

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
November 5, 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:

March 12, 2015 – Special Regular Meeting

March 12, 2015 – Work Session

March 26, 2015 – Work Session

April 9, 2015 – Work Session

April 23, 2015 – Work Session

May 14, 2015 – Work Session

June 25, 2015 – Work Session

October 8, 2015 – Work Session

October 15, 2015 – Regular Meeting

5. ORDINANCES:

FIRST READING

R-371-15 Introduce Ord. #15-22

BOND ORDINANCE TO AUTHORIZE THE RESTORATION OF FLEISCHERS BROOK BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$135,500 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

6. CONSENT AGENDA:

R-372-15 Payment of Bills

R-373-15 Payment of Escrow

R-374-15 Confirmation of Payroll

R-375-15 Authorize Execution of Contract – Boulevard Improvements, Sections 8, 9 & 10

R-376-15 Authorize Execution of Contract – Hockey Rink Installation

R-377-15 Authorize Property Maintenance – 294 Lincoln Avenue

R-378-15 Redeem Third Party Tax Title Lien – 61 Hamilton Avenue

R-379-15 Resolution to Remove Open Balances and Refund Taxes Paid of Exempted Veteran – 391 Dye Avenue

R-380-15 Refund Taxes Due to Stipulation with Tax Court – 72-180 Kipp Avenue

R-381-15 Appoint Temporary Clerk – Finance Department – Consuelo Carpenter

R-382-15 Appoint Fire Inspector – Fire Prevention Bureau – Steven A. Kochik

R-383-15 Appoint After School Program Employees – Recreation Department

R-384-15 Authorize Status Change from Substitute to Full-Time Crossing Guard – Donna Malec

- R-385-15 Resolution Accepting Donation of Firefighting Foam and Authorizing Execution of Agreement with the County of Bergen
- R-386-15 Appoint Firefighter – Jerry Vargas – Company #2
- R-387-15 Appoint Firefighter – Mohammad Makanast – Fire Company #1
- R-388-15 Resolution Authorizing Police & Firemen’s Insurance Association to Offer Additional Insurance to Elmwood Park Police Officers
- R-389-15 Resolution Authorizing MARS Maintenance Fee for 2016
- R-390-15 Resolution Authorizing Multiple Agreements between the Borough of Elmwood Park and The New York, Susquehanna & Western Railway Corporation
- R-391-15 Authorize Refunds – Recreation Department Programs

7. DEPARTMENTAL REPORTS:

8. APPLICATIONS:

- Saddle Brook Chapter of Unico – Bingo Application
Saddle Brook Chapter of Unico – Raffle Application

9. COUNCIL REPORTS:

10. MAYOR’S REPORT:

11. PUBLIC HEARING:

12. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-371-15**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE # 15-22
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

BOND ORDINANCE TO AUTHORIZE THE RESTORATION OF FLEISCHERS BROOK BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$135,500 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, December 3, 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: November 5, 2015

Richard A. Mola, Mayor

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 5th day of November 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE # 15-22**

BOND ORDINANCE TO AUTHORIZE THE RESTORATION OF FLEISCHERS BROOK BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$135,500 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Borough of Elmwood Park, in the County of Bergen, New Jersey (the "Borough") is hereby authorized to undertake the restoration of Fleischers Brook, including desnagging and shoal dredging, by and for said Borough. Said improvement shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$135,500 is hereby appropriated to the payment of the cost of making the improvement described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. It is anticipated that a grant from the New Jersey Department of Environmental Protection shall be received by the Borough to finance the cost of the improvement described in Section 1 hereof. Any of said grant funds so received shall be applied as set forth in Section 10 hereof. Said improvement shall be made as a general improvement and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. 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 \$135,500, and (4) \$6,500 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$129,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$54,500 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 4. It is hereby determined and stated that moneys exceeding \$6,500, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purpose. The sum of \$6,500 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$129,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$129,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. 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 and to issue 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 8. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of fifteen years computed from the date of said bonds.

Section 9. 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 \$129,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 10. 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 11. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 12. The Borough intends to issue the bonds or notes to finance the cost of the improvement described in Section 1 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 13. 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 14. 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-372-15**

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 10/16/2015-11/04/2015

CURRENT – \$1084600.57

RECREATION – \$830.00

D.W.I. TRUST (SPECIAL SESSION SALARIES) - \$946.64

WATER BUDGET – \$24792.37

WATER CAPITAL - \$5550.00

FIRE PREVENTION TRUST – \$ 578.64

FEDERAL EQUITABLE SHARING TRUST - \$28,325.00

AS PER ATTACHED COMPUTER LIST 11/5/2015

CURRENT – 4015620.28

RECREATION TRUST FUND – 1002.50

CAPITAL – 271484.13

WATER BUDGET – 180482.23

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

Roy Riggitano, Chief Financial Officer

November 2, 2015
Dated

APPROVED: November 5, 2015

Richard A. Mola, Mayor

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 5th day of November 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

