRENT FUND POLICE O/E
GRAFIX SHOPPE	180.00 INV #005885; APPLY	CURRENT FUND POLICE O/E
RAFIX SHOPPE	297.00 INV #108695; DRIVER'S 297.00 INV #108695; DRIVER'S	CURRENT FUND POLICE O/E
RAFIX SHOPPE	0.00 INV #108695; POLICE	CURRENT FUND POLICE O/E
RAFIX SHOPPE	297.00 INV #108695; POLICE	CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E
AMSEY GRAPHICS & AMSEY GRAPHICS &	450.00 CERT FOR GRAD JR	CURRENT FUND POLICE O/E
AMSEY GRAPHICS &	60.00 ORGANIZATIONAL CHART	CURRENT FUND POLICE O/E
AMSEY GRAPHICS &	140.00 CERTIFICATES FOR 2ND 170.00 EPPD CONTRACTOR'S AUTH	CURRENT FUND POLICE O/E
TON COMPUTING	PP P A	CURRENT FUND POLICE O/F
RAGER SAFETY	3 60 00	CURRENT FUND POLICE
. D. M. MEDICAL GAS	277.30 INV #S6780; OXYGEN CYL	CURRENT FUND POLICE O/E
ARLEY DAVIDSON OF TAPLES BUSINESS	2230.18 W.O.# 107723	CURRENT FUND POLICE O/E
TAPLES BUSINESS	155.87 SUMMARY #8040014731;	CURRENT FUND POLICE O/E
PAPLES BUSINESS		
PAPLES BUSINESS	the second secon	CURRENT FUND POLICE O/E
LYMPIC GLOVE &	0.00 INV #679219	CURRENT FUND POLICE O/E
JYMPIC GLOVE & JRN-OUT UNIFORM	250.00 INV #679219	CURRENT FUND POLICE O/E
Laborate and Charles to a sufficient to the contract of the co		CURRENT FUND POLICE O/E
NDAN, INC		CURRENT FUND POLICE O/E
STITUTE FOR		CURRENT FUND POLICE O/E CURRENT FUND POLICE
STITUTE FOR	0.00 PO CANDIDATE PHYSC	CURRENT FUND POLICE
STITUTE FOR	450.00 PO CANDIDATE PHYSC	CURRENT FUND POLICE
MES UNIFORM, INC	482.50 PATROLMEN BADGES &	CURRENT FUND POLICE
LSTATE BUSINESS	825.00 INV #192; TRANS FOR JR 145.84 INV #1089531; JUNE	
LSTATE BUSINESS	W. W. a. Law	CURRENT FUND POLICE CURRENT FUND POLICE
GELO'S ITALIAN	520.00 INV #1331-1332	CURRENT FUND POLICE
K SERVICES CO S FREIGHT	188.43 INV #1283707509; RUGS	CURRENT FUND POLICE
S FREIGHT	15.71 INV #3AY196296; P/U	CURRENT FUND POLICE
S FREIGHT		CURRENT FUND POLICE
3 COM MOBILE		CURRENT FUND POLICE CURRENT FUND POLICE O/E
tal for: 01- POLICE O/E		17910.55
ERICAN GRAPHIC	105.35 QUOTE:#005INV:005745	
YER-FORD 40	0608.75 R-183-16; 2016 POLICE	CURRENT FUND PURCHASE OF POLICE CURRENT FUND PURCHASE OF POLICE
tal for: 01- PURCHASE OF PO		TOUR LOUISING OF LOUISING

Vendor	Amount Description	Account
AAA EMERGENCY RESCUEONE	164.50 INV #00267813; SHEAV	E CURRENT FUND FIRE O/E
	832.00 INV# 1120; QUOTE	CURRENT FUND FIRE O/E
SUPERIOR	0.00 vendor claimed no	CURRENT FUND FIRE O/E
SUPERIOR THE	0.00 vendor claimed no	CURRENT FUND ETDE OVE
TELE LITE INC	900.00 INV #3397; QUOTE	CURRENT FUND FIRE OVE
HACKENSACK AUTO	615.00 TICKET #10563; ENG 1	CURRENT FUND TERM A to
NEW JERSEY	250.20 INV #0068703-IN; PUM	P CURRENT RIND FIRE AVE
RIVERVIEW SERVICE	120.41 INV #14324; INV#1434	7 CURRENT FUND FIRE OVE
RIVERVIEW SERVICE	0.00 INV # 14645; OIL	CURRENT FUND FIRE O/E
RIVERVIEW SERVICE SUPERIOR	317.97 INV # 14645; OIL	CURRENT FUND FIRE O/E
SUPERIOR	0.00 2016:JULY	CURRENT FUND FIRE O/E
	341.67 2016:JULY	CURRENT FUND FIRE OVE
BOROUGH OF MAYWOOD BUYSHADE COM	235.00 SHARED SERVICE DUE DE	C CURRENT FUND FIRE O/E
VERIZON WIRELESS	3882.00 INV #85708; EST	CURRENT FIND FIRE 6
	204.63 2016:7/2-8/1 F.D. CEI	L CURRENT FUND FIRE OVE
Total for: 01- FIRE O/	E	8168,38
DEFENDER CO #1	13750.00 2016 BUDGETED	
DEFENDER CO #2	13750.00 2016 BUDGETED	CURRENT FUND RENTAL OF FIREHOUS
DEFENDER CO #3	13750.00 2016 BUDGETED	CURRENT FUND RENTAL OF FIREHOUS
DEFENDER CO #4	13750.00 2016 BUDGETED	CURRENT FUND RENTAL OF FIREHOUS
Total for: 01- RENTAL	OF FIREHOUSES	CURRENT FUND RENTAL OF FIREHOUS
ANDREW M.		55000.00
MARC D. RAMUNDO,	250.00 SUBSTITUTE PROSECUTOR	THOUSE THOUSEN
Total for: 01- PROSECU	250.00 SUBSTITUTE PROS	CURRENT FUND PROSECUTOR S/W
***************************************		500.00
RICOH USA, INC.	0.00 2016:6/27-8/26 DPW	CURRENT FUND STREETS AND ROADS
RICOH USA, INC.	490.00 2016:6/27-8/26 DPW	CURRENT FUND STREETS AND ROADS
SAFETY KLEEN	333.10 REFRENCE # 70678555	CURRENT FUND STREETS AND ROADS
AGL WELDING CO INC	80.00 2016:6/30 FOR JULY	CURRENT FUND STREETS AND ROADS
AGL WELDING CO INC	0.00 2016:7/31 MONTHLY	CURRENT FUND STREETS AND ROADS (
AGL WELDING CO INC	82,40 2016:7/31 MONTHLY	CURRENT FUND STREETS AND ROADS (
KUIKEN BROTHERS CO	34.18 INV #8406748	CURRENT FUND STREETS AND ROADS (
STAPLES BUSINESS	45.19 SUMMARY # 8040186528;	CURRENT FUND STREETS AND ROADS (
LOMBARDO	175.00 INV #17125	CURRENT FUND STREETS AND ROADS (
NJ WELDS ALL LLC	1375.00 INV #1398/REPAIR &	CURRENT FUND STREETS AND ROADS C
DAVE STERN TIRES	583.00 INV #305343/ORDER #	CURRENT FUND STREETS AND ROADS C
P & A AUTO PARTS, SANITATION	825.62 2016: JULY PD AND DPW	CURRENT FUND STREETS AND ROADS C
	97.16 INV #47372	CURRENT FUND STOFFERS AND DORRO O
W.E. TIMMERMAN CO	304.81 inv #0210161-in/ORDER	CURRENT FUND STREETS AND ROADS C
V.E. TIMMERMAN CO	0.00 ORDER # 0171350	CURRENT FUND STREETS AND ROADS O
V.E. TIMMERMAN CO	57.36 ORDER # 0171350	CURRENT FIRE COMPTENDS TAR
ACCURATE PEST	124.62 2016: 3RD QUARTER BORO	CURRENT FUND STREETS AND ROADS
ACE WALCO TERMITS	OO, OO SOLO AUGUST. PEST	CURRENT FUND STREETS AND ROADS
AIRTRON TECHNOLOGY	1499.50 INV #027110	CURRENT FUND STREETS AND ROADS
CINTAS FIRST AID &	122.38 INV #5005139884;	CURRENT FUND STREETS AND ROADS
TOHN A EARL INC.	46.05 INV #1161290-02	CURRENT FUND STREETS AND ROADS
EMCO, INC	950.00 2016: JULY BORO HALL	CURRENT FUND STREETS AND ROADS
LYMPIC GLOVE &	184.00 INV #678565/SHIPPING	CURRENT FUND STREETS AND ROADS
HE BAG LADY INC. ALLINGTON	363.00 inv #L3776	CURRENT FUND STREETS AND ROADS
	36.40 INV #S3283977.001	CURRENT FUND STREETS AND ROADS
ALLINGTON ARFIELD LUMBER &	24.93 INV #S3284593.001	CURRENT FUND STREETS AND ROADS
UPERIOR	132.60 2016:JULY STATEMENT	CURRENT FUND STREETS AND ROADS
NITED RENTALS	1055.15 2016:JULY	CURRENT FUND STREETS AND ROADS
ALLINGTON	487.58 INV #138745345-001	CURRENT FUND STREETS AND ROADS
ALLINGTON	0.00 INV #83286750.001	CURRENT FUND STREETS AND ROADS
UBLIC WORKS	25.60 INV #S3286750.001	CURRENT FUND STREETS AND ROADS
NE CALL CONCEPTS,	50.00 2016 MEMBERSHIP	CURRENT FUND STREETS AND ROADS O
TONE INDUSTRIES	108.75 2016:JULY	CURRENT FUND STREETS AND ROADS O
otal for: 01- STREETS 7	4715.45 2016: JULY ROAD	CURRENT FUND STREETS AND ROADS O
		14473.83
DROUGH OF	523.66 16-11 2016:JAN THRU	CURRENT FUND TRAFFIC LIGHTS
otal for: 01- TRAFFIC I	IGHTS.	523.66
AETA RECYCLING	10500.00 2016:JULY RECYCLING	***************************************
ATURE'S CHOICE	4354.45 2016: JULY GRASS/VARD	CURRENT FUND RECYCLING OTHER
		14854.45
ALI CARTING INC	113153.10 JUNE 1 - JUNE 30,	CUPDENT FUND OCCUP
and the second of the second o	make Sur	SOLLD WASTE
otal for: 01- SOLID WAS	TE	113153.10

