

**REGULAR MEETING  
OF THE  
ELMWOOD PARK MAYOR AND COUNCIL  
August 20, 2015  
8:00 P.M.**

**1. CALL TO ORDER:**

**2. PRAYER & FLAG SALUTE:**

**3. STATEMENT OF COMPLIANCE:**

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

Now, Therefore Be Advised, that the meeting requirements for this meeting have been met by publishing an annual meeting notice in The Record of Hackensack 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 been posted on January 1, 2015.

**4. APPROVAL OF MINUTES:**

January 8, 2015 – Work Session  
April 16, 2015 – Regular Meeting  
April 16, 2015 – Executive Session  
May 7, 2015 – Regular Meeting  
May 21, 2015 – Regular Meeting  
June 4, 2015 – Regular Meeting  
June 11, 2015 – Work Session  
June 18, 2015 – Regular Meeting  
July 16, 2015 – Regular Meeting  
August 6, 2015 – Work Session (TO FOLLOW)  
August 6, 2015 – Executive Session

**5. ORDINANCES:**

**FIRST READING**

R-279-15 Introduce Ord. #15-20  
**BOND ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF \$128,000 FOR THE IMPROVEMENT OF BOULEVARD (SECTIONS 8, 9 AND 10) IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO MAKE A DOWN PAYMENT, 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.**

**6. ORDINANCES:**

**SECOND READING**

R-280-15 Introduce Ord. #15-19  
**AN ORDINANCE TO AMEND ARTICLE 22-1.6, CHAPTER XXII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK ENTITLED “CURB, SIDEWALK AND DRIVEWAY OPENINGS REQUIREMENTS.”**

**7. CONSENT:**

R-281-15 Payment of Bills  
R-282-15 Payment of Escrow  
R-283-15 Confirmation of Payroll  
R-284-15 Award Bid for English Avenue Park Improvements – T & S Builders, LLC.  
R-285-15 Appoint Borough Floodplain Manager – Richard Bolan  
R-286-15 Appoint Board of Health Member – Edith Spinelli  
R-287-15 Appoint Crossing Guards for 2015-2016 School Year

- R-288-15 Resolution Authorizing the Use of the All Purpose Room/Council Chambers – North Jersey Community Center of the Deaf, Inc.
- R-289-15 Authorize Refunds for Recreation Department Programs
- R-290-15 Authorize the Release of Road Opening Performance Bonds
- R-291-15 Proclamation Supporting the Drive Sober or Get Pulled Over 2015 Statewide Crackdown
- R-292-15 Award Proposal for All Purpose Room Improvements – Vinnie Builders, LLC
- R-293-15 Authorize Shared Service Agreement – Passaic Valley Water Commission
- R-294-15 Authorize Before/After School Program Stipend – Donna Puglisi
- R-295-15 Appoint Before/After School Program Employees – Recreation Department
- R-296-15 Resolution Increasing Bid Threshold per N.J.S.A. 40A:11-3
- R-297-15 Authorization of Property Maintenance by the Department of Public Works
- R-298-15 Resolution to Refund for Overpayments Due to Tax Appeal – 133 Broadway
- R-299-15 Resolution to Redeem Third Party Tax Title Lien – 95 Parkview Avenue
- R-300-15 Resolution Awarding Contract to PL Custom to Re-mount Ambulance Chassis
- R-301-15 Appointment of Class I Special Police Officers – Police Department
- R-302-15 Retire Liquor License – 0211-31-031-001 – Defender Company 3 VFD Inc.
- R-303-15 Bid Award – 2015 Road Program – Smith-Sondy Asphalt Construction Company
- R-304-15 Renew Liquor Licenses for the 2015-2016 License Term
- R-305-15 Authorize Shared Service Agreement – Jeffrey R. Surenian & Associates, LLC – COAH Declaratory Judgement Filing
- R-306-15 Authorize Shared Service Agreement – Before/After School Program – Elmwood Park Board of Education
- R-307-15 Approve Re-scheduling of Block Party – Lincoln Avenue

**8. DEPARTMENTAL REPORTS:**

- Building Department Reports – January to June 2015
- Municipal Court Report – June 2015
- Library Board Minutes – June 15, 2015
- Recreation Department Report – July 2015
- Finance Department Report – July 2015

**9. APPLICATIONS:**

- American Legion Post 147 – Bingo Application
- American Legion Post 147 – Raffle Application

**10. COUNCIL REPORTS:**

**11. MAYOR’S REPORT:**

**12. PUBLIC HEARING:**

**13. EXECUTIVE SESSION:**

**14. ADJOURNMENT:**

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-279-15**

**RESOLUTION BY:  
SECONDED BY:**

**INTRODUCE ORDINANCE # 15-20  
FIRST READING**

**BE IT RESOLVED**, that an ordinance entitled:

**BOND ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF \$128,000 FOR THE IMPROVEMENT OF BOULEVARD (SECTIONS 8, 9 AND 10) IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO MAKE A DOWN PAYMENT, 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.**

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 17, 2015 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 20, 2015

\_\_\_\_\_  
Joseph Dombrowski  
Council President

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna					Pettigano				
Colletti					Vuoncino				
Martino					Dombrowski				

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 August 2015. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

BOROUGH OF ELMWOOD PARK  
ORDINANCE #15-20

BOND ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF \$128,000 FOR THE IMPROVEMENT OF BOULEVARD (SECTIONS 8, 9 AND 10) IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO MAKE A DOWN PAYMENT, 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.

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WHEREAS, the Borough Council of the Borough of Elmwood Park has heretofore authorized the improvement of Boulevard (Sections 8 and 9), consisting of road resurfacing and the undertaking of drainage, curb and sidewalk improvements, where necessary, in, by and for said Borough and appropriated the sum of \$225,000 therefor pursuant to ordinance no. 14-25 adopted by the Borough Council of said Borough on December 4, 2014; and

WHEREAS, the Borough Council now finds and determines that the additional sum of \$128,000 is required for such purpose and the extension of such purpose to include the improvement of Boulevard (Section 10), 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 \$128,000 is hereby appropriated to the payment of the cost of (i) the purpose (improvement of Boulevard (Sections 8 and 9)) authorized by ordinance no. 14-25 adopted by the Borough Council of the Borough on December 4, 2014 (the "Prior Ordinance") and (ii) the improvement of Boulevard (Section 10) hereby authorized (collectively, the "purpose" or the "improvement"). Said additional appropriation shall be met from the down payment appropriated and from the proceeds of the sale of the bonds authorized by this ordinance. 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 \$353,000, including the sum of \$225,000 appropriated by the Prior Ordinance and the \$128,000 appropriated by this ordinance, and (4) \$17,100 of said sum is to be provided by the down payment, including the \$11,000 appropriated by the Prior Ordinance and the \$6,100 hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$335,900, including the \$214,000 authorized by the Prior Ordinance and the \$121,900 hereinafter authorized, and (6) the additional cost of such purpose includes the aggregate amount of \$73,000, including the sum of \$35,000 stated in the Prior Ordinance and the sum of \$38,000 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. It is hereby determined and stated that moneys exceeding \$6,100, 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 purpose. The sum of \$6,100 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 4. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$121,900 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 5. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$121,900 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 6. 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 7. 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 8. 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 \$121,900 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 9. 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 10. 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 11. 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 12. 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 13. This ordinance shall take effect twenty days after the first publication thereof after final passage.

Attest:

Approved:

\_\_\_\_\_  
Keith Kazmark, RMC  
Borough Clerk

\_\_\_\_\_  
Richard A. Mola  
Mayor

Introduced:

Adopted:



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-280-15**

**RESOLUTION BY:  
SECONDED BY:**

**INTRODUCE ORDINANCE # 15-19  
SECOND READING**

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

**AN ORDINANCE TO AMEND ARTICLE 22-1.6, CHAPTER XXII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK ENTITLED "CURB, SIDEWALK AND DRIVEWAY OPENINGS REQUIREMENTS"**

and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, July 16, 2015 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 TO AMEND ARTICLE 22-1.6, CHAPTER XXII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK ENTITLED "CURB, SIDEWALK AND DRIVEWAY OPENINGS REQUIREMENTS"**

pass on final reading.

APPROVED: August 20, 2015

\_\_\_\_\_  
Joseph Dombrowski  
Council President

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna					Pettigano				
Colletti					Vuoncino				
Martino					Dombrowski				

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 August 2015. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
ORDINANCE 15-19**

**AN ORDINANCE TO AMEND ARTICLE 22-1.6, CHAPTER XXII OF THE  
CODE OF THE BOROUGH OF ELMWOOD PARK ENTITLED “CURB,  
SIDEWALK AND DRIVEWAY OPENINGS REQUIREMENTS.”**

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

**SECTION 1:** Article 22-1.6, Chapter 22 of the Code of the Borough of Elmwood Park entitled “Curb, Sidewalk and Driveway Openings: Requirements” is hereby amended by deleting any reference to “two (2) years” and replacing “two (2) years” with “five “5” years”.

**SECTION 2: Repealer**

All Ordinances of the Borough of Elmwood Park to the extent that same are not inconsistent with this Ordinance shall remain in full force and effect until modified or repealed pursuant to law. All Ordinances or parts of Ordinances inconsistent herewith are hereby repealed as to such inconsistencies.

**SECTION 3: Invalid Provisions**

If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance.

**SECTION 4: Effective Date**

This Ordinance shall take effect immediately upon final passage and publication thereof as provide by law.

Attest:

Approved:

\_\_\_\_\_  
Keith Kazmark, RMC  
Borough Clerk

\_\_\_\_\_  
Richard A. Mola  
Mayor

Introduced: July 16, 2015  
Adopted: August , 2015

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-281-15**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**BILL LIST**

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

**AS PER ATTACHED COMPUTER LIST 07/17/2015 – 08/19/2015**

**CURRENT – \$6,209,904.39**

**RECREATION – \$22,670.73**

**CAPITAL BUDGET – \$1,204,050.00**

**WATER BUDGET – \$722,276.53**

**DOG LICENSE – \$269.40**

**FIRE PREVENTION FEE – \$1,165.40**

**UNEMPLOYMENT TRUST FUND – \$1,459.79**

**AS PER ATTACHED COMPUTER LIST 8/20/2015**

**CURRENT – \$336,547.89**

**RECREATION TRUST – \$27,725.28**

**POAA TRUST – \$668.35**

**COURT ALCOHOL ED FUND – \$405.00**

**WATER BUDGET – \$271,489.43**

**FIRE PREVENTION – \$582.00**

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

\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

August 18, 2015  
Dated

APPROVED: August 20, 2015

\_\_\_\_\_  
Joseph Dombrowski  
Council President

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna					Pettigano				
Colletti					Vuoncino				
Martino					Dombrowski				

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 August 2015. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

Bill list

**PREPAID 7/17 - 8/19/2015**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CURRENT FUND</b>			
PAYROLL DEDUCTION	1365.40	PAYROLL 7/31/2015	CURRENT FUND MAYOR AND COUNCIL S/W
PAYROLL DEDUCTION	1365.40	PAYROLL ENDING 8/14/15	CURRENT FUND MAYOR AND COUNCIL S/W
<b>Total for: 01- MAYOR AND COUNCIL S/W</b>			<b>2730.80</b>
PAYROLL DEDUCTION	7158.51	PAYROLL 7/31/2015	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	7158.51	PAYROLL ENDING 8/14/15	CURRENT FUND MUNICIPAL CLERK S/W
<b>Total for: 01- MUNICIPAL CLERK S/W</b>			<b>14317.02</b>
NORTH JERSEY MEDIA	1396.01	APRIL, MAY, AND JUNE	CURRENT FUND MUNICIPAL CLERK O/E
VIRTUAL TOWN PAGES	549.00	AUGUST 2015 WEB	CURRENT FUND MUNICIPAL CLERK O/E
KEITH KAZMARK	150.00	19872	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	143.49	8034488096	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	176.25	8034755877/8034567710	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	402.76	8034212043/8034119729/	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	5.11	8035014427/8035191759	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	71.04	8035014427/8035191759	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	231.63	8035014427/8035191759	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	98.03	8033949321	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	99.46	8033949321	CURRENT FUND MUNICIPAL CLERK O/E
VERIZON WIRELESS	456.12	4/26-6/25/15	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	3.21	4/1-6/30/15 1075499,	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	3.21	4/1-6/30/15 1075499,	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	3.40	4/1-6/30/15 1075499,	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	5.62	4/1-6/30/15 1075499,	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	5.62	4/1-6/30/15 1075499,	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	6.31	4/1-6/30/15 1075499,	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	44.51	4/1-6/30/15 1075499,	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	90.60	4/1-6/30/15 1075499,	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	162.20	4/1-6/30/15 1075499,	CURRENT FUND MUNICIPAL CLERK O/E
<b>Total for: 01- MUNICIPAL CLERK O/E</b>			<b>4103.58</b>
PAYROLL DEDUCTION	7284.51	PAYROLL 7/31/2015	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	6731.20	PAYROLL ENDING 8/14/15	CURRENT FUND FINANCIAL
<b>Total for: 01- FINANCIAL ADMINISTRATION S/W</b>			<b>14015.71</b>
ALLSTATE BUSINESS	161.23	4/1-6/30/15 1075499,	CURRENT FUND FINANCIAL
ALLSTATE BUSINESS	161.23	4/1-6/30/15 1075499,	CURRENT FUND FINANCIAL
ALLSTATE BUSINESS	170.92	4/1-6/30/15 1075499,	CURRENT FUND FINANCIAL
STAPLES BUSINESS	324.24	8034755877/8034567710	CURRENT FUND FINANCIAL
STAPLES BUSINESS	9.74	8034212043/8034119729/	CURRENT FUND FINANCIAL
STAPLES BUSINESS	2.35	8035014427/8035191759	CURRENT FUND FINANCIAL
STAPLES BUSINESS	3.66	8035014427/8035191759	CURRENT FUND FINANCIAL
STAPLES BUSINESS	10.22	8035014427/8035191759	CURRENT FUND FINANCIAL
STAPLES BUSINESS	14.54	8035014427/8035191759	CURRENT FUND FINANCIAL
STAPLES BUSINESS	22.53	8035363976	CURRENT FUND FINANCIAL
STAPLES BUSINESS	33.57	8033949321	CURRENT FUND FINANCIAL
STAPLES BUSINESS	220.94	8033949321	CURRENT FUND FINANCIAL
G.F.O.A. OF NEW	325.00	200000637	CURRENT FUND FINANCIAL
HOWARD RENN	-278.20	REIMBURSEMENT	CURRENT FUND FINANCIAL
<b>Total for: 01- FINANCIAL ADMINISTRATION O/E</b>			<b>1181.97</b>
PAYROLL DEDUCTION	6963.78	PAYROLL 7/31/2015	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	7121.98	PAYROLL ENDING 8/14/15	CURRENT FUND REV ADMIN/TAX
<b>Total for: 01- REV ADMIN/TAX COLLECTION S/W</b>			<b>14085.76</b>
STAPLES BUSINESS	235.02	8034755877/8034567710	CURRENT FUND REVENUE
STAPLES BUSINESS	434.97	8034212043/8034119729/	CURRENT FUND REVENUE
STAPLES BUSINESS	41.74	8035014427/8035191759	CURRENT FUND REVENUE
STAPLES BUSINESS	52.23	8033949321	CURRENT FUND REVENUE
FRANK SANTORA	181.79	2015 CONVENTION	CURRENT FUND REVENUE
<b>Total for: 01- REVENUE ADMINISTRATION</b>			<b>945.75</b>
PAYROLL DEDUCTION	3005.66	PAYROLL 7/31/2015	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	2521.51	PAYROLL ENDING 8/14/15	CURRENT FUND TAX ASSESSMENT ADMIN
<b>Total for: 01- TAX ASSESSMENT ADMIN S/W</b>			<b>5527.17</b>
STAPLES BUSINESS	0.00	8034755877/8034567710	CURRENT FUND TAX ASSESSMENT
STAPLES BUSINESS	76.00	8034755877/8034567710	CURRENT FUND TAX ASSESSMENT
STAPLES BUSINESS	9.74	8034212043/8034119729/	CURRENT FUND TAX ASSESSMENT
STAPLES BUSINESS	14.50	8034212043/8034119729/	CURRENT FUND TAX ASSESSMENT

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
STAPLES BUSINESS	11.65	8035014427/8035191759	CURRENT FUND TAX ASSESSMENT
STAPLES BUSINESS	39.72	8035363976	CURRENT FUND TAX ASSESSMENT
BERGEN COUNTY	165.00	11 - ELMWOOD PARK	CURRENT FUND TAX ASSESSMENT ADMIN
ALLSTATE BUSINESS	0.40	4/1-6/30/15 1075499,	CURRENT FUND TAX ASSESSMENT ADMIN
ALLSTATE BUSINESS	0.40	4/1-6/30/15 1075499,	CURRENT FUND TAX ASSESSMENT ADMIN
ALLSTATE BUSINESS	0.43	4/1-6/30/15 1075499,	CURRENT FUND TAX ASSESSMENT ADMIN
<b>Total for: 01- TAX ASSESSMENT ADMIN O/E</b>			<b>317.84</b>
KAUKER & KAUKER,	1822.50	MAY, JUNE 2015	CURRENT FUND ENGINEERING COSTS
<b>Total for: 01- ENGINEERING COSTS</b>			<b>1822.50</b>
PAYROLL DEDUCTION	180.07	PAYROLL 7/31/2015	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	180.07	PAYROLL ENDING 8/14/15	CURRENT FUND PLANNING BOARD S/W
<b>Total for: 01- PLANNING BOARD S/W</b>			<b>360.14</b>
PAYROLL DEDUCTION	130.79	PAYROLL 7/31/2015	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	130.79	PAYROLL ENDING 8/14/15	CURRENT FUND ZONING BOARD S/W
<b>Total for: 01- ZONING BOARD S/W</b>			<b>261.58</b>
NORTH JERSEY MEDIA	50.09	APRIL, MAY, AND JUNE	CURRENT FUND ZONING BOARD O/E
<b>Total for: 01- ZONING BOARD O/E</b>			<b>50.09</b>
PAYROLL DEDUCTION	7006.33	PAYROLL 7/31/2015	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	8172.06	PAYROLL ENDING 8/14/15	CURRENT FUND CONSTRUCTION CODE
<b>Total for: 01- CONSTRUCTION CODE OFFICIAL S/W</b>			<b>15178.39</b>
STAPLES BUSINESS	16.62	8034488096	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	355.78	8035014427/8035191759	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	0.00	8035363976	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	731.78	8035363976	CURRENT FUND CONSTRUCTION CODE
VERIZON WIRELESS	0.00	4/26-6/25/15	CURRENT FUND CONSTRUCTION CODE
VERIZON WIRELESS	98.41	4/26-6/25/15	CURRENT FUND CONSTRUCTION CODE
RICOH USA, INC.	570.00	CODE 4/17-7-16-15	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	0.00	4/1-6/30/15 1075499,	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	117.51	4/1-6/30/15 1075499,	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	124.57	4/1-6/30/15 1075499,	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	234.34	4/1-6/30/15 1075499,	CURRENT FUND CONSTRUCTION CODE
<b>Total for: 01- CONSTRUCTION CODE OFFICIAL O/E</b>			<b>2249.01</b>
PUBLIC EMPLOYEES'	30554.02	AUGUST 2015 MED. INS.	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	0.00	AUGUST 2015 MED. INS.	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	30554.02	AUGUST 2015 MED. INS.	CURRENT FUND GROUP INSURANCE FOR
PUBLIC EMPLOYEES'	-30554.02	AUGUST 2015 MED. INS.	CURRENT FUND GROUP INSURANCE FOR
PUBLIC EMPLOYEES'	0.00	AUGUST 2015 MED. INS.	CURRENT FUND GROUP INSURANCE FOR
DELTA DENTAL PLAN	8773.52	2015-07-01-03034	CURRENT FUND GROUP INSURANCE FOR
PUBLIC EMPLOYEES'	118575.72	AUGUST 2015 MED. INS.	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	118575.72	AUGUST 2015 MED. INS.	CURRENT FUND GROUP INSURANCE FOR
PUBLIC EMPLOYEES'	-118575.72	AUGUST 2015 MED. INS.	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	91174.06	AUGUST 2015 RETIREE	CURRENT FUND GROUP INSURANCE FOR
<b>Total for: 01- GROUP INSURANCE FOR EMPLOYEES</b>			<b>249077.32</b>
SOUTH BERGEN MUN	0.00	JULY 31, 2015 PAYMENT	CURRENT FUND OTHER INSURANCE
SOUTH BERGEN MUN	95201.71	JULY 31, 2015 PAYMENT	CURRENT FUND OTHER INSURANCE
<b>Total for: 01- OTHER INSURANCE</b>			<b>95201.71</b>
SOUTH BERGEN MUN	92140.27	JULY 31, 2015 PAYMENT	CURRENT FUND WORKER'S COMPENSATION
<b>Total for: 01- WORKER'S COMPENSATION</b>			<b>92140.27</b>
PAYROLL DEDUCTION	-107.77	PAYROLL 7/31/2015	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	178582.02	PAYROLL 7/31/2015	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	178582.02	PAYROLL ENDING 8/14/15	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	484.35	PAYROLL 7/31/2015	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	344.07	PAYROLL ENDING 8/14/15	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	35087.50	PAYROLL 7/31/2015	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	44683.50	PAYROLL ENDING 8/14/15	CURRENT FUND POLICE S/W
<b>Total for: 01- POLICE S/W</b>			<b>437655.69</b>
G.T.B.M. INC	1257.96	0000006389; ...7153	CURRENT FUND POLICE
VINNIE BUILDERS	425.00		CURRENT FUND POLICE O/E
EZ PASS	150.00	PAYMENT EZPASS	CURRENT FUND POLICE O/E
BEYER-FORD	0.00	139013 OR 16454	CURRENT FUND POLICE O/E
BEYER-FORD	5405.75	139013 OR 16454	CURRENT FUND POLICE O/E
GRAFIX SHOPPE	138.00	100584	CURRENT FUND POLICE O/E
PROLINE AUTO BODY,	13553.24	RO#015319	CURRENT FUND POLICE O/E
MICRO CENTER, AR	69.99	3853772	CURRENT FUND POLICE O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
MICRO CENTER, AR	0.00	3906501	CURRENT FUND POLICE O/E
MICRO CENTER, AR	73.95	3906501	CURRENT FUND POLICE O/E
STAPLES BUSINESS	0.00	8034488096	CURRENT FUND POLICE O/E
STAPLES BUSINESS	672.13	8034488096	CURRENT FUND POLICE O/E
STAPLES BUSINESS	0.00	8034212043/8034119729/	CURRENT FUND POLICE O/E
STAPLES BUSINESS	89.96	8034212043/8034119729/	CURRENT FUND POLICE O/E
STAPLES BUSINESS	402.76	8034212043/8034119729/	CURRENT FUND POLICE O/E
STAPLES BUSINESS	404.19	8034212043/8034119729/	CURRENT FUND POLICE O/E
STAPLES BUSINESS	667.17	8034212043/8034119729/	CURRENT FUND POLICE O/E
STAPLES BUSINESS	921.40	8034212043/8034119729/	CURRENT FUND POLICE O/E
STAPLES BUSINESS	541.72	8035014427/8035191759	CURRENT FUND POLICE O/E
STAPLES BUSINESS	1060.27	8035014427/8035191759	CURRENT FUND POLICE O/E
STAPLES BUSINESS	150.96	8035363976	CURRENT FUND POLICE O/E
STAPLES BUSINESS	0.00	8033949321	CURRENT FUND POLICE O/E
STAPLES BUSINESS	349.42	8033949321	CURRENT FUND POLICE O/E
TASER TRAINING	200.00	TASE29502	CURRENT FUND POLICE
DANY - NY/NJ HIDTA	270.00		CURRENT FUND POLICE O/E
VERIZON WIRELESS	1666.64	9745869384/9747543686	CURRENT FUND POLICE
VERIZON WIRELESS	189.40	3/23-6/22	CURRENT FUND POLICE
VERIZON WIRELESS	189.44	3/23-6/22	CURRENT FUND POLICE
VERIZON WIRELESS	356.93	3/23-6/22	CURRENT FUND POLICE
VERIZON WIRELESS	101.31	4/19-6/18/15 PD	CURRENT FUND POLICE
UPS FREIGHT	75.77	00003AY196295	CURRENT FUND POLICE
ALLSTATE BUSINESS	68.17	4/1-6/30/15 1075499,	CURRENT FUND POLICE
ALLSTATE BUSINESS	72.28	4/1-6/30/15 1075499,	CURRENT FUND POLICE
ALLSTATE BUSINESS	710.25	4/1-6/30/15 1075499,	CURRENT FUND POLICE
POLAND SPRING	57.09	4/13-7/12/15 05E, F, &	CURRENT FUND POLICE
POLAND SPRING	63.97	4/13-7/12/15 05E, F, &	CURRENT FUND POLICE
POLAND SPRING	119.60	4/13-7/12/15 05E, F, &	CURRENT FUND POLICE
LETD JUMP LLC	1003.00	RENTAL AGREEMENT -	CURRENT FUND POLICE
CHIEF FOLIGNO	500.00	FLASH MONEY #3 FOR	CURRENT FUND POLICE
<b>Total for: 01- POLICE</b>			<b>31977.72</b>
BEYER-FORD	30000.00	139013 OR 16454	CURRENT FUND PURCHASE OF POLICE
<b>Total for: 01- PURCHASE OF POLICE VEHICLES</b>			<b>30000.00</b>
PAYROLL DEDUCTION	2572.53	PAYROLL 7/31/2015	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	2745.77	PAYROLL ENDING 8/14/15	CURRENT FUND OTHER POLICE
<b>Total for: 01- OTHER POLICE PERSONNEL</b>			<b>5318.30</b>
PAYROLL DEDUCTION	5834.47	PAYROLL 7/31/2015	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	5834.47	PAYROLL ENDING 8/14/15	CURRENT FUND DISPATCHER 911
<b>Total for: 01- DISPATCHER 911</b>			<b>11668.94</b>
VERIZON WIRELESS	50.04	4/24-6/23/15 OEM	CURRENT FUND EMERGENCY MANAGEMENT
<b>Total for: 01- EMERGENCY MANAGEMENT SERVICES</b>			<b>50.04</b>
PAYROLL DEDUCTION	2851.71	PAYROLL 7/31/2015	CURRENT FUND FIRE OFFICIALS S/W
PAYROLL DEDUCTION	3134.24	PAYROLL ENDING 8/14/15	CURRENT FUND FIRE OFFICIALS S/W
<b>Total for: 01- FIRE OFFICIALS S/W</b>			<b>5985.95</b>
SUPERIOR	66.47	MAY JUNE 2015	CURRENT FUND FIRE O/E
COMPLETE SAW	228.90	2681	CURRENT FUND FIRE O/E
VERIZON WIRELESS	475.44	5/2-7/1/15 FIRE	CURRENT FUND FIRE O/E
OPTIMUM	-207.29	DEFENDERS 1,3,&4	CURRENT FUND FIRE O/E
OPTIMUM	0.00	DEFENDERS 1,3&4	CURRENT FUND FIRE O/E
OPTIMUM	0.00	DEFENDERS 1,3&4	CURRENT FUND FIRE O/E
OPTIMUM	207.29	DEFENDERS 1,3&4	CURRENT FUND FIRE O/E
<b>Total for: 01- FIRE O/E</b>			<b>770.81</b>
PAYROLL DEDUCTION	1206.05	PAYROLL 7/31/2015	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	706.05	PAYROLL ENDING 8/14/15	CURRENT FUND PROSECUTOR S/W
<b>Total for: 01- PROSECUTOR S/W</b>			<b>1912.10</b>
PAYROLL DEDUCTION	-100.00	PAYROLL 7/31/2015	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	42275.18	PAYROLL 7/31/2015	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	-100.00	PAYROLL ENDING 8/14/15	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	42405.18	PAYROLL ENDING 8/14/15	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	125.00	PAYROLL 7/31/2015	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	338.51	PAYROLL 7/31/2015	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	375.00	PAYROLL ENDING 8/14/15	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	600.36	PAYROLL ENDING 8/14/15	CURRENT FUND STREETS AND ROADS S/W
<b>Total for: 01- STREETS AND ROADS S/W</b>			<b>85919.23</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
AGL WELDING CO INC	264.36	APRIL 2015//MAY 2015 /	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &	221.76	APRIL MAY AND JUNE	CURRENT FUND STREETS AND ROADS O/E
VALTEK INC	11927.35	9313113	CURRENT FUND STREETS AND ROADS O/E
BEYER BROS CORP	13452.71	VTCB126959	CURRENT FUND STREETS AND ROADS O/E
SAFELITE AUTO	402.85		CURRENT FUND STREETS AND ROADS O/E
SANITATION	1403.01	45202	CURRENT FUND STREETS AND ROADS O/E
SANITATION	0.00	45212	CURRENT FUND STREETS AND ROADS O/E
SANITATION	86.07	45212	CURRENT FUND STREETS AND ROADS O/E
STORR TRACTOR	62.06	676639	CURRENT FUND STREETS AND ROADS O/E
FIRESTONE TIRE &	1452.71	APRIL, MAY, & JUNE	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	636.05	APRIL, MAY & JUNE 2015	CURRENT FUND STREETS AND ROADS O/E
JOHN A EARL INC.	184.86	1156317-01	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	0.00	1156625-01	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	232.06	1156625-01	CURRENT FUND STREETS AND ROADS
SHERWIN WILLIAMS	1217.99	6034-1,6791-6,6713-0	CURRENT FUND STREETS AND ROADS
THE BAG LADY INC.	384.00	ORDER:K2212	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	140.33	8034488096	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	54.14	8035014427/8035191759	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	69.48	8035014427/8035191759	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	54.14	8035363976	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	246.81	8033949321	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	0.00	8035014427/8035191759	CURRENT FUND STREETS AND ROADS O/E
STAPLES BUSINESS	0.00	8035014427/8035191759	CURRENT FUND STREETS AND ROADS O/E
STAPLES BUSINESS	163.89	8035014427/8035191759	CURRENT FUND STREETS AND ROADS O/E
FELDMAN BROS.	47.50	1945182-00	CURRENT FUND STREETS AND ROADS
WALLINGTON	148.95	s3059724.001	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00	MAY JUNE 2015	CURRENT FUND STREETS AND ROADS
SUPERIOR	231.54	MAY JUNE 2015	CURRENT FUND STREETS AND ROADS
SUPERIOR	853.31	MAY JUNE 2015	CURRENT FUND STREETS AND ROADS
COMPLETE SAW	40.10	81595	CURRENT FUND STREETS AND ROADS
VERIZON WIRELESS	0.00	3/23-6/22	CURRENT FUND STREETS AND ROADS O/E
VERIZON WIRELESS	795.78	3/23-6/22	CURRENT FUND STREETS AND ROADS O/E
VERIZON WIRELESS	900.35	3/23-6/22	CURRENT FUND STREETS AND ROADS O/E
VERIZON WIRELESS	1463.05	3/23-6/22	CURRENT FUND STREETS AND ROADS O/E
RICOH USA, INC.	-552.77	5/27-7/26/15 DPW	CURRENT FUND STREETS AND ROADS O/E
RICOH USA, INC.	-552.77	2 MONTHS /ADD'L IMAGES	CURRENT FUND STREETS AND ROADS O/E
RICOH USA, INC.	0.00	2 MONTHS /ADD'L IMAGES	CURRENT FUND STREETS AND ROADS O/E
RICOH USA, INC.	0.00	2 MONTHS /ADD'L IMAGES	CURRENT FUND STREETS AND ROADS O/E
RICOH USA, INC.	0.00	2 MONTHS /ADD'L IMAGES	CURRENT FUND STREETS AND ROADS O/E
RICOH USA, INC.	0.00	2 MONTHS /ADD'L IMAGES	CURRENT FUND STREETS AND ROADS O/E
RICOH USA, INC.	0.00	2 MONTHS /ADD'L IMAGES	CURRENT FUND STREETS AND ROADS O/E
RICOH USA, INC.	552.77	2 MONTHS /ADD'L IMAGES	CURRENT FUND STREETS AND ROADS O/E
POLAND SPRING	42.35	4/13-7/12/15 05E, F, &	CURRENT FUND STREETS AND ROADS O/E
POLAND SPRING	42.35	4/13-7/12/15 05E, F, &	CURRENT FUND STREETS AND ROADS O/E
POLAND SPRING	45.64	4/13-7/12/15 05E, F, &	CURRENT FUND STREETS AND ROADS O/E
WINTER	8551.63	475	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	962.68	APRIL, MAY & JUNE 2015	CURRENT FUND STREETS AND ROADS O/E
<b>Total for: 01- STREETS AND ROADS O/E</b>			<b>46229.09</b>
PUBLIC SERVICE	1990.46	APRIL 2015 BUNDLED	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	1989.91	MAY 2015 UTILITY BILLS	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	724.59	JUNE 2015 UTILITY	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	12.82	605102909198	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	149.81	605602416378/600703686	CURRENT FUND TRAFFIC LIGHTS
<b>Total for: 01- TRAFFIC LIGHTS</b>			<b>4867.59</b>
PAYROLL DEDUCTION	3107.38	PAYROLL 7/31/2015	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	3107.38	PAYROLL ENDING 8/14/15	CURRENT FUND SOLID WASTE/RECYCLING
<b>Total for: 01- SOLID WASTE/RECYCLING S/W</b>			<b>6214.76</b>
PATRICIA BURKE	75.00	LUNCH FOR VOLUNTEERS	CURRENT FUND RECYCLING
NATURE'S CHOICE	18568.73	MAY & JUNE 2015	CURRENT FUND YARD RECYCLING OTHER
<b>Total for: 01- YARD RECYCLING OTHER</b>			<b>18643.73</b>
P & A AUTO PARTS,	0.00	APRIL, MAY & JUNE 2015	CURRENT FUND POLICE VEHICLE
P & A AUTO PARTS,	1172.88	APRIL, MAY & JUNE 2015	CURRENT FUND POLICE VEHICLE
ROBERTS AUTO PARTS	214.95	05370912 APRIL, MAY &	CURRENT FUND POLICE VEHICLE
TETERBORO CHRYSLER	925.92	MAY, JUNE 2015 PD CAR	CURRENT FUND POLICE VEHICLE
TETERBORO CHRYSLER	0.00	CLOSE DOWN RE NO MAY	CURRENT FUND POLICE VEHICLE
TETERBORO CHRYSLER	0.00	CLOSE DOWN RE NO MAY	CURRENT FUND POLICE VEHICLE
<b>Total for: 01- POLICE VEHICLE EXPENSE</b>			<b>2313.75</b>
PAYROLL DEDUCTION	953.33	PAYROLL 7/31/2015	CURRENT FUND BOARD OF HEALTH S/W



<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PAYROLL DEDUCTION	953.33	PAYROLL ENDING 8/14/15	CURRENT FUND BOARD OF HEALTH S/W
<b>Total for: 01- BOARD OF HEALTH S/W</b>			<b>1906.66</b>
WILCOX PRESS	228.18	6976	CURRENT FUND BOARD OF HEALTH O/E
STAPLES BUSINESS	34.24	8034488096	CURRENT FUND BOARD OF HEALTH O/E
<b>Total for: 01- BOARD OF HEALTH O/E</b>			<b>262.42</b>
PAYROLL DEDUCTION	34588.08	PAYROLL 7/31/2015	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	32491.07	PAYROLL ENDING 8/14/15	CURRENT FUND RECREATION S/W
<b>Total for: 01- RECREATION S/W</b>			<b>67079.15</b>
NORTH JERSEY MEDIA	0.00	APRIL, MAY, AND JUNE	CURRENT FUND RECREATION O/E
NORTH JERSEY MEDIA	21.74	APRIL, MAY, AND JUNE	CURRENT FUND RECREATION O/E
STAPLES BUSINESS	20.34	8034488096	CURRENT FUND RECREATION O/E
STAPLES BUSINESS	5.86	8035014427/8035191759	CURRENT FUND RECREATION O/E
STAPLES BUSINESS	99.10	8035014427/8035191759	CURRENT FUND RECREATION O/E
STAPLES BUSINESS	86.70	8033949321	CURRENT FUND RECREATION O/E
POLAND SPRING	8.97	4/13-7/12/15 05E, F, &	CURRENT FUND RECREATION O/E
POLAND SPRING	11.96	4/13-7/12/15 05E, F, &	CURRENT FUND RECREATION O/E
POLAND SPRING	20.93	4/13-7/12/15 05E, F, &	CURRENT FUND RECREATION O/E
RICOH USA, INC.	525.00	6/11-7/10/15 REC	CURRENT FUND RECREATION O/E
COSTCO WHOLESALE	155.91	MOVIE NIGHT SNACKS	CURRENT FUND RECREATION O/E
<b>Total for: 01- RECREATION O/E</b>			<b>956.51</b>
POLAND SPRING	0.00	4/13-7/12/15 05E, F, &	CURRENT FUND SENIOR CITIZENS
POLAND SPRING	24.91	4/13-7/12/15 05E, F, &	CURRENT FUND SENIOR CITIZENS
POLAND SPRING	33.88	4/13-7/12/15 05E, F, &	CURRENT FUND SENIOR CITIZENS
POLAND SPRING	39.86	4/13-7/12/15 05E, F, &	CURRENT FUND SENIOR CITIZENS
<b>Total for: 01- SENIOR CITIZENS OTHER EXPENSE</b>			<b>98.65</b>
GREG TANZER	493.00	OPENING SYSTEM \$275,	CURRENT FUND MAINTENANCE OF PARKS
<b>Total for: 01- MAINTENANCE OF PARKS</b>			<b>493.00</b>
DIRECT ENERGY	12.18	4/29-6/26/15	CURRENT FUND ELECTRICITY, GAS &
DIRECT ENERGY	50.05	4/29/15-6/27/15	CURRENT FUND ELECTRICITY, GAS &
DIRECT ENERGY	104.23	4/30/15-6/27/15	CURRENT FUND ELECTRICITY, GAS &
DIRECT ENERGY	95.89	4/28/15-6/25/15	CURRENT FUND ELECTRICITY, GAS &
DIRECT ENERGY	39.07	4/29/15-6/26/15	CURRENT FUND ELECTRICITY, GAS &
DIRECT ENERGY	218.63	4/2/15-7/1/15	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	21831.55	APRIL 2015 BUNDLED	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	20376.90	MAY 2015 UTILITY BILLS	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	23738.83	JUNE 2015 UTILITY	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	653.71	600903629876/604902988	CURRENT FUND ELECTRICITY, GAS &
<b>Total for: 01- ELECTRICITY, GAS &amp; OIL</b>			<b>67121.04</b>
NRG BUSINESS	27.18	4/24-6/24/15	CURRENT FUND STREET AREA LIGHTING
NRG BUSINESS	211.06	4.2-6/3/15	CURRENT FUND STREET AREA LIGHTING
NRG BUSINESS	2476.89	4/2-6/3/15	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	0.00	APRIL 2015 BUNDLED	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	20348.78	APRIL 2015 BUNDLED	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	0.00	MAY 2015 UTILITY BILLS	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	19449.74	MAY 2015 UTILITY BILLS	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	0.00	JUNE 2015 UTILITY	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	20960.51	JUNE 2015 UTILITY	CURRENT FUND STREET AREA LIGHTING
<b>Total for: 01- STREET AREA LIGHTING</b>			<b>63474.16</b>
MetTel	1943.28	0100498703-936-5	CURRENT FUND TELEPHONE
VERIZON LONG	162.03	6/7-8/6/2015	CURRENT FUND TELEPHONE
VERIZON LONG	792.57	6/7-8/6/2015	CURRENT FUND TELEPHONE
VERIZON	166.44	5/16-7/15/15 201	CURRENT FUND TELEPHONE
VERIZON	259.06	5/26-7/25/15 ACCT:201	CURRENT FUND TELEPHONE
VERIZON	4228.70	5/26-7/25/15 ACCT:201	CURRENT FUND TELEPHONE
VERIZON	405.50	5/7-7/6/15 ACCT:201	CURRENT FUND TELEPHONE
MetTel	966.97	0100498703-940-5	CURRENT FUND TELEPHONE
<b>Total for: 01- TELEPHONE</b>			<b>8924.55</b>
PASSAIC VALLEY	1026346.98	2015 3RD QUARTER	CURRENT FUND PASSAIC VALLEY
<b>Total for: 01- PASSAIC VALLEY</b>			<b>1026346.98</b>
RACHLES/MICHELE'S	22413.81	MAY AND JUNE 2015 GAS	CURRENT FUND GASOLINE
<b>Total for: 01- GASOLINE</b>			<b>22413.81</b>
I.W.S. TRANSFER	4512.00	APRIL, MAY & JUNE 2015	CURRENT FUND RECYCLING TAX
<b>Total for: 01- RECYCLING TAX</b>			<b>4512.00</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PAYROLL DEDUCTION	0.00	PAYROLL 7/31/2015	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	13538.85	PAYROLL 7/31/2015	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	0.00	PAYROLL ENDING 8/14/15	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	13028.70	PAYROLL ENDING 8/14/15	CURRENT FUND SOCIAL SECURITY
<b>Total for: 01- SOCIAL SECURITY SYSTEM</b>			<b>26567.55</b>
SUPERIOR	553.32	MAY JUNE 2015	CURRENT FUND CLEAN COMMUNITY ACT
<b>Total for: 01- CLEAN COMMUNITY ACT RECYCLING</b>			<b>553.32</b>
PAYROLL DEDUCTION	-575.39	PAYROLL 7/31/2015	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	6768.90	PAYROLL 7/31/2015	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	5618.13	PAYROLL ENDING 8/14/15	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	509.48	PAYROLL 7/31/2015	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	367.96	PAYROLL ENDING 8/14/15	CURRENT FUND MUNICIPAL COURT S/W
<b>Total for: 01- MUNICIPAL COURT S/W</b>			<b>12689.08</b>
RAM BUSINESS	199.00	23299	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	26.71	8034488096	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	20.99	8034212043/8034119729/	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	267.61	8033949321	CURRENT FUND MUNICIPAL COURT O/E
POLAND SPRING	-15.74	4/13-7/12/15 05E, F, &	CURRENT FUND MUNICIPAL COURT O/E
POLAND SPRING	7.27	4/13-7/12/15 05E, F, &	CURRENT FUND MUNICIPAL COURT O/E
POLAND SPRING	13.25	4/13-7/12/15 05E, F, &	CURRENT FUND MUNICIPAL COURT O/E
POLAND SPRING	22.82	4/13-7/12/15 05E, F, &	CURRENT FUND MUNICIPAL COURT O/E
<b>Total for: 01- MUNICIPAL COURT O/E</b>			<b>541.91</b>
PAYROLL DEDUCTION	399.19	PAYROLL 7/31/2015	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	399.19	PAYROLL ENDING 8/14/15	CURRENT FUND PUBLIC DEFENDER
<b>Total for: 01- PUBLIC DEFENDER</b>			<b>798.38</b>
BORO. OF ELMWOOD	100000.00	2015 BUDGET	CURRENT FUND CAPTIAL IMPROVEMENT
<b>Total for: 01- CAPTIAL IMPROVEMENT FUND</b>			<b>100000.00</b>
NJEIT	210586.87	20150801-S340 863-02	CURRENT FUND EIT LOAN REPLACEMENT
<b>Total for: 01- EIT LOAN REPLACEMENT</b>			<b>210586.87</b>
NATIONAL BUSINESS	8608.20	ZJ870353	CURRENT FUND CONSTRUCTION CODE
<b>Total for: 01- CONSTRUCTION CODE OFFICIAL O/E</b>			<b>8608.20</b>
THE RODGERS GROUP,	3250.00	2015 JUNE & JULY	CURRENT FUND POLICE
<b>Total for: 01- POLICE</b>			<b>3250.00</b>
GEM SPORTS	165.00	2014 ORDER	CURRENT FUND FIRE O/E
<b>Total for: 01- FIRE O/E</b>			<b>165.00</b>
THE LINCOL	23100.00	2014 LOSAP R-243-15	CURRENT FUND L.O.S.A.P.
<b>Total for: 01- L.O.S.A.P.</b>			<b>23100.00</b>
HACKENSACK	995.00	FILE#:10959080	CURRENT FUND BOARD OF HEALTH O/E
<b>Total for: 01- BOARD OF HEALTH O/E</b>			<b>995.00</b>
THE RODGERS GROUP,	0.00	2015 JUNE & JULY	CURRENT FUND POLICE ACCREDITATION
THE RODGERS GROUP,	3250.00	2015 JUNE & JULY	CURRENT FUND POLICE ACCREDITATION
<b>Total for: 01- POLICE ACCREDITATION PROGRAM</b>			<b>3250.00</b>
TREASURER ST. OF	975.00	2015 APRIL, MAY, JUNE	CURRENT FUND MARRIAGE LICENSE DYFS
<b>Total for: 01- MARRIAGE LICENSE DYFS</b>			<b>975.00</b>
LOUIS B CHAPMAN,	2728.02	BLOCK 1715, LOT 5 RESO	CURRENT FUND TAX REFUNDS
CORELOGIC	14355.73	BLOCK 1505, LOT 18	CURRENT FUND TAX REFUNDS
WELLS FARGO HOME	20078.49	BLOCK 1505, LOT 18	CURRENT FUND TAX REFUNDS
<b>Total for: 01- TAX REFUNDS</b>			<b>37162.24</b>
BRACH EICHLER, LLC	647.75	BLOCK 112 LOT 2;	CURRENT FUND TAX APPEAL REFUNDS
BRACH, EICHLER, LLC	1036.40	BLOCK 1509, LOT 1 RESO	CURRENT FUND TAX APPEAL REFUNDS
<b>Total for: 01- TAX APPEAL REFUNDS</b>			<b>1684.15</b>
E.P. BOARD OF	343877.00	2015 AUGUST SCHOOL	CURRENT FUND SCHOOL TAXES
E.P. BOARD OF	1656123.00	JULY 2015 SCHOOL TAX	CURRENT FUND SCHOOL TAXES
<b>Total for: 01- SCHOOL TAXES</b>			<b>2000000.00</b>
COUNTY OPEN SPACE	13216.55	2015 3RD QUARTER	CURRENT FUND COUNTY TAXES
TREASURER BERGEN	1299077.90	2015 THIRD QUARTER	CURRENT FUND COUNTY TAXES
<b>Total for: 01- COUNTY TAXES</b>			<b>1312294.45</b>
<b>Total for: 01 CURRENT FUND</b>			<b>6209904.39</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: RECREATION TRUST FUND</b>			
IF IT'S WATER INC	2425.47	41541	RECREATION TRUST FUND RECREATION
N.J. MOTOR	25.00	2ND RE-INSPECTION	RECREATION TRUST FUND RECREATION
N.J. MOTOR	25.00	201516202	RECREATION TRUST FUND RECREATION
ENTERTAINMENT ON	489.00	10074688	RECREATION TRUST FUND RECREATION -
PARTY TIME RENTAL	680.00	5517 - BEACH DAY	RECREATION TRUST FUND RECREATION -
TOYS "R" US	851.33	SUMMER CAMP GAMES	RECREATION TRUST FUND RECREATION -
FUNPLEX	1564.40	SUMMER CAMP TRIP	RECREATION TRUST FUND RECREATION
HAWTHORNE THEATER	1320.00	SUMMER CAMP TRIP	RECREATION TRUST FUND RECREATION
HAWTHORNE THEATER	1353.00	SUMMER CAMP TRIP	RECREATION TRUST FUND RECREATION
HAWTHORNE THEATER	1320.00	SUMMER CAMP TRIP	RECREATION TRUST FUND RECREATION
HAWTHORNE THEATER	0.00	SUMMER CAMP TRIP	RECREATION TRUST FUND RECREATION
HAWTHORNE THEATER	1331.00	SUMMER CAMP TRIP	RECREATION TRUST FUND RECREATION
RUNAWAY RAPIDS	742.75	CAMP TRIP	RECREATION TRUST FUND RECREATION
THE CASTLE	0.00	SUMMER CAMP TRIP	RECREATION TRUST FUND RECREATION
THE CASTLE	1931.60	SUMMER CAMP TRIP	RECREATION TRUST FUND RECREATION
THE CASTLE	1931.60	SUMMER CAMP TRIP	RECREATION TRUST FUND RECREATION
THE ICE HOUSE, LLC	928.00	SUMMER CAMP TRIP 7/21	RECREATION TRUST FUND RECREATION
PARKWAY LANES	848.25	SUMMER CAMP TRIP 7/30	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	214.77	BBALL/ASP SUPPLIES	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	0.00	ASP WATER	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	196.17	ASP WATER	RECREATION TRUST FUND RECREATION
TREASURER - STATE	50.00	CHILD ABUSE RECORD	RECREATION TRUST FUND RECREATION
TREASURER-STATE OF	220.00	CHILD CARE LICENSING	RECREATION TRUST FUND RECREATION
PARTY TIME RENTAL	450.00	INFLATABLE SOCCER	RECREATION TRUST FUND RECREATION
MCYSA LEAGUE	2920.00	Fall Club Soccer	RECREATION TRUST FUND RECREATION
HOME DEPOT	87.78	ORDER:0959-118765	RECREATION TRUST FUND RECREATION
PARTY FAIR	157.34	CLUB SOCCER AWARDS	RECREATION TRUST FUND RECREATION
DONNA PUGLISI	0.00	REF FEES FOR THE	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	145.27	BBALL/ASP SUPPLIES	RECREATION TRUST FUND RECREATION
COLLIN BURKE	175.00	2014 FEB/MARCH	RECREATION TRUST FUND RECREATION
PETER SCOLARO JR.	96.00	2015 INDOOR SOCCER REF	RECREATION RECREATION
MICHAEL NOWOBILSKI	96.00	2015 INDOOR SOCCER REF	RECREATION RECREATION
THOMAS DIMOVSKI	96.00	2015 INDOOR SOCCER REF	RECREATION RECREATION
<b>Total for: 03- RECREATION</b>			<b>22670.73</b>
<b>Total for: 03 RECREATION</b>			<b>22670.73</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL FUND			
BORO. OF ELMWOOD	1200000.00	TRANSFER RE TAX BILLS	CAPITAL FUND INTERFUND
Total for: 04- INTERFUND			1200000.00
TREASURER - STATE	4050.00	150535130	CAPITAL STORAGE TANK SUPPLEMENTAL
Total for: 04- STORAGE TANK SUPPLEMENTAL			4050.00
Total for: 04 CAPITAL			1204050.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: WATER BUDGET</b>			
PAYROLL DEDUCTION	10344.80	PAYROLL 7/31/2015	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	10344.80	PAYROLL ENDING 8/14/15	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	125.00	PAYROLL 7/31/2015	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	253.35	PAYROLL 7/31/2015	WATER BUDGET S/W WATER
<b>Total for: 05- S/W WATER</b>			<b>21067.95</b>
POLAND SPRING	0.00	4/13-7/12/15 05E, F, &	WATER BUDGET O/E WATER
POLAND SPRING	4.28	4/13-7/12/15 05E, F, &	WATER BUDGET O/E WATER
POLAND SPRING	4.28	4/13-7/12/15 05E, F, &	WATER BUDGET O/E WATER
POLAND SPRING	7.27	4/13-7/12/15 05E, F, &	WATER BUDGET O/E WATER
POLAND SPRING	22.22	4/13-7/12/15 05E, F, &	WATER BUDGET O/E WATER
POLAND SPRING	28.80	4/13-7/12/15 05E, F, &	WATER BUDGET O/E WATER
POLAND SPRING	32.09	4/13-7/12/15 05E, F, &	WATER BUDGET O/E WATER
DELTA DENTAL PLAN	249.63	2015-07-01-03034	WATER BUDGET O/E WATER
TREASURER, STATE	790.00	150981150	WATER BUDGET O/E WATER
STATE OF N.J. PWT	1626.90	2015 2ND QUARTER WATER	WATER BUDGET O/E WATER
<b>Total for: 05- O/E WATER</b>			<b>2765.47</b>
BORO OF ELMWOOD	300000.00	2015 BUDGET	WATER BUDGET WATER CAPITAL
<b>Total for: 05- WATER CAPITAL IMPROVEMENT FUND</b>			<b>300000.00</b>
BORO. OF ELMWOOD	150000.00	PER CFO 8/7/15	WATER BUDGET PAYMENT/BOND PRIN
<b>Total for: 05- PAYMENT/BOND PRIN</b>			<b>150000.00</b>
BORO. OF ELMWOOD	1688.00	2015 BUDGET	WATER BUDGET INTEREST/BONDS
<b>Total for: 05- INTEREST/BONDS</b>			<b>1688.00</b>
PAYROLL DEDUCTION	0.00	PAYROLL 7/31/2015	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	483.00	PAYROLL 7/31/2015	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAYROLL ENDING 8/14/15	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	465.00	PAYROLL ENDING 8/14/15	WATER BUDGET WATER OPER/SOC SEC
<b>Total for: 05- WATER OPER/SOC SEC</b>			<b>948.00</b>
NJEIT	245807.11	20150801-W0322002-001/	WATER FUND EIT LOAN
<b>Total for: 05- EIT LOAN</b>			<b>245807.11</b>
<b>Total for: 05 WATER FUND</b>			<b>722276.53</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: DOG LICENSE			
N. J. STATE DEPT	180.00	MAY 2015	DOG LICENSE DOG LICENSE
N. J. STATE DEPT	89.40	JUNE & JULY 2015 DOG	DOG LICENSE DOG LICENSE
Total for: 08- DOG LICENSE			269.40
Total for: 08 DOG LICENSE			269.40

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: FIRE PREVENTION FEE</b>			
VERIZON WIRELESS	260.06	4/26-6/25/15	FIRE PREVENTION FEE FIRE
RICOH USA, INC.	776.01	5035299888/5036671162	FIRE PREVENTION FEE FIRE
ALLSTATE BUSINESS	0.00	4/1-6/30/15 1075499,	FIRE PREVENTION FEE FIRE
ALLSTATE BUSINESS	5.61	4/1-6/30/15 1075499,	FIRE PREVENTION FEE FIRE
ALLSTATE BUSINESS	5.61	4/1-6/30/15 1075499,	FIRE PREVENTION FEE FIRE
ALLSTATE BUSINESS	5.95	4/1-6/30/15 1075499,	FIRE PREVENTION FEE FIRE
P & A AUTO PARTS,	112.16	APRIL, MAY & JUNE 2015	FIRE PREVENTION FEE FIRE
<b>Total for: 10- FIRE PREVENTION FEES</b>			<b>1165.40</b>
<b>Total for: 10 FIRE PREVENTION FEE</b>			<b>1165.40</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: UNEMPLOYMENT TRUST FUND</b>			
STATE OF NEW	1459.79	2015 2ND QUARTER	UNEMPLOYMENT TRUST FUND
<b>Total for: 14- UNEMPLOYMENT TRUST FUND</b>			<b>1459.79</b>
<b>Total for: 14 UNEMPLOYMENT TRUST FUND</b>			<b>1459.79</b>
<b>Total Bill List:</b>	8161796.24		



Bill list

8/20/2015

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CURRENT FUND</b>			
NORTH JERSEY MEDIA	233.41	JULY 2015 LEGAL	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS & OPTIMUM	104.00	MAY, JUNE AND JULY	CURRENT FUND MUNICIPAL CLERK O/E
OPTIMUM	84.90	8/1-8/31 INTERNET	CURRENT FUND MUNICIPAL CLERK O/E
OPTIMUM	89.90	7/23-8/22 (TAX) BORO	CURRENT FUND MUNICIPAL CLERK O/E
SHARP ELECTRONICS	260.48	JULY 2015 CLERK COPIER	CURRENT FUND MUNICIPAL CLERK O/E
TRU VISION	1995.00	12190	CURRENT FUND MUNICIPAL CLERK O/E
ATON COMPUTING	484.98	2015-140;2015-173;1033	CURRENT FUND MUNICIPAL CLERK O/E
ATON COMPUTING	1092.50	2015-140;2015-173;1033	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	470.00	08/20/2015 PUBLIC	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	73.75	07302015	CURRENT FUND MUNICIPAL CLERK O/E
<b>Total for: 01- MUNICIPAL CLERK O/E</b>			<b>4888.92</b>
AM CONSULTANTS	1350.00	21395	CURRENT FUND FINANCIAL
ATON COMPUTING	575.00	2015-140;2015-173;1033	CURRENT FUND FINANCIAL
ATON COMPUTING	1360.28	2015-140;2015-173;1033	CURRENT FUND FINANCIAL
C&D COMPUTER	106.42	298	CURRENT FUND FINANCIAL
HOWARD RENN	278.20	REIMBURSEMENT	CURRENT FUND FINANCIAL
PHOENIX ADVISORS,	650.00	MAY 21, 2015 INVOICE	CURRENT FUND FINANCIAL
RAMSEY GRAPHICS &	203.75	MAY, JUNE AND JULY	CURRENT FUND FINANCIAL
<b>Total for: 01- FINANCIAL ADMINISTRATION O/E</b>			<b>4523.65</b>
ACTION DATA	3754.97	APRIL THRU AUGUST 2015	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	3092.84	MARCH THRU JULY	CURRENT FUND PAYROLL SERVICE
KRONOS	1849.75	2015 TIME SERVICE	CURRENT FUND PAYROLL SERVICE
<b>Total for: 01- PAYROLL SERVICE</b>			<b>8697.56</b>
MGL PRINTING	684.00	129623	CURRENT FUND REVENUE
RAMSEY GRAPHICS &	540.50	MAY, JUNE AND JULY	CURRENT FUND REVENUE
SHARP ELECTRONICS	176.14	JULY 2015 TAX & PD	CURRENT FUND REVENUE
ATON COMPUTING	747.50	2015-140;2015-173;1033	CURRENT FUND REVENUE
<b>Total for: 01- REVENUE ADMINISTRATION O/E</b>			<b>2148.14</b>
CHOICE SOLUTIONS	469.84	5451	CURRENT FUND REV/ADMIN O/E POSTAGE
<b>Total for: 01- REV/ADMIN O/E POSTAGE</b>			<b>469.84</b>
MITCHELL HUMPHREY	0.00	673500000000008	CURRENT FUND TAX ASSESSMENT ADMIN
MITCHELL HUMPHREY	3265.00	673500000000008	CURRENT FUND TAX ASSESSMENT ADMIN
ATON COMPUTING	115.00	2015-140;2015-173;1033	CURRENT FUND TAX ASSESSMENT ADMIN
<b>Total for: 01- TAX ASSESSMENT ADMIN O/E</b>			<b>3380.00</b>
CHASAN LEYNER &	1645.00	R-258-15 SERVICES	CURRENT FUND LEGAL SERVICES & COST
GIUSEPPE RANDAZZO	4000.00	JULY 2015 -	CURRENT FUND LEGAL SERVICES & COST
<b>Total for: 01- LEGAL SERVICES &amp; COST S/W</b>			<b>5645.00</b>
JOHN CONTE, JR.	290.19	2015 CONTRACT JULY PAY	CURRENT FUND PLANNING BOARD S/W
<b>Total for: 01- PLANNING BOARD S/W</b>			<b>290.19</b>
NORTH JERSEY MEDIA	19.85	JULY 2015 LEGAL	CURRENT FUND PLANNING BOARD O/E
<b>Total for: 01- PLANNING BOARD O/E</b>			<b>19.85</b>
MATTHEW DEMARIA,	259.50	2015 SALARY PER	CURRENT FUND ZONING BOARD S/W
<b>Total for: 01- ZONING BOARD S/W</b>			<b>259.50</b>
J & M REPORTING	350.00	ZONING BOARD 7/22/2015	CURRENT FUND ZONING BOARD O/E
NORTH JERSEY MEDIA	45.36	JULY 2015 LEGAL	CURRENT FUND ZONING BOARD O/E
<b>Total for: 01- ZONING BOARD O/E</b>			<b>395.36</b>
RAMSEY GRAPHICS &	2118.00	MAY, JUNE AND JULY	CURRENT FUND CONSTRUCTION CODE
ATON COMPUTING	115.00	2015-140;2015-173;1033	CURRENT FUND CONSTRUCTION CODE
P & A AUTO PARTS,	57.54	JULY 2015 CAR	CURRENT FUND CONSTRUCTION CODE
RICOH USA, INC.	190.00	7/17/15-8/16/15 CODE	CURRENT FUND CONSTRUCTION CODE
<b>Total for: 01- CONSTRUCTION CODE OFFICIAL O/E</b>			<b>2480.54</b>
DELTA DENTAL PLAN	8687.03	137383; 137575	CURRENT FUND GROUP INSURANCE FOR
DOLORES	150.00	2015 EYE GLASS	CURRENT FUND GROUP INSURANCE FOR
JOAN PINNOLA	62.04	2015 REMAINDER	CURRENT FUND GROUP INSURANCE FOR
KEITH KAZMARK	150.00	2015 EYECARE	CURRENT FUND GROUP INSURANCE FOR
<b>Total for: 01- GROUP INSURANCE FOR EMPLOYEES</b>			<b>9049.07</b>
INTREP SOLUTIONS,	340.00	6096	CURRENT FUND POLICE
INTREP SOLUTIONS,	637.50	6105	CURRENT FUND POLICE

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
INTREP SOLUTIONS,	570.00	6009; 6129 JAN THRU	CURRENT FUND POLICE
INTREP SOLUTIONS,	517.00	6036	CURRENT FUND POLICE
INTREP SOLUTIONS,	1715.00	6059	CURRENT FUND POLICE
LEXIS NEXIS RISK	128.50	2015 JULY PLUS EXTRAS	CURRENT FUND POLICE
SHARP ELECTRONICS	176.14	JULY 2015 TAX & PD	CURRENT FUND POLICE
AMERICAN GRAPHIC	350.00	321176	CURRENT FUND POLICE O/E
NET TRANSCRIPTS,	135.42	0002965-IN	CURRENT FUND POLICE O/E
TROPHY KING	110.00	13141	CURRENT FUND POLICE O/E
DRAGER SAFETY	169.00	QUOTE	CURRENT FUND POLICE
VE RALPH	240.32	300292	CURRENT FUND POLICE O/E
GANN LAW BOOKS INC	263.50	customer #013842	CURRENT FUND POLICE O/E
GANN LAW BOOKS INC	166.00		CURRENT FUND POLICE O/E
GAZZANI MOTORS INC	3320.13	150617015	CURRENT FUND POLICE O/E
GAZZANI MOTORS INC	135.00	150629007	CURRENT FUND POLICE O/E
GAZZANI MOTORS INC	176.00	150722004	CURRENT FUND POLICE O/E
GRAFIX SHOPPE	546.00	100935	CURRENT FUND POLICE O/E
PROLINE AUTO BODY,	438.95	RO#01511	CURRENT FUND POLICE O/E
TASER TRAINING	390.00	TASE29541	CURRENT FUND POLICE
USR PBA LOCAL 218	250.00	001	CURRENT FUND POLICE
CONNELL CONSULTING	238.00	2692-15	CURRENT FUND POLICE O/E
DANY - NY/NJ HIDTA	210.00	CLASS	CURRENT FUND POLICE O/E
LIFESAVERS, INC	173.60	87241	CURRENT FUND POLICE
VINDAN, INC	30.00	23747	CURRENT FUND POLICE
VINDAN, INC	26.00	23748	CURRENT FUND POLICE
A & S	610.00	277	CURRENT FUND POLICE
ATON COMPUTING	316.25	2015-140;2015-173;1033	CURRENT FUND POLICE
ELMWOOD INDUSTRIES	445.00		CURRENT FUND POLICE
ELMWOOD PARK DINER	62.70	5/15/15 PURCHASE	CURRENT FUND POLICE
ELMWOOD PARK DINER	62.70	5/21/15 PURCHASE	CURRENT FUND POLICE
TURN-OUT UNIFORM	240.88	HATS - JR. JPOLICE	CURRENT FUND POLICE
UPS FREIGHT	56.96	00003AY196315	CURRENT FUND POLICE
VIEVU, LLC	3009.00	INVOICE:13442;	CURRENT FUND POLICE
OPTIMUM	94.80	7/23-8/22 PD INTERNET	CURRENT FUND POLICE
SADDLE BROOK AUTO	15.00	5/24/15	CURRENT FUND POLICE O/E
<b>Total for: 01- POLICE O/E</b>			<b>16365.35</b>
DEFENDER CO #1	69.68	REIMBURSEMENT FOR	CURRENT FUND FIRE O/E
NEW JERSEY	728.43	0066386-IN/0066823-IN	CURRENT FUND FIRE O/E
RIVERVIEW SERVICE	1790.45	15040102;15041403;1505	CURRENT FUND FIRE O/E
STATE LINE FIRE & SUPERIOR	35.35	97572/98912	CURRENT FUND FIRE O/E
MC PRODUCTS	20.90	JULY SUPPLIES - DPW;	CURRENT FUND FIRE O/E
NORTHEAST	687.26	89921	CURRENT FUND FIRE O/E
NORTHEAST	85.00	3890	CURRENT FUND FIRE O/E
NORTHEAST	2035.00	3500;3142;3738	CURRENT FUND FIRE O/E
OPTIMUM	271.83	7/23-8/22	CURRENT FUND FIRE O/E
<b>Total for: 01- FIRE O/E</b>			<b>5723.90</b>
ABLE TEX SEWER	3200.00	04549	CURRENT FUND STREETS AND ROADS O/E
WTH TECHNOLOGY INC	1100.00	17853	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	167.25	JULY 2015 GAS	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER & PROGRESSIVE BRICK	535.29	JULY 2014 MATERIALS	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY & TRAFFIC SAFETY &	502.80	320435	CURRENT FUND STREETS AND ROADS O/E
AIRTRON TECHNOLOGY	454.00	170217	CURRENT FUND STREETS AND ROADS O/E
ERICH'S WELDING	112.50	170294	CURRENT FUND STREETS AND ROADS O/E
LOMBARDO	1232.19	026175	CURRENT FUND STREETS AND ROADS O/E
PREFERRED	275.00	14220	CURRENT FUND STREETS AND ROADS O/E
DAVE STERN TIRES	605.59	15848	CURRENT FUND STREETS AND ROADS O/E
DAVE STERN TIRES	2244.15	2793sa	CURRENT FUND STREETS AND ROADS O/E
FIRESTONE TIRE & P & A AUTO PARTS,	54.00	294817	CURRENT FUND STREETS AND ROADS O/E
PLATINUM II	696.84	335014	CURRENT FUND STREETS AND ROADS O/E
QUALITY AUTOMALL	268.36	JULY 2015 DPW CAR	CURRENT FUND STREETS AND ROADS O/E
ROBERTS AUTO PARTS	209.62	JULY 2015 CAR	CURRENT FUND STREETS AND ROADS O/E
SAFELITE AUTO	42.28	1-249629/1-266613	CURRENT FUND STREETS AND ROADS O/E
STORR TRACTOR	159.32	026648	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY & TRICO EQUIPMENT	601.91	FTCS144358	CURRENT FUND STREETS AND ROADS O/E
W.E. TIMMERMAN CO	495.00	7/2015 CAR PARTS	CURRENT FUND STREETS AND ROADS O/E
ACCURATE PEST	402.85	00786-222308	CURRENT FUND STREETS AND ROADS O/E
	678.92	690170	CURRENT FUND STREETS AND ROADS O/E
	1872.00	170418	CURRENT FUND STREETS AND ROADS O/E
	556.12	PT19229	CURRENT FUND STREETS AND ROADS O/E
	75.80	0207041-IN	CURRENT FUND STREETS AND ROADS O/E
	124.62	QUARTERLY MAINTENANCE	CURRENT FUND STREETS AND ROADS

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
ACE WALCO TERMIT&	65.00	MONTHLY INSPECTION	CURRENT FUND STREETS AND ROADS
ACE WALCO TERMIT&	340.00	STARTUP INV:605525;	CURRENT FUND STREETS AND ROADS
COMMERCIAL	597.00	2015 3RD QUARTER	CURRENT FUND STREETS AND ROADS
COMMERCIAL	1560.00	020290; 020532; 020234	CURRENT FUND STREETS AND ROADS
COMMERCIAL	165.00	020213	CURRENT FUND STREETS AND ROADS
FELDMAN BROS.	78.20	1955579-00	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	287.90	S651413/S646432	CURRENT FUND STREETS AND ROADS
NEMCO, INC	950.00	JULY 2015 CLEANING	CURRENT FUND STREETS AND ROADS
OPTIMUM	111.59	7/23-8/22 DPW INTERNET	CURRENT FUND STREETS AND ROADS O/E
COMPLETE SAW	357.00	2881	CURRENT FUND STREETS AND ROADS
COMPLETE SAW	97.00	81634	CURRENT FUND STREETS AND ROADS
COMPLETE SAW	51.50	81653	CURRENT FUND STREETS AND ROADS
SUPERIOR	580.18	JULY SUPPLIES - DPW;	CURRENT FUND STREETS AND ROADS
ONE CALL CONCEPTS,	400.52	5055247;	CURRENT FUND STREETS AND ROADS O/E
RICOH USA, INC.	245.00	7/27/2015-8/26/2015	CURRENT FUND STREETS AND ROADS O/E
TREASURER, STATE	199.00	1908615	CURRENT FUND STREETS AND ROADS O/E
WAREKA CATERERS &	195.80		CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	541.28	JULY 2015 FABC	CURRENT FUND STREETS AND ROADS O/E
<b>Total for: 01- STREETS AND ROADS O/E</b>			<b>23488.38</b>
ADVANCE RECYCLING	10500.00	AUGUST 2015 RECYCLING	CURRENT FUND RECYCLING
NATURE'S CHOICE	7881.75	JULY 2015 LEAVES/GRASS	CURRENT FUND YARD RECYCLING OTHER
<b>Total for: 01- YARD RECYCLING OTHER</b>			<b>18381.75</b>
CALI CARTING INC	105754.41	JUNE 2015 INV:90602	CURRENT FUND SOLID WASTE
CALI CARTING INC	91474.90	92094 JULY 2015	CURRENT FUND SOLID WASTE
<b>Total for: 01- SOLID WASTE</b>			<b>197229.31</b>
FIRESTONE TIRE &	0.00	JULY 2015 DPW CAR	CURRENT FUND POLICE VEHICLE
P & A AUTO PARTS,	1264.82	JULY 2015 CAR	CURRENT FUND POLICE VEHICLE
RADIATOR STORE	139.00	91307867	CURRENT FUND POLICE VEHICLE
RADIATOR STORE	140.00	91333872	CURRENT FUND POLICE VEHICLE
TETERBORO CHRYSLER	1015.68	JULY 2015	CURRENT FUND POLICE VEHICLE
<b>Total for: 01- POLICE VEHICLE EXPENSE</b>			<b>2559.50</b>
RAMSEY GRAPHICS &	110.00	MAY, JUNE AND JULY	CURRENT FUND BOARD OF HEALTH O/E
ATON COMPUTING	316.25	2015-140;2015-173;1033	CURRENT FUND BOARD OF HEALTH O/E
<b>Total for: 01- BOARD OF HEALTH O/E</b>			<b>426.25</b>
RAMSEY GRAPHICS &	96.00	MAY, JUNE AND JULY	CURRENT FUND RECREATION O/E
ATON COMPUTING	672.98	2015-140;2015-173;1033	CURRENT FUND RECREATION O/E
ATLANTIC CLEANING	1408.33	JULY 2015 CLEANING REC	CURRENT FUND RECREATION O/E
COSTCO WHOLESALE	110.00	SEPT. 2015 THRU AUGUST	CURRENT FUND RECREATION O/E
P & A AUTO PARTS,	37.52	JULY 2015 CAR	CURRENT FUND RECREATION O/E
OPTIMUM	193.57	7/23-8/22 RECREATION	CURRENT FUND RECREATION O/E
RICOH USA, INC.	525.00	7/11/15-8/10/15 REC	CURRENT FUND RECREATION O/E
AMERICAN GRAPHIC	150.00	COMMUNITY DAY BANNER	CURRENT FUND RECREATION O/E
<b>Total for: 01- RECREATION O/E</b>			<b>3193.40</b>
OPTIMUM	99.34	7/23-8/22 NUTRITION	CURRENT FUND SENIOR CITIZENS
<b>Total for: 01- SENIOR CITIZENS OTHER EXPENSE</b>			<b>99.34</b>
DTS SERVICES, LLC	704.00	56513	CURRENT FUND MAINTENANCE OF PARKS
GREENWAY SEED	148.80	71355	CURRENT FUND MAINTENANCE OF PARKS
GREENWAY SEED	1581.80	71510	CURRENT FUND MAINTENANCE OF PARKS
<b>Total for: 01- MAINTENANCE OF PARKS</b>			<b>2434.60</b>
BERGHANN'S GARDEN	18.51	854955	CURRENT FUND CELEBRATION OF PUBLIC
<b>Total for: 01- CELEBRATION OF PUBLIC EVENTS</b>			<b>18.51</b>
EXTEL	175.00	50787	CURRENT FUND TELEPHONE
OPTIMUM	84.90	7/23-8/22 INTERNET FOR	CURRENT FUND TELEPHONE
<b>Total for: 01- TELEPHONE</b>			<b>259.90</b>
RACHLES/MICHELE'S	13421.54	JULY 2015 GAS	CURRENT FUND GASOLINE
<b>Total for: 01- GASOLINE</b>			<b>13421.54</b>
I.W.S. TRANSFER	2081.60	JULY 2015 WASTE	CURRENT FUND RECYCLING TAX
<b>Total for: 01- RECYCLING TAX</b>			<b>2081.60</b>
EREVIVAL LLC	454.72	050715-1	CURRENT FUND RECYCLING TONNAGE
TIRE MANAGEMENT	52.50	60170	CURRENT FUND RECYCLING TONNAGE
<b>Total for: 01- RECYCLING TONNAGE GRANT</b>			<b>507.22</b>
LACAL EQUIPMENT,	1608.70	0209127-IN	CURRENT FUND CLEAN COMMUNITY ACT
SUPERIOR	612.24	JULY SUPPLIES - DPW;	CURRENT FUND CLEAN COMMUNITY ACT

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- CLEAN COMMUNITY ACT RECYCLING			2220.94
STEPHANIE JACOB	512.50	COURT SUBSTITUTE	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			512.50
RAMSEY GRAPHICS &	184.00	MAY, JUNE AND JULY	CURRENT FUND MUNICIPAL COURT O/E
SHARP ELECTRONICS	98.29	JULY 2015 COURT COPIER	CURRENT FUND MUNICIPAL COURT O/E
BCMCAA	40.00	2015 COURT ADMIN	CURRENT FUND MUNICIPAL COURT O/E
SOL'S INTERPRETING	1550.00	MARCH THRU JULY 14,	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			1872.29
THE RODGERS GROUP,	3250.00	AUGUST 2015 MONTHLY	CURRENT FUND POLICE
Total for: 01- POLICE			3250.00
STATE LINE FIRE &	36.00	97572/98912	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			36.00
P & A AUTO PARTS,	217.99	1-122678/1-136373/1-13	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			217.99
THE RODGERS GROUP,	0.00	AUGUST 2015 MONTHLY	CURRENT FUND POLICE ACCREDITATION
Total for: 01- POLICE ACCREDITATION PROGRAM			0.00
Total for: 01 CURRENT FUND			336547.89

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: RECREATION TRUST FUND</b>			
B & H PHOTO-VIDEO	2121.85	Video Projector and	RECREATION TRUST FUND RECREATION
R & R TRUCK	977.13	33569	RECREATION TRUST FUND RECREATION
W. B. MASON CO.	275.00	I25972015	RECREATION TRUST FUND RECREATION
A & S	3840.00	278;241	RECREATION TRUST FUND RECREATION -
COSTCO WHOLESALE	619.44	SUMMER CAMP SUPPLIES	RECREATION TRUST FUND RECREATION -
PANORAMA TOURS,	3075.00	BUS TO VARIOUS TRIPS	RECREATION TRUST FUND RECREATION -
WARDS ICE CREAM	526.42	410073;412295;416419	RECREATION TRUST FUND RECREATION -
BRENDA HUFFMAN	24.20	fingerprints	RECREATION TRUST FUND RECREATION
CHARLES PEPE	24.20	FINGERPRINTS	RECREATION TRUST FUND RECREATION
DAVID DISTEFANO	24.20	Fingerprints	RECREATION TRUST FUND RECREATION
FRANK CARRIERE	24.20	FINGERPRINTS	RECREATION TRUST FUND RECREATION
GEORGE KAYAL	24.20	FINGERPRINTS	RECREATION TRUST FUND RECREATION
JOHN R. WAREKA	24.20	2015 FINGERPRINTS	RECREATION TRUST FUND RECREATION
JOHN SUSINO	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
JOHN SUSINO	24.20	FINGERPRINTS	RECREATION TRUST FUND RECREATION
KATHERINE MONACO	24.20	fingerprints	RECREATION TRUST FUND RECREATION
LISA RUSSO	24.20	Fingerprints	RECREATION TRUST FUND RECREATION
ROBERT HUFFMAN	24.20	FINGERPRINTS	RECREATION TRUST FUND RECREATION
SHANNON CARRIERE	24.20	FINGERPRINTS	RECREATION TRUST FUND RECREATION
WAYNE DICKSON, JR	24.20	FINGERPRINTS	RECREATION TRUST FUND RECREATION
AMERICAN GRAPHIC	455.00	Club Soccer Banner	RECREATION TRUST FUND RECREATION
AMERICAN GRAPHIC	990.00	CLUB SOCCER MAGNETS	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	379.26	CLUB SOCCER AWARDS	RECREATION TRUST FUND RECREATION
CROWN AWARDS	1394.53	32462680; 32462898	RECREATION TRUST FUND RECREATION
PARTY TIME RENTAL	605.00	CLUB SOCCER AWARDS	RECREATION TRUST FUND RECREATION
STANCA SPORT LLC.	4315.00	CLUB SOCCER UNIFORMS	RECREATION TRUST FUND RECREATION
STANSOCCER LLC	6690.00	CLUB TRAINING	RECREATION TRUST FUND RECREATION
STEFANO PIZZA	326.25	CLUB SOCCER AWARDS	RECREATION TRUST FUND RECREATION
STEFANO PIZZA	290.00	CLUB SOCCER AWARDS	RECREATION TRUST FUND RECREATION
SUBWAY #13490	530.00	CLUB SOCCER AWARDS	RECREATION TRUST FUND RECREATION
<b>Total for: 03- RECREATION</b>			<b>27725.28</b>
STAPLES PRINT	97.92	600/44026356	TRUST FUND PARKING OFF/ADJUD/ACT
STAPLES PRINT	570.43	600/44038460;	TRUST FUND PARKING OFF/ADJUD/ACT
<b>Total for: 03- PARKING OFF/ADJUD/ACT P.O.A.A.</b>			<b>668.35</b>
SOL'S INTERPRETING	405.00	JUNE 18, 2015	TRUST FUND MUN.CT.ALCOHOL
<b>Total for: 03- MUN.CT.ALCOHOL EDUCATION FUND</b>			<b>405.00</b>
<b>Total for: 03 TRUST FUND</b>			<b>28798.63</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: WATER BUDGET</b>			
AQUARIUS SUPPLY	281.29	1172633-00	WATER BUDGET O/E WATER
BERGEN INDUSTRIAL	362.70	46438934	WATER BUDGET O/E WATER
WATER WORKS SUPPLY	2272.61	IP86509	WATER BUDGET O/E WATER
DELTA DENTAL PLAN	336.12	137383; 137575	WATER BUDGET O/E WATER
DE BLOCK	3150.00	JUNE OPERATING	WATER BUDGET O/E WATER
DE BLOCK	420.00	MAY AND JUNE 2015	WATER BUDGET O/E WATER
PASSAIC VALLEY	106339.73	11679	WATER BUDGET O/E WATER OPERATING
PASSAIC VALLEY	158326.98	11693 JUNE 2015	WATER BUDGET O/E WATER OPERATING
<b>Total for: 05- O/E WATER OPERATING</b>			<b>271489.43</b>
<b>Total for: 05 WATER BUDGET</b>			<b>271489.43</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: FIRE PREVENTION FEE</b>			
ATON COMPUTING	194.00	2015-140;2015-173;1033	FIRE PREVENTION FEE FIRE
NORTHEAST	388.00	2887	FIRE PREVENTION FEE FIRE
<b>Total for: 10- FIRE PREVENTION FEES</b>			<b>582.00</b>
<b>Total for: 10 FIRE PREVENTION FEE</b>			<b>582.00</b>
<b>Total Bill List:</b>	637417.95		

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-282-15**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**PAYMENT OF ESCROW**

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

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

**SEE ATTACHED LIST**

**ESCROW – \$243,804.00**

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

\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

August 18, 2015  
Dated

APPROVED: August 20, 2015

\_\_\_\_\_  
Joseph Dombrowski  
Council President

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna					Pettigano				
Colletti					Vuoncino				
Martino					Dombrowski				

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 August 2015. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated



**ESCROW CHECKS**

<b>Borough of Elmwood Park Current</b>	<b>b/o police outside</b>	<b>07/22/2015</b>	<b>776 0155 010</b>	<b>3116</b>	<b>\$202,967.00</b>
<b>Borough of Elmwood Park Current</b>	<b>MRNA</b>	<b>07/22/2015</b>	<b>776 0155 010</b>	<b>3117</b>	<b>\$32,033.00</b>
<b>Boswell</b>	<b>94045</b>	<b>08/20/2015</b>	<b>776 350 8256</b>	<b>3118</b>	<b>\$46.50</b>
<b>Paige Company</b>	<b>refund overpay</b>	<b>08/20/2015</b>	<b>776 0155 010</b>	<b>3119</b>	<b>\$600.00</b>
<b>Boswell</b>	<b>93909</b>	<b>08/20/2015</b>	<b>776 350 8347</b>	<b>3120</b>	<b>\$558.00</b>
<b>De Maria</b>	<b>146 16th</b>	<b>08/20/2015</b>	<b>776 350 8339</b>	<b>3121</b>	<b>\$50.00</b>
<b>De Maria</b>	<b>463 Market</b>	<b>08/20/2015</b>	<b>776 350 8305</b>	<b>3122</b>	<b>\$500.00</b>
<b>Boswell</b>	<b>93908</b>	<b>08/20/2015</b>	<b>776 350 8389</b>	<b>3123</b>	<b>\$732.00</b>
<b>Boswell</b>		<b>08/20/2015</b>		<b>3124</b>	<b>void</b>
<b>Boswell</b>	<b>83347 94047</b>	<b>08/20/2015</b>	<b>776 350 8397</b>	<b>3125</b>	<b>\$1,987.50</b>
<b>Boswell</b>	<b>94393</b>	<b>08/20/2015</b>	<b>776 268 5563</b>	<b>3126</b>	<b>\$199.50</b>
<b>Boswell</b>	<b>94392</b>	<b>08/20/2015</b>	<b>776 213 7722</b>	<b>3127</b>	<b>\$46.50</b>
<b>Boswell</b>	<b>93345</b>	<b>08/20/2015</b>	<b>776 350 8404</b>	<b>3128</b>	<b>\$1,116.00</b>
<b>Meyerson, Conte</b>	<b>64659</b>	<b>08/20/2015</b>	<b>776 350 8230</b>	<b>3129</b>	<b>\$500.00</b>
<b>Alaimo Group</b>	<b>85141</b>	<b>08/20/2015</b>	<b>776 268 6124</b>	<b>3130</b>	<b>\$145.18</b>
<b>Alaimo Group</b>	<b>85142</b>	<b>08/20/2015</b>	<b>776 268 6249</b>	<b>3131</b>	<b>\$300.82</b>
<b>Building Dept</b>	<b>dep in error due to build</b>	<b>08/20/2015</b>	<b>776 0155 010</b>	<b>3132</b>	<b>\$2,022.00</b>

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-283-15**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**APPROVAL OF PAYROLL**

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

<u>PAYROLL</u>			<u>GROSS</u>	<u>SOCIAL SECURITY</u>
CURRENT	07/17/2015	CK#58475	\$337,384.32	\$12,056.93
WATER		CK#8074	\$ 10,469.80	\$ 471.00
COURT DWI TRUST		CK#14264	\$ 750.00	
CURRENT	07/31/15	CK#58618	\$347,995.57	\$13,538.85
WATER		CK#8080	\$ 10,723.15	\$ 483.00
CURRENT	08/14/2015	CK#58654	\$355,629.24	\$13,028.70
WATER		CK#8084	\$ 10,344.80	\$ 465.00

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

\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

August 18, 2015  
Dated

APPROVED: August 20, 2015

\_\_\_\_\_  
Joseph Dombrowski  
Council President

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna					Pettigano				
Colletti					Vuoncino				
Martino					Dombrowski				

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 August 2015. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-284-15**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**AWARD BID FOR ENGLISH AVENUE PARK IMPROVEMENTS  
T & S BUILDERS, LLC.**

**WHEREAS**, the Bid Opening Committee did receive bids for the English Avenue Park Improvements on August 4, 2015 at 11:00 a.m.; and

**WHEREAS**, the Committee did receive four (4) bids pursuant to the advertisement for the above, the results are as follows:

<u>Contractors</u>	<u>Bid</u>
T & S Builders, LLC 174 Cedar Road New Milford, NJ 07646	\$367,323.00
Lou's Landscaping & Design Inc. 7 Falcon Place Wayne, NJ 07470	\$417,433.25
JC Landscape Construction Co. 8 Industrial Road Pequannock, NJ 07440	\$440,776.20
Zenith Construction Services, Inc. 365 Thomas Blvd. Orange, NJ 07050	\$546,334.00

**WHEREAS**, it is the recommendation of the office of the Borough Engineer, the Alaimo Group, that subject to the review and approval of the Borough Attorney, the above mentioned project be awarded to T & S Builders, LLC for the bid in the amount of \$367,323.00;

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the bid of T & S Builders, LLC in the amount of \$367,323.00 be and is hereby awarded.

**AND BE IT FURTHER RESOLVED**, that Mayor Richard A. Mola and Borough Clerk Keith Kazmark are hereby authorized to execute said contract.

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 18, 2015  
Dated

APPROVED: August 20, 2015

\_\_\_\_\_  
Joseph Dombrowski  
Council President

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna					Pettigano				
Colletti					Vuoncino				
Martino					Dombrowski				

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 August 2015. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-285-15**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**APPOINT FLOODPLAIN MANAGER  
RICHARD BOLAN**

**WHEREAS**, a need has arisen for the Borough of Elmwood Park to have in place a Floodplain Manager; and

**WHEREAS**, it was the decision of the Mayor and Council to appoint Richard Bolan as the Floodplain Manager for the Borough;

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood that Richard Bolan is hereby appointed as the Borough Floodplain Manager; and

**BE IT FURTHER RESOLVED** that said appointment entitles Richard Bolan to a \$7,500 yearly stipend effective immediately.

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 18, 2015  
Dated

APPROVED: August 20, 2015

\_\_\_\_\_  
Joseph Dombrowski  
Council President

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna					Pettigano				
Colletti					Vuoncino				
Martino					Dombrowski				

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 August 2015. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

To the Borough Council:

I hereby waive my right to make a nomination to the Board of Health for the unexpired term ending December 31, 2016.

Respectfully Submitted,

Richard A. Mola, Mayor

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-286-15**

**RESOLUTION BY:  
SECONDED BY:**

**APPOINTMENT OF BOARD OF HEALTH MEMBER**

**BE IT RESOLVED**, by the Mayor and Council, of the Borough of Elmwood Park that the appointment of:

**Edith Spinelli**

to the Board of Health for the unexpired term ending, December 31, 2016 be, and the same is hereby confirmed.

APPROVED: August 20, 2015

\_\_\_\_\_  
Joseph Dombrowski  
Council President

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna					Pettigano				
Colletti					Vuoncino				
Martino					Dombrowski				

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 August 2015. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-287-15**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**APPOINT CROSSING GUARDS FOR 2015/2016 SCHOOL YEAR**

**WHEREAS**, the Police Department has recommended the hiring of crossing guards for the 2015/2016 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 \$15.33 an hour:

**Full-Time**

Donna Kuzora	74 2 <sup>nd</sup> Street, Elmwood Park, NJ 07407
Cheryl Morgan	27 Hillman Drive, Elmwood Park, NJ 07407
Michael Niemiec	22 Ingrassia Drive, Elmwood Park, NJ 07407
Carol Schweighart	142 Gilbert Avenue, Elmwood Park, NJ 07407
Marge Szymanski	87 Tuella Avenue, Elmwood Park, NJ 07407
Wayne Malec	9 Legion Place, Elmwood Park, NJ 07407
James Speid	67 Ackerman Avenue, Elmwood Park, NJ 07407
Robert Thompson	171A Boulevard, Elmwood Park, NJ 07407
Sal Romano	38 Fournier Crescent, Elmwood Park, NJ 07407
Charles Friezo	196 Malcom Avenue, Garfield, NJ 07026
Eugene Patten	83 Tuella Avenue, Elmwood Park, NJ 07407
Ronald Sluja	35 Fournier Crescent, Elmwood Park, NJ 07407
Robert Jackman	252 Gilbert Avenue, Elmwood Park, NJ 07407
Dennis Valenzia	173 Cambridge Avenue, Saddle Brook, NJ 07663

**Substitutes**

Pasquale Zito	198 Banta Place, Garfield, NJ 07026
Nadja Caban-Lopez	52 Spruce Street, Elmwood Park, NJ 07407
Donna Malec	9 Legion Place, Elmwood Park, NJ 07407
Darlene Rutkowski	2 Martha Avenue, Elmwood Park, NJ 07407
Paul Forlai	236 Philip Avenue, Elmwood Park, NJ 07407
Robert Celeste	289 Cory Lane, Elmwood Park, NJ 07407

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

\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

August 18, 2015  
Dated

APPROVED: August 20, 2015

\_\_\_\_\_  
Joseph Dombrowski  
Council President

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna					Pettigano				
Colletti					Vuoncino				
Martino					Dombrowski				

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 August 2015. Signed and sealed before me.

\_\_\_\_\_  
 Keith Kazmark RMC/CMC/MMC  
 Borough Clerk

\_\_\_\_\_  
 Dated



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-288-15**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**RESOLUTION AUTHORIZING THE USE OF THE  
ALL PURPOSE ROOM/COUNCIL CHAMBERS  
NORTH JERSEY COMMUNITY CENTER OF THE DEAF, INC.**

**WHEREAS**, a request was made by North Jersey Community Center of the Deaf, Inc. to use the All-Purpose room/Council Chambers for meeting purposes only; and

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

**THEREFORE BE IT RESOLVED** that North Jersey Community Center of the Deaf, Inc. are hereby authorized to use rooms on the following dates:

- Tuesday, September 8, 2015 – All Purpose Room
- Friday, September 18, 2015 – Council Chambers
- Tuesday, October 6, 2015 – All Purpose Room
- Friday, October 16, 2015 – Council Chambers
- Tuesday, November 10, 2015 – All Purpose Room
- Friday, November 20, 2015 – Council Chambers
- Tuesday, January 12, 2016 – All Purpose Room
- Friday, January 22, 2016 – Council Chambers
- Tuesday, February 9, 2016 – All Purpose Room
- Friday, February 19, 2016 – Council Chambers
- Tuesday, March 8, 2016 – All Purpose Room
- Friday, March 18, 2016 – Council Chambers
- Tuesday, April 5, 2016 – All Purpose Room
- Friday, April 15, 2016 – Council Chambers
- Tuesday, May 10, 2016 – All Purpose Room
- Friday, May 20, 2016 – Council Chambers
- Tuesday, June 7, 2016 – All Purpose Room
- Friday, June 17, 2016 – Council Chambers

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

APPROVED: August 20, 2015

\_\_\_\_\_  
Joseph Dombrowski  
Council President

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna					Pettigano				
Colletti					Vuoncino				
Martino					Dombrowski				

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 August 2015. Signed and sealed before me.

\_\_\_\_\_  
 Keith Kazmark RMC/CMC/MMC  
 Borough Clerk

\_\_\_\_\_  
 Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-289-15**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**AUTHORIZE REFUNDS FOR RECREATION DEPARTMENT PROGRAMS**

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

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

<u>Payable to:</u>	<u>Amount</u>	<u>Program</u>	<u>Type of Refund</u>
Pawan Sisodiya 22 East Washington Ave. Elmwood Park, NJ 07407	\$250.00	Spring Soccer	Credit – Community Pass
Aneta Malkowski 6 Roth Street Elmwood Park, NJ 07407	\$75.00	Fall Soccer	Credit – Community Pass
Biljana Todorovski 193 Echo Place Elmwood Park, NJ 07407	\$175.00	Summer Camp	Credit – Community Pass
Katarzyna Kasica 2 Jan Court Elmwood Park, NJ 07407	\$75.00	EP Rec'ing Crew	Credit – Community Pass

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 18, 2015  
Dated

APPROVED: August 20, 2015

\_\_\_\_\_  
Joseph Dombrowski  
Council President

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna					Pettigano				
Colletti					Vuoncino				
Martino					Dombrowski				

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 August 2015. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-290-15**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**AUTHORIZE THE RELEASE OF ROAD OPENING PERFORMANCE BONDS**

**WHEREAS**, the following applicants did post Road Opening Cash Performance Bonds; 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 find no objection to the return of said bonds;

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the following Cash Performance Bonds be and are hereby returned:

<u>Applicant:</u>	<u>Bond #</u>	<u>Location</u>	<u>Amount</u>
Nohler Engineering, LLC 35 Technology Drive Warren, NJ 07059	08-206	205 Route 46	\$ 700.00
Pirin Construction, LLC 118 Central Avenue Pompton Plains, NJ 07442	10-47 10-48 10-49 10-50	47 Phillip Avenue 47 Philip Avenue 47 Phillip Avenue 47 Phillip Avenue	\$ 700.00 \$ 700.00 \$ 700.00 \$ 700.00
TOTAL			<b>\$2,800.00</b>
Zbigniew Sudol 4000 Riverdale Road Apt. 201 Riverdale, NJ 07457	13-051 13-052 13-053 13-054	15 Jan Court 15 Jan Court 15 Jan Court 15 Jan Court	\$ 700.00 \$ 700.00 \$ 700.00 \$ 700.00
TOTAL			<b>\$2,800.00</b>
Hemkunt Construction Inc. 13-30 George Street Fair Lawn, NJ 07410	13-193 13-194	193 Lincoln Avenue 193 Lincoln Avenue	\$1,400.00 \$1,400.00
TOTAL			<b>\$2,800.00</b>
BEM Systems, Inc. 100 Passaic Avenue Chatham, NJ 07928	14-187	Market St. & River Dr.	\$ 700.00
Sicilian Builders, Inc. 385 Columbia Blvd Woodridge, NJ 07075	14-385 14-386 14-387	33 Orchard Street 33 Orchard Street 33 Orchard Street	\$ 700.00 \$ 700.00 \$ 700.00
TOTAL			<b>\$2,100.00</b>

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 18, 2015  
Dated

APPROVED: August 20, 2015

\_\_\_\_\_  
Joseph Dombrowski  
Council President

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna					Pettigano				
Colletti					Vuoncino				
Martino					Dombrowski				

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 August 2015. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-291-15**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**PROCLAMATION SUPPORTING THE DRIVE SOBER OR GET PULLED OVER  
2015 STATEWIDE CRACKDOWN**

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

**WHEREAS**, impaired driving crashes cost the United State almost \$50 billion a year; and

**WHEREAS**, 27% of motor vehicle fatalities in New Jersey in 2013 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 law enforcement agencies throughout the state to participate in the Drive Sober or Get Pulled Over 2015 Statewide Crackdown; and

**WHEREAS**, the project will involve increased impaired driving enforcement from August 21 through September 7, 2015; and

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

**NOW THEREFORE BE IT RESOLVED** the Mayor and Council declares it's support for the Drive Sober or Get Pulled Over 2015 Statewide Crackdown from August 21 through September 7, 2015 and pledges to increase awareness of the dangers of drinking and driving.

APPROVED: August 20, 2015

\_\_\_\_\_  
Joseph Dombrowski  
Council President

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna					Pettigano				
Colletti					Vuoncino				
Martino					Dombrowski				

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 August 2015. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-292-15**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**AWARD PROPOSAL FOR ALL PURPOSE ROOM IMPROVEMENTS  
VINNIE BUILDERS, LLC**

**WHEREAS**, there is a desire to make improvements to the All Purpose Room in the Municipal Building; and

**WHEREAS**, the Borough received three proposals for the improvements; and

**WHEREAS**, the decision was made to move forward accepting the proposal from Vinnie Builders, LLC.;

**NOW THEREFORE BE IT RESOLVED** by the Mayor and Council that the proposal submitted by Vinnie Builders, LLC. in the amount not to exceed \$25,600.00 is hereby awarded.

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 18, 2015  
Date

APPROVED: August 20, 2015

\_\_\_\_\_  
Joseph Dombrowski  
Council President

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna					Pettigano				
Colletti					Vuoncino				
Martino					Dombrowski				

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 August 2015. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-293-15**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**AUTHORIZE SHARED SERVICE AGREEMENT  
PASSAIC VALLEY WATER COMMISSION**

**WHEREAS**, Passaic Valley Water Commission (“PVWC”) and the Borough of Elmwood Park are desirous of entering into a shared services agreement for meter replacement, meter reading, and customer billing and collection services, and other miscellaneous services; and

**WHEREAS**, N.J.S.A. 40A:11-5(2) provides an exception under the Local Public Contracts Law for contracts entered into with the United States of America, the State of New Jersey, County, or municipality, or any board, body, office, agency, or authority thereof; and

**WHEREAS**, PVWC and the Borough of Elmwood Park are such entities; and

**WHEREAS**, a copy of the agreement between PVWC and the Borough of Elmwood Park (the “Agreement”) is attached hereto and made a part hereof as Exhibit A; and

**WHEREAS**, there of the agreement shall be good for a period of five (5) years from the said date the agreement is fully executed, with an option to automatically extend the agreement for an additional period for a total contract duration of ten (10) years; and

**WHEREAS**, it is in the best interests of PVWC, its users and constituent municipalities for PVWC to enter into the agreement;

**NOW THEREFORE BE IT RESOLVED**, that the Mayor and Council in the Borough of Elmwood Park, hereby authorize the execution of the shared service agreement with Passaic Valley Water Commission; and

**BE IT FURTHER RESOLVED** that Mayor Richard A. Mola and Borough Clerk Keith Kazmark are hereby authorized to execute said agreement.

APPROVED: August 20, 2015

\_\_\_\_\_  
Joseph Dombrowski  
Council President

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna					Pettigano				
Colletti					Vuoncino				
Martino					Dombrowski				

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 August 2015. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-294-15**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**AUTHORIZE BEFORE/AFTER SCHOOL PROGRAM STIPEND  
DONNA PUGLISI**

**WHEREAS**, the Elmwood Park Recreation Department will be taking responsibility and implementing the Before/After School Program; and

**WHEREAS**, Recreation Director Donna Puglisi will be responsible for the implementation of said program; and

**WHEREAS**, the Mayor and Council discussed a stipend to be given to the Recreation Director for the Before/After School Program;

**THEREFORE BE IT RESOLVED**, the Mayor and Council of the Borough of Elmwood Park, hereby authorizes a \$10,000 stipend to Recreation Director Donna Puglisi for the implementation of said program effective August 31, 2015.

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 18, 2015  
Date

APPROVED: August 20, 2015

\_\_\_\_\_  
Joseph Dombrowski  
Council President

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna					Pettigano				
Colletti					Vuoncino				
Martino					Dombrowski				

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 August 2015. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-295-15**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**APPOINT BEFORE/AFTER SCHOOL PROGRAM EMPLOYEES  
RECREATION**

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

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

**Counselors**

Abujarour, Naser	2 Rena Lane, 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	173 Miller Avenue, Elmwood Park, NJ	\$13.00 per hour
DeSiervo, Michelle	195 Stefanic Avenue, Elmwood Park, NJ	\$20.00 per hour
Fanning, Amber	720 Golden Avenue, Secaucus, NJ	\$13.00 per hour
Garcia, Kay	88 Elizebeth 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	\$20.00 per hour
Mariniello, Jazqueline	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
Schweighart, Carolyn	142 Gilbert Avenue, 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
Whitmore, Diana	42 Old Homestead Rd, Wayne, NJ	\$22.00 per hour

**Alternatives**

Alers, Andrew	6 Herman Street, Elmwood Park, NJ	\$13.00 per hour
Janiec, Jessica	15 Norris Street, Elmwood Park, NJ	\$13.00 per hour
Parisi, Giuliana	5 Chobot Lane, Elmwood Park, NJ	\$13.00 per hour
Thomas Cannon	95 2 <sup>nd</sup> Avenue, Hawthorne, NJ	\$15.00 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 18, 2015  
Dated

APPROVED: August 20, 2015

\_\_\_\_\_  
Joseph Dombrowski  
Council President

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna					Pettigano				
Colletti					Vuoncino				
Martino					Dombrowski				

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 August 2015. Signed and sealed before me.

\_\_\_\_\_  
 Keith Kazmark RMC/CMC/MMC  
 Borough Clerk

\_\_\_\_\_  
 Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-296-15**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**RESOLUTION INCREASING BID THRESHOLD PER  
N.J.S.A. 40A:11-3**

**WHEREAS**, the recent changes to the Local Public Contracts Law gave local contracting units the ability to increase their bid threshold from \$36,000 to \$40,000; and

**WHEREAS**, the quotations threshold for local units with Qualified Purchasing Agents, is fifteen (15%) of the bid threshold, which increases the new quotation threshold from \$5,400 to \$6,000; and

**WHEREAS**, N.J.S.A. 40A:11-13 permits an increase in the bid threshold if a Qualified Purchasing Agent is appointed as well as granted the authorization to negotiate and award such contracts below the bid threshold; and

**WHEREAS**, Roy Riggitano was appointed as Qualified Purchasing Agent; and

**WHEREAS**, the Borough of Elmwood Park desires to take advantage of the increased bid threshold;

**NOW THEREFORE BE IT RESOLVED** that the Borough Clerk is hereby authorized and directed to forward a certified copy of this Resolution to the Director of the Division of Local Government Services.

APPROVED: August 20, 2015

\_\_\_\_\_  
Joseph Dombrowski  
Council President

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna					Pettigano				
Colletti					Vuoncino				
Martino					Dombrowski				

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 August 2015. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-297-15**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**AUTHORIZATION OF PROPERTY MAINTENANCE BY THE  
DEPARTMENT OF PUBLIC WORKS**

**WHEREAS**, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey have been notified by Mr. Richard Bolan, the Borough’s Construction Code Officer, that the following properties identified within the Borough is not being maintained in accordance with the Borough’s property maintenance ordinances;

**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 authorization to the Elmwood Park Department of Public Works to:

1. Cut the grass and continue to cut the grass whenever the height of the grass violates the Borough’s Property Maintenance Ordinance;

and to submit an invoice to the Elmwood Park Tax Office in order to place a lien on said properties, in an amount equal to the invoice, so that the Borough can be reimbursed for the expenditure.

**15 Parkview Avenue  
116 Falmouth Avenue**

APPROVED: August 20, 2015

\_\_\_\_\_  
Joseph Dombrowski  
Council President

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna					Pettigano				
Colletti					Vuoncino				
Martino					Dombrowski				

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 August 2015. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-298-15**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**RESOLUTION TO REFUND FOR OVERPAYMENT DUE TO TAX APPEAL  
133 BROADWAY**

**WHEREAS**, Frank J. Santora, Tax Collector, has advised that Horizon Equities, owner of Block 112, Lot 2; located at 133 Broadway was granted a reduction of the Assessments from the New Jersey Tax Court for the year 2012; and

**WHEREAS**, taxes were paid in full; and

**WHEREAS**, the successful appeal resulted in a tax overpayment in the amount of \$647.75;

**NOW THEREFORE BE IT RESOLVED**, by the Governing Body of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue a check in the amount of \$647.75 payable to:

**Brach Eichler LLC & Horizon Equities**

**Mailed to:**

**Brach Eichler, LLC.  
101 Eisenhower Parkway  
Roseland, NJ 07068**

**BE IT FURTHER RESOLVED**, that resolution 255-15 is hereby rescinded.

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

\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

August 18, 2015  
Dated

APPROVED: August 20, 2015

\_\_\_\_\_  
Joseph Dombrowski  
Council President

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna					Pettigano				
Colletti					Vuoncino				
Martino					Dombrowski				

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 August 2015. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-299-15**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**RESOLUTION TO REDEEM THIRD PARTY TAX TITLE LIEN  
95 PARKVIEW AVENUE**

**WHEREAS**, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of **\$20,254.87** to redeem TTL (s) # 13-00006, and subsequent Taxes on Block 122, Lot 5; located at 95 Parkview Ave; and

**WHEREAS**, US Bank C/F NJ Boardwalk, LLC is holder of Certificate(s) TTL # 13-00006 and is therefore entitled to payment of **\$20,254.87**; 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 **\$3,100.00**;

**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 **\$23,354.87**, payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

**US Bank C/F NJ Boardwalk, LLC  
Lockbox 005191  
PO Box 645191  
Cincinnati, OH 45264-5191**

**TTL 13-00006 B 122 L 5  
Smith; 95 Parkview Ave  
\$ 20,254.87: Premium \$3,100.00  
Total \$23,354.87**

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 18, 2015  
Dated

APPROVED: August 20, 2015

\_\_\_\_\_  
Joseph Dombrowski  
Council President

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna					Pettigano				
Colletti					Vuoncino				
Martino					Dombrowski				

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 August 2015. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-300-15**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**RESOLUTION AWARDING PROPOSAL  
PL CUSTOM BODY & EQUIPMENT CO., INC.  
TO RE-MOUNT AMBULANCE CHASSIS**

**WHEREAS**, a need has arisen to re-mount two ambulance chassis for the Elmwood Park Volunteer Ambulance Corps.; and

**WHEREAS**, the Borough entered into an Interlocal Contract for Cooperative Purchasing with H-GAC Buy at their July 16, 2015 Regular Meeting with Resolution 261-15; and

**WHEREAS**, P. L. Custom Body and Equipment Co., Inc. is a vendor through the Cooperative Purchasing Agreement;

**THEREFORE BE IT RESOLVED** by the Mayor and Council that P. L. Custom Body and Equipment Co., Inc. is hereby awarded the proposal to remount two ambulance chassis;

**BE IT FURTHER RESOLVED** that the cost is not to exceed \$212,006.; and

**BE IT FURTHER RESOLVED** that a deposit of \$35,390.00 is due upon the start of each vehicle; and

**BE IT FURTHER RESOLVED** that Mayor Richard A. Mola and Borough Clerk Keith Kazmark are hereby authorized to execute a contract.

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

July 14, 2015  
Dated

APPROVED: August 20, 2015

\_\_\_\_\_  
Joseph Dombrowski  
Council President

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna					Pettigano				
Colletti					Vuoncino				
Martino					Dombrowski				

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 August 2015. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-301-15**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**APPOINT SPECIAL LAW ENFORCEMENT OFFICERS CLASS I  
POLICE DEPARTMENT**

**WHEREAS**, a request has been made by Police Chief Foligno to hire two Special Law Enforcement Officers – Class I;

**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 Special Officers as follows:

**John McCrudden  
150 17<sup>th</sup> Avenue  
Elmwood Park, NJ 07407**

**Daniel Carrone  
100 Birchwood Drive  
Elmwood Park, NJ 07407**

**BE IT FURTHER RESOLVED** that said appointments are effective September 8, 2015 with an hourly wage of \$10.00 per hour.

Class 1 Special Police Officer

\*N.J.S.A. 40A:14-146.16 at (c) and Elmwood Park Borough Code 2-27.24 (g) (2) provides for designation of one S.P.O. to exceed the hourly limitation cap placed on these officers by law and allows the designated officer to work as needed.

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 18, 2015  
Dated

APPROVED: August 20, 2015

\_\_\_\_\_  
Joseph Dombrowski  
Council President

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna					Pettigano				
Colletti					Vuoncino				
Martino					Dombrowski				

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 August 2015. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-302-15**

**RESOLUTION BY:  
SECONDED BY:**

**RETIRE LIQUOR LICENSE – 0211-31-031-001  
DEFENDER COMPANY 3 VFD INC.**

**WHEREAS**, liquor license 0211-31-031-001 which is owned by Defender Company 3 VFD Inc. was not renewed for license term 2014/2015 and license term 2015/2016; and

**WHEREAS**, the Mayor and Council is the Licensing Authority that has the ability to retire said license for lack of renewal;

**NOW THEREFORE BE IT RESOLVED**, that the Mayor and Council of the Borough of Elmwood Park do hereby authorize the retirement of liquor license 0211-31-031-001 which is owned by Defender Company 3 VFD Inc. effective immediately.

APPROVED: August 20, 2015

\_\_\_\_\_  
Joseph Dombrowski  
Council President

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna					Pettigano				
Colletti					Vuoncino				
Martino					Dombrowski				

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 August 2015. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-303-15**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**AWARD BID FOR 2015 ROAD PROGRAM**

**WHEREAS**, the Bid Opening Committee did receive bids for the 2015 Road Program on August 13, 2015 at 11:00 a.m.; and

**WHEREAS**, the Committee did receive 3 bids pursuant to the advertisement for the above, the results are as follows:

<b><u>Contractors</u></b>	<b><u>Base Bid</u></b>
Smith-Sondy Asphalt Construction Co. 150 Anderson Avenue Wallington, NJ 07057	\$424,156.31
Marini Brothers Construction Co., Inc. 9 Lafayette Street Hackensack, NJ 07601	\$486,335.00
AJM Paving Contractors 300 Kuller Avenue Clifton, NJ 07014	\$549,398.00

**WHEREAS**, it is the recommendation of the Office of the Borough Engineer, the Alaimo Group, that subject to the review and approval of the Borough Attorney, the above mentioned project be awarded to Smith-Sondy Asphalt Construction Co. for the bid in the amount of \$424,156.31;

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the bid from Smith-Sondy Asphalt Construction Co. in the amount of \$424,156.31 be and is hereby awarded; and

**BE IT FURTHER RESOLVED**, that Mayor Richard A. Mola and Borough Clerk Keith Kazmark are hereby authorized to execute said contract.

APPROVED: August 20, 2015

\_\_\_\_\_  
Joseph Dombrowski  
Council President

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna					Pettigano				
Colletti					Vuoncino				
Martino					Dombrowski				

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 August 2015. Signed and sealed before me.

\_\_\_\_\_  
 Keith Kazmark RMC/CMC/MMC  
 Borough Clerk

\_\_\_\_\_  
 Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-304-15**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**RENEW LIQUOR LICENSES FOR THE 2015 – 2016 LICENSE TERM**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the following Liquor Licenses having met all requirements for renewal for the 2015-2016 license year, be and are hereby renewed:

**PLENARY RETAIL CONSUMPTION LICENSE - \$1,200**

0211-33-026-004      Fratelli's Coal Pizza, LLC  
206 Route 46 East  
Elmwood Park, NJ 07407

**CLUB LICENSE - \$150.00**

0211-31-034-001      Reserve Association of Elmwood Park  
25 Wenzel Street  
Elmwood Park, NJ 07407

APPROVED: August 20, 2015

\_\_\_\_\_  
Joseph Dombrowski  
Council President

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna					Pettigano				
Colletti					Vuoncino				
Martino					Dombrowski				

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 August 2015. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-305-15**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**AUTHORIZE SHARED SERVICE AGREEMENT  
JEFFREY R. SURENIUM & ASSOCIATES, LLC.  
COAH DECLARATORY JUDGEMENT FILING**

**WHEREAS**, the Borough of Elmwood Park has filed or anticipates filing a Declaratory Judgment Action in the Superior Court of New Jersey Bergen County in furtherance of the Supreme Court’s March 10, 2015 decision captioned In re Adoption of N.J.A.C. 5:96 & 5:97 by N.J. Council on Affordable Housing, 221 N.J. 1 (2015) (the “Supreme Court Decision”); and

**WHEREAS**, Fair Share Housing Center (“FSHC”), through the services of David Kinsey, has prepared what it considers to be the statewide fair share numbers (the “FSHC Numbers”) for use by the 15 vicinage Mt. Laurel Judges to calculate a municipality’s affordable housing obligation pursuant to the Supreme Court Decision; and

**WHEREAS**, the Borough of Elmwood Park desires to participate in the preparation of a statewide fair share analysis to be undertaken by Rutgers, The State University of New Jersey (“Rutgers”), through Dr. Robert W. Burchell, Principal Investigator, and various other experts employed by Rutgers in order to establish a rational and reasonable methodology (the “Burchell Fair Share Analysis”) for determination of a municipality’s obligation to provide a realistic opportunity through its land use ordinances for its fair share of the region’s affordable housing needs in accordance with the Mount Laurel Doctrine as set forth in In the Matter of the Adoption of N.J.A.C. 5:96 and 5:97 by the New Jersey Council on Affordable Housing, 221 N.J. 1 (2015) (“Decision”) and prior decisions of the Courts of New Jersey, and the Fair Housing Act, N.J.S.A. 52:27D-301 et. seq.; and

**WHEREAS**, Rutgers, utilizing Dr. Burchell as the Principal Investigator and author has agreed to prepare the Burchell Fair Share Analysis within 90 days of being retained to establish his view of the proper way to determine each municipality’s fair share obligation; and

**WHEREAS**, Dr. Burchell estimates the cost to prepare the initial Burchell Fair Share Analysis will be \$70,000; and

**WHEREAS**, it is anticipated that there will be a need for Dr. Burchell to analyze any challenges to his conclusions and prepare a rebuttal report to said challenges which is not included in the \$70,000; and

**WHEREAS**, it is anticipated that if each municipality contributes \$2,000, there will be sufficient monies to pay the cost to prepare the initial Burchell Fair Share Analysis, to analyze any challenges to the Initial Fair Share Analysis and to Prepare A Rebuttal Report given the number of municipalities that have expressed an interest in retaining Burchell; and

**WHEREAS**, a Municipal Shared Services Defense Agreement (hereinafter MSSDA”), has been prepared (a) so that monies can be collected to enter into an agreement with Rutgers (hereinafter “the Rutgers Agreement”) and so that Burchell, along with various other experts from Rutgers, can perform the tasks described above and (b) so that the rights and responsibilities of each municipality that wishes to sign the agreement to retain Rutgers are defined; and

**WHEREAS**, the MSSDA provides that the Law Offices of Jeffrey R. Surenian and Associates, LLC (“Surenian”) will serve as the administrative entity to sign the Rutgers agreement on behalf of the municipalities that signed the MSSDA and paid the \$2,000 fee; and

**WHEREAS**, it is imperative given the time constraints for municipalities that wish to retain Burchell to sign the MSSDA and pay the \$2,000 fee so that Burchell can conduct the necessary analysis; and

**WHEREAS**, notwithstanding the foregoing, it is possible that the MSSDA may need to be changed as a result of ongoing negotiations with the Rutgers agreement following execution of the MSSDA and the payment of the \$2,000 fee; and

**WHEREAS**, in such an event, any member that objects to the changes that Rutgers may require shall have the opportunity to relinquish membership in the Municipal Group and to receive back the \$2,000 payment as more specifically set forth in the MSSDA.

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

1. The terms and conditions of the MSSDA attached hereto are hereby approved, ratified and confirmed.
2. The amount of \$2,000 is hereby authorized to be expended by the Borough of Elmwood Park for Rutgers through Dr. Robert Burchell, Principal Investigator to prepare the Burchell Fair Share Analysis.
3. A certification of funds authorizing the aforesaid expenditure has been signed by the Chief Financial Officer of the Borough of Elmwood Park and is appended hereto.
4. The Mayor be and is hereby authorized to execute the aforesaid MSSDA to memorialize the participation of the Borough of Elmwood Park in the preparation of the Burchell Fair Share Analysis and to take any and all actions reasonably required to effectuate said Agreement.
5. The Borough of Elmwood Park hereby authorizes Jeffrey R. Surenian, Esq. to execute on behalf of the Borough of Elmwood Park the Research Agreement with Rutgers to initiate and complete Burchell Fair Share Analysis and to do such other actions to effectuate the purposes of said Research Agreement.
6. If further changes to the MSSDA are needed as a result of finalizing the Rutgers Agreement, within ten (10) days of notification by Surenian of the changes, the Borough of Elmwood Park will inform Surenian if it objects to the changes and wishes to withdraw from the Municipal Group and obtain a refund of the \$2000 it paid.
7. This Resolution shall take effect immediately.

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

June 16, 2015  
Dated

APPROVED: August 20, 2015

\_\_\_\_\_  
Joseph Dombrowski  
Council President

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna					Pettigano				
Colletti					Vuoncino				
Martino					Dombrowski				

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 August 2015. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-306-15**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**AUTHORIZE SHARED SERVICE AGREEMENT  
BEFORE/AFTER SCHOOL PROGRAM  
ELMWOOD PARK BOARD OF EDUCATION**

**WHEREAS**, the Uniform Shared Services and Consolidation Act N.J.S.A. 40A:65-1, et seq., authorized local units of the State of New Jersey to enter into an agreement with any other local unit or units to provide or receive any service that each local unit in the participating in the agreement is empowered to provide or receive in its own jurisdiction; and

**WHEREAS**, the Borough of Elmwood Park (hereafter also referred to as “Borough”) is in need of morning care and after care services for school children; and

**WHEREAS**, the Borough of Elmwood Park Board of Education (hereafter also referred to as “Board of Education”) currently provides morning care and after care services for school children; and

**WHEREAS**, the Elmwood Park Board of Education has decided that it will cease providing morning care and after care services for school children; and

**WHEREAS**, the Borough of Elmwood Park has discussed with the Elmwood Park Board of Education taking over the morning care and after care services for school children; and

**WHEREAS**, the parties have negotiated an agreement for the aforementioned; and

**WHEREAS**, the terms and conditions of this undertaking are set below; and

**WHEREAS**, the Borough of Elmwood Park and the Elmwood Park Board of Education in an effort to more economically and efficiently provide governmental services, the governing bodies have each duly authorized their proper officials to enter into and execute this agreement.

**NOW THEREFORE BE IT RESOLVED**, in consideration of the mutual covenants and promises hereafter set forth, it is agreed as follows:

1. The Borough shall be responsible for the hiring, paying, bookkeeping, collecting, etc. associated with the day-to-day operation of the morning care and after care services.
2. The Board of Education shall permit the Borough to use the Board of Education facilities located at the various schools, during the hours of 7:30a.m. to 8:30a.m. Monday through Friday during the school year. The program will not operate during emergency closings due to weather, when there is a delayed opening or on any days that schools are closed.
3. All staff that are provided by the Borough for this program agree to provide the necessary supervision and administration inherent in providing this program. Prior to the commencement of employment, all staff will submit to a criminal background check/fingerprinting either at their own expense or at the expense of the Borough, the results of which shall be provided upon request of the Board.
4. The Borough shall operate the program in compliance with all State laws and codes. Staff to include child ratios shall meet New Jersey licensing requirements.
5. The Borough agrees to maintain in full force and effect comprehensive liability insurance, and name the Board of Education as an additional insured for this program. Additionally, the Borough shall indemnify, defend and hold harmless the Board of Education collectively and individually for any act of omission arising out of or in the course of the performance of the duties associated with the operation of the morning care and after care program which results in a claim by a third party.

6. The Board of Education shall not receive any funds and/or compensation from the program.
7. The Borough of Elmwood Park shall be designated as the “lead agency” under this agreement.
8. This agreement shall be effective commencing August 1, 2015 and shall expire on July 31, 2016. However, either party has the right to terminate this agreement for any reason on ninety (90) days written notice to the other party following the adoption of a resolution by the governing body of the entity authorizing the termination. In the event that either party defaults in the performance of any of its obligations under this agreement after receiving written notice of same and failing to cure such default within thirty (30) days of said written notice, the non-defaulting party shall be entitled to terminate this agreement.
9. This agreement represents the entire and integrated agreement between the Borough of Elmwood Park and the Elmwood Park Board of Education and supersedes all prior negotiations, representations, and/or agreements either written or oral. This agreement shall not be mended, modified or altered during the terms hereof except upon mutual agreements of the parties expressed in writing and signed with the same formality as this agreement.
10. This agreement is conditioned upon approval of the Division of Local Government Services and the Department of Community Affairs if and to the extent such approval may be required by law or regulation.

**BE IT FURTHER RESOLVED**, that Mayor Richard A. Mola and Borough Clerk Keith Kazmark are hereby authorized to execute said agreement.

APPROVED: August 20, 2015

\_\_\_\_\_  
Joseph Dombrowski  
Council President

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna					Pettigano				
Colletti					Vuoncino				
Martino					Dombrowski				

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 August 2015. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-307-15**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**APPROVE RE-SCHEDULING OF BLOCK PARTY  
LINCOLN AVENUE**

**WHEREAS**, at the June 4, 2015 Mayor and Council meeting, Resolution 207-15 approved the request for a block party for the residents of Lincoln Avenue; and

**WHEREAS**, a request has been made to rescheduled the approved event to Saturday, September 19, 2015;

**NOW THEREFORE BE IT RESOLVED** that the request to reschedule the Lincoln Avenue Block Party to September 19, 2015 is hereby approved; and

**BE IT FURTHER RESOLVED** that Resolution 207-15 regarding said block party is therefore rescinded.

APPROVED: August 20, 2015

\_\_\_\_\_  
Joseph Dombrowski  
Council President

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna					Pettigano				
Colletti					Vuoncino				
Martino					Dombrowski				

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 August 2015. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated