#### REGULAR MEETING OF THE

#### ELMWOOD PARK MAYOR AND COUNCIL

October 20, 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, October 20, 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: Caramagna, Colletti, Chirdo, Dombrowski, Giandomenico and Vuoncino were present. Also present Borough Clerk Keith Kazmark and Attorney Michael Gainnio. Mayor Mola was absent due to illness.

#### 2. PRAYER & FLAG SALUTE:

#### 3. STATEMENT OF COMPLIANCE:

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

Now, Therefore Be Advised, that the meeting requirements for this meeting have been met by publishing an revised meeting notice in The Record and Herald News of Woodland Park and by posting such notice in the office of the Borough Clerk as well as in a public place within the Municipal Building, and by notifying interested citizens. Said notice was posted on January 1, 2016.

#### 4. APPROVAL OF MINUTES:

A motion was by Councilman Dombrowski and seconded by Councilman Chirdo to approve the September 22, 2016 Work Session minutes, October 6, 2016 Regular Meeting minutes and the October 13, 2016 Executive Session minutes. Motion carried unanimously.

#### 5. HISTORICAL PRESENTATION FROM COUNTY CLERK JOHN HOGAN

County Clerk Hogan discussed his Around the County Initiative. He discussed how the County Clerk's office took historical documents and restored and protected them. He discussed the poster that was created using historical documents for Elmwood Park. County Clerk Hogan discussed the election results when Dundee Lake changed to East Paterson. He also discussed other historical items that are shown on the poster that was created for the Borough.

#### 6. ORDINANCES:

#### FIRST READING

R-364-16 Intro

Introduce Ord. #16-21

AN ORDINANCE AMENDING CHAPTER II OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, TITLED "ADMINISTRATION"

#### 7. CONSENT AGENDA:

R-365-16	Payment of Bills
R-366-16	Payment of Escrow
R-367-16	Confirmation of Payroll
R-368-16	Authorize to Release Road Opening Performance Bonds
R-369-16	Authorize Engineer Estimate #3 – P.A. Construction
R-370-16	Authorize Engineer Estimate #1 – Coppola Services, Inc.
R-371-16	Redeem Third Party Tax Title Lien – 206 Elmwood Drive
R-372-16	Authorize Refunds – Recreation Department
R-373-16	Appoint Independent Counsel – Police Department
R-374-16	A Resolution to Petition the Port Authority of New York-New Jersey to
	Install Anti-Suicide Fencing along the Walkways of the George
	Washington Bridge

R-375-16	Resolution Authorizing the Submission of a Grant Application to the New
	Jersey Department of Transportation for the 2016 Round of Funding for
	the Transportation Alternatives Program
R-376-16	Redeem Third Party Tax Title Lien – 71 Elmwood Drive
R-377-16	Person-to-Person Liquor License Transfer - 0211-33-037-006
R-378-16	Resolution to Approve the Consent Agenda

#### 8. DEPARTMENTAL REPORTS:

A motion was made by Councilman Dombrowski and seconded by Councilman Caramagna to approve and file the Building Department Report for September 2016; Police Department Report for September 2016; Municipal Court Report for September 2016; Recreation Department Report for September 2016 and Building Department Property Maintenance Violations Report for August and September 2016. Motion carried unanimously.

#### 9. APPLICATIONS:

A motion was made by Councilwoman Giandomenico and seconded by Councilman Colletti to approve the Bingo and Raffle Applications for Bergen County Tech High School. Motion carried unanimously.

- 10. COUNCIL REPORTS:
- 11. MAYOR'S REPORT:
- 12. PUBLIC HEARING:
- 13. ADJOURNMENT:

Councilman Colletti discussed the new Stipend Program that will replace the current LOSAP program for a trial basis. Councilman Dombrowski discussed the Council supports all emergency services. Councilwoman discussed the need to entice more volunteers for the Fire Department. Council President/Acting Mayor Vuoncino also discussed the need to increase the participation in the Fire Department.

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-364-16

RESOLUTION BY: COUNCILMAN COLLETTI SECONDED BY: COUNCILMAN DOMBROWSKI

#### INTRODUCE ORDINANCE # 16-21 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE AMENDING CHAPTER II OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, TITLED "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, November 10, 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: October 20, 2016

Council President/Acting Mayor

Louis Vuoncino

ATTEST: Keith Kazmark, RMC/CMC/MMC

₿orough Clerk⁄

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X		1		Giandomenico	X			
Chirdo			X		Caramagna	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 20<sup>th</sup> day of October, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk Dated

#### BOROUGH OF ELMWOOD PARK

ORDINANCE 16-21

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

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

#### Section 1

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

#### 2-57.1 Findings.

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

#### 2-57.2 Creation of Program.

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

#### 2-57.3 Annual Contribution for Each Volunteer Member.

- a. The **LOSAP** shall provide for fixed annual contributions to a deferred account for each volunteer member that meets the criteria set forth below; that such contributions shall be made in accordance with a plan that shall be established by the Borough of Elmwood Park pursuant to P.L. 1997 C.388; and that such plan shall be administered in accordance with the laws of the State of New Jersey, the U.S. Internal Revenue Code, and this section.
- b. The **LOSAP** shall provide for annual contributions to each eligible member that meets the criteria, as follows:
- 1. One hundred (100) points are required for an Ambulance Corps member to be eligible for an annual contribution.
  - 2. Five (5) years of service are required for vesting.
  - 3. The annual contribution shall be seven hundred (\$700.00) dollars per eligible member.

#### 2-57.5 Points for Active Volunteers.

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

Schedule A relating to Volunteer Firefighters is hereby repealed

Elmwood Park Volunteer Ambulance Corps: See Schedule B

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

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

#### Section 2

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

#### 2-62.1 Scope

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

#### 2-62.2 Credit and Definitions

- A. Volunteer Firefighters must attend 40% of all Fire Calls, Chiefs Calls and Drills for that month to receive the Tier 1 payment and must attend 60% of the above to receive the Tier 2 payment. There shall be no exceptions or leniency to this rule.
- B. Fire calls are defined as:
  - i) Any call for service dispatched through Fire Headquarters (Police Desk)
  - ii) Any call for service reported at the Fire Station and subsequently logged and dispatched through Fire Headquarters.
  - iii) For each fire call that is between the hours of 11:00pm and 7:00am, firefighters will receive credit for two calls during that time period.

Chiefs Calls are defined as:

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

The following activities shall NOT be  $\frac{\mathrm{ac}}{\mathrm{credited}}$  under the stipend program.

- i) Fire Board, Officer's or business meetings.
- ii) Special work details and assignments.
- iii) Out of town parades, conventions and other social events.
- C. Members attending mandated training approved by the Chief of Department or his Assistant Chief Officers will

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

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

#### 2-62.3 Attendance Procedure

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

#### 2-64.4: Attendance with another Company.

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

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

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

#### 2-64.5: Record Keeping

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

#### 2-64.6: Payment

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

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

#### 2-64.7: Violations

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

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

#### 2-64.8: Stipend Figures

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

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

#### 2-64.9: Evaluation

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

<u>Section 3.</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.

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

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

Attest:	Approved:				
	han Vaguo				
Keith Kazmark,	Louis Vuoncino				
Municipal Clerk	Council President/Acting Mayor				

Introduced: October 20, 2016

Adopted:

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-365-16

#### **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**

CURRENT -	\$508,988.93
RECREATION -	\$16,331.15
CAPITAL BUDGET -	\$19,399.69
WATER BUDGET -	\$19,300.38
DOG LICENSE -	\$17.40
FIRE PREVENTION -	\$371.50

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm

that there are s	ufficient	funds a	vailable fo	r this reso	lution.			Commin	
Roy Riggitano	, Chief F	inancial	Officer				tober 18. ted	, 2016	
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					APPROV	ED: Oct	øber 20,	2016	
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					Louis Vu		1		
A TOTO COT	<b>*</b>	2			Council P		Acting I	Mayor	
ATTEST:	V	1.0046	7/07/07/07				_		
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	.4511 (210)		Record of	Council V	ote on Passage				
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Abs
C 11									
Colletti	X				Giandomenico	X			
Chirdo	X				Caramagna	X			
Dombrowski	X				Vuoncino	X			
This resolution	was app	proved b	y the May	or and Cou	incil of the Borou	gh of Eli	nwood F	ark at a	

Dated

regular scheduled meeting held on the 20<sup>th</sup> day of October, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC

Borough Clerk

### Bill list 10/07 - 10/20/2016

Vendor Fund: CURRENT FUND	Amount Description	Account
PAYROLL DEDUCTION Total for: 01- MAYOR AND	1365.40 PAY DATE 10/14/16 PAY COUNCIL S/W	CURRENT FUND MAYOR AND COUNCIL S/
PAYROLL DEDUCTION Total for: 01- MUNICIPAL	8279.71 PAY DATE 10/14/16 PAY CLERK S/W	CURRENT FUND MUNICIPAL CLERK S/W 8279.71
NORTH JERSEY MEDIA ATON COMPUTING SHARP ELECTRONICS STAPLES BUSINESS STAPLES BUSINESS B.C. MUNICIPAL ALLSTATE BUSINESS ALLSTATE BUSINESS ALLSTATE BUSINESS WAYNE ROBBINS	648.17 2016:SEPT LEGAL ADS 172.50 INV #1657; TECHNICIAN 260.48 2016:OCT CLERK COPIER 109.65 SUMMARY #8041180783; 142.16 SUMMARY #8041180783; 60.00 REGULAR CLERKS 13.53 INV #1092452; STOR 31.64 INV #1092452; STOR 59.49 INV #1092452; STOR 470.00 2016:10/20.	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL PAYROLL DEDUCTION	CLERK O/E	CURRENT FUND MUNICIPAL CLERK O/E 1967.64
Total for: 01- FINANCIAL	8058.69 PAY DATE 10/14/16 PAY ADMINISTRATION S/W	CURRENT FUND FINANCIAL 8058.69
ALLSTATE BUSINESS MARK D. MADAIO STAPLES BUSINESS STAPLES BUSINESS Total for: 01- FINANCIAL	219.94 INV #1092452; STOR 0.00 R-187-16 BLANKET - 36.05 ORD #7163125850 141.70 SUMMARY #8041295940; ADMINISTRATION O/E	CURRENT FUND FINANCIAL CURRENT FUND FINANCIAL CURRENT FUND FINANCIAL CURRENT FUND FINANCIAL 397.69
ACTION DATA EAS BY ADS KRONOS Total for: 01- PAYROLL SE	341.44 inv #44141/ period 46.32 inv #44142/ period 2125.09 2016:SEPT TIME CLOCKS RVICE	CURRENT FUND PAYROLL SERVICE CURRENT FUND PAYROLL SERVICE CURRENT FUND PAYROLL SERVICE 2512.85
PAYROLL DEDUCTION  Total for: 01- REV ADMIN/	7967.21 PAY DATE 10/14/16 PAY PAX COLLECTION S/W	CURRENT FUND REV ADMIN/TAX 7967.21
SHARP ELECTRONICS STAPLES BUSINESS Total for: 01- REVENUE ADM	176.14 2016:SEPT PD&TAX 12.25 SUMMARY #8041295940; 4INISTRATION	CURRENT FOND REVENUE CURRENT FUND REVENUE 188.39
PAYROLL DEDUCTION Total for: 01- TAX ASSESSM		CURRENT FUND TAX ASSESSMENT ADMIN 2586.49
ALLSTATE BUSINESS Total for: 01- TAX ASSESSM	0.45 INV #1092452; STOR MENT ADMIN O/E	CURRENT FUND TAX ASSESSMENT ADMIN
CHASAN LEYNER & MARK D. MADAIO MARK D. MADAIO Total for: 01- LEGAL SERVI	466.88 R-357-16; COAH 0.00 R-187-16 BLANKET - 45.00 R-360.16; 9/7/16 CES & COST S/W	CURRENT FUND LEGAL SERVICES & COST
BANISCH BANISCH BOSWELL MCCLAVE BOSWELL MCCLAVE Total for: 01- LEGAL SERVI	1087.50 AUGUST 2016 175.00 SEFTEMBER 2016 210.26 R-352-16; 378.98 R-352-16; I:105638; CES AND COSTS O/E	CURRENT FUND LEGAL SERVICES AND 1851.74
PAYROLL DEDUCTION  Total for: 01- PLANNING BO	183.67 PAY DATE 10/14/16 PAY ARD <b>s/w</b>	CURRENT FUND PLANNING BOARD S/W 183.67
PAYROLI, DEDUCTION  Total for: 01- ZONING BOAR	133.41 PAY DATE 10/14/16 PAY D S/W	CURRENT FUND ZONING BOARD S/W
	8764.27 PAY DATE 10/14/16 PAY	CURRENT FUND CONSTRUCTION CODE 8764.27
STAPLES BUSINESS RICHARD BOLAN ALLSTATE BUSINESS Total for: 01- CONSTRUCTION	6.25 SUMMARY #8041295940; 18.60 REIMBURSEMENT FOR 132.06 INV #1092452; STOR	CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE 156.91
DELTA DENTAL PLAN Total for: 01- GROUP INSUR	7980.12 INV #194350; INV	CURRENT FUND GROUP INSURANCE FOR 7980.12

PAYROLL DEDUCTION	0.00	PAY DATE 10/14/16 PAY	<u>Account</u>
		THE DATE TOLISATION DAY	CURRENT FUND WORKER'S COMPENSAT
PAYROLL DEDUCTION	1292.86	PAY DATE 10/14/16 PAY	CURRENT FUND WORKER'S COMPENSATI
Total for: 01- WORKER'S	COMPENSATION	ſ	1282.86
PAYROLL DEDUCTION	-1325.69	PAY DATE 10/14/16 PAY	
PAYROLL DEDUCTION	496.32	PAY DATE 10/14/16 PAY	TOLICE SYN
PAYROLL DEDUCTION	103832.83	PAY DATE 10/14/16 PAY	70202 8, 11
PAYROLL DEDUCTION	565.96	ADJUSTMENT DUE TO ADS	2013:01 3/1/
PAYROLL DEDUCTION	1214.05	PAY DATE 10/14/16 PAY	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	258.31	PAY DATE 10/14/16 PAY	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	22627.50	PAY DATE 10/14/16 PAY	
PAYROLL DEDUCTION	3.50	PAY DATE 10/14/16 PAY	LOHICH J/W
PAYROLL DEDUCTION	300.00	PAY DATE 10/14/16 PAY	TOBLOB S/W
Total for: 01- POLICE S/	/W	12, 11, 10 IVI	
ENFORSYS POLICE	11000 00 3	12 /1 /001 0 10 /10	127972.78
G.T.B.M. INC	1028 40 3	11/1/2016-10/31/2017 INV # 0000010749;	Total Confes
GOOSETOWN	6635 00 7	2016.000 ID200 7100	CURRENT FUND POLICE
LEXIS NEXIS RISK	104.50 2	2016:OCT LEASE AVTEC	CURRENT FUND POLICE
SHARP ELECTRONICS			CURRENT FUND POLICE
AG PACKAGING &		2016:SEPT PD&TAX	CURRENT FUND POLICE
CERT SPEEDOMETER		INV #160226	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &		NV #18994	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &		OUPLICATE PO	CURRENT FUND POLICE O/E
ATON COMPUTING	338.00 [	NV #440-3; ORANGE	CURRENT FOND DALTCE AVE
BEYER-FORD, L.L.C	1/2.50 [	NV #1657; TECHNICIAN	CURRENT POLICE
BEYER-FORD, L.L.C	0.00 1	45476	CURRENT FUND POLICE O/E
GOOSETOWN			CURRENT FUND POLICE O/E
GOOSETOWN	210.30 I	NV #88730/ REPLACE	CURRENT FUND FOLICE O/E
MARLEY DAVIDSON OF	368.10 I	NV #88836, #88634,	CURRENT FUND POLICE O/E
STAPLES BUSINESS	1/52.06 W	/0 #108786/ 2009	CURRENT FUND POLICE O/E
STAPLES BUSINESS	414.33 S	UMMARY #8041295940;	CURRENT FUND POLICE O/E
J & J ENTERPRISES	654.39 S	UMMARY #8041180783;	CURRENT FUND POLICE O/E
NEW JERSEY STATE	70.00 U	NDER THE INFLUENCE	CURRENT FUND POLICE O/E
PASSAIC COUNTY	500.00 1	NV DATED 9/13/16/	CURRENT FUND POLICE O/E
	125.00 T	N-SERVICE COURSE	CURRENT FUND POLICE O/E
BEYER-FORD, L.L.C	1800.00 1		CURRENT FUND POLICE O/E
TURN-OUT UNIFORM	274.92 U	NIFORM FOR NEW	CHRRENT FUND DOLLAR
ALLSTATE BUSINESS	69.41 II	NV #1092452; STOR	CHERENT FIND DOLLAR
TURN-OUT UNIFORM GOOSETOWN	171.88 U	NIFORMS FOR CHIEF &	CURRENT FUND POLICE
	340.77 11	₩ #86829	CURRENT FUND POLICE O/E
Total for: 01- POLICE O/			28953.00
PAYROLL DEDUCTION	4301.25 PA	AY DATE 10/14/16 PAY	
Total for: 01- CROSSING G	WARDS S/W		CURRENT FUND CROSSING GUARDS S/W 4301.25
GOOSETOWN	5139.00 TN	IV #88004; QUOTE:	
Total for: 01- PURCHASE O	F POLICE VEHI	CLES	TOWN TOWNWOLD OF BOTTOE
PAYROLL DEDUCTION			5139.00
PAYROLL DEDUCTION	407.10 PA	Y DATE 10/14/16 PAY	THE COLLEGE
Total for: 01- OTHER POLI		Y DATE 10/14/16 PAY	CURRENT FUND OTHER POLICE
			7052.40
PAYROLL DEDUCTION	6568.22 PA	Y DATE 10/14/16 PAY	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER			6568.22
PAYROLL DEDUCTION		Y DATE 10/14/16 PAY	
Fotal for: 01- FIRE OFFIC	IALS S/W		TOWN TIME OFFICIATE RAM
0-75 EMERGENCY	310 20 TH	II li Inco	2538.75
PERRARA FIRE	210.30 IN	V #4727; EST #8372;	
ERRARA FIRE	9440 on TW	V:0000W78949;WORK V #W78949;	
RAINGER, INC	23 UE 22.	v #W/6949; V #0000777.0000	CURRENT FUND FIRE O/E
HITMER ASSOCIATES	381 50 TM	V #9227776003/ V #1723440.001/	CURRENT FUND FIRE O/E
TITMER ASSOCIATES	2788 50 189	V #4743440.001/	CURRENT FUND FIRE O/E
UPERIOR	58 OF 201	V   1723440; PARTS ε 16:SEPT 30	CURRENT FUND FIRE O/E
PTIMUM			CURRENT FUND FIRE O/E
ERIZON WIRELESS	221 21 202	16:10/16-11/15 DEF 2	CURRENT FUND FIRE O/E
CO LAB	461 40 TM	16:9/2-10/14 FIRE	
LORIA'S FLORIST	420,00 INV	/ #2741954; EST: / #004091	Land O/E
otal for: 01- FIRE O/E	TWV	11 〇〇コ〇コ土	CURRENT FUND FIRE O/E
AYROLL DEDUCTION	720 1		21333.18
otal for: 01- PROSECUTOR	/ZU.17 PAY s/w	DATE 10/14/16 PAY	CURRENT FUND PROSECUTOR S/W

	Amount	<u>Description</u>	<u>Account</u>
PAYROLL DEDUCTION PAYROLL DEDUCTION		PAY DATE 10/14/16 PAY	CURRENT FUND STREETS AND ROADS :
PAYROLL DEDUCTION		PAY DATE 10/14/16 PAY	CURRENT FUND STREETS AND ROADS
	125.00	PAY DATE 10/14/16 PAY	CURRENT FUND STREETS AND ROADS
Total for: 01- STREETS	AND ROADS S/V	V.	44987.07
COMMERCIAL		022202; 11/16-10/17;	CURRENT FUND STREETS AND ROADS (
J. KEANE ELECTRIC		INV #6869/ REPLACE	CURRENT FUND STREETS AND ROADS (
RICOH USA, INC.	245.00	2016:9/27-10/26 DPW	CURRENT FUND STREETS AND ROADS (
AGL WELDING CO INC P & A AUTO PARTS,		2016:SEEPT. 2016	CURRENT FUND STREETS AND BOADS O
VACUUM SALES INC		2016:SEPT INV:129135	CURRENT FUND STREETS AND ROADS O
W.E. TIMMERMAN CO	470.30 526 12	41188; BACK HALL PARTS 0210835-IN	- THE STREET MAD ROADS (
ACCURATE PEST		2016:4TH QUARTER PEST	CURRENT FUND STREETS AND ROADS C
ACE WALCO TERMITE	65.00	2016 OCT PEST CONTROL	OINIBIO MAD MORDS
JMD ELECTRICAL	858.67	ESTIMATE OFFICE	CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS
THE BAG LADY INC.	69.00		CURRENT FUND STREETS AND ROADS
WALLINGTON		\$3319326.001	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	689.20	SUMMARY #8041295940;	CURRENT FUND STREETS AND ROADS
PIONEER REVERE SUPERIOR		INV #618030;	CURRENT FUND STREETS AND ROADS
FEDEX FREIGHT		2016:SEPT 30	CURRENT FUND STREETS AND ROADS
ONE CALL CONCEPTS,		3918681535	CURRENT FUND STREETS AND ROADS O
	88.75	6095245;2016:SEPT	CURRENT FUND STREETS AND ROADS O
Total for: 01- STREETS	AND ROADS O/E		4342.90
PUBLIC SERVICE	2058.76	2016:SEPT UTILITY	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC	LIGHTS		2058.76
PAYROLL DEDUCTION	3110.40	PAY DATE 10/14/16 PAY	
Total for: 01- SOLID WAS	STE/RECYCLING	S/M	CURRENT FUND SOLID WASTE/RECYCLI
P & A AUTO PARTS,	·····		3110.40
SUPERIOR	0.00	2016:SEPT INV:129135	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE N	0.00 .	2016:SEPT 30	CURRENT FUND VEHICLE MAINTENANCE
	MINTENANCE		0.00
PAYROLL DEDUCTION	422.61 [	PAY DATE 10/14/16 PAY	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF	HEALTH S/W	_	422.61
SMARTWEBAPPS LLC	599.00 1	050 ANIMAL LICENSING	
			CUDITION TINE DOLL -
Total for: 01- BOARD OF	HEALTH O/E		- and potute of HEALTH OVE
	HEALTH O/E		599.00
PAYROLL DEDUCTION	HEALTH O/E 6441.98 P		- and potute of HEAPIN OVE
PAYROLL DEDUCTION Total for: 01- RECREATIO	HEALTH O/E 6441.98 F N S/W	PAY DATE 10/14/16 PAY	599.00
PAYROLL DEDUCTION  Total for: 01- RECREATIO  JOHNNY ON THE SPOT	HEALTH O/E 6441.98 F N S/W 720.00 2	PAY DATE 10/14/16 PAY 016:10/13-11/16	599.00  CURRENT FUND RECREATION S/W 6441.98
PAYROLL DEDUCTION  Total for: 01- RECREATIO  JOHNNY ON THE SPOT STAPLES BUSINESS	HEALTH O/E 6441.98 F N S/W 720.00 2 35.98 S	PAY DATE 10/14/16 PAY 016:10/13-11/16 UMMARY #8041180783:	599.00  CURRENT FUND RECREATION S/W 6441.98  CURRENT FUND RECREATION O/E
PAYROLL DEBUCTION  Total for: 01- RECREATIO  JOHNNY ON THE SPOT  STAPLES BUSINESS  AIRTRON TECHNOLOGY	HEALTH O/E 6441.98 F N S/W 720.00 2 35.98 S 1018.66 I	PAY DATE 10/14/16 PAY 016:10/13-11/16 UMMARY #8041180783:	599.00  CURRENT FUND RECREATION S/W 6441.98  CURRENT FUND RECREATION O/E
PAYROLL DEBUCTION  Total for: 01- RECREATIO  JOHNNY ON THE SPOT  STAPLES BUSINESS  AIRTRON TECHNOLOGY  Total for: 01- RECREATION	HEALTH O/E 6441.98 F N S/W 720.00 2 35.98 S 1018.66 I	PAY DATE 10/14/16 PAY 016:10/13-11/16 UMMARY #8041180783:	599.00  CURRENT FUND RECREATION S/W 6441.98  CURRENT FUND RECREATION O/E
PAYROLL DEBUCTION  Total for: 01- RECREATIO  JOHNNY ON THE SPOT  STAPLES BUSINESS  AIRTRON TECHNOLOGY  Total for: 01- RECREATION  GREG TANZER	HEALTH O/E 6441.98 F N S/W 720.00 2 35.98 S 1018.66 I N O/E 0.00 2	PAY DATE 10/14/16 PAY 016:10/13-11/16 UMMARY #8041180783; NV #027203/GAME ROOM 016:2ND SPRNKLER	599.00  CURRENT FUND RECREATION S/W 6441.98  CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E 1774.64
PAYROLL DEBUCTION  Total for: 01- RECREATIO  JOHNNY ON THE SPOT  STAPLES BUSINESS  AIRTRON TECHNOLOGY  Total for: 01- RECREATIO  GREG TANZER  GREG TANZER	HEALTH O/E 6441.98 F N S/W 720.00 2 35.98 S 1018.66 I N O/E 0.00 2 0.00 2	O16:10/13-11/16 UMMARY #8041180783; NV #027203/GAME ROOM  016:2ND SPRNKLER 016:2ND SPRNKLER	599.00  CURRENT FUND RECREATION S/W 6441.98  CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E 1774.64  CURRENT FUND MAINTENANCE OF PARKS
PAYROLL DEBUCTION  Total for: 01- RECREATIO  JOHNNY ON THE SPOT  STAPLES BUSINESS  AIRTRON TECHNOLOGY  Total for: 01- RECREATIO  GREG TANZER  GREG TANZER  GREG TANZER	HEALTH O/E 6441.98 F N S/W 720.00 2 35.98 S 1018.66 I N O/E 0.00 2 0.00 2 190.00 2	O16:10/13-11/16 UMMARY #8041180783; NV #027203/GAME ROOM  016:2ND SPRNKLER 016:2ND SPRNKLER 016:2ND SPRNKLER	CURRENT FUND RECREATION O/E 1774.64  CURRENT FUND MAINTENANCE OF PARKS CURRENT FUND MAINTENANCE OF PARKS
PAYROLL DEDUCTION  Total for: 01- RECREATIO  JOHNNY ON THE SPOT  STAPLES BUSINESS  AIRTRON TECHNOLOGY  Total for: 01- RECREATION  GREG TANZER  GREG TANZER  GREG TANZER  GREG TANZER  GREG TANZER  GREG TANZER	HEALTH O/E 6441.98 F N S/W 720.00 2 35.98 S 1018.66 I N O/E 0.00 2 0.00 2 190.00 2 -275.00 2	PAY DATE 10/14/16 PAY  016:10/13-11/16  UMMARY #8041180783;  NV #027203/GAME ROOM  016:2ND SPRNKLER  016:2ND SPRNKLER  016:2ND SPRNKLER  016:2ND SPRNKLER	599.00  CURRENT FUND RECREATION S/W 6441.98  CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E 1774.64  CURRENT FUND MAINTENANCE OF PARKS CURRENT FUND MAINTENANCE OF PARKS CURRENT FUND MAINTENANCE OF PARKS
PAYROLL DEDUCTION  Total for: 01- RECREATIO  JOHNNY ON THE SPOT  STAPLES BUSINESS AIRTRON TECHNOLOGY  Total for: 01- RECREATION  GREG TANZER	HEALTH O/E 6441.98 F N S/W 720.00 2 35.98 S 1018.66 I N O/E 0.00 2 0.00 2 190.00 2 -275.00 2 -190.00 2	PAY DATE 10/14/16 PAY  016:10/13-11/16  UMMARY #8041180783;  NV #027203/GAME ROOM  016:2ND SPRNKLER  016:2ND SPRNKLER  016:2ND SPRNKLER  016:2ND SPRNKLER  016:5PRINKLER MAINT  016:SPRINKLER	CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E T1774.64  CURRENT FUND MAINTENANCE OF PARKS
PAYROLL DEDUCTION  Total for: 01- RECREATIO  JOHNNY ON THE SPOT  STAPLES BUSINESS AIRTRON TECHNOLOGY  Total for: 01- RECREATION  GREG TANZER	HEALTH O/E  6441.98 F N S/W  720.00 2 35.98 S 1018.66 I N O/E  0.00 2 0.00 2 190.00 2 -275.00 2: -190.00 2 0.00 2	PAY DATE 10/14/16 PAY  016:10/13-11/16  UMMARY #8041180783;  NV #027203/GAME ROOM  016:2ND SPRNKLER  016:2ND SPRNKLER  016:2ND SPRNKLER  016:5PRINKLER MAINT  016:SPRINKLER  016:SPRINKLER	599.00  CURRENT FUND RECREATION S/W 6441.98  CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E 1774.64  CURRENT FUND MAINTENANCE OF PARKS
PAYROLL DEBUCTION  Total for: 01- RECREATIO  JOHNNY ON THE SPOT  STAPLES BUSINESS AIRTRON TECHNOLOGY  Total for: 01- RECREATION  GREG TANZER  PIONEER REVERE	HEALTH O/E  6441.98 F N S/W  720.00 2 35.98 S 1018.66 I N O/E  0.00 2 0.00 2 190.00 2 -275.00 2 -190.00 2 570.00 5	PAY DATE 10/14/16 PAY  016:10/13-11/16  UMMARY #8041180783;  NV #027203/GAME ROOM  016:2ND SPRNKLER  016:2ND SPRNKLER  016:2ND SPRNKLER  016:2ND SPRNKLER  016:5PRINKLER MAINT  016:SPRINKLER	599.00  CURRENT FUND RECREATION S/W 6441.98  CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E 1774.64  CURRENT FUND MAINTENANCE OF PARKS
PAYROLL DEDUCTION  Total for: 01- RECREATIO  JOHNNY ON THE SPOT  STAPLES BUSINESS AIRTRON TECHNOLOGY  Total for: 01- RECREATION  GREG TANZER  FIONEER REVERE  Total for: 01- MAINTENANCE	HEALTH O/E 6441.98 F N S/W 720.00 2 35.98 S 1018.66 I N O/E 0.00 2 0.00 2 190.00 2 -275.00 2 -190.00 2 570.00 3	PAY DATE 10/14/16 PAY  016:10/13-11/16  UMMARY #8041180783;  NV #027203/GAME ROOM  016:2ND SPRNKLER  016:2ND SPRNKLER  016:2ND SPRNKLER  016:5PRINKLER MAINT  016:SPRINKLER  016:SPRINKLER  016:SPRINKLER	599.00  CURRENT FUND RECREATION S/W 6441.98  CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E 1774.64  CURRENT FUND MAINTENANCE OF PARKS
PAYROLL DEDUCTION  Total for: 01- RECREATIO  JOHNNY ON THE SPOT  STAPLES BUSINESS AIRTRON TECHNOLOGY  Total for: 01- RECREATION  GREG TANZER  FIONEER REVERE  Total for: 01- MAINTENANCE  DIRECT ENERGY	HEALTH O/E  6441.98 F N S/W  720.00 2 35.98 S 1018.66 I N O/E  0.00 2 0.00 2 190.00 2 190.00 2 -275.00 2 -190.00 2 570.00 3 570.00 3	PAY DATE 10/14/16 PAY  016:10/13-11/16  UMMARY #8041180783;  NV #027203/GAME ROOM  016:2ND SPRNKLER  016:2ND SPRNKLER  016:2ND SPRNKLER  016:SPRINKLER MAINT  016:SPRINKLER  016:SPRINKLER  1016:SPRINKLER  1016:SPRINKLER	599.00  CURRENT FUND RECREATION S/W 6441.98  CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E 1774.64  CURRENT FUND MAINTENANCE OF PARKS 295.00
PAYROLL DEDUCTION  Total for: 01- RECREATIO  JOHNNY ON THE SPOT  STAPLES BUSINESS  AIRTRON TECHNOLOGY  Total for: 01- RECREATION  GREG TANZER  FIONEER REVERE  Total for: 01- MAINTENANCE  DIRECT ENERGY  PUBLIC SERVICE	HEALTH O/E  6441.98 F N S/W  720.00 2 35.98 S 1018.66 I N O/E  0.00 2 0.00 2 190.00 2 -275.00 2 -190.00 2 570.00 3 570.00 3 570.00 3 14029.50 2 14029.50 2	PAY DATE 10/14/16 PAY  016:10/13-11/16  UMMARY #8041180783;  NV #027203/GAME ROOM  016:2ND SPRNKLER  016:2ND SPRNKLER  016:2ND SPRNKLER  016:5PRINKLER MAINT  016:SPRINKLER  016:SPRINKLER  016:SPRINKLER	599.00  CURRENT FUND RECREATION S/W 6441.98  CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E 1774.64  CURRENT FUND MAINTENANCE OF PARKS
PAYROLL DEDUCTION  Total for: 01- RECREATIO  JOHNNY ON THE SPOT  STAPLES BUSINESS AIRTRON TECHNOLOGY  Total for: 01- RECREATION  GREG TANZER  JONEER REVERE  Total for: 01- MAINTENANCE  DIRECT ENERGY  PUBLIC SERVICE  Total for: 01- ELECTRICIT	######################################	PAY DATE 10/14/16 PAY  016:10/13-11/16  UMMARY #8041180703;  NV #027203/GAME ROOM  016:2ND SPRNKLER  016:2ND SPRNKLER  016:2ND SPRNKLER  016:SPRINKLER  016:SPRINKLER  016:SPRINKLER  100:SPRINKLER  016:SPRINKLER  016:SPRINKLER  016:SPRINKLER  016:SPRINKLER  016:SPRINKLER  016:SPRINKLER  016:SPRINKLER  016:SPRINKLER  016:SPRINKLER	CURRENT FUND MAINTENANCE OF PARKS CURRENT FUND ELECTRICITY, GAS & CURRENT FUND ELECTRICITY, GAS & CURRENT FUND ELECTRICITY, GAS &
PAYROLL DEDUCTION  Total for: 01- RECREATION  JOHNNY ON THE SPOT  STAPLES BUSINESS AIRTRON TECHNOLOGY  Total for: 01- RECREATION  GREG TANZER  JONNEER REVERE  Total for: 01- MAINTENANCE  DIRECT ENERGY  PUBLIC SERVICE  TOTAL FOR: 01- ELECTRICIT  PUBLIC SERVICE	######################################	PAY DATE 10/14/16 PAY  016:10/13-11/16  UMMARY #8041180783;  NV #027203/GAME ROOM  016:2ND SPRNKLER  016:2ND SPRNKLER  016:2ND SPRNKLER  016:SPRINKLER	CURRENT FUND RECREATION O/E  CURRENT FUND RECREATION O/E  CURRENT FUND RECREATION O/E  CURRENT FUND RECREATION O/E  CURRENT FUND MAINTENANCE OF PARKS  CURRENT FUND ELECTRICITY, GAS &
PAYROLL DEDUCTION  Total for: 01- RECREATION  JOHNNY ON THE SPOT  STAPLES BUSINESS AIRTRON TECHNOLOGY  Total for: 01- RECREATION  GREG TANZER  JONEER REVERE  Total for: 01- MAINTENANCE  DIRECT ENERGY  PUBLIC SERVICE  PUBLIC SERVICE  PUBLIC SERVICE	HEALTH O/E  6441.98 F N S/W  720.00 2 35.98 S 1018.66 I N O/E  0.00 2 0.00 2 190.00 2 -275.00 2 -190.00 2 570.00 3 570.00 3 2E OF PARKS  7.93 20 14029.50 20 2Y, GAS & OIL 16569.99 20 25049.77 20	PAY DATE 10/14/16 PAY  016:10/13-11/16  UMMARY #8041180783;  NV #027203/GAME ROOM  016:2ND SPRNKLER  016:2ND SPRNKLER  016:2ND SPRNKLER  016:SPRINKLER MAINT  016:SPRINKLER  016:SPRINKLER  1016:SPRINKLER  1016:SPRINKLER	599.00  CURRENT FUND RECREATION S/W 6441.98  CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E 1774.64  CURRENT FUND MAINTENANCE OF PARKS 295.00  CURRENT FUND ELECTRICITY, GAS & CURRENT FUND ELECTRICITY, GAS & 14037.43  CURRENT FUND STREET AREA LIGHTING
PAYROLL DEDUCTION  Total for: 01- RECREATIO  JOHNNY ON THE SPOT  STAPLES BUSINESS AIRTRON TECHNOLOGY  Total for: 01- RECREATION  GREG TANZER FIONEER REVERE  Total for: 01- MAINTENANCE  DIRECT ENERGY PUBLIC SERVICE  TOTAL for: 01- ELECTRICIT  PUBLIC SERVICE  PUBLIC SERVICE  TOTAL for: 01- STREET ARE	######################################	PAY DATE 10/14/16 PAY  016:10/13-11/16  UMMARY #\$041180783;  NV #027203/GAME ROOM  016:2ND SPRNKLER  016:2ND SPRNKLER  016:2ND SPRNKLER  016:SPRINKLER  016:SPRINKLER  016:SPRINKLER  1NV #617041QUICK  016:SEPT;INV:H1615593  016:SEPT UTILITY  016:AUGUST BILL SENT  016:SEPT UTILITY	CURRENT FUND MAINTENANCE OF PARKS CURRENT FUND ELECTRICITY, GAS & 14037.43  CURRENT FUND STREET AREA LIGHTING CURRENT FUND STREET AREA LIGHTING
Total for: 01- RECREATION  JOHNNY ON THE SPOT  STAPLES BUSINESS AIRTRON TECHNOLOGY  Total for: 01- RECREATION  GREG TANZER JONEER REVERE  Total for: 01- MAINTENANC  DIRECT ENERGY PUBLIC SERVICE TOTAL for: 01- ELECTRICIT  PUBLIC SERVICE  PUBLIC SERVICE  TOTAL for: 01- STREET ARE  NETWORKFLEET, INC.	######################################	PAY DATE 10/14/16 PAY  016:10/13-11/16  UMMARY #\$041180783;  NV #027203/GAME ROOM  016:2ND SPRNKLER  016:2ND SPRNKLER  016:2ND SPRNKLER  016:SPRINKLER  016:SPRINKLER  016:SPRINKLER  1NV #617041QUICK  016:SEPT;INV:H1615593  016:SEPT UTILITY  016:AUGUST BILL SENT  016:SEPT UTILITY	CURRENT FUND MAINTENANCE OF PARKS CURRENT FUND ELECTRICITY, GAS & CURRENT FUND ELECTRICITY, GAS & CURRENT FUND STREET AREA LIGHTING
PAYROLL DEDUCTION  Total for: 01- RECREATION  JOHNNY ON THE SPOT  STAPLES BUSINESS AIRTRON TECHNOLOGY  Total for: 01- RECREATION  GREG TANZER  JONEER REVERE  Total for: 01- MAINTENANCE  DIRECT ENERGY  PUBLIC SERVICE  TOTAL for: 01- ELECTRICIT  PUBLIC SERVICE  PUBLIC SERVICE  TOTAL for: 01- STREET ARE  NETWORKFLEET, INC.	######################################	PAY DATE 10/14/16 PAY  016:10/13-11/16  UMMARY #8041180783;  NV #027203/GAME ROOM  016:2ND SPRNKLER  016:2ND SPRNKLER  016:2ND SPRNKLER  016:SPRINKLER MAINT  016:SPRINKLER  1016:SPRINKLER  016:SPRINKLER  016:SPRINKLER  016:SEPT;INV:H1615593  016:SEPT UTILITY  016:AUGUST BILL SENT  016:SEPT UTILITY	CURRENT FUND MAINTENANCE OF PARKS CURRENT FUND ELECTRICITY, GAS & CURRENT FUND ELECTRICITY, GAS & CURRENT FUND STREET AREA LIGHTING CURRENT FUND STREET AREA LIGHTING CURRENT FUND TELEPHONE
PAYROLL DEDUCTION  Total for: 01- RECREATION  JOHNNY ON THE SPOT  STAPLES BUSINESS AIRTRON TECHNOLOGY  Total for: 01- RECREATION  GREG TANZER  JONNEER REVERE  Total for: 01- MAINTENANCE  DIRECT ENERGY  PUBLIC SERVICE  TOTAL for: 01- ELECTRICIT  PUBLIC SERVICE  PUBLIC SERVICE  TOTAL for: 01- STREET ARE  NETWORKFLEET, INC.  VERIZON	### HEALTH O/E  6441.98 F  N S/W  720.00 2 35.98 S 1018.66 I  N O/E  0.00 2 190.00 2 190.00 2 190.00 2 190.00 2 2570.00 3 570.00 3 20 OF PARKS  7.93 20 14029.50 20 27, GAS & OIL  16569.99 20 25049.77 20 A LIGHTING  581.60 20 137.61 20 192.74 20	PAY DATE 10/14/16 PAY  016:10/13-11/16  UMMARY #8041180783;  NV #027203/GAME ROOM  016:2ND SPRNKLER  016:2ND SPRNKLER  016:2ND SPRNKLER  016:2ND SPRNKLER  016:SPRINKLER  016:SPRINKLER  016:SPRINKLER  016:SPRINKLER  016:SEPT;INV:H1615593  016:SEPT UTILITY  016:AUGUST BILL SENT  016:SEPT UTILITY  016:SEPT GPS SERVICE  16:9/26-10/25 201  16:10/7-11/6	599.00  CURRENT FUND RECREATION S/W 6441.98  CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND MAINTENANCE OF PARKS 295.00  CURRENT FUND MAINTENANCE OF PARKS CURRENT FUND ELECTRICITY, GAS & CURRENT FUND STREET AREA LIGHTING CURRENT FUND STREET AREA LIGHTING 41619.76  CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE
PAYROLL DEDUCTION  Total for: 01- RECREATION  JOHNNY ON THE SPOT  STAPLES BUSINESS AIRTRON TECHNOLOGY  Total for: 01- RECREATION  GREG TANZER  JONEER REVERE  Total for: 01- MAINTENANCE  DIRECT ENERGY PUBLIC SERVICE  TOTAL for: 01- ELECTRICIT  PUBLIC SERVICE  PUBLIC SERVICE  TOTAL for: 01- STREET ARE  NETWORKFLEET, INC.  VERIZON  VERIZON  VERIZON  VERIZON  VERIZON  VERIZON  VERIZON	### HEALTH O/E  6441.98 F  N S/W  720.00 2 35.98 S 1018.66 I  N O/E  0.00 2 190.00 2 190.00 2 190.00 2 190.00 2 190.00 2 2570.00 I  25049.77 20 A LIGHTING  581.60 20 192.74 20 198.96 20	O16:10/13-11/16  UMMARY #8041180783;  NV #027203/GAME ROOM  016:2ND SPRNKLER 016:2ND SPRNKLER 016:2ND SPRNKLER 016:2ND SPRNKLER 016:2ND SPRNKLER 016:SPRINKLER 016:SPRINKLER 016:SPRINKLER 1NV #617041QUICK  016:SEPT;INV:H1615593 016:SEPT UTILITY  016:AUGUST BILL SENT 016:SEPT UTILITY  016:SEPT GPS SERVICE 16:9/26-10/25 201 16:10/7-11/6 16:10/7-141/6	CURRENT FUND MAINTENANCE OF PARKS CURRENT FUND STREET AREA LIGHTING CURRENT FUND STREET AREA LIGHTING 41619.76  CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE
PAYROLL DEDUCTION  Total for: 01- RECREATION  JOHNNY ON THE SPOT STAPLES BUSINESS AIRTRON TECHNOLOGY  Total for: 01- RECREATION  GREG TANZER PIONEER REVERE  Total for: 01- MAINTENANCE  DIRECT ENERGY PUBLIC SERVICE  TOTAL for: 01- ELECTRICIT  PUBLIC SERVICE  PUBLIC SERVICE  TOTAL for: 01- STREET ARE  NETWORKFLEET, INC.  VERIZON  VERIZON  VERIZON LONG  VERIZON LONG	### HEALTH O/E  6441.98 F  N S/W  720.00 2 35.98 S 1018.66 I  N O/E  0.00 2 190.00 2 190.00 2 190.00 2 190.00 2 190.00 2 2570.00 I  25049.77 20 A LIGHTING  581.60 20 192.74 20 198.96 20	PAY DATE 10/14/16 PAY  016:10/13-11/16  UMMARY #8041180783;  NV #027203/GAME ROOM  016:2ND SPRNKLER  016:2ND SPRNKLER  016:2ND SPRNKLER  016:2ND SPRNKLER  016:SPRINKLER  016:SPRINKLER  016:SPRINKLER  016:SPRINKLER  016:SEPT;INV:H1615593  016:SEPT UTILITY  016:AUGUST BILL SENT  016:SEPT UTILITY  016:SEPT GPS SERVICE  16:9/26-10/25 201  16:10/7-11/6	CURRENT FUND MAINTENANCE OF PARKS CURRENT FUND STREET AREA LIGHTING CURRENT FUND STREET AREA LIGHTING 41619.76  CURRENT FUND TELEPHONE
PAYROLL DEDUCTION  Total for: 01- RECREATION  JOHNNY ON THE SPOT  STAPLES BUSINESS AIRTRON TECHNOLOGY  Total for: 01- RECREATION  GREG TANZER JONEER REVERE  Total for: 01- MAINTENANCE  DIRECT ENERGY PUBLIC SERVICE  TOTAL for: 01- ELECTRICIT  PUBLIC SERVICE  PUBLIC SERVICE  TOTAL for: 01- STREET ARE  NETWORKFLEET, INC.  VERIZON  VERIZON  VERIZON LONG  POTAL FOR: 01- TELEPHONE	### HEALTH O/E  6441.98 F  N S/W  720.00 2 35.98 S 1018.66 I  N O/E  0.00 2 190.00 2 190.00 2 190.00 2 190.00 2 190.00 2 2570.00 I  25049.77 20 A LIGHTING  581.60 20 192.74 20 198.96 20	O16:10/13-11/16  UMMARY #8041180783;  NV #027203/GAME ROOM  016:2ND SPRNKLER 016:2ND SPRNKLER 016:2ND SPRNKLER 016:2ND SPRNKLER 016:2ND SPRNKLER 016:SPRINKLER 016:SPRINKLER 016:SPRINKLER 1NV #617041QUICK  016:SEPT;INV:H1615593 016:SEPT UTILITY  016:AUGUST BILL SENT 016:SEPT UTILITY  016:SEPT GPS SERVICE 16:9/26-10/25 201 16:10/7-11/6 16:10/7-141/6	CURRENT FUND MAINTENANCE OF PARKS CURRENT FUND STREET AREA LIGHTING CURRENT FUND STREET AREA LIGHTING 41619.76  CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE
PAYROLL DEDUCTION  Total for: 01- RECREATION  JOHNNY ON THE SPOT  STAPLES BUSINESS AIRTRON TECHNOLOGY  Total for: 01- RECREATION  GREG TANZER  JOHNER REVERE  Total for: 01- MAINTENANCE  DIRECT ENERGY  PUBLIC SERVICE  PUBLIC SERVICE  PUBLIC SERVICE  PUBLIC SERVICE  TOTAL for: 01- STREET ARE  NETWORKFLEET, INC.  VERIZON  VERIZON  JERIZON LONG  JOHN TELEPHONE  MACHLES/MICHELE'S	### HEALTH O/E  6441.98 F  N S/W  720.00 2 35.98 S 1018.66 I  N O/E  0.00 2 190.00 2 190.00 2 190.00 2 190.00 2 190.00 2 2 190.00 2 2 190.00 2 2 275.00 2 190.00 2 2 190.00 2 2 275.00 2 2 190.00 2 2 277.00 1 200.00 2 200	O16:10/13-11/16  UMMARY #8041180783;  NV #027203/GAME ROOM  O16:2ND SPRNKLER O16:2ND SPRNKLER O16:2ND SPRNKLER O16:SPRINKLER O16:SEPT; INV:H1615593 O16:SEPT UTILITY  O16:SEPT UTILITY  O16:SEPT UTILITY  O16:SEPT UTILITY	CURRENT FUND MAINTENANCE OF PARKS CURRENT FUND STREET AREA LIGHTING CURRENT FUND STREET AREA LIGHTING CURRENT FUND TELEPHONE
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Vendor  KAUKER & KAUKER,  KAUKER & KAUKER,  Total for: 01- COALITION	Amount Description 9225.00 R-356-16; 3782.50 R-356-16; INV: 2016-156; ON AFFORDABLE HOUSIN	Account  CURRENT FUND COALITION ON  CURRENT FUND COALITION ON  18268.10
PAYROLL DEDUCTION  Total for: 01- SOCIAL SE	12737.40 PAY DATE 10/14/16 PAY	CURRENT FUND SOCIAL SECURITY  12737.40
PAYROLL DEDUCTION  Total for: 01- SAFE AND:	60000.00 PAY DATE 10/14/16 PAY SECURE COMM. ACT	CURRENT FUND SAFE AND SECURE COMM
PAYROLL DEDUCTION Total for: 01- SAFE AND S	21000.00 PAY DATE 10/14/16 PAY SECURE COMM. ACT	CURRENT FUND SAFE AND SECURE COMM
GRAND FALLOONS THE BAG LADY INC. TIRE MANAGEMENT Total for: 01- CLEAN COMM	2900.00 2016 ASSEMBLYS 0.00 DUPLICATE OF PO 162170 66.25 2016 :3ED TIRE PICK UP	CURRENT FUND CLEAN COMMUNITY ACT CURRENT FUND CLEAN COMMUNITY ACT CURRENT FUND CLEAN COMMUNITY ACT 2966.25
JOHNNY ON THE SPOT Total for: 01- HAZARDOUS	75.00 2016:10/5-11/1 FENCE DISCHARGE SITE REM.	CURRENT HAZARDOUS DISCHARGE SITE 75.00
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- MUNICIPAL	6220.87 PAY DATE 10/14/16 PAY 307.28 PAY DATE 10/14/16 PAY COURT <b>s/w</b>	CURRENT FUND MUNICIPAL COURT S/W CURRENT FUND MUNICIPAL COURT S/W 6528.15
MUNICIPAL RECORD SHARP ELECTRONICS SOL'S INTERPRETING Total for: 01- MUNICIPAL	165.00 INV #160882/ PLEA 98.29 2016:SEPT. COURT 235.00 INTERPRETING SERVICES COURT O/E	CURRENT FUND MUNICIPAL COURT O/E CURRENT FUND MUNICIPAL COURT O/E CURRENT FUND MUNICIPAL COURT O/E 498.29
PAYROLL DEDUCTION Total for: 01- PUBLIC DEF	407.17 PAY DATE 10/14/16 PAY ENDER	CURRENT FUND PUBLIC DEFENDER 407.17
THE LINCOLN Total for: 01- L.O.S.A.P.	700.00 R-194-16; 2015 LOSAP	CURRENT FUND L.O.S.A.P. 700.00
MERIDIAN MERIDIAN THE STATE OF NEW Total for: 01- STREETS ANI	870.00 INV #1367; VARIOUS -870.00 INV #1367; VARIOUS 0.00 DUPLICATE PO D ROADS O/E	CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS O/E 0.00
TREASURER ST. OF Total for: 01- MARRIAGE L	975.00 3RD QUARTER CENSE DYFS	CURRENT FUND MARRIAGE LICENSE DYFS 975.00
STATE OF NJ DEFT Total for: 01- REVENUE REE	1686.41 R-354-16' 9/8/16 TUNDS	CURRENT FUND REVENUE REFUNDS 1686.41
otal for: 01 CURRENT FUND		508988.93

508988.93

13

		Account		
UST FUND	)			
270.00 (11638.20 I 24.20 I 24.20 I 24.20 I 115.95 I 165.00 I 340.65 a 1358.64 a	CPR Class  PAY DATE 10/14/16 PAY  FINGERPRINT  FINGERPRINT  fingerprints  PAPER SUPPLIES  INV #11429; staff  asp crafts  asp snacks	RECREATION TRUS	ST FUND	RECREATION RECREATION RECREATION RECREATION RECREATION RECREATION RECREATION
81.15 l 1000.00 r	locks for goals REFEREES FOR CLUB	RECREATION TRUS RECREATION TRUS RECREATION TRUS	T FUND T FUND T FUND	RECREATION RECREATION
	1358.64 ( 168.96 ( 81.15 ( 1000.00 )	340.65 asp crafts 1358.64 asp snacks 168.96 website reimbursement 81.15 locks for goals 1000.00 REFEREES FOR CLUB	340.65 asp crafts RECREATION TRUS 1358.64 asp snacks RECREATION TRUS 168.96 website reimbursement RECREATION TRUS RECREATION TRUS RECREATION TRUS RECREATION TRUS 1000.00 REFEREES FOR CLUB RECREATION TRUS RECREATION TRUS	340.65 asp crafts RECREATION TRUST FUND 1358.64 asp snacks RECREATION TRUST FUND

Total for: 03 RECREATION TRUST FUND

Vendor Fund: CAPITAL	Amount Description	Account
J.C. CONTRACTING, Total for: 04- STREETSC	3904.69 00002353 APE IMPRVMNTS MARKET	CAPITAL STREETSCAPE IMPRVMNTS 3904.69
ALLSTATE AIR Total for: 04- DPW HVAC	11995.00 2574; ORD:16-14B;HVAC WORK	CAPITAL DPW HVAC WORK 11995.00
AMERICAN FENCE CO Total for: 04- CHERRY HI	3500.00 ORD:16-18;R-348-16	CAPITAL CHERRY HILL PARK 3500.00
otal for: 04 CAPITAL		19399.69

<u>Vendor</u>	Amount Description	Account
Fund: WATER BUDGET		
PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 05- S/W WATER	10516.14 PAY DATE 10/14/16 PAY 125.00 PAY DATE 10/14/16 PAY 1046.37 PAY DATE 10/14/16 PAY	WATER BUDGET S/W WATER
DELTA DENTAL PLAN ATON COMPUTING PASSAIC VALLEY Total for: 05- O/E WATER	336.12 INV #194350; INV 920.00 INV #1657; TECHNICIAN 5756.75 2016:SEPT 12709;12711	WATER BUDGET O/E WATER WATER BUDGET O/E WATER
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 05- WATER OPER	0.00 PAY DATE 10/14/16 PAY 600.00 PAY DATE 10/14/16 PAY /SOC SEC	
otal for: 05 WATER BUDGET		10200 00

<u>Vendor</u>

Amount Description

<u>Account</u>

Fund: DOG LICENSE

N. J. STATE DEPT

17.40 SEPTEMBER 2016 MONTHLY

DOG LICENSE DOG LICENSE

Total for: 08- DOG LICENSE

17.40

Total for: 08 DOG LICENSE

<u>Vendor</u> Amount Description Account

Fund: FIRE PREVENTION FEE

ALERT-ALL 308.00 216092156

ALLSTATE BUSINESS 6.31 INV #1092452; STOR STAPLES BUSINESS 49.44 ORD #7163125850

ZAP LUBE & CAR 7.75 3095 FIRE PREVENTION FEE FIRE FIRE PREVENTION FEE FIRE FIRE PREVENTION FEE FIRE FIRE PREVENTION FEE FIRE

Total for: 10- FIRE PREVENTION FEES 371.50

Total for: 10 FIRE PREVENTION FEE Total Bill List: 564409.05

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-366-16

#### **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 - \$366,769.81

I, Roy Riggitanthat there are s Roy Riggitano	hy K	funds a	vailable for	for the Bo	rough of Elmwoo e resolutions.		tober 18,		
APPROVED: October 20, 2016    Approved									
Andrew Andrew Andrews	AYE	NAY	Abstain	Absent	or on rassage	AYE	NAY	Abstain	Absent
Colletti	X				Giandomenico	X			
Chirdo	X				Caramagna	X			
Dombrowski	X				Vuoncino	X			
This resolution	was ant	proved by	y the Moye	or and Cov	ncil of the Borou	ah of Ul		)14 -	
regular schedu	led meet	ing held	on the 20 <sup>th</sup>	day of O	ctober, 2016. Sign	gn of Elf ned and	nwood F sealed be	efore me.	

Dated

Keith Kazmark RMC/CMC/MMC

Borough Clerk

#### **ESCROW CHECKS**

Borough of Elmwood Park	Mrna	10/05/2016 776 0155 010	3313	\$60,000.00
Borough of Elmwood Park	police o.t.	10/05/2016 776 0155 010	3314	\$240,000.00
Boswell	105639	10/18/2016 776 350 9147	3315	\$46.50

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-367-16

#### **CONSENT AGENDA**

RESOLUTION BY: COUNCILWOMAN GIANDOMENICO

10/14/2016

SECONDED BY: COUNCILMAN CHIRDO

**PAYROLL** 

**CURRENT** 

RECREATION

WATER

TRUST

#### **APPROVAL OF PAYROLL**

<u>GROSS</u>

\$330,106.70

\$11,687.51

11638.2

**SOCIAL SECURITY** 

\$12,737.40

\$600.00

**BE IT RESOLVED,** by the Mayor and Council of the Borough of Elmwood Park that the following payrolls be approved for payment:

CK#60958

CK#8221

CK#14753

I, Roy Riggita	no, Chie	f Financ	ial Officer	for the Bo	orough of Elmwoo	d Park d	lo hereby	v confirm	
that there are s	sufficien	t funds a	vailable fo	r the abov	re resolutions.				
	h W	1				Oc	tober 18	2016	
Roy Riggitano, Chief Financial Officer							ted	, 2010	
					APPROV	ED: Oct	tober 20,	2016	
		$\overline{}$			K	ma l	1200	<b>-</b> 1	
					Louis Vuo	ncino	110/11	10	
	- (	/			Dours vac		/		
ATTEGT.					Council P		/ /Ácting l	Mayor	
	h/Kazma	rk RMO	C/CMC/M	MC			/Acting l	Mayor	
Keit	h Kazma		C/CMC/MI	MC			/Acting 1	Mayor	
Keit	ough-Cle	rk	Record of				/Acting 1	Mayor	
Keit		rk			Council P		/Acting I	Mayor Abstain	Absent
Keit Bord	ough-Cle	rk	Record of	Council V	Council P ote on Passage	AYE			Absent
Keit Bord Colletti	AYE	rk	Record of	Council V	Council P  ote on Passage  Giandomenico	AYE X			Absent
Colletti Chirdo	AYE X	rk	Record of	Council V	Council P ote on Passage	AYE			Absent
Keit Bord Colletti Chirdo Dombrowski	AYE  X  X	NAY	Record of O	Council V Absent	Council P  ote on Passage  Giandomenico Caramagna Vuoncino	AYE X X	NAY	Abstain	Absent
Keit Bord Colletti Chirdo Dombrowski This resolution	AYE  X  X  X  X  1 was ap	NAY proved b	Record of O Abstain	Council V Absent  or and Council V	Council P  tote on Passage  Giandomenico Caramagna Vuoncino  uncil of the Borous	AYE  X X X	NAY	Abstain	Absent
Keit Bord Colletti Chirdo Dombrowski This resolution	AYE  X  X  X  X  1 was ap	NAY proved b	Record of O Abstain	Council V Absent  or and Council V	Council P  ote on Passage  Giandomenico Caramagna Vuoncino	AYE  X X X	NAY	Abstain	Absent
Boro Colletti Chirdo Dombrowski This resolution	AYE  X  X  X  I was appled meet	NAY  proved b	Abstain  y the Mayo on the 20 <sup>th</sup>	Council V Absent  or and Council V	Council P  tote on Passage  Giandomenico Caramagna Vuoncino  uncil of the Borous	AYE  X X X	NAY	Abstain	Absent

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-368-16

#### **CONSENT AGENDA**

RESOLUTION BY: COUNCILWOMAN GIANDOMENICO

SECONDED BY: COUNCILMAN CHIRDO

#### **AUTHORIZE TO RELEASE ROAD OPENING PERFORMANCE BONDS**

WHEREAS, Road Opening Cash Performance Bonds have been posted for work performed at the locations stated below; and

WHEREAS, the applicants have requested the return of said bonds; and

WHEREAS, the Department of Public Works have inspected said locations and found that the roadways have been satisfactorily restored and finds no objection to the return of said bonds; by the Council President/Acting Mayor and Council of the Borough of Elmwood Park that the following Cash Performance Bonds be and is hereby returned.

Permit #	<b>Applicant</b>	Location	Amount
166-16	Wickerstein & Sons, Inc. 92 Fairmont Avenue Hackensack, NJ 07601	1 Maplewood Avenue	\$700.00
15-161	R.J. Trawinski Development 42 Walnut Street Elmwood Park, NJ 07407	161 17 <sup>th</sup> Avenue	\$700.00

I, Roy Riggitano,	Chief Financial Of	ficer for the	Borough of	Elmwood	Park do	hereby	confirm
that there are suffi	cient funds availabl	le for this res	solution.			•	

Roy Riggitano, Chief Financial Officer

ATTEST:

October 18, 2016

Dated

APPROVED: Optober 20, 2016

Louis Vuoncino

Council President/Acting Mayor

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				Caramagna	X			
Dombrowski	X				Vuoncino	X			
					Vaonemo	1 ^			<u> </u>

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20<sup>th</sup> day of October, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

Dated

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-369-16

#### **CONSENT AGENDA**

RESOLUTION BY: COUNCILWOMAN GIANDOMENICO SECONDED BY: COUNCILMAN CHIRDO

## AUTHORIZE CURRENT COST ESTIMATE #3 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 \$44,972.23;

**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 \$44,972.23 to P.A. Construction relative to the ADA Ramps on County Roads Project.

I, Roy Riggitathat there are s	no, Chicufficien	of Finance t funds a	cial Officer vailable fo	for the B	Borough of Elmwo lution.	ood Park	do here	by confirm	ı	
Roy Riggitano	Roy Riggitano, Chief Financial Officer					October 18, 2016 Dated				
					APPROV	ED: Oct	ober 20,	2016		
			· ·		for	nVu	yan	>		
		6_			Louis Vuo Council P		Acting l	Mayor		
ATTEST:	4							J		
			C/CMC/MI	MC		. 0				
Boro	ough Cle									
	ANT		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		ote on Passage	T :	T			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent	
Colletti	X				Giandomenico	X				
Chirdo	X				Caramagna	X				
Dombrowski	X				Vuoncino	X				
This resolution	l was an	proved b	v the Mav	or and Co	uncil of the Borou	gh of Fi	mwood F	Park at a		
regular schedu	led mee	ting held	on the 20 <sup>t</sup>	h day of O	ctober, 2016. Sign	ned and	sealed be	efore me.		
				-						
Keith Kazmar	k RMC/0	CMC/M	MC		Dated			<del>-</del>		

Borough Clerk

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-370-16

#### **CONSENT AGENDA**

RESOLUTION BY: COUNCILWOMAN GIANDOMENICO

SECONDED BY: COUNCILMAN CHIRDO

## AUTHORIZE CURRENT COST ESTIMATE #1 PUMP STATION #6 IMPROVEMENTS COPPOLA SERVICES. INC.

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

WHEREAS, the estimated amount due for the completed work has been documented to the amount of \$52,552.50;

**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 \$52,552.50 to Coppola Services, Inc. relative to the Pump Station #6 Improvements Project.

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm

that there are sufficient funds availa	able for this resolution.	71 EMIWOOU 1 (	ark do hereby con
An It			
		!	October 18, 2016
Roy Riggitano, Chief Financial Off	icer		Date

APPROVED: October 20, 2016

Louis Vuoncino

Council President/Acting Mayor

ATTEST:

Keith Kazmark) RMC/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absen	ıt
olletti	X				Giandomenico	X				_
hirdo	X				Caramagna	X				
ombrowski	X				Vuoncino	X				
OHOTOWSKI					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 20<sup>th</sup> day of October, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Dated
Borough Clerk

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-371-16

#### **CONSENT AGENDA**

RESOLUTION BY: COUNCILWOMAN GIANDOMENICO

SECONDED BY: COUNCILMAN CHIRDO

### REDEEM THIRD PARTY TAX TITLE LIEN 206 ELMWOOD DRIVE

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of \$16,061.66 to redeem TTL (s) #15-00004, and subsequent Taxes on Blk 403, Lot 11, Located at 206 Elmwood Drive within the Borough; and

WHEREAS, Isaac Moradi is holder of Certificate(s) TTL #15-00004, and is therefore entitled to payment of, \$16,061.66; 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 \$48,100.00;

**NOW THEREFORE, BE IT RESOLVED,** by The Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval to issue a check in the amount of \$64,161.66, payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

Isaac Moradi 520 Elm Street Kearny, NJ 07032

TTL 15-00004, Blk 403, Lot 11; Sanchez, 206 Elmwood Drive Redemption 9/29/16 a/o 10/20/16 \$16,061.66, Prem \$48,100.00

I, Roy Riggitano, Chief Financial Officer for the Borough of that there are sufficient funds available for this resolution.	of Elmwood Park do hereby confirm
Roy Riggitano, Chief Financial Officer	October 18, 2016 Dated

APPROVED: October 20, 2016

Louis Vuoncino

Council President/Acting Mayor

ATTEST:

Keith Kazmark, RMC/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Giandomenico	X			
Chirdo	X				Caramagna	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 20<sup>th</sup> day of October, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	Dated	
Borough Clerk		

#### **BOROUGH OF ELMWOOD PARK** BERGEN COUNTY, NEW JERSEY **RESOLUTION R-372-16**

#### **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	<b>Program</b>	Type of Refund
Mariluz Perez 126 Lincoln Ave Elmwood Park, NJ 07407	\$265.00	ASP Program	Credit-Community Pass
Elizabeth Moriarty 74 Franklin Street Elmwood Park, NJ 07407	\$40.00	Rec Membership	Credit-Community Pass
Irene Zaturoska 102 Rosemont Ave Elmwood Park, NJ 07407	\$55.00	Recreation Soccer	Check
I, Roy Riggitano, Chief Fina that there are sufficient funds  Roy Riggitano, Chief Finance	s available for t	or the Borough of Elm	October 18, 2016
January Chief I munic			Dated

APPROVED: Ogtober 20, 2016

Council President/Acting Mayor

Louis Vuoncino/

Keith/Kazmark/RMC/CMC/MMC

Borough Clerk

ATTEST:

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Giandomenico	X			
Chirdo	X				Caramagna	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 20<sup>th</sup> day of October, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	Dated	
Borough Clerk		

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-373-16

#### **CONSENT AGENDA**

RESOLUTION BY: COUNCILWOMAN GIANDOMENICO SECONDED BY: COUNCILMAN CHIRDO

### APPOINT INDEPENDENT COUNSEL POLICE DEPARTMENT

WHEREAS, the Governing Body of the Borough of Elmwood Park are in need of an Independent Counsel in reference to a matter within the Police Department; and

WHEREAS, Robert Verry has the experience to fulfill the needs to handle this matter;

**NOW THEREFORE BE IT RESOLVED,** by Governing Body of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that the appointment of Robert Verry, as an Independent Counsel is set to not exceed \$5,000.

Robert Verry P.O. Box 47 So. Bound Brook, NJ 08880

I, Roy Riggita that there are s  Roy Riggitano	ufficien h	t funds a	vailable for	for the B	orough of Elmwo lution.		tober 18.		l
					APPROV	ED: Oct	ober 20.	2016	
			<b>V</b>		0		,	2010	
	7	<del></del>			- hor	ulp	Jan )		
		12	,		Louis Vuo		/		
ATTEST:		1			Council P	resident	Acting I	Mayor	
	1 Kazma	ırk. RMC	C/CMC/Mi	мC					
	ugh Cle								
			Record of (	Council V	ote on Passage				
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Giandomenico	X			
Chirdo	X				Caramagna	X	1		
Dombrowski	X				Vuoncino	X			
This resolution	was ap	proved b	y the Mayo	or and Cou	incil of the Borou	gh of Eli	nwood I	ark at a	
regular schedu	lea mee	ing nela	on the 20"	day of O	ctober, 2016. Sign	ned and	sealed be	efore me.	
Keith Kazmark	c RMC/0	CMC/MN	MC		Dated		*****	<del></del>	
Borough Clerk									

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-374-16

#### **CONSENT AGENDA**

RESOLUTION BY: COUNCILWOMAN GIANDOMENICO

SECONDED BY: COUNCILMAN CHIRDO

## A RESOLUTION TO PETITION THE PORT AUTHORITY OF NEW YORK-NEW JERSEY TO INSTALL ANTI-SUICIDE FENCING ALONG THE WALKWAYS OF THE GEORGE WASHINGTON BRIDGE

WHEREAS, the Port Authority of New York-New Jersey owns and operates the George Washington Bridge spanning the Hudson River between the Borough of Fort Lee and the City of New York; and

WHEREAS, there is a pedestrian walkway along the George Washington Bridge which is open to the public; and

WHEREAS, the guardrail along the aforesaid walkway is not sufficiently high to prevent persons from jumping off the bridge to their deaths; and

WHEREAS, over the past year, there have been 8 reported suicides resulting from persons jumping off of the George Washington Bridge, two of which occurred as recently as the week of July 10, 2016; and

WHEREAS, the Governing Body of the Borough of Elmwood Park finds that the installation of higher fencing along the pedestrian walkway on the George Washington Bridge would dissuade persons from attempting suicide and would save lives.

NOW THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Elmwood Park, Bergen County, State of New Jersey, that the Governing Body does hereby petition the Port Authority of New York-New Jersey, to install an anti-suicide fence along the pedestrian walkway on the George Washington Bridge; and

**BE IT FURTHER RESOLVED,** that the Borough Clerk is hereby directed to provide a copy of this resolution to the Port Authority of New York-New Jersey, the Hon. Andrew Cuomo, Governor of New York, the Hon. Chris Christie, Governor of New Jersey, and the municipal Clerk of each Bergen County municipality.

APPROVED: October 20, 2016

Council President/Acting Mayor

ATTEST: Keith Kazmark, RMC/CMC/MMC

Borough Clerk

Record of Council Vote on Record

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Giandomenico	X			
Chirdo	X				Caramagna	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 20<sup>th</sup> day of October, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Dated
Borough Clerk

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-375-16

#### **CONSENT AGENDA**

RESOLUTION BY: COUNCILWOMAN GIANDOMENICO

SECONDED BY: COUNCILMAN CHIRDO

# RESOLUTION AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION TO THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE 2016 ROUND OF FUNDING FOR THE TRANSPORTATION ALTERNATIVES PROGRAM

WHEREAS, the Transportation Alternatives Program (TAP) is a federally funded program that was established by Congress in 2012 under MAP-21 and FAST Act in 2015, and is funded through a set-aside of the Federal-aid Highway Program; and

WHEREAS, the goal of the Transportation Alternatives Program is to support non-traditional transportation projects developed at the local level to advance community based needs and goals consistent with the broad program eligibility categories.; and

WHEREAS, the grant will provide Funding to communities for infrastructure improvements with a direct surface transportation relationship that improve quality-of-life while reaching the greatest number of people; and

WHEREAS, the New Jersey Department of Transportation is accepting applications for the 2016 Transportation Alternatives Program (TAP) Grant Program up to November, 10 2016; and

WHEREAS, the Borough of Elmwood Park is desirous of applying for funding from the 2016 Transportation Alternatives Program to continue the completion of Streetscape Enhancement along the Market Street corridor;

**NOW THEREFORE BE IT RESOLVED** that the Borough of Elmwood Park hereby authorizes the submission of a grant application to the New Jersey Department of Transportation for the 2016 Transportation Alternatives Program; and

**BE IT FURTHER RESOLVED** that the Borough Engineer and other necessary Borough officials are hereby authorized to prepare and execute the necessary documents for submission of said grant by the deadline of November 10, 2016.

APPROVED: October 20, 2016

Louis Vuoncino /

ATTEST: Council President/Acting Mayor

Keith Kazmark RMC/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

1	į.			1	AYE	NAY	Abstain	Absent
X				Giandomenico	X			
X					X			
X				Vuoncino	X			
7	X	X	X	X	X Caramagna	X Caramagna X	X Caramagna X	X Caramagna X

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20<sup>th</sup> day of October, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Dated
Borough Clerk

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-376-16**

#### **CONSENT AGENDA**

RESOLUTION BY: COUNCILWOMAN GIANDOMENICO

**SECONDED BY: COUNCILMAN CHIRDO** 

#### REDEEM THIRD PARTY TAX TITLE LIEN **71 ELMWOOD DRIVE**

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of \$2,365.64 to redeem TTL (s) # 16-00003, and subsequent Taxes on Blk 208, Lot 42, located at 71 Elmwood Drive within the Borough; and

WHEREAS, Clemente Enterprises LLC is holder of Certificate(s) TTL # 16-00003 and is therefore entitled to payment of \$2,365.64; 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 \$17,500.00;

NOW THEREFORE, BE IT RESOLVED, by The Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to issue a check in the amount of \$19,865.64, payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

Clemente Enterprises, LLC PO Box 141 Wyckoff, NJ 07481

TTL 16-00003: B 208 L 42 Adam Thor; 71 Elmwood Dr. \$ 2,365.64: Premium \$ 17,500.00

Total \$ 19,865.64

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmw	ood Park do hereby confirm
that there are sufficient funds available for this resolution.	The state of the s
Roy Riggitano, Chief Financial Officer	October 18, 2016 Date

APPROVED: Oxfober 20, 2016

Council President/Acting Mayor

ATTEST: RMC/CMC/MMC Borough Clerk

Record of Council Vote on Passage

YE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
X				Giandomenico	X			
X					$\frac{1}{X}$			ngo ,si
X				Vuoncino	X			
-	X	X X	X X	X X	X Giandomenico X Caramagna	X Giandomenico X X Caramagna X	X Giandomenico X X Caramagna X	X Giandomenico X Caramagna X

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20<sup>th</sup> day of October, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	Dated
Borough Clerk	

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-377-16

#### **CONSENT AGENDA**

RESOLUTION BY: COUNCILWOMAN GIANDOMENICO

SECONDED BY: COUNCILMAN CHIRDO

## $\frac{\text{PERSON-TO-PERSON LIQUOR LICENSE TRANSFER}}{\underline{0211\text{-}33\text{-}037\text{-}006}}$

WHEREAS, an application has been filed for a person-to-person transfer of Plenary Retail Consumption License, #0211-33-037-006, heretofore issued to 401 Boulevard. LLC, for premises located at 401 Boulevard; and

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

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

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

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of Elmwood Park does hereby approve, effective October 20, 2016, the transfer of the aforesaid Plenary Retail Consumption License to Elmwood Park Bar, LLC, and does hereby direct the Municipal Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to Elmwood Park Bar, LLC, effective October 20, 2016"

APPROVED: October 20, 2016

Council President/Acting Mayor

Louis Vuoncino

ATTEST: Keith Kazmark, RMC/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
X				Giandomenico	X			
X				Caramagna	X		<del> </del>	
X				Vuoncino	X			
_	X X	X X	X X	X X	X Giandomenico X Caramagna	X Giandomenico X X Caramagna X	X Giandomenico X X X Caramagna X	X Giandomenico X Caramagna X

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20<sup>th</sup> day of October, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Dated
Borough Clerk

#### BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-378-16**

#### **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 365-16 through 378-16 be and are hereby approved and the proper officers are directed to take necessary action on same.

ATTROVED. October 20, 2016
Kum Very and
Louis Vuoncino l
Council President/Acting Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Giandomenico	X			
Chirdo	X				Caramagna	X			
Dombrowski	X				Vuoncino	X			
			<u> </u>						

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20<sup>th</sup> day of October, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	Dated
Borough Clerk	

#### **COMMITTEE REPORTS**

Councilman Caramagna discussed County Clerk Hogan attendance at a recent Homeowners Association meeting. He discussed the upcoming Candidates Night that is being sponsored by the Homeowners Association on October 26, 2016. Councilman Caramagna discussed the condition of the parking lot by the Senior Center.

Councilman Chirdo thanked County Clerk Hogan for his presentation tonight. He discussed the suspension of the yard waste pickup. He further stated that leaf pick up has begun and asked residents not to have branches in the leaf piles. He thanked the DPW for the painting of the blue line on Market Street. He discussed the Hall of Fame dinner. Councilman Chirdo discussed a concern raised by a resident regarding dog owners cleaning up after their dogs.

Councilman Colletti also thanked County Clerk Hogan for his presentation. He agreed with Councilman Caramagna's concerns regarding the parking lot located at the Senior Center. He reported on a recent JIF meeting.

Councilwoman Giandomenico discussed the recent Board of Education meeting where he discussed PARCC. She then announced upcoming Halloween events at the Library.

Councilman Dombrowski thanked County Clerk Hogan for the presentation. He reported on an upcoming Rabies Clinic that will be held on November 2, 2016. He further discussed an upcoming bus trip to Sands Casino. He then spoke about the Hall of Fame Dinner.

Council President/Acting Mayor Vuoncino announced the upcoming Haunted House at the Elmwood Park Ambulance Building. He discussed the painting of the blue line on Market Street. He spoke on how the Borough is functioning while the Mayor is indisposed.

#### **PUBLIC COMMENTS**

Mike Buffis, Philip Avenue, discussed an article regarding the implementation in Saddle Brook of a "No Knock" ordinance. He asked the Council to look into implementing a similar ordinance. Mr. Buffis discussed the parking issue on Philip Avenue. He inquired about landlords having to provide off street parking for tenants and the repainting of the yellow curbing. Mr. Buffis discussed an email regarding trees located behind his property. Mr. Kazmark stated that following the email, Superintendent Karcz went to the location to assess the condition of the trees. He further stated possibly the three of them meet at the location so that Mr. Buffis can point out all of his concerns.

Jeff Freitag, Hillman Drive, inquired about compensation paid for trainers for the Recreation Department soccer program. He then inquired as to how restrictive the Trust Fund is.

Tom Conboy, Tuella Avenue, inquired as to the lack of coaches and the need to determine what is causing the lack of volunteering. He discussed the Trust Fund and how it has been used. He discussed the Council seeking help from the County to repave the parking lot by the Senior Center due to the current shared service agreement for the Senior Center. Mr. Conboy discussed political signs in the Borough.

Ken Arabia, Locust Street, discussed cars going down the wrong way on Locust Street. He then discussed a problem with public urination on his property.

Ms. Parker, Hamilton Avenue, inquired if the Borough is Stigma Free. A resolution was passed making Elmwood Park Stigma Free.

Rich Trawinski, Walnut Street, discussed making the Library Capital plans accessible to the public. He then discussed municipal code regarding landlords supplying off street parking for tenants.

Council President/Acting Mayor Vuoncino closed the public portion.

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 November 10, 2016 Regular Meeting of the Mayor and Council.