P & A AUTO PARTS,	Amount Description	Account
SUPERIOR	651.10 2016:JULY PD AND DPW 45.60 2016:JULY	A THILLY DE MAN A THILLY CALL MAN IN A WIND WIN
TETERBORO CHRYSLER	233.60 2016:JULY	CURRENT FUND VEHICLE MAINTENANG
Total for: 01- VEHICLE	MAINTENANCE	CURRENT FUND VEHICLE MAINTENANG
ATON COMPUTING		930.30
JOHNNY ON THE SPOT	57.50 INV #1547; SERVICING	CURRENT RECREATION O/E
JOHNNY ON THE SPOT	60.00 2016 PORTAJOHN 720.00 2016 PORTAJOHN	CURRENT FUND RECREATION O/F
STAPLES BUSINESS	29,44 SUMMARY #8040097644;	CURRENT FUND RECREATION OVE
STAPLES BUSINESS	35.21 SUMMARY # 8040186528;	CURRENT FUND RECREATION O/E
STAPLES BUSINESS	88.02 SUMMARY #8039437933;	THE THEFT TON OVE
AIRTRON TECHNOLOGY	0.00 WEIGHT ROOM AC	CURRENT FUND RECREATION O/E
AIRTRON TECHNOLOGY	600.00 WEIGHT ROOM AC	CURRENT FUND RECREATION 0/E
ALL-PURPOSE	202.50 emergency problem w/	CURRENT FUND RECREATION O/E
ATLANTIC CLEANING	1408.33 2016; JULY REC	CURRENT FUND RECREATION O/E
FIREMATIC & SAFETY	136.00 inv #77204; service	CURRENT FUND RECREATION O/E
HOME DEPOT TRAFFIC SAFETY &	34.40 15 X 32 ROLL	CURRENT FUND RECREATION O/E
TRAFFIC SAFETY &	85.00 TICKET # 177363/	CURRENT FUND RECREATION O/E
TRAFFIC SAFETY &	0.00 INV #177363; # 177361	CURRENT FUND RECREATION O/E
JOHNNY ON THE SPOT	512.50 INV #177363; # 177361	CURRENT FUND RECREATION O/E
JOHNNY ON THE SPOT	32.16 inv # 0000190208;	CURRENT FUND RECREATION O/E
Total for: 01- RECREATI	180.00 july 30th weekend	CURRENT FUND RECREATION O/E
		4181.06
ATLANTIC CLEANING ATLANTIC CLEANING	VIO ZOIO. DOLL REC	CURRENT FUND SENIOR CITIZENS
1990 . www. Tanana and S. C.	325,00 2016: JULY REC	CURRENT FUND SENIOR CITIZENS
ELMWOOD PARK	6066.25 2016 ANNUAL	CURRENT FUND SENIOR CITIZENS
GOLDEN AGE SENIOR	6066.25 2016 CONTRIBUTION	CURRENT FUND SENIOR CITIZENS
	6066.25 2016 CONTRIBUTION	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR C	ITIZENS OTHER EXPENSE	18523.75
GREENWAY SEED PIONEER REVERE	606.20 TICKET #70971;	CURRENT FUND MAINTENANCE OF PARK
PIONEER REVERE	0.00 PAINT FOR PARKS	CURRENT FUND MAINTENANCE OF PARK
PIONEER REVERE	1564.75 PAINT FOR PARKS	CURRENT FUND MAINTENANCE OF PARK
PIONEER REVERE	1564.75 PAINT FOR PARKS	CURRENT FUND MAINTENANCE OF PARK
Total for: 01- MAINTENA	1564.75 PAINT FOR PARKS	CURRENT FUND MAINTENANCE OF PARK
GLORIA'S FLORIST		5300.45
Total for: 01- CELEBRAT	235.00 INV #004006; MEMORIAL	CURRENT FUND CELEBRATION OF PUBL
· · · · ·	TON OF PUBLIC EVENTS	235.00
NETWORKFLEET, INC. VERIZON	581.60 2016: JULY GPS SERVICE	CURRENT FUND TELEPHONE
VERIZON	0.00 2016:7/26-8/25 201	CURRENT FUND TELEPHONE
VERIZON	134.65 2016:7/26-8/25 201	CURRENT FUND TELEPHONE
VERIZON	2095.03 20167/26-8/25 184.54 2016:8/7-9/6	CURRENT FUND TELEPHONE
	- 104134 ZUINIR//-4/6	and the state of t
VERIZON LONG		CURRENT FUND TELEPHONE
VERIZON LONG VERIZON LONG	86.61 2016:8/7-9/6	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE
	86.61 2016:8/7-9/6 305.30 2016:8/7-9/6	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE
VERIZON LONG Total for: 01- TELEPHONE	86.61 2016:8/7-9/6 305.30 2016:8/7-9/6	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE 3387.73
VERIZON LONG	86.61 2016:8/7-9/6 305.30 2016:8/7-9/6	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE 3387.73 CURRENT FUND GASOLINE
VERIZON LONG Total for: 01- TELEPHONE RACHLES/MICHELE'S Total for: 01- GASOLINE	86.61 2016:8/7-9/6 305.30 2016:8/7-9/6 1 6307.39 2016:JULY GAS	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE 3387.73
VERIZON LONG Total for: 01- TELEPHONE RACHLES/MICHELE'S Total for: 01- GASOLINE I.W.S. TRANSFER	86.61 2016:8/7-9/6 305.30 2016:8/7-9/6 1 6307.39 2016:JULY GAS	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE 3387.73 CURRENT FUND GASOLINE
VERIZON LONG Total for: 01- TELEPHONE RACHLES/MICHELE'S Total for: 01- GASOLINE I.W.S. TRANSFER Total for: 01- RECYCLING	86.61 2016:8/7-9/6 305.30 2016:8/7-9/6 : 6307.39 2016:JULY GAS 3074.40 2016:JULY	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE 3387.73 CURRENT FUND GASOLINE 6307.39
VERIZON LONG Total for: 01- TELEPHONE RACHLES/MICHELE'S Total for: 01- GASOLINE I.W.S. TRANSFER Total for: 01- RECYCLING THE BAG LADY INC.	86.61 2016:8/7-9/6 305.30 2016:8/7-9/6 : 6307.39 2016:JULY GAS 3074.40 2016:JULY TAX	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE 3387.73 CURRENT FUND GASOLINE 6307.39 CURRENT FUND RECYCLING TAX 3074.40