Bill list

10/16/2015 - 11/4/2015

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|----------------------------------------------------|---------------|------------------------|------------------------------------|
| Fund: CURRENT FUND | | | |
| PAYROLL DEDUCTION | 1365.40 | PAYROLL ENDING | CURRENT FUND MAYOR AND COUNCIL S/W |
| PAYROLL DEDUCTION | 1365.40 | PAYROLL ENDING | CURRENT FUND MAYOR AND COUNCIL S/W |
| Total for: 01- MAYOR AND COUNCIL S/W | | | 2730.80 |
| PAYROLL DEDUCTION | 7628.37 | PAYROLL ENDING | CURRENT FUND MUNICIPAL CLERK S/W |
| PAYROLL DEDUCTION | 5616.20 | PAYROLL ENDING | CURRENT FUND MUNICIPAL CLERK S/W |
| Total for: 01- MUNICIPAL CLERK S/W | | | 13244.57 |
| THOMSON REUTERS - | 650.50 | 832155342;831793674 | CURRENT FUND MUNICIPAL CLERK O/E |
| STAPLES BUSINESS | 258.36 | 3275303701;3275303698; | CURRENT FUND MUNICIPAL CLERK O/E |
| STAPLES BUSINESS | 110.83 | 3275303715 | CURRENT FUND MUNICIPAL CLERK O/E |
| STAPLES BUSINESS | 133.07 | 8036105594;8036309253 | CURRENT FUND MUNICIPAL CLERK O/E |
| ALLSTATE BUSINESS | -162.20 | 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 | -44.51 | 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 | -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 | -3.40 | 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 | -3.21 | 4/1-6/30/15 1075499, | CURRENT FUND MUNICIPAL CLERK O/E |
| VERIZON WIRELESS | 228.06 | 8/26-9/25/15 | 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 |
| Total for: 01- MUNICIPAL CLERK O/E | | | 1380.82 |
| PAYROLL DEDUCTION | 6731.20 | PAYROLL ENDING | CURRENT FUND FINANCIAL |
| PAYROLL DEDUCTION | 6793.45 | PAYROLL ENDING | CURRENT FUND FINANCIAL |
| Total for: 01- FINANCIAL ADMINISTRATION S/W | | | 13524.65 |
| ALLSTATE BUSINESS | -170.92 | 4/1-6/30/15 1075499, | CURRENT FUND FINANCIAL |
| 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 |
| GOVERNMENT | 600.00 | 36739 | CURRENT FUND FINANCIAL |
| 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 |
| LERCH, VINCI & | 16318.75 | VARIOUS INVOICES | CURRENT FUND FINANCIAL |
| STAPLES BUSINESS | 52.22 | 3275303701;3275303698; | CURRENT FUND FINANCIAL |
| STAPLES BUSINESS | 235.02 | 3275303715 | CURRENT FUND FINANCIAL |
| STAPLES BUSINESS | 199.67 | 8036105594;8036309253 | CURRENT FUND FINANCIAL |
| STAPLES BUSINESS | 108.23 | 8036105594 | CURRENT FUND FINANCIAL |
| Total for: 01- FINANCIAL ADMINISTRATION O/E | | | 17513.89 |
| KRONOS | 2059.45 | 2015 SEPT. TIME PLUS | CURRENT FUND PAYROLL SERVICE |
| Total for: 01- PAYROLL SERVICE | | | 2059.45 |
| PAYROLL DEDUCTION | 6997.08 | PAYROLL ENDING | CURRENT FUND REV ADMIN/TAX |
| PAYROLL DEDUCTION | 6997.08 | PAYROLL ENDING | CURRENT FUND REV ADMIN/TAX |
| Total for: 01- REV ADMIN/TAX COLLECTION S/W | | | 13994.16 |
| STAPLES BUSINESS | 15.16 | 3275303701;3275303698; | CURRENT FUND REVENUE |
| STAPLES BUSINESS | 61.50 | 8036016059;8035733507 | CURRENT FUND REVENUE |
| STAPLES BUSINESS | 124.75 | 8036105594;8036309253 | CURRENT FUND REVENUE |
| Total for: 01- REVENUE ADMINISTRATION | | | 201.41 |
| PAYROLL DEDUCTION | 2521.51 | PAYROLL ENDING | CURRENT FUND TAX ASSESSMENT ADMIN |
| PAYROLL DEDUCTION | 2521.51 | PAYROLL ENDING | CURRENT FUND TAX ASSESSMENT ADMIN |
| Total for: 01- TAX ASSESSMENT ADMIN S/W | | | 5043.02 |
| STAPLES BUSINESS | 95.00 | 8036105594;8036309253 | CURRENT FUND TAX ASSESSMENT |
| STAPLES BUSINESS | 0.00 | 8036105594 | CURRENT FUND TAX ASSESSMENT |
| STAPLES BUSINESS | 138.13 | 8036105594 | CURRENT FUND TAX ASSESSMENT |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|------------------------------------------------------|---------------|------------------------|-----------------------------------|
| STAPLES BUSINESS | 7.49 | 8036105594 | CURRENT FUND TAX ASSESSMENT |
| ALLSTATE BUSINESS | -0.43 | 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 | -0.40 | 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 | 0.40 | 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 |
| Total for: 01- TAX ASSESSMENT ADMIN O/E | | | 240.62 |
| PAYROLL DEDUCTION | 180.07 | PAYROLL ENDING | CURRENT FUND PLANNING BOARD S/W |
| PAYROLL DEDUCTION | 180.07 | PAYROLL ENDING | CURRENT FUND PLANNING BOARD S/W |
| Total for: 01- PLANNING BOARD S/W | | | 360.14 |
| PAYROLL DEDUCTION | 1600.00 | PAYROLL ENDING | CURRENT FUND RENT LEVELING |
| Total for: 01- RENT LEVELING | | | 1600.00 |
| PAYROLL DEDUCTION | 130.79 | PAYROLL ENDING | CURRENT FUND ZONING BOARD S/W |
| PAYROLL DEDUCTION | 130.79 | PAYROLL ENDING | CURRENT FUND ZONING BOARD S/W |
| Total for: 01- ZONING BOARD S/W | | | 261.58 |
| PAYROLL DEDUCTION | 7615.38 | PAYROLL ENDING | CURRENT FUND CONSTRUCTION CODE |
| PAYROLL DEDUCTION | 8839.05 | PAYROLL ENDING | CURRENT FUND CONSTRUCTION CODE |
| Total for: 01- CONSTRUCTION CODE OFFICIAL S/W | | | 16454.43 |
| VERIZON WIRELESS | 0.00 | 8/26-9/25/15 | CURRENT FUND CONSTRUCTION CODE |
| VERIZON WIRELESS | 49.21 | 8/26-9/25/15 | CURRENT FUND CONSTRUCTION CODE |
| ALLSTATE BUSINESS | -234.34 | 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 | -117.51 | 4/1-6/30/15 1075499, | CURRENT FUND CONSTRUCTION CODE |
| ALLSTATE BUSINESS | 0.00 | 4/1-6/30/15 1075499, | 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 |
| Total for: 01- CONSTRUCTION CODE OFFICIAL O/E | | | 49.21 |
| N.J. HEALTH | 31198.22 | NOV. 2015 EMPLOYEE | CURRENT FUND GROUP INSURANCE FOR |
| PAUL W. SANSONE | -1156.80 | 2015 1ST HALF PART B | CURRENT FUND GROUP INSURANCE FOR |
| N.J. HEALTH | 0.00 | NOV. 2015 EMPLOYEE | CURRENT FUND GROUP INSURANCE FOR |
| N.J. HEALTH | 121081.87 | NOV. 2015 EMPLOYEE | CURRENT FUND GROUP INSURANCE FOR |
| NEW JERSEY HEALTH | 91174.06 | NOV. 2015 RETIREE | CURRENT FUND GROUP INSURANCE FOR |
| Total for: 01- GROUP INSURANCE FOR EMPLOYEES | | | 242297.35 |
| PAYROLL DEDUCTION | 180819.68 | PAYROLL ENDING | CURRENT FUND POLICE S/W |
| PAYROLL DEDUCTION | -56.20 | PAYROLL ENDING | CURRENT FUND POLICE S/W |
| PAYROLL DEDUCTION | 102615.42 | PAYROLL ENDING | CURRENT FUND POLICE S/W |
| PAYROLL DEDUCTION | 161.01 | PAYROLL ENDING | CURRENT FUND POLICE S/W, O/T |
| PAYROLL DEDUCTION | 582.32 | PAYROLL ENDING | CURRENT FUND POLICE S/W |
| PAYROLL DEDUCTION | 136.04 | PAYROLL ENDING | CURRENT FUND POLICE S/W |
| PAYROLL DEDUCTION | 49975.00 | PAYROLL ENDING | CURRENT FUND POLICE S/W |
| PAYROLL DEDUCTION | 56768.75 | PAYROLL ENDING | CURRENT FUND POLICE S/W |
| PAYROLL DEDUCTION | 180.00 | PAYROLL ENDING | CURRENT FUND POLICE S/W |
| PAYROLL DEDUCTION | 376.18 | PAYROLL ENDING | CURRENT FUND POLICE S/W |
| Total for: 01- POLICE S/W | | | 391558.20 |
| SIRCHIE FINGER | 0.00 | | CURRENT FUND POLICE O/E |
| SIRCHIE FINGER | 0.00 | | CURRENT FUND POLICE O/E |
| STAPLES BUSINESS | 197.18 | 8036016059;8035733507 | CURRENT FUND POLICE O/E |
| STAPLES BUSINESS | 680.87 | 3275303701;3275303698; | CURRENT FUND POLICE O/E |
| STAPLES BUSINESS | 680.60 | 8036105594;8036309253 | CURRENT FUND POLICE O/E |
| STAPLES BUSINESS | 114.15 | 8036105594 | CURRENT FUND POLICE O/E |
| VERIZON WIRELESS | 828.78 | 8/19-9/18/15 PD CELLS | CURRENT FUND POLICE |
| VERIZON WIRELESS | 189.52 | 8/23-9/22/15 DPW/PD | CURRENT FUND POLICE |
| SIRCHIE FINGER | 0.00 | | CURRENT FUND POLICE |
| ALLSTATE BUSINESS | -710.25 | 4/1-6/30/15 1075499, | CURRENT FUND POLICE |
| ALLSTATE BUSINESS | -72.28 | 4/1-6/30/15 1075499, | CURRENT FUND POLICE |
| ALLSTATE BUSINESS | -68.17 | 4/1-6/30/15 1075499, | 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 |
| L-3 COM MOBILE | 0.00 | | CURRENT FUND POLICE O/E |
| Total for: 01- POLICE O/E | | | 2691.10 |
| PAYROLL DEDUCTION | 3918.30 | PAYROLL ENDING | CURRENT FUND CROSSING GUARDS S/W |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
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| PAYROLL DEDUCTION | 3830.21 | PAYROLL ENDING | CURRENT FUND CROSSING GUARDS S/W |
| Total for: 01- CROSSING GUARDS S/W | | | 7748.51 |
| PAYROLL DEDUCTION | 2541.55 | PAYROLL ENDING | CURRENT FUND OTHER POLICE |
| PAYROLL DEDUCTION | 2572.53 | PAYROLL ENDING | CURRENT FUND OTHER POLICE |
| Total for: 01- OTHER POLICE PERSONNEL | | | 5114.08 |
| PAYROLL DEDUCTION | 5834.47 | PAYROLL ENDING | CURRENT FUND DISPATCHER 911 |
| PAYROLL DEDUCTION | 5834.47 | PAYROLL ENDING | CURRENT FUND DISPATCHER 911 |
| Total for: 01- DISPATCHER 911 | | | 11668.94 |
| VERIZON WIRELESS | 25.02 | 8/24-9/23/15 OEM | CURRENT FUND EMERGENCY MANAGEMENT |
| Total for: 01- EMERGENCY MANAGEMENT SERVICES | | | 25.02 |
| PAYROLL DEDUCTION | 6000.00 | PAYROLL ENDING | CURRENT FUND AMBULANCE STIPENED |
| Total for: 01- AMBULANCE STIPENED | | | 6000.00 |
| PAYROLL DEDUCTION | 2901.41 | PAYROLL ENDING | CURRENT FUND FIRE OFFICIALS S/W |
| PAYROLL DEDUCTION | 2396.62 | PAYROLL ENDING | CURRENT FUND FIRE OFFICIALS S/W |
| Total for: 01- FIRE OFFICIALS S/W | | | 5298.03 |
| STAPLES BUSINESS | 829.32 | 3275303706; | CURRENT FUND FIRE O/E |
| VERIZON WIRELESS | 202.96 | 9/2-10/1/15 FIRE DEPT | CURRENT FUND FIRE O/E |
| Total for: 01- FIRE O/E | | | 1032.28 |
| PAYROLL DEDUCTION | 956.05 | PAYROLL ENDING | CURRENT FUND PROSECUTOR S/W |
| PAYROLL DEDUCTION | 706.05 | PAYROLL ENDING | CURRENT FUND PROSECUTOR S/W |
| Total for: 01- PROSECUTOR S/W | | | 1662.10 |
| PAYROLL DEDUCTION | -100.00 | PAYROLL ENDING | CURRENT FUND STREETS AND ROADS S/W |
| PAYROLL DEDUCTION | 40035.18 | PAYROLL ENDING | CURRENT FUND STREETS AND ROADS S/W |
| PAYROLL DEDUCTION | -100.00 | PAYROLL ENDING | CURRENT FUND STREETS AND ROADS S/W |
| PAYROLL DEDUCTION | 40035.18 | PAYROLL ENDING | CURRENT FUND STREETS AND ROADS S/W |
| PAYROLL DEDUCTION | 250.00 | PAYROLL ENDING | CURRENT FUND STREETS AND ROADS S/W |
| PAYROLL DEDUCTION | 595.68 | PAYROLL ENDING | CURRENT FUND STREETS AND ROADS S/W |
| PAYROLL DEDUCTION | 493.59 | PAYROLL ENDING | CURRENT FUND STREETS AND ROADS S/W |
| Total for: 01- STREETS AND ROADS S/W | | | 81209.63 |
| FELDMAN BROS. | 0.00 | 2017431-00 | CURRENT FUND STREETS AND ROADS |
| STAPLES BUSINESS | 58.78 | 8036105594;8036309253 | CURRENT FUND STREETS AND ROADS |
| STAPLES BUSINESS | 37.17 | 8036105594 | CURRENT FUND STREETS AND ROADS |
| STAPLES BUSINESS | 229.87 | 3275303707;-3711;-3712 | CURRENT FUND STREETS AND ROADS O/E |
| FELDMAN BROS. | 0.00 | 20175727-000 | CURRENT FUND STREETS AND ROADS |
| FELDMAN BROS. | 0.00 | 2028353-00 | CURRENT FUND STREETS AND ROADS |
| FELDMAN BROS. | 0.00 | 2028353-00 | CURRENT FUND STREETS AND ROADS |
| VERIZON WIRELESS | 0.00 | 8/23-9/22/15 DPW/PD | CURRENT FUND STREETS AND ROADS O/E |
| VERIZON WIRELESS | 871.18 | 8/23-9/22/15 DPW/PD | CURRENT FUND STREETS AND ROADS O/E |
| Total for: 01- STREETS AND ROADS O/E | | | 1197.00 |
| DIRECT ENERGY | 6068.76 | 6/4-10/1/2015 | CURRENT FUND TRAFFIC LIGHTS |
| Total for: 01- TRAFFIC LIGHTS | | | 6068.76 |
| PAYROLL DEDUCTION | 3096.98 | PAYROLL ENDING | CURRENT FUND SOLID WASTE/RECYCLING |
| PAYROLL DEDUCTION | 3042.38 | PAYROLL ENDING | CURRENT FUND SOLID WASTE/RECYCLING |
| Total for: 01- SOLID WASTE/RECYCLING S/W | | | 6139.36 |
| PAYROLL DEDUCTION | 1019.33 | PAYROLL ENDING | CURRENT FUND BOARD OF HEALTH S/W |
| PAYROLL DEDUCTION | 953.33 | PAYROLL ENDING | CURRENT FUND BOARD OF HEALTH S/W |
| Total for: 01- BOARD OF HEALTH S/W | | | 1972.66 |
| BARBARA DISPOTO | 50.00 | PER RESOLUTION/CFO | CURRENT BOARD OF HEALTH |
| Total for: 01- BOARD OF HEALTH | | | 50.00 |
| PAYROLL DEDUCTION | 15582.79 | PAYROLL ENDING | CURRENT FUND RECREATION S/W |
| PAYROLL DEDUCTION | 14424.62 | PAYROLL ENDING | CURRENT FUND RECREATION S/W |
| Total for: 01- RECREATION S/W | | | 30007.41 |
| STAPLES BUSINESS | 171.00 | INV:3275303689;SUMMARY | CURRENT FUND RECREATION O/E |
| Total for: 01- RECREATION O/E | | | 171.00 |
| DIRECT ENERGY | 84.06 | 8/27/15-9/25/15 GAS | CURRENT FUND ELECTRICITY, GAS & |
| DIRECT ENERGY | 11013.03 | 6/27/2015-9/25/2015 | CURRENT FUND ELECTRICITY, GAS & |
| DIRECT ENERGY | 2474.47 | 6/27/15-8/26/15 | CURRENT FUND ELECTRICITY, GAS & |
| Total for: 01- ELECTRICITY, GAS & OIL | | | 13571.56 |
| DIRECT ENERGY | 6988.45 | 6/27/15-9/30/15 | CURRENT FUND STREET AREA LIGHTING |
| DIRECT ENERGY | 0.00 | 6/27/15-8/26/15 | CURRENT FUND STREET AREA LIGHTING |