VERIZON LONG Total for: 01- TELEPHONE RACHLES/MICHELE'S Total for: 01- GASOLINE I.W.S. TRANSFER Total for: 01- RECYCLING THE BAG LADY INC. THE BAG LADY INC.	86.61 2016:8/7-9/6 305.30 2016:8/7-9/6 6307.39 2016:JULY GAS 3074.40 2016:JULY TAX 0.00 PER P.B. ORDER OF 211.00 PER P.B. ORDER OF	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE 3387.73 CURRENT FUND GASOLINE 6307.39 CURRENT FUND RECYCLING TAX 3074.40 CURRENT FUND CLEAN COMMUNITY ACT
VERIZON LONG Total for: 01- TELEPHONE RACHLES/MICHELE'S Total for: 01- GASOLINE I.W.S. TRANSFER Total for: 01- RECYCLING THE BAG LADY INC. THE BAG LADY INC. TIRE MANAGEMENT	86.61 2016:8/7-9/6 305.30 2016:8/7-9/6 1 6307.39 2016:JULY GAS 3074.40 2016:JULY TAX 0.00 PER P.B. ORDER OF 211.00 PER P.B. ORDER OF 102.50 INV:68975:70 GAB MYNDS	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE 3387.73 CURRENT FUND GASOLINE 6307.39 CURRENT FUND RECYCLING TAX 3074.40 CURRENT FUND CLEAN COMMUNITY ACT CURRENT FUND CLEAN COMMUNITY ACT
VERIZON LONG Total for: 01- TELEPHONE RACHLES/MICHELE'S Total for: 01- GASOLINE I.W.S. TRANSFER Total for: 01- RECYCLING THE BAG LADY INC. THE BAG LADY INC. TIRE MANAGEMENT Total for: 01- CLEAN COM	86.61 2016:8/7-9/6 305.30 2016:8/7-9/6 : 6307.39 2016:JULY GAS 3074.40 2016:JULY TAX 0.00 PER P.B. ORDER OF 211.00 PER P.B. ORDER OF 102.50 INV:68975;70 CAR TIRES MUNITY ACT RECYCLING	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE 3387.73 CURRENT FUND GASOLINE 6307.39 CURRENT FUND RECYCLING TAX 3074.40 CURRENT FUND CLEAN COMMUNITY ACT 313,50
VERIZON LONG Total for: 01- TELEPHONE RACHLES/MICHELE'S Total for: 01- GASOLINE I.W.S. TRANSFER Total for: 01- RECYCLING THE BAG LADY INC. THE BAG LADY INC. TIRE MANAGEMENT Total for: 01- CLEAN COM ALAIMO GROUP	86.61 2016:8/7-9/6 305.30 2016:8/7-9/6 : 6307.39 2016:JULY GAS 3074.40 2016:JULY TAX 0.00 PER P.B. ORDER OF 211.00 PER P.B. ORDER OF 102.50 INV:68975;70 CAR TIRES MUNITY ACT RECYCLING 2789.17 091178;THRU 6/30/2016	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE 3387.73 CURRENT FUND GASOLINE 6307.39 CURRENT FUND RECYCLING TAX 3074.40 CURRENT FUND CLEAN COMMUNITY ACT 313,50
VERIZON LONG Total for: 01- TELEPHONE RACHLES/MICHELE'S Total for: 01- GASOLINE I.W.S. TRANSFER Total for: 01- RECYCLING THE BAG LADY INC. THE BAG LADY INC. TIRE MANAGEMENT Total for: 01- CLEAN COM ALAIMO GROUP JOHNNY ON THE SPOT	86.61 2016:8/7-9/6 305.30 2016:8/7-9/6 6307.39 2016:JULY GAS 3074.40 2016:JULY TAX 0.00 PER P.B. ORDER OF 211.00 PER P.B. ORDER OF 102.50 INV:68975;70 CAR TIRES MUNITY ACT RECYCLING 2789.17 091178;THRU 6/30/2016 0.00 194295 FENCING	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE 3387.73 CURRENT FUND GASOLINE 6307.39 CURRENT FUND RECYCLING TAX 3074.40 CURRENT FUND CLEAN COMMUNITY ACT CURRENT FUND CLEAN COMMUNITY ACT CURRENT FUND CLEAN COMMUNITY ACT 313,50 CURRENT HAZARDOUS DISCHARGE SITE
VERIZON LONG Total for: 01- TELEPHONE RACHLES/MICHELE'S Total for: 01- GASOLINE I.W.S. TRANSFER Total for: 01- RECYCLING THE BAG LADY INC. THE BAG LADY INC. TIRE MANAGEMENT Total for: 01- CLEAN COM ALAIMO GROUP JOHNNY ON THE SPOT JOHNNY ON THE SPOT	86.61 2016:8/7-9/6 305.30 2016:8/7-9/6 6307.39 2016:JULY GAS 3074.40 2016:JULY TAX 0.00 PER P.B. ORDER OF 211.00 PER P.B. ORDER OF 102.50 INV:68975;70 CAR TIRES MUNITY ACT RECYCLING 2789.17 091178;THRU 6/30/2016 0.00 194295 FENCING 325.00 194295 FENCING	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE 3387.73 CURRENT FUND GASOLINE 6307.39 CURRENT FUND RECYCLING TAX 3074.40 CURRENT FUND CLEAN COMMUNITY ACT CURRENT FUND CLEAN COMMUNITY ACT CURRENT FUND CLEAN COMMUNITY ACT 313.50 CURRENT HAZARDOUS DISCHARGE SITE CURRENT HAZARDOUS DISCHARGE SITE
VERIZON LONG Total for: 01- TELEPHONE RACHLES/MICHELE'S Total for: 01- GASOLINE I.W.S. TRANSFER Total for: 01- RECYCLING THE BAG LADY INC. THE BAG LADY INC. TIRE MANAGEMENT Total for: 01- CLEAN COM ALAIMO GROUP JOHNNY ON THE SPOT JOHNNY ON THE SPOT JOHNNY ON THE SPOT Total for: 01- HAZARDOUS	86.61 2016:8/7-9/6 305.30 2016:8/7-9/6 6307.39 2016:JULY GAS 3074.40 2016:JULY TAX 0.00 PER P.B. ORDER OF 211.00 PER P.B. ORDER OF 102.50 INV:68975;70 CAR TIRES MUNITY ACT RECYCLING 2789.17 091178;THRU 6/30/2016 0.00 194295 FENCING 325.00 194295 FENCING	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE 3387.73 CURRENT FUND GASOLINE 6307.39 CURRENT FUND RECYCLING TAX 3074.40 CURRENT FUND CLEAN COMMUNITY ACT CURRENT FUND CLEAN COMMUNITY ACT CURRENT FUND CLEAN COMMUNITY ACT 313,50 CURRENT HAZARDOUS DISCHARGE SITE
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Vendor Amount Description
Total for: 01- STREETS AND ROADS 0/E

Account

Total for: 01 CURRENT FUND

1329,62 396589.81

<u>Vendor</u>	Amount Description	<u>Acco</u> unt
Fund: RECREATION TR IF IT'S WATER INC IF IT'S WATER INC	UST FUND 0.00 INV #5539/installation 4756.73 INV #5539/installation	n RECREATION TRUST FUND RECREATION
IF IT'S WATER INC ROB BIROC AMERICAN POOL BOSLANDS	352.00 INV # 45652/ chemicals 928.00 AS PER 550.00 MAINTENANCE 16.95 INV	RECREATION TRUST FUND RECREATION RECREATION TRUST FUND RECREATION RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE COSTCO WHOLESALE COSTCO WHOLESALE COSTCO WHOLESALE	49.95 SUMMER CAMP SUPPLIES 276.00 snack bar supplies 506.16 CAMP BEACH DAY 0.00 snack bar supplies	RECREATION TRUST FUND RECREATION -
COSTCO WHOLESALE STEPHEN PEREZ WARDS ICE CREAM WARDS ICE CREAM	400.25 snack bar supplies 350,00 AS PER 162.01 ICE CREAM FOR SUMMER	RECREATION TRUST FUND RECREATION -
WARDS ICE CREAM WARDS ICE CREAM CARLOS R. ORTIZ DAVID DISTEFANO	149.83 ICE CREAM FOR SUMMER 0.00 ICE CREAM FOR SUMMER 138.60 ICE CREAM FOR SUMMER 24.20 FINGERPRINTS	RECREATION TRUST FUND RECREATION - RECREATION TRUST FUND RECREATION - RECREATION TRUST FUND RECREATION - RECREATION TRUST FUND RECREATION
JEFFREY LEIDER JOHN SUSINO CARLOS SALDANA EDWARD DIMOVSKI	24.20 fingerprints 24.20 fingerprints 24.20 fingerprints 350.00 2016 CLUB SOCCER	RECREATION TRUST FUND RECREATION RECREATION TRUST FUND RECREATION RECREATION TRUST FUND RECREATION RECREATION TRUST FUND RECREATION
PARTY FAIR Total for: 03- RECREATION	35.00 REFEREE PAYMENT 95.22 ORD/INV #185; balloons	RECREATION TRIEST PIND DEGREE TO

Vendor Fund: CAPITAL	Amount Description	Account
BOSWELL MCCLAVE BOSWELL MCCLAVE Total for: 04- STORAGE	0.00 101121 ORD:12-06D; 2277.00 101121 ORD:12-06D; TANK CLOSURE	CAPITAL STORAGE TANK CLOSURE CAPITAL STORAGE TANK CLOSURE 2277.00
ALAIMO GROUP ALAIMO GROUP Total for: 04- STREETS	1103.47 O:13-21 STREETSCAPE 8324.63 ORD:13-21 STREETSCAPE CAPE IMPRVMNTS MARKET	CAPITAL STREETSCAPE IMPRVMNTS CAPITAL STREETSCAPE IMPRVMNTS 9428.10
ACCUTEST BOSWELL MCCLAVE Total for: 04- STORAGE	489.50 N7-269187 3120.00 R-265-15; EP - TANK SUPPLEMENTAL	CAPITAL STORAGE TANK SUPPLEMENTAL CAPITAL STORAGE TANK SUPPLEMENTAL 3609.50
ALAIMO GROUP ALAIMO GROUP Total for: 04- 2015 RO	1186.50 2015 RD PROG; 5016.00 ORD:15-14;2015 RD AD RESURFACING PROJECT	CAPITAL TRUST 2015 ROAD CAPITAL TRUST 2015 ROAD 6202.50
ALAIMO GROUP ALAIMO GROUP KEYTECH Total for: 04- BLVD IM	2207.00 0:15-20; BLVD SEC 10; 1870.00 R-230-15; 0:15-20; 1300.00 INV #45252/ ORD:15-20 P. SEC. 8,,9,10	CAPITAL FUND BLVD IMP. SEC. CAPITAL FUND BLVD IMP. SEC. CAPITAL FUND BLVD IMP. SEC. 5377.00
ALAIMO GROUP ALAIMO GROUP Total for: 04- HOCKEY I	1654.00 ORD:16-03;R-404-15;HOC 2274.00 ORD:16-03;R-404-15;HOC RINK REHABILITATION	CAPITAL FUNDS HOCKEY RINK CAPITAL FUNDS HOCKEY RINK 3928.00
ALAIMO GROUP ALAIMO GROUP Total for: 04- FRANKLIN	1322.22 R-405-15;0:16-11;FRANK 2618.98 R-405-15;0:16-11;FGNS; GALL,NORTH,SUMMIT	CAPITAL FRANKLIN, GALL, NORTH, SUMMIT CAPITAL FRANKLIN, GALL, NORTH, SUMMIT 3941.20
ALAIMO GROUP ALAIMO GROUP Iotal for: 04- 2016 ROA	0.00 R-231-16;0:16-12 2016 856.80 R-231-16;0:16-12 2016 D PROGRAM	CAPITAL 2016 ROAD PROGRAM CAPITAL 2016 ROAD PROGRAM 856.80

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Vendor Fund: WATER BUDGET	Amount	<u>Description</u>	<u>Account</u>
AQUARIUS SUPPLY AQUARIUS SUPPLY AQUARIUS SUPPLY DE BLOCK DE BLOCK DELTA DENTAL PLAN DE BLOCK DE BLOCK DE BLOCK DE BLOCK DE BLOCK DE BLOCK PASSAIC VALLEY PASSAIC VALLEY PASSAIC VALLEY TREASURER - STATE Total for: 05- 0/E WATER	0.00 136.77 0.00 1037.50 336.12 210.00 1400.00 1750.00 2080.00 5796.75 0.00 5436.75	INV #1196875-00 1197797 1197797 INV #2731; LABOR J INV #2731; LABOR J INV #186792; INV INV #00002629; JUNE JULY 2016 SEWER JULY 2016 WATER INV #00002667; SAMPLES INV #12510; INV 12580;12582 JULY 12580;12582 JULY INV #160955190; ANNUAL	WATER BUDGET O/E WATER

Total for: 05 WATER BUDGET

19085.22

<u>Vendor</u> <u>Ar</u>	nount	Description		Account		·
Fund: FIRE PREVENTION ALLSTATE BUSINESS ALLSTATE BUSINESS ALLSTATE BUSINESS METRO SIGNS & VERIZON WIRELESS	FEE 6.31 0.00 6.31 120.00	INV #1089531; INV #1090563; INV #1090563; INV #0001073; 2016:6/26~7/25	JUNE JULY JULY RED	FIRE PREVENTION FIRE PREVENTION FIRE PREVENTION FIRE PREVENTION FIRE PREVENTION	FEE FIRE FEE FIRE	
ZAP LUBE & CAR Total for: 10- FIRE PREVENTION	27.00	JUNE 2016 CAR		FIRE PREVENTION 276.8	FEE FIRE	

Total for: 10 FIRE PREVENTION FEE

Total Bill List: 460785.47

276.84

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

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN GIANDOMENICO SECONDED BY: COUNCILMAN CHIRDO

PAYMENT OF ESCROW

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

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

SEE ATTACHED LIST

ESCROW - \$12,871.07

I, Roy Riggitano, Chief Financial Officer for the Borough of E that there are sufficient funds available for the above resolution Roy Riggitano, Chief Financial Officer						Elmwoo ns.		gust 16,	
					AI	PROV	ED: Aug	gust 18, 2	2016
ATTEST: Keitl	ı Kazma	rk RMC	C/CMC/MI	MC	Lo	Jór uis Vuo	oncino (Council F	resident
	ugh Clei	rk			ote on Pass	age			
	AYE	NAY	Abstain	Absent			AYE	NAY	Abstain

Dombrowski	X			Vuoncino	X			t
This resolution	Wood out		24					
regular schedu	l was app led meet	ing held on the	Mayor and One 18 th day of	Council of the E f August 18, 20	Borough of Eli 16. Signed an	mwood F id sealed	Park at a before	
Keith Kazmark	RMC/C	CMC/MMC		Date	ed		-	

Giandomenico

Martino

Colletti

Chirdo

Borough Clerk

Absent

ESCROW CHECKS

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

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

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN GIANDOMENICO SECONDED BY: COUNCILMAN CHIRDO

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:

	PAYROLL		GROSS	SOCIAL SECURITY
CURRENT	07/22/2016	CK#60540	\$346,693.12	\$13,889.09
WATER		CK#8195	\$ 12,072.99	\$ 543.00
CURRENT	08/05/2016	CK#60557	\$352,193.52	\$13,798.44
WATER		CK#8200	\$ 11,172.23	\$ 503.00
CURRENT	08/19/2016	CK#60685	\$355,847.55	\$13,873.46
WATER		CK#8206	\$ 11,928.95	\$ 537.00
	no, Chief Financi sufficient funds av Mygyk- o, Chief Financial	allable for the	he Borough of E above resolution	Elmwood Park do hereby confirm ns. August 16, 2016 Dated

APPROVED: August 18, 2016

Louis Vuoncino, Council President

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

Record of Council Vote on Passage

	AYE	Abstain	ote on Fassage	AYE	NAY	Abstain	Absent
Colletti	X		Giandomenico	X			
Chirdo	X		Martino	X			
Dombrowski	X		Vuoncino	X			

Keith Kazmark RMC/CMC/MMC	Dated
Borough Clerk	

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

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN GIANDOMENICO SECONDED BY: COUNCILMAN CHIRDO

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

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

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

I, Roy Riggita that there are s	no, Chi	ef Financ t funds a	cial Officer vailable fo	for the E this reso	Borough of Elmwo lution.	ood Park	do here	by confirm	ı	
Roy Riggitano, Chief Financial Officer							August 16, 2016			
and ambleman	, ciner	· manora	Cince			Da	ted			
					APPROV	ED: Au	gust 18, 2	2016		
					1	/ V				
					Louis Vu	oncino (Council I	President		
					Louis vu	onomo, v		resident		
ATTEST:										
Keit			C/CMC/MI	MC						
Boro	ough Cle		Record of (Council V	ote on Passage					
·	AYE	NAY	Abstain	Absent	ote on rassage	AYE	NAY	Abstain	Absent	
Colletti	X				Giandomenico	X		-		
Chirdo	X				Martino	X				
Dombrowski	X				Vuoncino	X				
This resolution regular schedu	l was ap led mee	⊥ proved b ting held	y the Mayo on the 18 th	or and Cou day of A	uncil of the Borou ugust 18, 2016. S	l gh of Eli ligned ar	l nwood F id sealed	ark at a		
me.		- X 1 4		-						
Keith Kazmarl Borough Clerk		CMC/MI	MC		Dated			_		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-286-16</u>

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN GIANDOMENICO SECONDED BY: COUNCILMAN CHIRDO

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

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

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

NOW THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Elmwood Park, County of Bergen, State of New Jersey to authorize a payment of \$73,462.17 to P.A. Construction relative to the ADA Ramps on County Roads Project.

igust 18,		
Council		
	President	
NAY	Abstain	Absent
-		
	hwood	NAY Abstain nwood Park at a d sealed before

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-287-16</u>

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN GIANDOMENICO SECONDED BY: COUNCILMAN CHIRDO

AUTHORIZE ADDITIONAL FUNDING MARKET STREET STREETSCAPE - PHASE 2 BOSWELL ENGINEERING

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

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

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

I, Roy Riggitan that there are s	no, Chie ufficien	f Financ t funds a	ial Officer vailable fo	for the Bo	orough of Elmwoo lution.	d Park d	lo hereby	confirm	
Roy Riggitano	Officer			<u>August 16, 2016</u> Dated					
	i.								
					APPROV	ED: Au	gust 18, 2	2016	
					Lor	, (/	/ _		
ATTEST:					Louis Vuo	oncino,	Council I	President	
Keitl	h Kazma		C/CMC/M	MC					
					ote on Passage	_			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Giandomenico	X			
Chirdo	X				Martino	X			
Dombrowski	X	ļ			Vuoncino	X			
	<u> </u>	<u></u>							
This resolution regular schedume.	was ap	proved b ting held	y the May on the 18 ^t	or and Cou ^h day of A	ancil of the Borougugust 18, 2016. S	gh of Eli igned ar	mwood F nd sealed	Park at a before	
Keith Kazmark Borough Clerk		CMC/MI	MC		Dated		2	_	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-288-16</u>

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN GIANDOMENICO SECONDED BY: COUNCILMAN CHIRDO

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

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

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

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

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

ATTEST:	Louis Vuoncino, Council President
Keith Kazmark, RMC/CMC/MMC	

Borough Clerk

APPROVED: August 18, 2016

Record of Council Vote on Passage

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Colletti	X			Giandomenico	X			
Chirdo	X			Martino	X			
Dombrowski	X			Vuoncino	X			

Keith Kazmark RMC/CMC/MMC	Dated
Borough Clerk	

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

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN GIANDOMENICO SECONDED BY: COUNCILMAN CHIRDO

AUTHORIZATION TO RENEW MEMBERSHIP SOUTH BERGEN JOINT INSURANCE FUND

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

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

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

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

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

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

APPROVED: August 18, 2016

ATTEST:

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage AYE NAY Abstain Absent AYE NAY Abstain Absent Colletti X Giandomenico Chirdo X Martino X Dombrowski X Vuoncino X

Keith Kazmark RMC/CMC/MMC	Dated	
Borough Clerk		

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

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN GIANDOMENICO SECONDED BY: COUNCILMAN CHIRDO

REDEEM THIRD PARTY TAX TITLE LIEN 265 ROUTE 46

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

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

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

NOW THEREFORE BE IT RESOLVED, by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to issue a check in the amount of \$ 152,477.37, payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

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

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

I, Roy Riggitano, Chief Financial Officer for the Borough that there are sufficient funds available for this resolution. Roy Riggitano, Chief Financial Officer	of Elmwood Park do hereby confirm August 16, 2016 Dated
	APPROVED: August 18, 2016
A 577777 0	Louis Vuoncino, Council President

ATTEST:

Keith Kazmark, RMC/CMC/MMC Borough Clerk

Record of Council Vote on Passage

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Dombrowski	X				Vuoncino	X			
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Keith Kazmark RMC/CMC/MMC	Dated	-
Borough Clerk		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-291-16</u>

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN GIANDOMENICO

SECONDED BY: COUNCILMAN CHIRDO

APPROVE REQUEST TO UTILIZE BOROUGH GRANDSTAND

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

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

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

A CERTIFICATION					Louis Vu	oncino, (Council	President	
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Keith Kazmarl Borough Clerk		CMC/MN	MC		Dated	***************************************		_	

APPROVED: August 18, 2016

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-292-16</u>

CONSENT AGENDA

RESOLUTION BY: COUNCIL WOMAN GIANDOMENICO

SECONDED BY: COUNCILMAN CHIRDO

PROCLAMATIOIN SUPPORTING THE DRIVE SOBER OR GET PULLED OVER 2016 STATEWIDE CRACKDOWN

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

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

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

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

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

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

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

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

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

ATTEST:

Keith Kozmork PMC/CMC/MAGA

APPROVED: August 18, 2016

Keith Kazmark, RMC/CMC/MMC Borough Clerk

Record of Council Vote on Passage AYE NAY Abstain Absent AYE NAY Abstain Absent Colletti X Giandomenico X Chirdo X Martino X Dombrowski X Vuoncino X

Keith Kazmark RMC/CMC/MMC	Dated
Borough Clerk	Datod

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-293-16</u>

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN GIANDOMENICO SECONDED BY: COUNCILMAN CHIRDO

APPOINT SPRAY PARK ATTENDANT RECREATION DEPARTMENT

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

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

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

Maribel Valle 4 Chestnut Street Rutherford, NJ 07070

I, Roy Riggita that there are s	no, Chie sufficient	f Financ t funds a	ial Officer vailable fo	for the Bo r this resol	rough of Elmwoo lution.	od Park d	o hereby	confirm				
Roy Riggitano, Chief Financial Officer							<u>August 16, 2016</u> Dated					
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ATTEST:					Louis Vu	oncino, (Council 1	President				
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This resolution	i was app	proved b	y the Mayo	or and Cou	incil of the Borou	gh of Eli	nwood F	Park at a				
regular schedu me.	led meet	ing held	on the 18 th	day of A	ugust 18, 2016. S	Signed an	d sealed	before				

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-294-16</u>

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN GIANDOMENICO SECONDED BY: COUNCILMAN CHIRDO

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

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

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

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

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

Debra Kenney 10 Matthew Drive Sparta, NJ 07871

Joseph Michalski 52 Miller Avenue Elmwood Park, NJ 07407

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Roy Riggitano, Chief Financial Officer					<u>August 16, 2016</u> Dated				
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Chirdo	X				Martino	X			
Dombrowski	X				Vuoncino	X			
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regular schedu	led meet	ing held	on the 18 th	^h day of A	ugust 18, 2016.	Signed ar	nd sealed	before	
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Keith Kazmark	RMC/C	MC/M	ИC		Dated				
Borough Clerk		.1.10/1411	***		Dated				

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-295-16</u>

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN GIANDOMENICO

SECONDED BY: COUNCILMAN CHIRDO

$\frac{\text{APPOINT CROSSING GUARD FOR THE 2016/2017 SCHOOL YEAR}}{\text{POLICE DEPARTMENT}}$

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

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

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

Full-Time

173 Cambridge Avenue, Saddle Broo	ok, NJ 07663
Substitutes	
9 Legion Place, Elmwood Park, NJ 0 225 Martha Avenue, Elmwood Park, 10 E. Washington Avenue, Elmwood 205 Lincoln Avenue, Elmwood Park, 47 18 th Avenue, Elmwood Park, NJ 0	NJ 07407 I Park, NJ 07407 , NJ 07407
ncial Officer for the Borough of Elm available for this resolution.	wood Park do hereby confirm
al Officer	<u>August 16, 2016</u> Dated
	Substitutes 9 Legion Place, Elmwood Park, NJ 0 225 Martha Avenue, Elmwood Park, 10 E. Washington Avenue, Elmwood 205 Lincoln Avenue, Elmwood Park, 47 18 th Avenue, Elmwood Park, NJ 0 ncial Officer for the Borough of Elm available for this resolution.

APPROVED: August 18, 2016

Louis Vuoncino, Council President

ATTEST:

Keith Kazmark, RMC/CMC/MMC Borough Clerk Record of Council Vote on Passage

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Colletti	X					V			
Chirdo	X				Giandomenico	X			
Dombrowski	V	-			Martino	X			
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Keith Kazmark RMC/CMC/MMC	TO 1 2	-
	Dated	
Borough Clerk		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-296-16</u>

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN GIANDOMENICO

SECONDED BY: COUNCILMAN CHIRDO

Date:

Saturday, September 24, 2016

Saturday, October 8, 2016

APPROVE REQUEST TO UTILIZE RECREATION BUS ELMWOOD PARK BOMBERS

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

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

Game Location:

New Milford, NJ

Hasbrouck Heights, NJ

Saturday, Octo	ober 22,	2016	Woo	v Miliord, odridge, N lstadt/E. R					
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					APPROV	ED: Au	gust 18, 2	2016	
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ATTEST:					Louis Vu	oncino,	Council 1	President	
	h Kazma ough Cle		C/CMC/M	MC					
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	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Giandomenico	X			
Chirdo	X				Martino	X			
Dombrowski	X				Vuoncino	X			
This resolution regular schedume.	l was ap led mee	l proved b ting held	y the Mayo on the 18 ^t	or and Cou h day of A	Incil of the Borougugust 18, 2016. S	 gh of Eli igned ar	mwood F ad sealed	Park at a before	
Keith Kazmarl Borough Clerk		CMC/MI	MC		Dated			_	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-297-16</u>

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN GIANDOMENICO SECONDED BY: COUNCILMAN CHIRDO

AUTHORIZE SALARY ADJUSTMENT DUE TO STATE CERTIFICATION <u>DEBORAH ZAFONTE, CMCA</u>

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

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

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

I, Roy Riggitano, Chief Financial Officer for the Bethat there are sufficient funds available for this resolution	orough of Elmwood Park do hereby confirmution.
Roy Riggitano, Chief Financial Officer	<u>August 16, 2016</u> Dated
	APPROVED: August 18, 2016
ATTEST:	Louis Vuoncino, Council President
Keith Kazmark, RMC/CMC/MMC Borough Clerk	

Record of Council Vote on Passage

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Colletti	X				Giandomenico	X			
Chirdo	X				Martino	X			
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Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated
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BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-298-16</u>

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN GIANDOMENICO SECONDED BY: COUNCILMAN CHIRDO

<u>AUTHORIZE SALARY ADJUSTMENT – MUNICIPAL COURT</u> <u>DEBORAH ZAFONTE, CMCA</u>

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

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

THEREFOR an increase of	E BE IT	「RESOI 00 to her	L VED, by salary effo	the Mayo	r and Council that nediately.	Deboral	n Zafonte	e receive	
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ATTEST:					Louis vuo	onemo, c	SOUNDEN 1	resident	
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Keith Kazmark Borough Clerk		CMC/MN	ИС		Dated			_	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-299-16</u>

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN GIANDOMENICO SECONDED BY: COUNCILMAN CHIRDO

AUTHORIZE ONLINE AUCTION OF SURPLUS PROPERTY

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

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

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

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

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

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

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

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

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

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

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

APPROVED: August 18, 2016

Louis Vuoncino, Council President

ATTEST:

Keith Kazmark, RMC/CMC/MMC Borough Clerk Record of Council Vote on Passage

	AYE	NAY	Abstain		AYE	NAY	Abstain	Absent
Colletti	X			Giandomenico	X			
Chirdo	X			 Martino	X			
Dombrowski	X			Vuoncino	X			

Keith Kazmark RMC/CMC/MMC	Dated
Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-300-16</u>

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN GIANDOMENICO SECONDED BY: COUNCILMAN CHIRDO

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:

Payable to:	Amount	Program	Type of Refund		
Helena Skalany 109 Hillman Drive Elmwood Park, NJ 07407	\$175.00	ASP Program	Credit – Community Pass		
Jolanta Niemiec 172 Ray Street Elmwood Park, NJ 07407	\$135.00	Rec'ing Crew Camp	Credit - Community Pass		
Jaswinder Kaur 110 Cadmus Ave Elmwood Park, NJ 07407	\$75.00	Recreation Soccer	Credit – Community Pass		
I, Roy Riggitano, Chief Fina that there are sufficient funds	ncial Officer f available for t	or the Borough of Elm	nwood Park do hereby confirm		
Roy Riggitano, Chief Financi	al Officer		<u>August 16, 2016</u> Dated		
		A PPR	OVED: August 18, 2016		
			Nun Vingusi 18, 2016 Vuoncino, Gouncil President		
ATTEST: Keith Kazmark, RM Borough Clerk	MC/CMC/MM(Vuoncino, douncil President		

Record of Council Vote on Passage

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	X				Giandomenico	X			
Chirdo	X				Martino	X			
Dombrowski	X				Vuoncino	X			
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Keith Kazmark RMC/CMC/MMC	Dated
Borough Clerk	Datod

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-301-16</u>

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN GIANDOMENICO

SECONDED BY: COUNCILMAN CHIRDO

RESOLUTION SUPPORTING A FAIR SCHOOL FUNDING FORMULA

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

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

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

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

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

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

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

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

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

Louis Vuoncino, Council President

APPROVED: August 18, 2016

ATTEST:

Keith Kazmark, RMC/CMC/MMC Borough Clerk Record of Council Vote on Passage

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Chirdo	Yr				Giandomenico	X			
	X				Martino	X			
Dombrowski	X				Vuoncino	X			
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Keith Kazmark RMC/CMC/MMC Borough Clerk Dated	
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BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-302-16</u>

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN GIANDOMENICO

SECONDED BY: COUNCILMAN CHIRDO

$\frac{APPOINT\ BEFORE/AFTER\ SCHOOL\ PROGRAM\ 2016/2017\ EMPLOYEES}{RECREATION\ DEPARTMENT}$

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

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

Counselors

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

Alternatives

Schweighart, Carolyn 142 Gilbert Avenue, Elmwood Park, NJ \$13.00 per hour

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

Roy Riggitano, Chief Financial Officer

August 16, 2016 Dated

APPROVED: August 18, 2016

Absent

ATTEST:					Louis vu	oncino, (Jounc11 1	President
Keit Boro	h Kazma ough Cle	ırk, RM(rk	C/CMC/MI	MC				
	AYE]			ote on Passage			
	AIE	NAY	Abstain	Absent		AYE	NAY	Abstain
Colletti	X				Giandomenico	X		
Chirdo	X				Martino	X		
Dombrowski	X				Vuoncino	X		
This resolution	was app	roved by	 y the Mayo	or and Cou	uncil of the Boroug	ph of Flr	nwood P	Park at a
egular schedu ne.	led meet	ing held	on the 18 th	day of A	agust 18, 2016. S	igned an	d sealed	before
Keith Kazmark Borough Clerk		CMC/MN	ИC .		Dated			-

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

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN GIANDOMENICO

SECONDED BY: COUNCILMAN CHIRDO

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Borough Clerk

	ATTROVED: August 18, 2016
	Louis Vuoncino, Council President
ATTEST:	, as all a state of the state o
Keith Kazmark, RMC/CMC/MMC	

ADDDOVED. A.

Record of Council Vote on Passage

	AVE	NAV	Abstain	A1	T assage			-	
	MIL	INAI	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Giandomenico	Y			
Chirdo	V								
	Λ				Martino	X			
Dombrowski	X				Vuoncino	X			
771- 1									

Keith Kazmark RMC/CMC/MMC	Dated	
Borough Clerk		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-304-16</u>

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN GIANDOMENICO

SECONDED BY: COUNCILMAN CHIRDO

APPROVE ALCOHOL BEVERAGE PERMIT FOR SOCIAL AFFAIR BLUE KNIGHTS LAW ENFORCEMENT CLUB – PATERSON CHAPTER 17

WHEREAS, the Blue Knights Law Enforcement Club – Paterson Chapter 17 made application to the Division of Alcoholic Beverage Control for a Special Affairs Permit for a Social Affair in conjunction with the Annual Cancer Fundraiser Pig Roast BBQ on September 10, 2016 to be held at the Reserve Association at 25 Wenzel Street; and

WHEREAS, the proceeds from the aforesaid event will benefit cancer research; and

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

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

					Louis Vu	oncino, (Council I	President	
	h Kazma ough Cle	,	C/CMC/MI	MC					
]	Record of	Council V	ote on Passage				
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Giandomenico	X			
Chirdo	X		A sellection of the second	***************************************	Martino	X		<u> </u>	
Dombrowski	X				Vuoncino	X			
This resolution regular schedume.	n was applied meet	proved being held	y the Mayo on the 18 ^t	or and Cou day of A	Lancil of the Borou ugust 18, 2016. S	l gh of Ela igned ar	 mwood I nd sealed	Park at a before	
Keith Kazmark RMC/CMC/MMC Borough Clerk					Dated		17	_	

APPROVED: August 18, 2016

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BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-305-16

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN GIANDOMENICO SECONDED BY: COUNCILMAN CHIRDO

RESOLUTION TO APPROVE THE CONSENT AGENDA

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the actions noted in the Consent Agenda, Resolutions 282-16 through 305-16 be and are hereby approved and the proper officers are directed to take necessary action on same.

Louis Vuoncino, Council President

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

Record of Council Vote on Passage

	AVE		Abstain		ote on Passage	1 4 7 7 7	T		,
	2111	11/2/1	Austain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				C: 1 :	***			
	71				Giandomenico	X			
Chirdo	X				Martino	X			
Dombrowski	V								
Domorowski					Vuoncino	X			

Keith Kazmark RMC/CMC/MMC	Dated
Borough Clerk	Datod

COMMITTEE REPORTS

Councilwoman Giandomenico discussed the appointment of the Special Police Officers for the shared service agreement between the Borough and the Board of Education for school security. She announced the date of the upcoming Board of Education meeting. She discussed the Drive Sober or get Pulled Over Crackdown and the importance of everyone to following this motto year round.

Councilman Dombrowski discussed a recent rabies incident which happened in the Borough. He congratulated the Police Department on their accreditation and Police Officer Pena on his appointment.

Councilman Colletti discussed the combined effort by both the Department of Public Works and the Elmwood Park Fire Department to remove downed trees and gas leaks from the recent storm. He discussed an active shooter seminar that is being offered by the Joint Insurance Fund. Councilman Colletti discussed the end of the Recreation Summer Camp program and the steps the Recreation Department is taking to equip some of the parks with cameras to help reduce vandalism.

Councilman Chirdo discussed the traffic signal at the intersection of Linden and Boulevard that is currently not functioning. He discussed the Department of Public Works who will be sending out correspondence to residents that they must address tree maintenance within the right of way of their property. He discussed an upcoming recruitment for the Boys Scout Pack #8.

Councilman Martino discussed this being his last meeting on the Council. He stated he is moving and reflected on his term as Councilman.

Council President Vuoncino discussed National Night Out and thanked all the volunteers that made the event a success. He also discussed the Junior Police Academy which was held this summer. Council President Vuoncino discussed the recent Special Library Board meeting. He stated he is requesting that the Library Board step back, review the project and then reach out to the Council for input. Council President wished Councilman Martino the best in the future.

PUBLIC COMMENT

Lisa Montania, Wykoff and Donna DeStafani, Philip Avenue, spoke about the Rare is Beautiful foundation and the 5K Run/Walk which will take place in 2017.

Richard Trawinski, Walnut Street, thanked Councilman Martino for his service for the Borough. He discussed the Special Library Board meeting on Friday, August 19, 2016 at 6:00 p.m. He spoke against the Library addition and in favor of expanding technology.

Councilwoman Giandomenico discussed prior Library Board meetings she attended and the plans that she requested of the Library Board through the Open Public Records Act.

Councilman Dombrowski discussed the Special Library Board meeting and the bid specs. He further discussed an ordinance which the Council approved in 2015 for the Mayor and Council to have authority over certain construction that would take place on Borough owned buildings. It was vetoed by Mayor Mola. He encouraged resident to attend Library Board meetings to be aware and to have a voice.

Doris Wechtler, Philip Avenue, discussed the Library plan and the leaks in the roof. She stated she was not notified of the Special Meeting until that morning. She stated the regular meetings are the third Monday of the month and encouraged residents to attend the meetings. Councilman Dombrowski discussed sewage drainage as it stands today and what is in the plans to address the drainage.

Richard Trawinski, Walnut Street, discussed the plans pertaining to drainage at the Library.

Chris Grazlaki, Linwood Avenue, discussed the loud music that carries over from Paterson from Larry Dolay Field. She stated that she has called the Elmwood Park Police Department to complain and also spoke with Police Chief Foligno. Police Chief Foligno discussed the policy

that has been put in place when noise complaint are received that originated from Paterson. Borough Clerk Keith Kazmark stated that both he and Mayor Mola have reached out to Paterson Mayor Joey Torres and Police Chief Foligno has also reached out to Paterson Police Director Jerry Speziale to address the noise complaints from Elmwood Park residents. He further stated the Borough has made significant attempts to address the problem when it is happening. Unfortunately, the Paterson Police Department is the only one who has the ability for enforce. Discussion ensued as to the situation needing to be addressed by the City Council in Paterson.

Steve Conti, Market Street, inquired as to 390 Boulevard. Councilman Dombrowski stated the house is inhabitable and is under foreclosure. Mr. Conti inquired as to which department is responsible for property maintenance which was followed up by a response the Building Department is the responsible department. He stated the Building Department is not enforcing property maintenance along Market Street Streetscape Phase 1. Borough Clerk Kazmark discussed a recent conversation which included Mr. Conti, DPW Superintendent Karcz and himself regarding the procedure which is being undertaken to address the maintenance of the right of way along Market Street. Mr. Conti inquired if anyone on the Council is looking into a shared parking ordinance and encouraged the Council to consider it to help the businesses in town. Mr. Conti discussed the dead end of Beech Street. He further discussed snow removal in the business district and on the handicap ramps. Mr. Conti discussed the pothole on Terrace Street.

Lorraine Pellegrine, Elm Street, stated the Mayor, Council, Police Chief and some Police Officers go to a Paterson Council Meeting to address the loud music from Paterson. She further stated the Council needs to come up with a plan and fix it. Borough Clerk Kazmark stated that he knows Mrs. Pellegrine is passionate about the situation and feels for the residents that are dealing with the disturbance, however, the Borough cannot enforce laws in other municipalities. Mrs. Pellegrine inquired whether there has been a response from the Paterson officials and questioned whether there is there a higher body such as a Senator or Assemblyperson that can possibly intercede to help get a resolution to the problem. Borough Clerk Kazmark stated the situation will be listed on the next work session to be discussed by the Mayor and Council.

A motion was made by Councilman Colletti and seconded by Councilman Dombrowski to adjourn. Motion carried unanimously.

Respectfully submitted,

Keith Kazmark, RMC/CMC/MMC Borough Clerk

Minutes approved at the September 15, 2016 Regular Meeting of the Mayor and Council.