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| DIRECT ENERGY | 5511.33 | 6/27/15-8/26/15 | CURRENT FUND STREET AREA LIGHTING |
| Total for: 01- STREET AREA LIGHTING | | | 12499.78 |
| VERIZON LONG | 83.25 | 10/7-11/6/15 | CURRENT FUND TELEPHONE |
| VERIZON LONG | 392.53 | 10/7-11/6/15; 201 | CURRENT FUND TELEPHONE |
| VERIZON | 80.72 | 9/16-10/15 201 | CURRENT FUND TELEPHONE |
| VERIZON | 190.29 | 9/7-10/6/15 201 | CURRENT FUND TELEPHONE |
| VERIZON | 2094.28 | 9/27-10/26/15 201 | CURRENT FUND TELEPHONE |
| VERIZON | 127.92 | 9/26-10/25/15 201 | CURRENT FUND TELEPHONE |
| Total for: 01- TELEPHONE | | | 2968.99 |
| PAYROLL DEDUCTION | 0.00 | PAYROLL ENDING | CURRENT FUND SOCIAL SECURITY |
| PAYROLL DEDUCTION | 12413.53 | PAYROLL ENDING | CURRENT FUND SOCIAL SECURITY |
| PAYROLL DEDUCTION | 0.00 | PAYROLL ENDING | CURRENT FUND SOCIAL SECURITY |
| PAYROLL DEDUCTION | 11891.86 | PAYROLL ENDING | CURRENT FUND SOCIAL SECURITY |
| Total for: 01- SOCIAL SECURITY SYSTEM | | | 24305.39 |
| PAYROLL DEDUCTION | 57280.00 | PAYROLL ENDING | CURRENT FUND SAFE AND SECURE COMM. |
| Total for: 01- SAFE AND SECURE COMM. ACT | | | 57280.00 |
| PAYROLL DEDUCTION | 21000.00 | PAYROLL ENDING | CURRENT FUND SAFE AND SECURE COMM. |
| Total for: 01- SAFE AND SECURE COMM. ACT | | | 21000.00 |
| PAYROLL DEDUCTION | 6768.13 | PAYROLL ENDING | CURRENT FUND MUNICIPAL COURT S/W |
| PAYROLL DEDUCTION | 6768.13 | PAYROLL ENDING | CURRENT FUND MUNICIPAL COURT S/W |
| PAYROLL DEDUCTION | 471.17 | PAYROLL ENDING | CURRENT FUND MUNICIPAL COURT S/W |
| PAYROLL DEDUCTION | 592.06 | PAYROLL ENDING | CURRENT FUND MUNICIPAL COURT S/W |
| Total for: 01- MUNICIPAL COURT S/W | | | 14599.49 |
| THOMSON REUTERS - | 597.00 | 831805306 | CURRENT FUND MUNICIPAL COURT O/E |
| STAPLES BUSINESS | 142.50 | 3275303691; | CURRENT FUND MUNICIPAL COURT O/E |
| STAPLES BUSINESS | 111.37 | 3275303701;3275303698; | CURRENT FUND MUNICIPAL COURT O/E |
| Total for: 01- MUNICIPAL COURT O/E | | | 850.87 |
| PAYROLL DEDUCTION | 202.55 | PAYROLL ENDING | CURRENT FUND PUBLIC DEFENDER |
| PAYROLL DEDUCTION | 399.19 | PAYROLL ENDING | CURRENT FUND PUBLIC DEFENDER |
| Total for: 01- PUBLIC DEFENDER | | | 601.74 |
| DANIEL G. KEOUGH | 2843.01 | BLOCK 804; LOT 3; | CURRENT FUND TAX REFUNDS |
| Total for: 01- TAX REFUNDS | | | 2843.01 |
| DANIEL G. KEOUGH | 0.00 | BLOCK 804; LOT 3; | CURRENT FUND TAX APPEAL REFUNDS |
| DANIEL G. KEOUGH | 43509.56 | BLOCK 804; LOT 3; | CURRENT FUND TAX APPEAL REFUNDS |
| Total for: 01- TAX APPEAL REFUNDS | | | 43509.56 |
| Total for: 01 CURRENT FUND | | | 1084600.57 |

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| Fund: RECREATION TRUST FUND | | | |
| JENNIFER SEMANCIK | 375.00 | REFUND PER RESO | RECREATION TRUST FUND RECREATION |
| MARCELA HLAWACZ | 75.00 | RESOLUTION R-348-15 | RECREATION TRUST FUND RECREATION |
| YUSUF IBRAHIM | 55.00 | RESOLUTION R-348-15 | RECREATION TRUST FUND RECREATION |
| JOSEPH ABRAMO | 75.00 | RESO R-348-15 REFUND | RECREATION TRUST FUND RECREATION |
| PAWAN SISODIYA | 250.00 | R-332-15 REFUND SOCCER | RECREATION TRUST FUND RECREATION |
| PEPSI BEVERAGES | 0.00 | SUMMER CAMP BEVERAGES | RECREATION TRUST FUND RECREATION - |
| COSTCO WHOLESALE | 0.00 | CLUB SOCCER AWARDS | RECREATION TRUST FUND RECREATION |
| Total for: 03- RECREATION | | | 830.00 |
| <hr/> | | | |
| PAYROLL DEDUCTION | 196.64 | PAYROLL ENDING | TRUST FUND MUN.CT.ALCOHOL |
| PAYROLL DEDUCTION | 0.00 | PAYROLL ENDING | TRUST FUND MUN.CT.ALCOHOL |
| PAYROLL DEDUCTION | 150.00 | PAYROLL ENDING | TRUST FUND MUN.CT.ALCOHOL |
| PAYROLL DEDUCTION | 250.00 | PAYROLL ENDING | TRUST FUND MUN.CT.ALCOHOL |
| PAYROLL DEDUCTION | 350.00 | PAYROLL ENDING | TRUST FUND MUN.CT.ALCOHOL |
| Total for: 03- MUN.CT.ALCOHOL EDUCATION FUND | | | 946.64 |
| <hr/> | | | |
| Total for: 03 TRUST FUND | | | 1776.64 |

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| Fund: WATER BUDGET | | | |
| PAYROLL DEDUCTION | 10344.80 | PAYROLL ENDING | WATER BUDGET S/W WATER |
| PAYROLL DEDUCTION | 10344.80 | PAYROLL ENDING | WATER BUDGET S/W WATER |
| PAYROLL DEDUCTION | 253.35 | PAYROLL ENDING | WATER BUDGET S/W WATER |
| PAYROLL DEDUCTION | 250.00 | PAYROLL ENDING | WATER BUDGET S/W WATER |
| PAYROLL DEDUCTION | 506.32 | PAYROLL ENDING | WATER BUDGET S/W WATER |
| Total for: 05- S/W WATER | | | 21699.27 |
| PASSAIC VALLEY | -169054.13 | 70.76 GALS @ 2389.12 | WATER BUDGET O/E WATER |
| PASSAIC VALLEY | 0.00 | 70.76 GALS @ 2389.12 | WATER BUDGET O/E WATER |
| PASSAIC VALLEY | 169054.13 | 70.76 GALS @ 2389.12 | WATER BUDGET O/E WATER |
| STATE OF N.J. PWT | 2116.10 | 2015 3RD QUARTER TAXES | WATER BUDGET O/E WATER |
| Total for: 05- O/E WATER | | | 2116.10 |
| PAYROLL DEDUCTION | 0.00 | PAYROLL ENDING | WATER BUDGET WATER OPER/SOC SEC |
| PAYROLL DEDUCTION | 477.00 | PAYROLL ENDING | WATER BUDGET WATER OPER/SOC SEC |
| PAYROLL DEDUCTION | 0.00 | PAYROLL ENDING | WATER BUDGET WATER OPER/SOC SEC |
| PAYROLL DEDUCTION | 500.00 | PAYROLL ENDING | WATER BUDGET WATER OPER/SOC SEC |
| Total for: 05- WATER OPER/SOC SEC | | | 977.00 |
| Total for: 05 WATER BUDGET | | | 24792.37 |

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| Fund: WATER CAPITAL | | | |
| TANK INDUSTRY | 5550.00 | 32277 | WATER CAPITAL PUBLIC WATER |
| Total for: 06- PUBLIC WATER IMPROVEMENTS | | | 5550.00 |
| Total for: 06 WATER CAPITAL | | | 5550.00 |

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| Fund: FIRE PREVENTION FEE | | | |
| RICOH USA, INC. | 0.00 | LEASE 9/30-12/30; | FIRE PREVENTION FEE FIRE |
| VERIZON WIRELESS | 120.11 | 8/26-9/25/15 | FIRE PREVENTION FEE FIRE |
| RICOH USA, INC. | 458.53 | LEASE 9/30-12/30; | FIRE PREVENTION FEE FIRE |
| Total for: 10- FIRE PREVENTION FEES | | | 578.64 |
| Total for: 10 FIRE PREVENTION FEE | | | 578.64 |

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| Fund: FEDERAL EQUITABLE SHARING | | | |
| TI TRAINING CORP | 28325.00 | NJ STATE CONTRACT | FEDERAL EQUITABLE SHARING FEDERAL |
| Total for: 12- FEDERAL EQUITABLE SHARING | | | 28325.00 |
| Total for: 12 FEDERAL EQUITABLE SHARING | | | 28325.00 |
| Total Bill List: | 1145623.22 | | |

Bill list

11/5/2015

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| Fund: CURRENT FUND | | | |
| OPTIMUM | 149.85 | 10/23-11/22/2015 BORO | CURRENT FUND MUNICIPAL CLERK O/E |
| WAYNE ROBBINS | 470.00 | 11/5/15/2015 MEETING | CURRENT FUND MUNICIPAL CLERK O/E |
| Total for: 01- MUNICIPAL CLERK O/E | | | 619.85 |
| GIUSEPPE RANDAZZO | 4000.00 | OCTOBER 2015 SERVICES | CURRENT FUND LEGAL SERVICES & COST |
| Total for: 01- LEGAL SERVICES & COST S/W | | | 4000.00 |
| JOHN CONTE, JR. | 589.30 | SEPT./OCT 2015 PAY | CURRENT FUND PLANNING BOARD S/W |
| Total for: 01- PLANNING BOARD S/W | | | 589.30 |
| MATTHEW DEMARIA, | 519.00 | 2015 SALARY PER | CURRENT FUND ZONING BOARD S/W |
| Total for: 01- ZONING BOARD S/W | | | 519.00 |
| J & M REPORTING | 350.00 | ZONING BOARD MEETINGS | CURRENT FUND ZONING BOARD O/E |
| Total for: 01- ZONING BOARD O/E | | | 350.00 |
| G.T.B.M. INC | 801.60 | 0000007782 | CURRENT FUND POLICE |
| INTREP SOLUTIONS, | 324.00 | INV:6234 2015 BACK UP | CURRENT FUND POLICE |
| RAMSEY GRAPHICS & | 78.00 | | CURRENT FUND POLICE O/E |
| I.D.M.MEDICAL GAS | 291.40 | INVOICE:S5021 GAS | CURRENT FUND POLICE O/E |
| CENTER FOR | 263.70 | 06983736 | CURRENT FUND POLICE O/E |
| LOOSELEAF LAW | 24.95 | 16931 | CURRENT FUND POLICE O/E |
| CHIEF ROBERT A. | 250.00 | OCT. 2 2015 CLASS | CURRENT FUND POLICE |
| MONMOUTH COUNTY | 300.00 | 1931 | CURRENT FUND POLICE |
| CHIEF ROBERT A. | 100.00 | | CURRENT FUND POLICE O/E |
| SOMERSET COUNTY | 300.00 | 15-00930 | CURRENT FUND POLICE O/E |
| SOMERSET COUNTY | 100.00 | 15-00939 | CURRENT FUND POLICE O/E |
| GOOSETOWN | 561.00 | 80036 | CURRENT FUND POLICE O/E |
| L.K. GOODWIN CO., | 297.09 | L15851 | CURRENT FUND POLICE O/E |
| AMERA-CHEM, INC. | 46.95 | 56863 | CURRENT FUND POLICE |
| G&K SERVICES CO | 171.27 | 1283649736 | CURRENT FUND POLICE |
| READY REFRESH BY | 110.33 | 9/13-10/12 DELIVERIES | CURRENT FUND POLICE |
| GOOSETOWN | 336.50 | 79993 | CURRENT FUND POLICE O/E |
| OPTIMUM | 157.44 | 10/23-11/22/15 POLICE | CURRENT FUND POLICE |
| Total for: 01- POLICE | | | 4514.23 |
| HACKENSACK AUTO | 1755.95 | 9194 | CURRENT FUND FIRE O/E |
| NORTHEAST | 384.00 | 4096 | CURRENT FUND FIRE O/E |
| A & J TROPHY | 2166.75 | 3274 | CURRENT FUND FIRE O/E |
| SOMES UNIFORM, INC | 120.00 | 402007 | CURRENT FUND FIRE O/E |
| OPTIMUM | 271.83 | 10/23-11/22:DEF 1,3&4; | CURRENT FUND FIRE O/E |
| Total for: 01- FIRE O/E | | | 4698.53 |
| AIRMATIC | 310.00 | 357209 | CURRENT FUND STREETS AND ROADS O/E |
| OPTIMUM | 111.59 | 10/23-11/22/2015 DPW | CURRENT FUND STREETS AND ROADS O/E |
| ACTION RUBBER & | 800.00 | 1014535 | CURRENT FUND STREETS AND ROADS O/E |
| DE JONG IRON WORKS | 2200.00 | 26821;26858 | CURRENT FUND STREETS AND ROADS O/E |
| KUIKEN BROTHERS CO | 68.10 | 8382674 | CURRENT FUND STREETS AND ROADS O/E |
| DE JONG IRON WORKS | 370.00 | 26821;26858 | CURRENT FUND STREETS AND ROADS O/E |
| CLIFFSIDE BODY | 968.32 | W27743 | CURRENT FUND STREETS AND ROADS O/E |
| SANITATION | 82.40 | 45913 | CURRENT FUND STREETS AND ROADS O/E |
| W.E. TIMMERMAN CO | 639.41 | 0207981-IN; 0208033-IN | CURRENT FUND STREETS AND ROADS O/E |
| ACCURATE PEST | 124.62 | INVOICE:114284 2015 | CURRENT FUND STREETS AND ROADS |
| ATLANTIC BATTERY | 800.00 | 16208 | CURRENT FUND STREETS AND ROADS |
| SHERWIN WILLIAMS | 282.24 | ORDER:OE0097190A4313 | CURRENT FUND STREETS AND ROADS |
| COMPLETE SAW | 76.00 | 81188 | CURRENT FUND STREETS AND ROADS |
| READY REFRESH BY | 39.36 | 9/13-10/12 DELIVERIES | CURRENT FUND STREETS AND ROADS O/E |
| Total for: 01- STREETS AND ROADS O/E | | | 6872.04 |
| JOHNNY ON THE SPOT | 540.00 | PORT-A-JOHN'S 2015 | CURRENT FUND RECREATION O/E |
| ATLANTIC CLEANING | 1918.33 | 2030SEPT. 2015 | CURRENT FUND RECREATION O/E |
| PREMIER SOUND AND | 19899.95 | 1545 ESTIMATE:1354 | CURRENT FUND RECREATION O/E |
| READY REFRESH BY | 11.96 | 9/13-10/12 DELIVERIES | CURRENT FUND RECREATION O/E |
| OPTIMUM | 193.57 | 10/23-11/22/2015 | CURRENT FUND RECREATION O/E |
| Total for: 01- RECREATION O/E | | | 22563.81 |
| OPTIMUM | 99.34 | 10/23-11/22/2015 | CURRENT FUND SENIOR CITIZENS |
| READY REFRESH BY | 30.89 | 9/13-10/12 DELIVERIES | CURRENT FUND SENIOR CITIZENS |
| Total for: 01- SENIOR CITIZENS OTHER EXPENSE | | | 130.23 |

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| GREENWAY SEED | 83.60 | 5516 | CURRENT FUND MAINTENANCE OF PARKS |
| Total for: 01- MAINTENANCE OF PARKS | | | 83.60 |
| RILEIGHS OUTDOOR | 4750.00 | 256802015 HOLIDAY | CURRENT FUND CELEBRATION OF PUBLIC |
| Total for: 01- CELEBRATION OF PUBLIC EVENTS | | | 4750.00 |
| EXTEL | 4488.00 | 150869 ONE YEAR SYSTEM | CURRENT FUND TELEPHONE |
| OPTIMUM | 84.90 | 10/23/15-11/22/15TELEP | CURRENT FUND TELEPHONE |
| VERIZON | 195.52 | 10/7-11/6/2015 201 | CURRENT FUND TELEPHONE |
| Total for: 01- TELEPHONE | | | 4768.42 |
| THE BAG LADY INC. | 239.00 | 155417 | CURRENT FUND CLEAN COMMUNITY ACT |
| Total for: 01- CLEAN COMMUNITY ACT RECYCLING | | | 239.00 |
| READY REFRESH BY | 7.27 | 9/13-10/12 DELIVERIES | CURRENT FUND MUNICIPAL COURT O/E |
| Total for: 01- MUNICIPAL COURT O/E | | | 7.27 |
| E.P. BOARD OF | 2648623.00 | 2015 NOVEMBER SCHOOL | CURRENT FUND SCHOOL TAXES |
| Total for: 01- SCHOOL TAXES | | | 2648623.00 |
| COUNTY OPEN SPACE | 13215.00 | 2015 4TH QUARTER OPEN | CURRENT FUND COUNTY TAXES |
| TREASURER BERGEN | 1299077.00 | 4TH QUARTER TAXES | CURRENT FUND COUNTY TAXES |
| Total for: 01- COUNTY TAXES | | | 1312292.00 |
| Total for: 01 CURRENT FUND | | | 4015620.28 |

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| Fund: RECREATION TRUST FUND | | | |
| ALPHA CARD SYSTEMS | 140.95 | SI-254121 ID PRINTER | RECREATION TRUST FUND RECREATION |
| IVANO PAINTERS | 450.00 | 0929 | RECREATION TRUST FUND RECREATION |
| BRIAN H. THUMANN | 24.20 | 2015 FINGERPRINTS | RECREATION TRUST FUND RECREATION |
| DENISE J. | 24.20 | 2015 FINGERPRINTS | RECREATION TRUST FUND RECREATION |
| KELVIN FERNANDEZ | 0.00 | 2015 FINGERPRINTS | RECREATION TRUST FUND RECREATION |
| MARIUSZ A. | 24.20 | 2015 FINGERPRINTS | RECREATION TRUST FUND RECREATION |
| W. B. MASON CO. | 305.00 | I28606681 | RECREATION TRUST FUND RECREATION |
| CROWN AWARDS | 33.95 | 32542467 engraving | RECREATION TRUST FUND RECREATION |
| Total for: 03- RECREATION | | | 1002.50 |
| Total for: 03 RECREATION TRUST FUND | | | 1002.50 |

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| Fund: CAPITAL | | | |
| STORR TRACTOR | 6642.55 | 699580 | CAPITAL DPW LOADER/SWEEPER/MOWER |
| GOOSETOWN | 43054.74 | INVS:20150918-A;201509 | CAPITAL PD CONSOLE/VIDEO EQUIPMENT |
| Total for: 04- PD CONSOLE/VIDEO EQUIPMENT | | | 49697.29 |
| YANNUZZI GROUP, | 0.00 | PAY 1 RES R-229-15; | CAPITAL PUMP STATION NO 6 REPAIRS |
| YANNUZZI GROUP, | 221786.84 | PAY 1 RES R-229-15; | CAPITAL PUMP STATION NO 6 REPAIRS |
| Total for: 04- PUMP STATION NO 6 REPAIRS | | | 221786.84 |
| Total for: 04 CAPITAL | | | 271484.13 |

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| Fund: WATER BUDGET | | | |
| READY REFRESH BY | 7.27 | 9/13-10/12 DELIVERIES | WATER BUDGET O/E WATER |
| READY REFRESH BY | 25.81 | 9/13-10/12 DELIVERIES | WATER BUDGET O/E WATER |
| STORR TRACTOR | 11395.02 | 699580 | WATER BUDGET O/E WATER |
| PASSAIC VALLEY | 169054.13 | 11903 | WATER BUDGET O/E WATER OPERATING |
| Total for: 05- O/E WATER OPERATING | | | 180482.23 |
| Total for: 05 WATER BUDGET | | | 180482.23 |
| Total Bill List: | 4468589.14 | | |

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-373-15**

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 – \$106,205.50

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

Roy Riggitano, Chief Financial Officer

November 2, 2015
Dated

APPROVED: November 5, 2015

Richard A. Mola, Mayor

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 5th day of November 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

ESCROW CHECKS

| | | | | | |
|------------------------------------|-------------------------------------|-------------------|---------------------|-------------|--------------------|
| Sudol | reissue ck from 3164 | 10/15/2015 | 776 268 6066 | 3164 | \$4,000.00 |
| Borough of Elmwood Park | depo current b/o police | 10/16/2015 | 776 0155 010 | 3165 | \$75,000.00 |
| Borough of Elmwood Park | depo current mrna police | 10/16/2015 | 776 0155 010 | 3166 | \$25,000.00 |
| Boswell | 96764 | 11/13/2015 | 776 350 8553 | 3167 | \$153.00 |
| Boswell | 96770 | 11/13/2015 | 776 350 8537 | 3168 | \$178.00 |
| Boswell | 96771 | 11/13/2015 | 776 350 8488 | 3169 | \$139.50 |
| Boswell | 91312 bal \$50 | 11/13/2015 | 776 350 8537 | 3170 | \$50.00 |
| M. DeMaria | 68 Leliarts | 11/13/2015 | 776 350 8496 | 3171 | \$200.00 |
| M. DeMaria | 76 Godwin | 11/13/2015 | 776 350 8488 | 3172 | \$200.00 |
| M. DeMaria | 551 River Dr | 11/13/2015 | 776 350 8595 | 3173 | \$650.00 |
| M. DeMaria | 1 Boumar | 11/13/2015 | 776 350 8371 | 3174 | \$500.00 |
| Boswell | 96769 | 11/13/2015 | 776 350 8371 | 3175 | \$135.00 |

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-374-15**

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 | 10/23/2015 | CK#59029 | \$355,176.57 | \$12,413.53 |
| WATER | | CK#8110 | \$ 10,598.15 | \$ 477.00 |
| DWI COURT | | CK#14373 | \$ 196.64 | |
| | | | | |
| CURRENT | 11/06/2015 | CK#59051 | \$353,896.93 | \$11,891.86 |
| WATER | | CK#8112 | \$ 11,101.12 | \$ 500.00 |
| DWI COURT | | CK#14379 | \$ 750.00 | |

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

Roy Riggitano, Chief Financial Officer

November 2, 2015
Dated

APPROVED: November 5, 2015

Richard A. Mola, Mayor

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 5th day of November 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-375-15**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE EXECUTION OF CONTRACT
BOULEVARD IMPROVEMENTS – SECTIONS 8, 9 & 10**

WHEREAS, at the October 15, 2015 Regular Meeting of the Mayor and Council, AJM Contractors, Inc. were awarded the bid for Boulevard Improvements, Sections 8,9 & 10;

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

APPROVED: November 5, 2015

Richard A. Mola, Mayor

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 5th day of November 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-376-15**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE EXECUTION OF CONTRACT
HOCKEY RINK INSTALLATION**

BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park wish to enter into a Bergen County Trust Fund Project Contract (“Contract”) with the County of Bergen for the purpose of using a \$54,320.00 match grant award from the 2014 Funding Round of the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund (“The Fund”) for the municipal park project entitled “Borough Field Hockey Rink Project” located in Borough Field at Market Street and Boulevard, Block 1101, Lot 4 on the tax maps of the Borough of Elmwood Park;

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorize Mayor Richard A. Mola and Borough Clerk Keith Kazmark to be a signatory to the aforesaid Contract; and

BE IT FURTHER RESOLVED, that the Mayor and Council hereby acknowledge that, in general, the use of this Trust Fund grant towards this approved park project must be completed by or about July 15, 2017; and

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant will be disbursed to the municipality as a reimbursement upon submittal of certified Trust Fund payment and project completion documents and municipal vouchers, invoices, proofs of payment, and other such documents as may be required by the County in accordance with the Trust Fund’s requirements; and

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant disbursement to the municipality will be equivalent to fifty (50) percent of the eligible costs incurred (not to exceed total grant award) applied towards only the approved park improvements identified in the aforesaid Contract in accordance with the Trust Fund’s requirements.

APPROVED: November 5, 2015

Richard A. Mola, Mayor

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 5th day of November 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-377-15**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

AUTHORIZE MAINTENANCE OF 294 LINCOLN AVENUE

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 property identified as 294 Lincoln Avenue 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 the property, in an amount equal to the invoice, so that the Borough can be reimbursed for the expenditure.

APPROVED: November 5, 2015

Richard A. Mola, Mayor

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 5th day of November 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-378-15**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**REDEEM THIRD PARTY TAX TITLE LIEN
61 HAMILTON AVENUE**

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of **\$29,595.35** to redeem TTL (s) 14-00007, and subsequent Taxes on Blk 316, Lot 18 Located at 61 Hamilton Avenue; and

WHEREAS, D1-Softball LLC is holder of Certificate(s) TTL 14-00007 and is therefore entitled to payment of **\$29,595.35**; 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 **\$38,100.00**;

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 **\$67,695.35**, payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

**D1-Softball, LLC
20 Glenside Terr
Montclair, NJ 07043**

**TTL 14-00007: B 316 L 18
Alvarez; 61 Hamilton Avenue
\$29,595.35: Premium \$38,100.00
Total \$67,695.35**

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

Roy Riggitano, Chief Financial Officer

November 2, 2015
Dated

APPROVED: November 5, 2015

Richard A. Mola, Mayor

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 5th day of November 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-379-15**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION TO REMOVE OPEN BALANCE AND REFUND TAXES PAID OF
EXEMPTED VETERAN – 391 DYE AVENUE**

WHEREAS, Frank J. Santora, Tax Collector, has advised that Joanne Marie Smith of Block 1813, Lot 15: 391 Dye Ave, by Resolution R-369-15 is entitled to the exemption set forth for Exempt Veterans, as of September 4, 2015; and

WHEREAS, the taxes for the first three quarters of 2015 were paid, and the taxes pro-rated from September 4, 2015 and the unpaid taxes for the Fourth Quarter of 2015 have been cancelled; and

WHEREAS, a refund for the 3rd Quarter in the amount of **\$686.62** is due;

NOW THEREFORE BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to approve the refund for the within named taxpayer and to issue a check in the total amount of **\$686.62**

Payable and Mailed to:

**Joanne Marie Smith
391 Dye Ave
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

November 2, 2015
Dated

APPROVED: November 5, 2015

Richard A. Mola, Mayor

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 5th day of November 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-380-15**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**REFUND TAXES DUE TO STIPULATION WITH TAX COURT
72-180 KIPP AVENUE**

WHEREAS, Frank J. Santora, Tax Collector, has advised that Central Bergen Properties, owner of Block 1720 Lot 1; Located at 72-180 Kipp Ave was granted a reduction of assessments by Stipulation from the New Jersey Tax Court for the year(s) 2015; and

WHEREAS, the full amount of the reduction was applied to the 4th Quarter of 2015; and

WHEREAS, said application resulted in an Tax overpayment in the amount of **\$15,000.94**;

NOW THEREFORE BE IT RESOLVED, by the Governing Authority 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 **\$15,000.94**, payable to:

*Central Bergen Properties
And Mailed to the Attorney's Office at:*

*Zipp & Tannenbaum
280 Raritan Center Parkway
Edison, NJ 08837
Attn: Peter J Zipp*

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

Roy Riggitano, Chief Financial Officer

November 2, 2015
Dated

APPROVED: November 5, 2015

Richard A. Mola, Mayor

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 5th day of November 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-381-15**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINT TEMPORARY CLERK – FINANCE DEPARTMENT
CONSUELO CARPENTER**

WHEREAS, a need has risen to hire a temporary clerk in the Finance Department; and

WHEREAS, said appointment shall have a beginning date of November 9, 2015 with an ending date of January 15, 2015; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following be appointed as a temporary clerk in the Finance Department with a hourly fee of \$21.99 per hour with a 32 ½ hour work week:

**Consuelo M. Carpenter
42 Hill Street
Bogota, NJ 07603**

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

October 14, 2015
Dated

APPROVED: November 5, 2015

Richard A. Mola, Mayor

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 5th day of November 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-382-15**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINT FIRE INSPECTOR – FIRE PREVENTION BUREAU
STEVEN A. KOCHIK**

WHEREAS, a need has arisen to hire a part time Fire Inspector for the Fire Prevention Bureau;

THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Elmwood Park that the following name be, and is hereby appointed Fire Prevention Specialist (Provisional Status) in the Fire Prevention Bureau; and

BE IT FURTHER RESOLVED, that said salary shall be set at the rate of \$15.00 per hour effective November 10, 2015:

**Steven A. Kochik
227 Luddington Avenue
Clifton, NJ 07011**

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

Roy Riggitano, Chief Financial Officer

November 2, 2015
Dated

APPROVED: November 5, 2015

Richard A. Mola, Mayor

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 5th day of November 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-383-15**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINT AFTER SCHOOL PROGRAM EMPLOYEES
RECREATION DEPARTMENT**

WHEREAS, a need has arisen to additional employees for the Recreation After School program;

THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Elmwood Park that the following name be, and is hereby appointed:

| <u>Name</u> | <u>Address</u> | <u>Position</u> | <u>Salary</u> |
|--------------------|------------------------------------|-----------------|----------------|
| Andrew Kanasky | 54 Gilbert Avenue, Elmwood Park | Teacher | \$22.00 hourly |
| Beverly Tesoriero | 111 Huntington Court, Wyckoff | Teacher | \$20.00 hourly |
| Linda Zak | 223 Roosevelt Avenue, Elmwood Park | Aide | \$13.00 hourly |
| Gabriella Yilatopa | 44 Birchwood Drive, Elmwood Park | Aide | \$13.00 hourly |
| Kenneth McKinney | 153 Donor Avenue, Elmwood Park | Aide | \$13.00 hourly |

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

Roy Riggitano, Chief Financial Officer

November 2, 2015
Dated

APPROVED: November 5, 2015

Richard A. Mola, Mayor

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 5th day of November 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-384-15**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE STATUS CHANGE FROM SUBSTITUTE TO FULL-TIME
CROSSING GUARD – DONNA MALEC
POLICE DEPARTMENT**

WHEREAS, a need has arisen to change the status of a substitute crossing guard to full-time;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, in the County of Bergen, State of New Jersey as follows that the following substitute Crossing Guard be changed to a Full-Time Crossing Guard effective November 13, 2015.

**Donna Malec
9 Legion Place
Elmwood Park, NJ 07407**

APPROVED: November 5, 2015

Richard A. Mola, Mayor

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 5th day of November 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-385-15**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION ACCEPTING DONATION OF FIREFIGHTING FOAM AND
AUTHORIZING EXECUTION OF AGREEMENT WITH BERGEN COUNTY**

WHEREAS, the County of Bergen operates the Bergen County Law and Public Safety Institute (the "Institute"); and

WHEREAS, the New York City Fire Department ("FDNY") has removed from service 7,820 gallons of National Foam Kidd brand firefighting foam concentrate, ("Firefighting Foam") that is past its shelf life and has thus exceeded its operational life for firefighting purposes; and

WHEREAS, the City of New York ("the City"), acting by and through the FDNY, has agreed to donate the Firefighting Foam to the County for use by the Institute for training purposes; and

WHEREAS, the Bergen County Board of Chosen Freeholders, by Resolution No. 1198-15, adopted on October 14, 2015, authorized the County to share the donated Firefighting Foam with the Borough of Elmwood Park for training purposes, subject to availability and the terms set forth in an "AGREEMENT TO SHARE DONATED FIREFIGHTING FOAM CONCENTRATE," (the "Agreement") annexed hereto as Exhibit A; and

WHEREAS, the governing body of the borough of Elmwood Park has determined that it is in the best interest of the residents and taxpayers of the municipality to accept the donation of the Firefighting Foam for training purposes, subject to the terms and conditions set forth in the Agreement,

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Borough of Elmwood Park, as follows:

1. The recitals set forth above are incorporated into the body of this resolution as if set forth at length herein.
2. The Borough of Elmwood Park hereby accepts the donation from the County of Bergen of the Firefighting Foam as set forth above, subject to the terms of the Agreement annexed hereto as Exhibit A.
3. The Mayor is hereby authorized to execute an Agreement with the County of Bergen in the form annexed hereto as Exhibit A, together with any other documents necessary to complete the above contemplated transaction.

APPROVED: November 5, 2015

Richard A. Mola, Mayor

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 5th day of November 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-386-15**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINT FIREFIGHTER
JERRY VARGAS – COMPANY #2**

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed as a Volunteer Firefighter of Company #2:

**Jerry Vargas
29-11 Broadway
Fair Lawn, NJ 07410**

BE IT FURTHER RESOLVED, that said appointment is subject to the usual probationary period.

APPROVED: November 5, 2015

Richard A. Mola, Mayor

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 5th day of November 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-387-15**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINT FIREFIGHTER
MOHAMMAD MAKANAST – COMPANY #1**

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed as a Volunteer Firefighter of Company #1:

**Mohammad Makanast
65 Washington Avenue
Elmwood Park, NJ 07407**

BE IT FURTHER RESOLVED, that said appointment is subject to the usual probationary period.

APPROVED: November 5, 2015

Richard A. Mola, Mayor

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 | | | | |
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This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 5th day of November 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-388-15**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION AUTHORIZING POLICE & FIREMEN'S INSURANCE ASSOCIATION
TO OFFER ADDITIONAL INSURANCE TO
ELMWOOD PARK POLICE DEPARTMENT**

WHEREAS, the Police and Firemen's Insurance Association is a non-profit fraternal benefit society that offers additional insurance to its members; and

WHEREAS, the Elmwood Park Police Department is interested in participating with the Police and Firement's Insurance Association;

THEREFORE BE IT RESOLVED, that the Borough of Elmwood Park will make payroll deductions for those who are interested in participating and submit the deductions once a month with a listing of the employee and the amount deducted to Police and Firemen's Insurance Association, 101 East 116th Street, Carmel, IN 46032.

APPROVED: November 5, 2015

Richard A. Mola, Mayor

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 5th day of November 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-389-15**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

RESOLUTION AUTHORIZING MARS MAINTENANCE FEE FOR 2016

WHEREAS, the Office of the County Prosecutor has advised Police Chief Michael Foligno that the 2016 maintenance fee for MARS is \$6,000;

THEREFORE BE IT RESOLVED, by the Mayor and Council that the 2016 maintenance fee for MARS be paid.

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

Roy Riggitano, Chief Financial Officer

November 2, 2015
Dated

APPROVED: November 5, 2015

Richard A. Mola, Mayor

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 5th day of November 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-390-15**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION AUTHORIZING AGREEMENTS BETWEEN THE BOROUGH OF
ELMWOOD PARK AND THE NEW YORK, SUSQUEHANNA & WESTERN
RAILWAY CORPORATION**

WHEREAS, the Borough of Elmwood Park has lease agreements with The New York, Susquehanna & Western Railway Corporation regarding sewer pipeline crossings of NYSW's right-of-way located at 4 locations within Elmwood Park; and

WHEREAS, execution of said agreements need to be made for the following locations;

THEREFORE BE IT RESOLVED, by the Mayor and Council that agreement #'s NJ-409, NJ-410, NJ-417 & NJ-435 be executed.

APPROVED: November 5, 2015

Richard A. Mola, Mayor

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 | | | | |
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This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 5th day of November 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-391-15**

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> |
|------------------------------------------------------------|---------------|----------------------|-------------------------|
| Michael Orosz 208 Rudolph Ave Elmwood Park, NJ 07407 | \$75.00 | Recreation Soccer | Check – (Past 90 days) |
| Clarice Leary 66 Caruth Ave Elmwood Park, NJ 07407 | \$195.00 | After School Program | 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

November 2, 2015
Date

APPROVED: November 5, 2015

Richard A. Mola, Mayor

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 5th day of November 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated