

**REGULAR MEETING  
OF THE  
ELMWOOD PARK MAYOR AND COUNCIL  
December 3, 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:**

February 24, 2015 – Special Town Hall Meeting

November 5, 2015 – Regular Meeting

November 5, 2015 – Executive Session

November 12, 2015 – Work Session

November 12, 2015 – Executive Session

**5. PRESENTATION TO ELMWOOD PARK REC'ING CREW – U-9 BOYS CHAMPIONS**

**6. ORDINANCES:**

**FIRST READING**

R-393-15 Introduce Ord. #15-23

**AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2015.**

R-394-15 Introduce Ord. #15-24

**AN ORDINANCE ESTABLISHING PROCEDURES AND REQUIREMENTS FOR CONSTRUCTION/IMPROVEMENTS & ADDITIONS TO BOROUGH OWNED PROPERTY OF THE BOROUGH OF ELMWOOD PARK**

**7. ORDINANCES:**

**SECOND READING**

R-395-15 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.**

**8. CONSENT AGENDA:**

R-396-15 Payment of Bills

R-397-15 Payment of Escrow

R-398-15 Confirmation of Payroll

R-399-15 Authorize Property Maintenance – 83 18<sup>th</sup> Avenue

- R-400-15 Redeem Third Party Tax Lien – 908 River Drive
- R-401-15 Refund Tax Overpayment Due to Tax Court – 146 17<sup>th</sup> Avenue
- R-402-15 Authorize Payment #1 – English Avenue Parks Improvement – T & S Builders, Inc.
- R-403-15 Authorize Payment #1 & #2 – Market Street Force Main Improvements – Yannuzzi Group, Inc.
- R-404-15 Award Proposal for Design Services – Hockey Rink Improvements – Alaimo Group
- R-405-15 Award Proposal for Design Services – Improvements to Franklin Street, Gall Avenue, North Street & Summit Avenue – Alaimo Group
- R-406-15 Change Order #1 – English Avenue Park Improvements
- R-407-15 Change Order #1 – Market Street Force Main Improvements
- R-408-15 Resolution to Execute Agreement with Bergen County Improvements to Franklin Street, Gall Avenue & North Avenue
- R-409-15 Authorize Refunds for Recreation Department Programs
- R-410-15 Cancel Stale Checks
- R-411-15 Resolution Approving the Settlement in the Matter of John Buonanno v. the Borough of Elmwood Park – Docket #BER-L-8091-10, Appellate Division Docket # A-000742-12T3
- R-412-15 Authorize Emergency Water Main Repair – Colonnelli Bros., Inc.
- R-413-15 Authorize the Execution of Exemption Status for Elmwood Park Fire Fighters
- R-414-15 Appoint Substitute Crossing Guard – Jean Zondag
- R-415-15 Appropriate Transfers

**9. DEPARTMENTAL REPORTS:**

- Municipal Court Report – October 2015
- Municipal Court Case Flow Summary
- Building Department Report – August & September 2015
- Library Minutes – September 21, 2015
- Recreation Department Report – October 2015

**10. APPLICATIONS:**

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

**11. COUNCIL REPORTS:**

**12. MAYOR’S REPORT:**

**13. PUBLIC HEARING:**

**14. ADJOURNMENT:**



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-393-15**

**RESOLUTION BY:  
SECONDED BY:**

**INTRODUCE ORDINANCE # 15-23  
FIRST READING**

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

**AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2015.**

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 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: December 3, 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 3<sup>rd</sup> day of November 2015. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
ORDINANCE 15-23**

**AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2015.**

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

**SECTION I: ELECTED OFFICIALS**

1. That the annual wage and compensation to be paid to the following elected officials for calendar year 2015 are as follows:

MAYOR	\$5,500.00
COUNCIL PRESIDENT	5,000.00
COUNCIL MEMBERS	5,000.00

**SECTION II: DEPARTMENT HEAD & NON-UNION EMPLOYEES**

1. That the respective annual base salary, wage and compensation to be paid to the following full-time Professionals, Department Heads and Non-Union employees of the Borough of Elmwood Park for the year 2015 shall be as follows:

BOROUGH ATTORNEY (BY VOUCHER)	\$48,960.00
CHIEF MUNICIPAL FINANCE OFFICER	118,762.68
REGISTERED MUNICIPAL CLERK	107,220.72
MUNICIPAL CLERK - ADMINISTRATIVE RESPONSIBILITIES	19,919.18
TAX COLLECTOR	88,305.03
TAX ASSESSOR	50,973.79
DIRECTOR OF RECREATION	75,724.45
SUPERINTENDENT OF PUBLIC WORKS	101,796.66
DECLARED SNOW EMERGENCIES	48.90 PER HOUR
COURT ADMINISTRATOR – UP TO 7/18/14	59,823.00
COURT ADMINISTRATOR – EFFECTIVE 8/25/14	51,000.00
BUILDING INSPECTOR/PLUMBING INSPECTOR	71,400.00
RECREATION LEADER	37,279.33
CHIEF OF POLICE	191,250.00

**SECTION III: PART-TIME EMPLOYEES**

1. That the respective salary, wage and compensation to be paid for part-time employee positions calendar year 2015 be as follows:

MUNICIPAL JUDGE	32,937.32
MUNICIPAL PROSECUTOR	18,724.31
DEPUTY MUNICIPAL CLERK	3,714.23
PLANNING BOARD SECRETARY	4,775.51
PLANNING BOARD ATTORNEY	3,551.88
BOARD OF ADJUSTMENT SECRETARY	3,468.58
BOARD OF ADJUSTMENT ATTORNEY	3,277.09
PUBLIC DEFENDER I	5,371.65
PUBLIC DEFENDER II	5,214.77
RENT LEVELING BOARD SECRETARY	1,207.40



EMERGENCY MANAGEMENT COORDINATOR HOURLY RATE – STATE OF EMERGENCIES ONLY	4,105.82 48.90 PER HOUR
DEPUTY EMERGENCY MANAGEMENT COORDINATOR	577.73
JIF SAFETY DIRECTOR	5,100.00
CROSSING GUARD COORDINATOR	540.96
POLICE RECORDS CLERK	25,813.09
CROSSING GUARDS - FULL TIME & PART TIME	15.64 PER HOUR
PLUMBING SUB-CODE OFFICIAL	32.47 PER HOUR
FIRE SUB-CODE OFFICIAL	32.47 PER HOUR
FIRE OFFICIAL (FIRE PREVENTION)	26.53 PER HOUR
FIRE INSPECTOR (FIRE PREVENTION) MINIMUM	13.00 PER HOUR
FIRE INSPECTOR (FIRE PREVENTION) MAXIMUM	21.23 PER HOUR
ELECTRICAL SUB-CODE OFFICIAL	39.35 PER HOUR
ELECTRICAL INSPECTOR	38.18 PER HOUR
CLERICAL (PART-TIME) MINIMUM	10.00 PER HOUR
CLERICAL (PART-TIME) MAXIMUM	13.52 PER HOUR
SPECIAL POLICE OFFICERS CLASS 1 - RANGE	10.00 – 15.91 PER HOUR
SPECIAL POLICE OFFICERS CLASS 2 - RANGE	20.00 – 25.50 PER HOUR
PLUMBING INSPECTOR	35.81 PER HOUR
CUSTODIAN - MINIMUM	10.00 PER HOUR
CUSTODIAN - MAXIMUM	15.61 PER HOUR
GYM SUPERVISOR - RANGE	10.00 – 15.30 PER HOUR
SPRAY PARK ATTENDANT - RANGE	10.00 – 15.30 PER HOUR
AFTER SCHOOL TEACHER - RANGE	16.00 – 25.50 PER HOUR
AFTER SCHOOL ASSISTANT - RANGE	10.00 – 15.30 PER HOUR
SUMMER CAMP DIRECTORS - RANGE	3,000.00 – 3,641.40
SUMMER CAMP TEACHER - RANGE	3,200.00 – 5,355.00
SUMMER CAMP COUNSELORS - RANGE	1,650.00 – 3,213.00
AFTER CAMP CARE TEACHER – RANGE	20.00 – 25.50 PER HOUR
AFTER CAMP CARE ASSISTANT – RANGE	10.00 – 15.30 PER HOUR
SPECIAL EVENTS – RANGE	10.00 – 15.30 PER HOUR

#### **SECTION IV: LONGEVITY**

1. A full-time employee shall be entitled to longevity pay based in the following schedule:

Completion of the third year to completion of the fifth year	1%
Beginning of the sixth year to the completion of the eight year	2%
Beginning of the ninth year to the completion of the eleventh year	3%
Beginning of the twelfth year to the completion of the fourteenth year	4%
Beginning of the fifteenth year to the completion of the twentieth year	5%
Beginning of the twenty-first year to the completion of the twenty-fourth year	6%
Beginning of the twenty-fifth year	8%

2. Any employee hired after January 1, 2007 shall not be entitled to longevity.
3. Such payments shall be added to each employee's base annual salary.
4. The anniversary date for payroll purposes only of all employees of the Borough of Elmwood Park after having completed one full year employment shall be January 1.



**SECTION V: SICK LEAVE**

1. All full-time employees shall be compensated annually for up to (15) days absence from work by reason of illness. All sick leave shall be accumulated and any unused portion thereof shall be applied towards future illness.

**SECTION VI: HOLIDAY & PERSONAL DAYS**

1. All Borough employees for who there is provided herein an annual compensation shall be excused from the performance of their duties with continuance of pay on the following days:

- |                           |  |
|---------------------------|--|
| New Year's Day            | Martin Luther King Jr. Birthday  |
| Lincoln's Birthday*       | Washington's Birthday  |
| Good Friday               | Memorial Day   |
| Independence Day          | Labor Day  |
| Columbus Day              | General Election Day   |
| Veteran's Day             | Thanksgiving Day   |
| Friday after Thanksgiving | Christmas Eve (1/2 Day – 12:30 dismissal)  |
| Christmas                 | (2) Personal Days  |
|                           | (8) Personal Days – Designated Department Heads Only (Effective January 1, 2015) |

2. \*Floater Holiday
3. In the event that a holiday falls on a Sunday, the following Monday shall be observed as the holiday. In the event that a holiday falls on a Saturday, the preceding Friday shall be observed as the holiday.
4. This section shall not apply to part time employees whom are compensated on an hourly basis.

**SECTION VII: VACATION**

1. All full-time employees shall be allowed vacation leave from their employment with continuance of compensation provided herein, in accordance with the following schedule:

One through five years of service	12 days
Completion of the fifth year to ten years of service	12 days plus one day per year for each up to 17 days
Completion of ten years of service	21 days
Completion of twelve years of service	22 days
Completion of fourteen years of service	23 days
Completion of sixteen years of service	24 days
Completion of eighteen years of service	25 days
completion of twenty years of service and thereafter	30 days

2. All employees hired after January 1, 2007 cannot accumulate vacation days other than accrued days from (1) year prior.

**SECTION VIII: TERMINAL LEAVE**

1. All employees hired prior to January 1, 1991 that desire to enter into retirement shall receive terminal leave immediately prior to said retirement provided said employee notified the Borough prior to February 15<sup>th</sup> of the year he/she intends to retire. PERS will then be notified and the retirement application of the employee will be processed. Such leaves shall be computed at the following rate:

1 to 7 years	1 month
8 to 14 years	2 months
15 to 21 years	3 months
22 years and over	4 months



2. In addition to leave granted above, each employee shall receive enumeration for ½ of all accumulated sick days from January 1, 1962 immediately prior to retirement of such employee with a maximum accumulation of 120 working days.
3. All employees hired on or after January 1, 1991, shall receive the following terminal leave:

After 10 years of service	1 month
After 20 years of service	2 months

4. Each employee shall receive his terminal leave payment as a lump sum payment as of the last day of the performance of duty before commencement of his terminal leave.

**SECTION IX: SICK/VACATION DAYS FOR FULL TIME CROSSING GUARDS**

1. All full time crossing guards shall receive 10 sick/vacation days per school year, September through June. At the end of the school year, all full time crossing guards will receive an additional pay of \$25.00 per day for each sick/vacation day not used during the school year.

**SECTION X: REPEAL OF PRIOR ORDINANCES**

1. All prior Department Head, Non-Union and Part Time Salary Ordinances or parts of Ordinances inconsistent herewith are hereby repealed.

**SECTION XI: EFFECTIVE DATE**

1. This ordinance shall take effect immediately after publication.

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

APPROVED: \_\_\_\_\_  
 Richard A. Mola  
 Mayor

Introduced:  
 Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-394-15**

**RESOLUTION BY:  
SECONDED BY:**

**INTRODUCE ORDINANCE # 15-24  
FIRST READING**

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

**AN ORDINANCE ESTABLISHING PROCEDURES AND REQUIRMENTS FOR CONSTRUCTION/IMPROVEMENTS/ADDITIONS TO BOROUGH OWNED PROPERTY OF THE BOROUGH OF ELMWOOD PARK.**

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 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: December 3, 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 3<sup>rd</sup> day of November 2015. Signed and sealed before me.

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

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
ORDINANCE NO. 15-24**

**AN ORDINANCE ESTABLISHING PROCEDURES AND REQUIRMENTS FOR  
CONSTRUCTION/IMPROVEMENTS/ADDITIONS TO BOROUGH OWNED  
PROPERTY OF THE BOROUGH OF ELMWOOD PARK.**

**WHEREAS**, The Borough owns numerous parcels of real estate that may or may not contain buildings/structures (herein after referred to "Borough Property"); and

**WHEREAS**, the Borough Property is used and/or occupied by the Borough recreation, Borough Library and any other organization and/or entity; and

**WHEREAS**, the Mayor and Council believe that it is in the best interest of the Borough that the Mayor and Council review and approve all construction/improvements on Borough Property exceeding a construction costs in the amount of \$40,000 (Local Public Contract Law Bid Threshold); and

**WHEREAS**, The Mayor and Council will require the submittal of blueprints, proposals, specifications etc. for the Mayor and Council's review prior to the granting of authorization for the construction/improvement/addition.

**NOW THEREFORE 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: It shall be unlawful for the construction, improvement, addition to Borough Property without the formal approval as required by this Ordinance.

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

Richard A. Mola  
Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-395-15**

**RESOLUTION BY:  
SECONDED BY:**

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

WHEREAS, public notice has been given by the Borough Clerk 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.**

and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, September 17, 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:

**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.**

pass on final reading.

APPROVED: December 3, 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 3<sup>rd</sup> 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: November 3, 2015  
Adopted:



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-396-15**

**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 11/6/2015-12/2/2015**

CURRENT – \$1,423,878.15

RECREATION – \$2,025.00

CAPITAL BUDGET - \$418,645.75

WATER BUDGET – \$23,455.64

DOG LICENSE TRUST - \$19.20

FIRE PREVENTION TRUST – \$ 178.14

UNEMPLOYMENT TRUST FUND - \$3,881.58

TOTAL LIST 1- \$1,872,083.46

**AS PER ATTACHED COMPUTER LIST 12/3/2015**

CURRENT – 3,005,494.38

RECREATION TRUST FUND – 21,800.11

CAPITAL – 46,456.43

WATER BUDGET – 145,623.43

WATER CAPITAL – 990.00

DOG LICENSE TRUST – 12,350.90

FIRE PREVENTION TRUST – 41,966.50

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

December 1, 2015  
Dated

APPROVED: December 3, 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 3<sup>rd</sup> day of November 2015. Signed and sealed before me.

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

\_\_\_\_\_  
Dated



Bill list

11/06/15 - 12/02/15

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CURRENT FUND</b>			
NORTH JERSEY MEDIA	320.36	OCTOBER 2015 LEGAL ADS	CURRENT FUND MUNICIPAL CLERK O/E
VIRTUAL TOWN PAGES	549.00	DECEMBER 2015 WEBSITE	CURRENT FUND MUNICIPAL CLERK O/E
MCANJ	225.00	CONFERENCE APPLICATION	CURRENT FUND MUNICIPAL CLERK O/E
ALAIMO GROUP	1075.00	085900	CURRENT FUND MUNICIPAL CLERK O/E
EXCEL	500.00	15227	CURRENT FUND MUNICIPAL CLERK O/E
MARLENE DISTEFANO	311.94	TRAVEL EXPENSES	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	470.00	12032015 DEC 3 PUBLIC	CURRENT FUND MUNICIPAL CLERK O/E
<b>Total for: 01- MUNICIPAL CLERK O/E</b>			<b>3451.30</b>
LERCH, VINCI &	897.50	27347	CURRENT FUND FINANCIAL
RAMSEY GRAPHICS &	224.12	123PURCHASING...	CURRENT FUND FINANCIAL
RAMSEY GRAPHICS &	177.30	INVOICE #123PAYROLL2;	CURRENT FUND FINANCIAL
<b>Total for: 01- FINANCIAL ADMINISTRATION O/E</b>			<b>1298.92</b>
ACTION DATA	2376.62	9/29-11/16/2015	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	1278.03	36601;36714;37044;3727	CURRENT FUND PAYROLL SERVICE
KRONOS	1985.88	OCTOBER 2015	CURRENT FUND PAYROLL SERVICE
<b>Total for: 01- PAYROLL SERVICE</b>			<b>5640.53</b>
RAMSEY GRAPHICS &	97.50	TAX COLLECTOR BUSINESS	CURRENT FUND REVENUE
ATON COMPUTING	230.00	1158	CURRENT FUND REVENUE
SHARP ELECTRONICS	176.14	NOVEMBER 2015 PD & TAX	CURRENT FUND REVENUE
EDMUNDS &	638.00	QUOTE DATED 10/16/2015	CURRENT FUND REVENUE
MICROSYSTEMS-NJ	50.00	11473	CURRENT FUND REVENUE
<b>Total for: 01- REVENUE ADMINISTRATION O/E</b>			<b>1191.64</b>
EMILY YARLEQUE	317.16	RUTGERS UNIV - GOV	CURRENT FUND TAX ASSESSMENT ADMIN
<b>Total for: 01- TAX ASSESSMENT ADMIN</b>			<b>317.16</b>
GIUSEPPE RANDAZZO	8000.00	NOV & DEC 2015 BORO	CURRENT FUND LEGAL SERVICES & COST
<b>Total for: 01- LEGAL SERVICES &amp; COST S/W</b>			<b>8000.00</b>
ALAIMO GROUP	1103.45	085898 OPEN SPACE	CURRENT FUND ENGINEERING COSTS
ALAIMO GROUP	255.00	085899 UP TO 8/31/2015	CURRENT FUND ENGINEERING COSTS
<b>Total for: 01- ENGINEERING COSTS</b>			<b>1358.45</b>
JOHN CONTE, JR.	589.32	NOV. & DEC. 2015	CURRENT FUND PLANNING BOARD S/W
<b>Total for: 01- PLANNING BOARD S/W</b>			<b>589.32</b>
J & M REPORTING	350.00	2015 NOV 4 PLANNING BD	CURRENT FUND PLANNING BOARD O/E
J & M REPORTING	350.00	2015 OCT 14; PLANNING	CURRENT FUND PLANNING BOARD O/E
<b>Total for: 01- PLANNING BOARD O/E</b>			<b>700.00</b>
MATTHEW DEMARIA,	518.98	NOV. & DEC. 2015	CURRENT FUND ZONING BOARD S/W
<b>Total for: 01- ZONING BOARD S/W</b>			<b>518.98</b>
J & M REPORTING	350.00	11/18/2015 ZONING	CURRENT FUND ZONING BOARD O/E
<b>Total for: 01- ZONING BOARD O/E</b>			<b>350.00</b>
RAMSEY GRAPHICS &	486.75	123BLDG44;123BLDG45	CURRENT FUND CONSTRUCTION CODE
BOROUGH OF	4666.66	NOVEMBER 2015 SHARED	CURRENT FUND CONSTRUCTION CODE
MUNICIPAL	6767.00	LOGS 7/31/15; 8/31/15	CURRENT BUDGET CONSTRUCTION CODE
RICOH USA, INC.	190.00	10/17-11/16/2015 CODE	CURRENT FUND CONSTRUCTION CODE
<b>Total for: 01- CONSTRUCTION CODE OFFICIAL O/E</b>			<b>12110.41</b>
ALBERT FERRARA	1157.40	MEDICARE PART B	CURRENT FUND GROUP INSURANCE FOR
ANTHONY J. NATOLI	578.40	MEDICARE PART B	CURRENT FUND GROUP INSURANCE FOR
AUDREE HOCHMAN	578.40	MEDICARE PART B	CURRENT FUND GROUP INSURANCE FOR
BARBARA	1198.80	MEDICARE PART B	CURRENT FUND GROUP INSURANCE FOR
DOLORES CAMLET	839.40	MEDICARE PART B	CURRENT FUND GROUP INSURANCE FOR
ETHEL LEIBMAN	579.00	MEDICARE PART B	CURRENT FUND GROUP INSURANCE FOR
FRANK MARINO	1198.80	MEDICARE PART B	CURRENT FUND GROUP INSURANCE FOR
FRED MERLINO	663.00	MEDICARE PART B	CURRENT FUND GROUP INSURANCE FOR
G. BYRON MORGAN 11	0.00	MEDICARE PART B, PART	CURRENT FUND GROUP INSURANCE FOR
G. BYRON MORGAN 11	1100.20	MEDICARE PART B, PART	CURRENT FUND GROUP INSURANCE FOR
GEORGE WINGATE	1080.00	MEDICARE PART B	CURRENT FUND GROUP INSURANCE FOR
GLENN A FAVE	629.40	MEDICARE PART B	CURRENT FUND GROUP INSURANCE FOR
GREGORY MCSULLA	1258.80	MEDICARE PART B	CURRENT FUND GROUP INSURANCE FOR
GUS MARCO	1258.80	MEDICARE PART B	CURRENT FUND GROUP INSURANCE FOR
JEAN CANDIANO	1258.80	MEDICARE PART B	CURRENT FUND GROUP INSURANCE FOR
JENNIE CONTE	1158.00	MEDICARE PART B	CURRENT FUND GROUP INSURANCE FOR



<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
JOHN JINDRACEK	1158.00	MEDICARE PART B	CURRENT FUND GROUP INSURANCE FOR
JOSEPH BIZUB	599.40	MEDICARE PART B	CURRENT FUND GROUP INSURANCE FOR
JOSEPH FOX	578.40	MEDICARE PART B	CURRENT FUND GROUP INSURANCE FOR
JOSEPH MULLIGAN	1258.80	MEDICARE PLAN B	CURRENT FUND GROUP INSURANCE FOR
JOSEPH P.	1258.80	MEDICARE PART B	CURRENT FUND GROUP INSURANCE FOR
MARGARET AVELLA	599.40	MEDICARE PART B	CURRENT FUND GROUP INSURANCE FOR
MARIE LONG	1258.00	MEDICARE PART B	CURRENT FUND GROUP INSURANCE FOR
MARIO C. FALICA	629.40	MEDICARE PART B	CURRENT FUND GROUP INSURANCE FOR
MARY ANN FLORIO	629.40	MEDICARE PART B	CURRENT FUND GROUP INSURANCE FOR
MARY MUSIC	1258.80	MEDICARE PART B	CURRENT FUND GROUP INSURANCE FOR
MICHAEL YACHNIK	1156.80	MEDICARE PART B	CURRENT FUND GROUP INSURANCE FOR
PETER BYKOWSKI	629.40	MEDICARE PART B	CURRENT FUND GROUP INSURANCE FOR
PETER S SPOSATO	629.40	MEDICARE PART B	CURRENT FUND GROUP INSURANCE FOR
RALPH GEIGER	1198.80	MEDICARE PART B	CURRENT FUND GROUP INSURANCE FOR
REYES PEREZ	1158.00	MEDICARE PART B	CURRENT FUND GROUP INSURANCE FOR
RICHARD DI MAURO	1156.80	MEDICARE PART B	CURRENT FUND GROUP INSURANCE FOR
RICHARD J GODIN	1156.80	MEDICARE PART B	CURRENT FUND GROUP INSURANCE FOR
ROBERT KASSAI	1198.80	MEDICARE PART B	CURRENT FUND GROUP INSURANCE FOR
SYLVIA N. COVELLO	599.40	MEDICARE PART B	CURRENT FUND GROUP INSURANCE FOR
ZEBBULUN J TYREE	629.40	MEDICARE PART B	CURRENT FUND GROUP INSURANCE FOR
LORI SPROVIERO	150.00	2015 EYEGLASS	CURRENT FUND GROUP INSURANCE FOR
VINCENZO GERARDI	150.00	2015 EYECARE	CURRENT FUND GROUP INSURANCE FOR
<b>Total for: 01- GROUP INSURANCE FOR EMPLOYEES</b>			<b>33579.20</b>
GOOSETOWN	13270.00	OCTOBER & NOEVENBER	CURRENT FUND POLICE
INTREP SOLUTIONS,	2415.00		CURRENT FUND POLICE
SHARP ELECTRONICS	176.14	NOVEMBER 2015 PD & TAX	CURRENT FUND POLICE
J. KEANE ELECTRIC	194.10	6646	CURRENT FUND POLICE O/E
SIRCHIE FINGER	177.47	0227627-IN	CURRENT FUND POLICE O/E
INNOCORP, LTD	324.00	37034	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	1916.00	123PD71	CURRENT FUND POLICE O/E
INTREP SOLUTIONS,	555.00	6156	CURRENT FUND POLICE O/E
BEYER-FORD	38405.75	RESOLUTION R-308-15	CURRENT FUND POLICE O/E
GAZZANI MOTORS INC	368.90	150729006	CURRENT FUND POLICE O/E
GRAFIX SHOPPE	408.00		CURRENT FUND POLICE O/E
HARLEY DAVIDSON OF	402.69	W.O. #104342	CURRENT FUND POLICE O/E
UNTOUCHABLE SOUNDS	300.00		CURRENT FUND POLICE O/E
HOME DEPOT	68.23		CURRENT FUND POLICE O/E
TURN-OUT UNIFORM	647.86	157850	CURRENT FUND POLICE
MICHAEL PRELICH	210.00		CURRENT FUND POLICE O/E
SOMERSET COUNTY	100.00	15-00951	CURRENT FUND POLICE O/E
ED ROEHR SAFETY	298.00	QUOTE:ELMWOOD PARK 091	CURRENT FUND POLICE O/E
GOOSETOWN	140.00		CURRENT FUND POLICE O/E
INSTITUTE FOR	450.00		CURRENT FUND POLICE
ARC OF	522.00	INV #6-101615414 - 696	CURRENT FUND POLICE
ELMWOOD PARK DINER	446.80	0	CURRENT FUND POLICE
NET TRANSCRIPTS,	19.90	0004888-IN	CURRENT FUND POLICE
READY REFRESH BY	130.45	;10/13-11/12;	CURRENT FUND POLICE
OPTIMUM	176.82	11/23-12/22/15 PD	CURRENT FUND POLICE
<b>Total for: 01- POLICE</b>			<b>62123.11</b>
HOME DEPOT	235.11	ENGINE 1 8/8/2015	CURRENT FUND FIRE O/E
NEW PIG	1397.68	QUOTE:21762517-00	CURRENT FUND FIRE O/E
TRAFFIC SAFETY &	1502.60	ESTIMATE:072915EB2	CURRENT FUND FIRE O/E
EMERGENCY	580.92	15-0200	CURRENT FUND FIRE O/E
DEFENDER CO #1	113.82	REIMBURSEMENTS	CURRENT FUND FIRE O/E
DEFENDER CO #1	236.96	REF: #075-PO-4024784;	CURRENT FUND FIRE O/E
BOROUGH OF MAYWOOD	235.00	PER SHARED SERVICE	CURRENT FUND FIRE O/E
TECHNICAL FIRE	1412.50	4166 YEARLY	CURRENT FUND FIRE O/E
DEFENDER CO #1	619.10	REIMBURSEMENTS	CURRENT FUND FIRE O/E
EAST COAST	7128.00	9953	CURRENT FUND FIRE O/E
PF1 PROFESSIONAL	485.00	QUOTE:143715	CURRENT FUND FIRE O/E
DEFENDER CO #1	334.70	REIMBURSEMENTS	CURRENT FUND FIRE O/E
OPTIMUM	206.54	11/23-12/22/15	CURRENT FUND FIRE O/E
<b>Total for: 01- FIRE O/E</b>			<b>14487.93</b>
ANDREW M.	250.00	SUBSTITUTE OCT. 20,	CURRENT FUND PROSECUTOR S/W
<b>Total for: 01- PROSECUTOR S/W</b>			<b>250.00</b>
OPTIMUM	111.59	2015 DPW	CURRENT FUND STREETS AND ROADS O/E
SAFETY KLEEN	309.50	FINAL PAYMENT FOR 2015	CURRENT FUND STREETS AND ROADS O/E
SAFETY KLEEN	0.00	REFERENCE # 67630737	CURRENT FUND STREETS AND ROADS O/E
SAFETY KLEEN	0.00	REFERENCE # 6841068	CURRENT FUND STREETS AND ROADS O/E



<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
AGL WELDING CO INC	76.25	OCTOBER 2015	CURRENT FUND STREETS AND ROADS O/E
COOPER POWER	2795.99	S023440060.001	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY &	90.00	172569	CURRENT FUND STREETS AND ROADS O/E
UNITED RENTALS	172.13	131993365-001	CURRENT FUND STREETS AND ROADS O/E
AIRTRON TECHNOLOGY	100.00	026631	CURRENT FUND STREETS AND ROADS O/E
DE JONG IRON WORKS	4175.00	26960	CURRENT FUND STREETS AND ROADS O/E
BEYER BROS CORP	34.93	596825	CURRENT FUND STREETS AND ROADS O/E
BEYER BROS CORP	18.15	597995	CURRENT FUND STREETS AND ROADS O/E
DAVE STERN TIRES	2340.00	338671	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	0.00	OCTOBER 2015 INVOICES	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	1374.77	OCTOBER 2015 INVOICES	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	110.28	OCTOBER 2015 VARIOUS	CURRENT FUND STREETS AND ROADS O/E
W.E. TIMMERMAN CO	308.40	0208207-IN	CURRENT FUND STREETS AND ROADS O/E
W.E. TIMMERMAN CO	51.00	ROUTE # 0169536	CURRENT FUND STREETS AND ROADS O/E
W.E. TIMMERMAN CO	247.56	0208105 IN	CURRENT FUND STREETS AND ROADS O/E
ACE WALCO TERMIT&	65.00	OCTOBER 2015 DPW PEST	CURRENT FUND STREETS AND ROADS
ACE WALCO TERMIT&	65.00	WORK ORDER:623005	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	135.20	1158745-01	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	306.34	1158792-5001 Jim Boro	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	43.70	1158745-02	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	131.10	1158792-03	CURRENT FUND STREETS AND ROADS
NEMCO, INC	950.00	OCTOBER 2015 BORO HALL	CURRENT FUND STREETS AND ROADS
OLYMPIC GLOVE &	223.00	10667	CURRENT FUND STREETS AND ROADS
OLYMPIC GLOVE &	368.00	SHIPPING NUMBER 348843	CURRENT FUND STREETS AND ROADS
STEWART &	2103.00	REF:LG17311	CURRENT FUND STREETS AND ROADS
SUPERIOR	209.08	OCTOBER 2015 VARIOUS	CURRENT FUND STREETS AND ROADS
TASTE OF ITALIA	81.60	SEPT 29, 2015 PAINTING	CURRENT FUND STREETS AND ROADS
THE BAG LADY INC.	275.50	k6032	CURRENT FUND STREETS AND ROADS
ZEE MEDICAL	299.25	0113526470	CURRENT FUND STREETS AND ROADS
FELDMAN BROS.	47.50	2024809-00	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	329.38	OCTOBER 2015 ALL	CURRENT FUND STREETS AND ROADS
HOME DEPOT	324.78	# 0959-13429`	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00	OCTOBER 2015 VARIOUS	CURRENT FUND STREETS AND ROADS
SUPERIOR	251.87	OCTOBER 2015 VARIOUS	CURRENT FUND STREETS AND ROADS
READY REFRESH BY	85.72	;10/13-11/12;	CURRENT FUND STREETS AND ROADS O/E
RICOH USA, INC.	245.00	10/27-11/26/2015 DPW	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	292.40	OCTOBER 2015 SUPPLIES	CURRENT FUND STREETS AND ROADS O/E
<b>Total for: 01- STREETS AND ROADS O/E</b>			<b>19147.97</b>
DIRECT ENERGY	1517.19	10/2-10/30/15 CUSTOMER	CURRENT FUND TRAFFIC LIGHTS
<b>Total for: 01- TRAFFIC LIGHTS</b>			<b>1517.19</b>
ADVANCE RECYCLING	0.00	JAN THRU DEC 2015	CURRENT FUND RECYCLING
GAETA RECYCLING	10500.00	OCTOBER 2015 RECYCLING	CURRENT FUND RECYCLING
NATURE'S CHOICE	5118.90	OCTOBER 2015 302 TONS	CURRENT FUND YARD RECYCLING OTHER
<b>Total for: 01- YARD RECYCLING OTHER</b>			<b>15618.90</b>
CALI CARTING INC	88133.47	10/1-10/31/2015 643.31	CURRENT FUND SOLID WASTE
<b>Total for: 01- SOLID WASTE</b>			<b>88133.47</b>
P & A AUTO PARTS,	0.00	OCTOBER 2015 INVOICES	CURRENT FUND POLICE VEHICLE
P & A AUTO PARTS,	881.46	OCTOBER 2015 INVOICES	CURRENT FUND POLICE VEHICLE
<b>Total for: 01- POLICE VEHICLE EXPENSE</b>			<b>881.46</b>
BERGEN COUNTY DEPT	11059.71	2015 CONTRACT RESO	CURRENT FUND BOARD OF HEALTH O/E
BERGEN COUNTY DEPT	12100.00	2015 CONTRACT RESO	CURRENT FUND BOARD OF HEALTH O/E
THOMSON REUTERS -	160.00	831801975	CURRENT FUND BOARD OF HEALTH O/E
SMARTWEBAPPS	549.00	INV #1037; PETTRACKER	CURRENT FUND BOARD OF HEALTH O/E
GLORIA'S FLORIST	50.00	FLOWERS FOR B.D.	CURRENT FUND BOARD OF HEALTH O/E
<b>Total for: 01- BOARD OF HEALTH O/E</b>			<b>23918.71</b>
BERGEN COUNTY DEPT	0.00	2015 CONTRACT RESO	CURRENT FUND ANIMAL CONTROL
<b>Total for: 01- ANIMAL CONTROL</b>			<b>0.00</b>
AMERICAN FENCE CO	1100.00	1870	CURRENT FUND RECREATION O/E
ATLANTIC CLEANING	2058.33	2031; OCT PLUS SR.	CURRENT FUND RECREATION O/E
BSN SPORTS INC.	485.98	BENCHES	CURRENT FUND RECREATION O/E
D & J PLUMBING &	475.00	repiping sinks in	CURRENT FUND RECREATION O/E
D & J PLUMBING &	300.00	bathroom repair	CURRENT FUND RECREATION O/E
FELDMAN BROS.	377.25	2028353-00	CURRENT FUND RECREATION O/E
HOME DEPOT	83.20	10/13/2015	CURRENT FUND RECREATION O/E
READY REFRESH BY	8.97	;10/13-11/12;	CURRENT FUND RECREATION O/E
OPTIMUM	193.57	11/23-12/22/15 REC	CURRENT FUND RECREATION O/E
RICOH USA, INC.	525.00	10/11-11/10/2015 REC	CURRENT FUND RECREATION O/E



<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
COSTCO WHOLESALE	121.43	10/15/2015	CURRENT FUND RECREATION O/E
COSTCO WHOLESALE	129.21	COACHES DINNER	CURRENT FUND RECREATION O/E
PARTY PERFECT	1475.00	21041 ICE RINK	CURRENT FUND RECREATION O/E
SOUND SURGE	350.00	HALLOWEEN PARTY DJ	CURRENT FUND RECREATION O/E
SOUND SURGE	350.00	HARVEST DAY FESTIVAL	CURRENT FUND RECREATION O/E
<b>Total for: 01- RECREATION O/E</b>			<b>8032.94</b>
OPTIMUM	99.34	11/23-12/22/15	CURRENT FUND SENIOR CITIZENS
READY REFRESH BY	24.91	;10/13-11/12;	CURRENT FUND SENIOR CITIZENS
<b>Total for: 01- SENIOR CITIZENS OTHER EXPENSE</b>			<b>124.25</b>
DARRIN LAZORCHAK	800.00	10/20/15 INVOICE	CURRENT FUND MAINTENANCE OF PARKS
DARRIN LAZORCHAK	3025.00		CURRENT FUND MAINTENANCE OF PARKS
<b>Total for: 01- MAINTENANCE OF PARKS</b>			<b>3825.00</b>
ELMWOOD PARK	14414.00	REMAINDER OWED TO	CURRENT FUND MAINTENANCE PUBLIC
<b>Total for: 01- MAINTENANCE PUBLIC LIBRARY</b>			<b>14414.00</b>
ELMWOOD PARK	614.63	REIMBURSEMENT NIGHT	CURRENT FUND CELEBRATION OF PUBLIC
<b>Total for: 01- CELEBRATION OF PUBLIC EVENTS</b>			<b>614.63</b>
DIRECT ENERGY	3499.22	9/26-15-10/26/15;	CURRENT FUND STREET AREA LIGHTING
DIRECT ENERGY	30.79	10/1-10/29/2015;CUSTOM	CURRENT FUND STREET AREA LIGHTING
<b>Total for: 01- STREET AREA LIGHTING</b>			<b>3530.01</b>
MetTel	983.92	11/23-12/22/15 PHONE	CURRENT FUND TELEPHONE
OPTIMUM	89.90	11/23-12/22/15	CURRENT FUND TELEPHONE
OPTIMUM	84.90	11/23-12/22/15	CURRENT FUND TELEPHONE
<b>Total for: 01- TELEPHONE</b>			<b>1158.72</b>
GAZZANI MOTORS INC	48.00	6/11/15	CURRENT FUND GASOLINE
PARKWAY EXXON	322.50	MAY 2015	CURRENT FUND GASOLINE
RACHLES/MICHELE'S	4761.74	OCTOBER 2015 GAS	CURRENT FUND GASOLINE
<b>Total for: 01- GASOLINE</b>			<b>5132.24</b>
I.W.S. TRANSFER	2528.80	OCTOBER 2015 31.61 TNS	CURRENT FUND RECYCLING TAX
<b>Total for: 01- RECYCLING TAX</b>			<b>2528.80</b>
KAUKER & KAUKER,	1195.00	R-277-15 INV:2015-198	CURRENT FUND COALITION ON
<b>Total for: 01- COALITION ON AFFORDABLE HOUSIN</b>			<b>1195.00</b>
BREVIVAL LLC	1115.45	091415-1	CURRENT FUND RECYCLING TONNAGE
BREVIVAL LLC	967.96	9/16;10/23;11/13 2015	CURRENT FUND RECYCLING TONNAGE
TIRE MANAGEMENT	75.00	62190	CURRENT FUND RECYCLING TONNAGE
<b>Total for: 01- RECYCLING TONNAGE GRANT</b>			<b>2158.41</b>
LACAL EQUIPMENT,	1051.76	SWEEPER PARTS	CURRENT FUND CLEAN COMMUNITY ACT
SUPERIOR	244.32	OCTOBER 2015 VARIOUS	CURRENT FUND CLEAN COMMUNITY ACT
<b>Total for: 01- CLEAN COMMUNITY ACT RECYCLING</b>			<b>1296.08</b>
DOMENICK	162.50	SUB FOR JACOB TOTAL	CURRENT FUND MUNICIPAL COURT S/W
STEPHANIE JACOB	175.00	SEPT. 14, 2015	CURRENT FUND MUNICIPAL COURT S/W
<b>Total for: 01- MUNICIPAL COURT S/W</b>			<b>337.50</b>
TELE-MEASUREMENTS	197.58	MAINTENANCE OF ISDN	CURRENT FUND MUNICIPAL COURT O/E
BCMCAA	35.00	DEC 2015 S.J. LUNCHEON	CURRENT FUND MUNICIPAL COURT O/E
BCMCAA	70.00	DEC. 2015 SPECIAL	CURRENT FUND MUNICIPAL COURT O/E
STEPHANIE JACOB	888.55	POMCA TRAINING ADVANCE	CURRENT FUND MUNICIPAL COURT O/E
LANGUAGE LINE	175.10	3684963	CURRENT FUND MUNICIPAL COURT O/E
LANGUAGE LINE	76.50	37043978	CURRENT FUND MUNICIPAL COURT O/E
READY REFRESH BY	7.27	;10/13-11/12;	CURRENT FUND MUNICIPAL COURT O/E
SOL'S INTERPRETING	960.00	AUGUST 10 - OCTOBER 5,	CURRENT FUND MUNICIPAL COURT O/E
<b>Total for: 01- MUNICIPAL COURT O/E</b>			<b>2410.00</b>
LAWMEN SUPPLY	6303.00	QUOTE:QT_00367232-1	CURRENT FUND BODY ARMOR
<b>Total for: 01- BODY ARMOR REPLACEMENT FUND</b>			<b>6303.00</b>
E.P. BOARD OF	2648633.00	DECEMBER 2015 SCHOOL	CURRENT FUND SCHOOL TAXES
<b>Total for: 01- SCHOOL TAXES</b>			<b>2648633.00</b>
TREASURER BERGEN	8616.15	2015 ADDED/OMITTED TAX	CURRENT FUND COUNTY TAXES
<b>Total for: 01- COUNTY TAXES</b>			<b>8616.15</b>
<b>Total for: 01 CURRENT FUND</b>			<b>3005494.38</b>



<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: RECREATION TRUST FUND</b>			
BSN SPORTS INC.	86.90	whistles and lanyards	RECREATION TRUST FUND RECREATION
CREATIVE PLAY &	1394.10	QUOTE # 20148214;	RECREATION TRUST FUND RECREATION
DONNA PUGLISI	167.66	NJLDM CONVENTION	RECREATION TRUST FUND RECREATION
MICHAEL OROSZ	75.00	RESO R-391-15 REFUND	RECREATION TRUST FUND RECREATION
RICCIARDI BROTHERS	3544.00	MAIN GYM WINDOW SHADES	RECREATION TRUST FUND RECREATION
W. B. MASON CO.	133.28	I29274738;CR2570463;I2	RECREATION TRUST FUND RECREATION
E.P. BOARD OF	358.36	REPLACEMENT CARPET	RECREATION TRUST FUND RECREATION
SOUND SURGE	350.00	DJ for Beach Day	RECREATION TRUST FUND RECREATION
AMERICO IORLANO	24.20	2015 FINGERPRINTS	RECREATION TRUST FUND RECREATION
ANTHONY FORLAI	24.20	2015 FINGERPRINTS	RECREATION TRUST FUND RECREATION
FRANK T.	24.20	2015 FINGERPRINTS	RECREATION TRUST FUND RECREATION
GEORGE ALTAMIRANO	24.20	2015 FINGERPRINT	RECREATION TRUST FUND RECREATION
JUAN O. WOLLEMBERG	24.20	2015 FINGERPRINTS	RECREATION TRUST FUND RECREATION
MARC P. PEREZ	25.70	2015 FINGERPRINTS	RECREATION TRUST FUND RECREATION
MICHAEL J. MILLER	24.20	2015 FINGERPRINTS	RECREATION TRUST FUND RECREATION
OLGA L. FALLAS	24.20	2015 FINGERPRINTS	RECREATION TRUST FUND RECREATION
ROBERT J. ANDREZZI	24.20	2015 FINGERPRINTS	RECREATION TRUST FUND RECREATION
RODAMANTHI	24.20	2015 FINGERPRINTS	RECREATION TRUST FUND RECREATION
SANTO L. SCARPULLA	24.20	2015 FINGERPRINTS	RECREATION TRUST FUND RECREATION
BOSLANDS	28.96	asp supplies; INV	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	585.73	ASP 11/6/15	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	34.95	10/15/2015	RECREATION TRUST FUND RECREATION
ORIENTAL TRADING	379.67	ASP Crafts	RECREATION TRUST FUND RECREATION
SCHOOLSIN	2078.75	101903	RECREATION TRUST FUND RECREATION
SOUND SURGE	182.00	TWO WAY RADIOS	RECREATION TRUST FUND RECREATION
BSN SPORTS INC.	194.96	SOCCER FLAGS	RECREATION TRUST FUND RECREATION
EAST COAST DESIGNS	836.00	club soccer long	RECREATION TRUST FUND RECREATION
GIOVANNI SCOLARO	80.00	CLUB SOCCER TOURNAMENT	RECREATION TRUST FUND RECREATION
MICHAEL KWASNIK	300.00	2015 COLUMBUS DAY	RECREATION TRUST FUND RECREATION
MICHAEL NOWOBILSKI	80.00	Club Soccer Tournament	RECREATION TRUST FUND RECREATION
PETER SCOLARO JR.	280.00	CLUB SOCCER TOURNAMENT	RECREATION TRUST FUND RECREATION
STANCA SPORT LLC.	3650.00	uniforms for spring	RECREATION TRUST FUND RECREATION
STANSOCCER LLC	4750.00	Soccer Training	RECREATION TRUST FUND RECREATION
THOMAS DIMOVSKI	80.00	CLUBSOCCER TOURNAMENT	RECREATION TRUST FUND RECREATION
TONI JOVCEVSKI	140.00	CLUB SOCCER TOURNAMENT	RECREATION TRUST FUND RECREATION
BSN SPORTS INC.	186.49	large soccer nets	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	112.94	11/6/15 SOCCER AWARDS	RECREATION TRUST FUND RECREATION
CROWN AWARDS	1010.39	soccer awards party	RECREATION TRUST FUND RECREATION
PARTY FAIR	44.77	11/6/15 SOCCER AWARDS	RECREATION TRUST FUND RECREATION
STEFANO PIZZA	387.50	REC SOCCER AWARDS	RECREATION TRUST FUND RECREATION
<b>Total for: 03- RECREATION</b>			<b>21800.11</b>
<b>Total for: 03 RECREATION TRUST FUND</b>			<b>21800.11</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CAPITAL</b>			
BOSWELL MCCLAVE	232.50	ORD:13-10C;95841;96196	CAPITAL SANITARY SEWER PROJECTS
<b>Total for: 04- SANITARY SEWER PROJECTS</b>			<b>232.50</b>
BOSWELL MCCLAVE	1058.20	95314;95842;96197;	CAPITAL STREETScape IMPRVMENTS
<b>Total for: 04- STREETScape IMPRVMENTS MARKET</b>			<b>1058.20</b>
ALAIMO GROUP	23334.53	ORD:14-12; R-235-14	CAPITAL PUMP STATION NO 6 REPAIRS
<b>Total for: 04- PUMP STATION NO 6 REPAIRS</b>			<b>23334.53</b>
ALAIMO GROUP	120.20	ORD. 14-13B; R-368-14;	CAPITAL ORD. 14-13(B) 2014
<b>Total for: 04- ORD. 14-13(B) 2014 RD/IOZIA</b>			<b>120.20</b>
ALAIMO GROUP	9126.00	ORD:15-14 R-192-15;	CAPITAL TRUST 2015 ROAD
<b>Total for: 04- 2015 ROAD RESURFACING PROJECT</b>			<b>9126.00</b>
ALAIMO GROUP	12585.00	R-230-15; ORD:15-20;	CAPITAL FUND BLVD IMP. SEC.
<b>Total for: 04- BLVD IMP. SEC. 8,,9,10</b>			<b>12585.00</b>
<b>Total for: 04 CAPITAL FUND</b>			<b>46456.43</b>



<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: WATER BUDGET</b>			
READY REFRESH BY	7.27	;10/13-11/12;	WATER BUDGET O/E WATER
READY REFRESH BY	22.52	;10/13-11/12;	WATER BUDGET O/E WATER
DE BLOCK	3370.00	OCTOBER 2015	WATER BUDGET O/E WATER
DE BLOCK	3340.00	2187;2188;2133	WATER BUDGET O/E WATER
PASSAIC VALLEY	5356.75	OCT 2015 BILLING	WATER BUDGET O/E WATER
PASSAIC VALLEY	5756.75	SEPT 2015 I:11968	WATER BUDGET O/E WATER
PASSAIC VALLEY	127770.14	OCT. 2015 WATER CHARGE	WATER BUDGET O/E WATER OPERATING
<b>Total for: 05- O/E WATER OPERATING</b>			<b>145623.43</b>
<b>Total for: 05 WATER BUDGET</b>			<b>145623.43</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER CAPITAL			
ALAIMO GROUP	990.00	085897 RESO R-135-15	WATER CAPITAL WATERMAIN-COLUMBIA
Total for: 06- WATERMAIN-COLUMBIA STREET			990.00
Total for: 06 WATER CAPITAL			990.00



<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: DOG LICENSE</b>			
BERGEN COUNTY DEPT	12320.90	2015 CONTRACT RESO	DOG LICENSE DOG LICENSE
N. J. STATE DEPT	30.00	OCOTBER 2015	DOG LICENSE DOG LICENSE
<b>Total for: 08- DOG LICENSE</b>			<b>12350.90</b>
<b>Total for: 08 DOG LICENSE</b>			<b>12350.90</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: FIRE PREVENTION FEE</b>			
BEVER-FORD	41966.50	8/4/2015 QUOTE 2016	FIRE PREVENTION FEE FIRE
<b>Total for: 10- FIRE PREVENTION FEES</b>			<b>41966.50</b>
<b>Total for: 10 FIRE PREVENTION FEE</b>			<b>41966.50</b>
<b>Total Bill List:</b>	<b>3274681.75</b>		



Bill list

12/03/15

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CURRENT FUND</b>			
PAYROLL DEDUCTION	1365.40	PAYROLL W/E 11/20/15	CURRENT FUND MAYOR AND COUNCIL S/W
<b>Total for: 01- MAYOR AND COUNCIL S/W</b>			<b>1365.40</b>
PAYROLL DEDUCTION	8877.04	PAYROLL W/E 11/20/15	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	7216.20	PAYROLL W/E 12/4	CURRENT FUND MUNICIPAL CLERK S/W
<b>Total for: 01- MUNICIPAL CLERK S/W</b>			<b>16093.24</b>
VIRTUAL TOWN PAGES	549.00	NOVEMBER 2015 WEBSITE	CURRENT FUND MUNICIPAL CLERK O/E
OPTIMUM	84.90	2015 NOVEMBER	CURRENT FUND MUNICIPAL CLERK O/E
VERIZON WIRELESS	0.00	9/26-10/25/15	CURRENT FUND MUNICIPAL CLERK O/E
VERIZON WIRELESS	228.06	9/26-10/25/15	CURRENT FUND MUNICIPAL CLERK O/E
<b>Total for: 01- MUNICIPAL CLERK O/E</b>			<b>861.96</b>
PAYROLL DEDUCTION	6731.20	PAYROLL W/E 11/20/15	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	7990.13	PAYROLL W/E 12/4	CURRENT FUND FINANCIAL
<b>Total for: 01- FINANCIAL ADMINISTRATION S/W</b>			<b>14721.33</b>
PAYROLL DEDUCTION	6997.08	PAYROLL W/E 11/20/15	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	6997.08	PAYROLL W/E 12/4	CURRENT FUND REV ADMIN/TAX
<b>Total for: 01- REV ADMIN/TAX COLLECTION S/W</b>			<b>13994.16</b>
USPS	765.12	11/30 PD POSTCARD	CURRENT FUND REV/ADMIN O/E POSTAGE
USPS	614.51	MAILING 12/1	CURRENT FUND REV/ADMIN O/E POSTAGE
<b>Total for: 01- REV/ADMIN O/E POSTAGE</b>			<b>1379.63</b>
PAYROLL DEDUCTION	2521.51	PAYROLL W/E 11/20/15	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	2521.51	PAYROLL W/E 12/4	CURRENT FUND TAX ASSESSMENT ADMIN
<b>Total for: 01- TAX ASSESSMENT ADMIN S/W</b>			<b>5043.02</b>
LO GATTO	0.00	7359A	CURRENT FUND TAX ASSESSMENT ADMIN
LO GATTO	0.00	7359A	CURRENT FUND TAX ASSESSMENT ADMIN
<b>Total for: 01- TAX ASSESSMENT ADMIN O/E</b>			<b>0.00</b>
PAYROLL DEDUCTION	180.07	PAYROLL W/E 11/20/15	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	180.07	PAYROLL W/E 12/4	CURRENT FUND PLANNING BOARD S/W
<b>Total for: 01- PLANNING BOARD S/W</b>			<b>360.14</b>
PAYROLL DEDUCTION	130.79	PAYROLL W/E 11/20/15	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	130.79	PAYROLL W/E 12/4	CURRENT FUND ZONING BOARD S/W
<b>Total for: 01- ZONING BOARD S/W</b>			<b>261.58</b>
PAYROLL DEDUCTION	7806.33	PAYROLL W/E 11/20/15	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	8171.85	PAYROLL W/E 12/4	CURRENT FUND CONSTRUCTION CODE
<b>Total for: 01- CONSTRUCTION CODE OFFICIAL S/W</b>			<b>15978.18</b>
BOROUGH OF	14000.00	APRIL - JUNE 2015	CURRENT FUND CONSTRUCTION CODE
VERIZON WIRELESS	49.19	9/26-10/25/15	CURRENT FUND CONSTRUCTION CODE
<b>Total for: 01- CONSTRUCTION CODE</b>			<b>14049.19</b>
N.J. HEALTH	30944.28	DECEMBER 2015	CURRENT FUND GROUP INSURANCE FOR
DELTA DENTAL PLAN	853.44	DEC. 2015 INV:152146	CURRENT FUND GROUP INSURANCE FOR
DELTA DENTAL PLAN	7660.92	12/15 INV:151955	CURRENT FUND GROUP INSURANCE FOR
DELTA DENTAL PLAN	913.86	SEPT.2015	CURRENT FUND GROUP INSURANCE FOR
DELTA DENTAL PLAN	7601.12	SEPT. 2015	CURRENT FUND GROUP INSURANCE FOR
PAUL W. SANSONE	0.00	MEDICARE PART B	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	0.00	DECEMBER 2015	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	120093.94	DECEMBER 2015	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	91174.06	DECEMBER 2015 RETIREE	CURRENT FUND GROUP INSURANCE FOR
<b>Total for: 01- GROUP INSURANCE FOR EMPLOYEES</b>			<b>259241.62</b>
PROFESSIONAL	400.00	102083; POLICY	CURRENT FUND OTHER INSURANCE
<b>Total for: 01- OTHER INSURANCE</b>			<b>400.00</b>
PAYROLL DEDUCTION	180895.42	PAYROLL W/E 11/20/15	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	-500.00	PAYROLL W/E 12/4	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	0.00	PAYROLL W/E 12/4	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	1383.36	PAYROLL W/E 12/4	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	22531.78	PAYROLL W/E 12/4	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	180895.42	PAYROLL W/E 12/4	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	1379.25	PAYROLL W/E 11/20/15	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	946.45	PAYROLL W/E 12/4	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	431.92	PAYROLL W/E 11/20/15	CURRENT FUND POLICE S/W



<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PAYROLL DEDUCTION	209.47	PAYROLL W/E 12/4	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	25007.50	PAYROLL W/E 11/20/15	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	24280.00	PAYROLL W/E 12/4	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	704.51	PAYROLL W/E 12/4	CURRENT FUND POLICE S/W
<b>Total for: 01- POLICE S/W</b>			<b>438165.08</b>
GOOSETOWN	0.00		CURRENT FUND POLICE
GOOSETOWN	0.00		CURRENT FUND POLICE
WTH TECHNOLOGY INC	0.00		CURRENT FUND POLICE
VINNIE BUILDERS	0.00		CURRENT FUND POLICE
DANY - NY/NJ HIDTA	0.00		CURRENT FUND POLICE
VERIZON WIRELESS	718.22	9/19-10/18/15 PD	CURRENT FUND POLICE O/E
VERIZON WIRELESS	50.92	9/19-10/18/15 PD	CURRENT FUND POLICE
VERIZON WIRELESS	189.40	9/23-10/22/15	CURRENT FUND POLICE
BIO REFERENCE LABS	611.10	DEG100847465	CURRENT FUND POLICE
UPS FREIGHT	-24.50	00003AY196415	CURRENT FUND POLICE
UPS FREIGHT	0.00	00003AY196415	CURRENT FUND POLICE
UPS FREIGHT	24.50	00003AY196415	CURRENT FUND POLICE
UPS FREIGHT	24.50	00003AY196415	CURRENT FUND POLICE
NJMVC	60.00	REGISTRATION & TITLE	CURRENT FUND POLICE
UPS FREIGHT	44.20	00003AY196445;00003AY1	CURRENT FUND POLICE
<b>Total for: 01- POLICE</b>			<b>1698.34</b>
PAYROLL DEDUCTION	3860.85	PAYROLL W/E 11/20/15	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	3603.96	PAYROLL W/E 12/4	CURRENT FUND CROSSING GUARDS S/W
<b>Total for: 01- CROSSING GUARDS S/W</b>			<b>7464.81</b>
PAYROLL DEDUCTION	2687.53	PAYROLL W/E 11/20/15	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	3279.19	PAYROLL W/E 12/4	CURRENT FUND OTHER POLICE
<b>Total for: 01- OTHER POLICE PERSONNEL</b>			<b>5966.72</b>
PAYROLL DEDUCTION	5858.03	PAYROLL W/E 11/20/15	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	5834.47	PAYROLL W/E 12/4	CURRENT FUND DISPATCHER 911
<b>Total for: 01- DISPATCHER 911</b>			<b>11692.50</b>
VERIZON WIRELESS	44.34	9/24-10/23/15 OEM	CURRENT FUND EMERGENCY MANAGEMENT
<b>Total for: 01- EMERGENCY MANAGEMENT SERVICES</b>			<b>44.34</b>
PAYROLL DEDUCTION	2388.65	PAYROLL W/E 11/20/15	CURRENT FUND FIRE OFFICIALS S/W
PAYROLL DEDUCTION	2725.82	PAYROLL W/E 12/4	CURRENT FUND FIRE OFFICIALS S/W
<b>Total for: 01- FIRE OFFICIALS S/W</b>			<b>5114.47</b>
VERIZON WIRELESS	202.94	10/21/1/15 FIRE DEPT	CURRENT FUND FIRE O/E
OPTIMUM	65.29	11/16-12/15/2015	CURRENT FUND FIRE O/E
<b>Total for: 01- FIRE O/E</b>			<b>268.23</b>
PAYROLL DEDUCTION	425.00	PAYROLL W/E 11/20/15	CURRENT FUND FIREMEN CLOTHING
PAYROLL DEDUCTION	47237.50	PAYROLL W/E 11/20/15	CURRENT FUND FIREMEN CLOTHING
PAYROLL DEDUCTION	1825.00	PAYROLL W/E 12/4	CURRENT FUND FIREMEN CLOTHING
<b>Total for: 01- FIREMEN CLOTHING ALLOWANCE</b>			<b>49487.50</b>
PAYROLL DEDUCTION	706.05	PAYROLL W/E 11/20/15	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	706.05	PAYROLL W/E 12/4	CURRENT FUND PROSECUTOR S/W
<b>Total for: 01- PROSECUTOR S/W</b>			<b>1412.10</b>
PAYROLL DEDUCTION	-100.00	PAYROLL W/E 11/20/15	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	41943.49	PAYROLL W/E 11/20/15	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	-100.00	PAYROLL W/E 12/4	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	41307.39	PAYROLL W/E 12/4	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	250.00	PAYROLL W/E 11/20/15	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	1813.75	PAYROLL W/E 11/20/15	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	1377.88	PAYROLL W/E 12/4	CURRENT FUND STREETS AND ROADS S/W
<b>Total for: 01- STREETS AND ROADS S/W</b>			<b>86492.51</b>
VERIZON WIRELESS	0.00	9/23-10/22/15	CURRENT FUND STREETS AND ROADS O/E
VERIZON WIRELESS	893.60	9/23-10/22/15	CURRENT FUND STREETS AND ROADS O/E
<b>Total for: 01- STREETS AND ROADS O/E</b>			<b>893.60</b>
PUBLIC SERVICE	0.00	AUGUST 2015 E/G	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	678.89	AUGUST 2015 E/G	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	0.00	SEPT. 2015 G/E	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	681.45	SEPT. 2015 G/E	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	0.00	10/15 E/G	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	422.59	10/15 E/G	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	0.00	2015 AUG/SEPT 941	CURRENT FUND TRAFFIC LIGHTS



<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PUBLIC SERVICE	0.00	2015 AUG/SEPT 941	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	0.00	2015 AUG/SEPT RT4WB	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	95.39	2015 AUG/SEPT RT4WB	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	0.00	2015 AUG/SEPT MIDLAND	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	34.97	2015 AUG/SEPT MIDLAND	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	0.00	2015 OCT.	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	60.88	2015 OCT.	CURRENT FUND TRAFFIC LIGHTS
<b>Total for: 01- TRAFFIC LIGHTS</b>			<b>1974.17</b>
PAYROLL DEDUCTION	3037.18	PAYROLL W/E 11/20/15	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	3055.38	PAYROLL W/E 12/4	CURRENT FUND SOLID WASTE/RECYCLING
<b>Total for: 01- SOLID WASTE/RECYCLING S/W</b>			<b>6092.56</b>
PAYROLL DEDUCTION	1169.66	PAYROLL W/E 11/20/15	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	953.33	PAYROLL W/E 12/4	CURRENT FUND BOARD OF HEALTH S/W
<b>Total for: 01- BOARD OF HEALTH S/W</b>			<b>2122.99</b>
PAYROLL DEDUCTION	12778.42	PAYROLL W/E 11/20/15	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	16037.08	PAYROLL W/E 12/4	CURRENT FUND RECREATION S/W
<b>Total for: 01- RECREATION S/W</b>			<b>28815.50</b>
COSTCO WHOLESALE	-155.91	MOVIE NIGHT SNACKS	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>0.00</b>
PUBLIC SERVICE	15617.24	AUGUST 2015 E/G	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	13105.69	SEPT. 2015 G/E	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	7687.14	10/15 E/G	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	582.07	2015 AUG/SEPT 941	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	0.00	2015 AUG/SEPT RT4WB	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	0.00	2015 AUG/SEPT MIDLAND	CURRENT FUND ELECTRICITY, GAS &
DIRECT ENERGY	-255.69	9/26-10/26/15	CURRENT FUND ELECTRICITY, GAS &
DIRECT ENERGY	0.00	9/26-10/26/15	CURRENT FUND ELECTRICITY, GAS &
DIRECT ENERGY	255.69	9/26-10/26/15	CURRENT FUND ELECTRICITY, GAS &
DIRECT ENERGY	0.00	9/26-10/26/2015 GAS	CURRENT FUND ELECTRICITY, GAS &
DIRECT ENERGY	0.00	9/26-10/26/2015 GAS	CURRENT FUND ELECTRICITY, GAS &
DIRECT ENERGY	255.69	9/26-10/26/2015 GAS	CURRENT FUND ELECTRICITY, GAS &
DIRECT ENERGY	7714.19	ES15353528	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	156.51	2015 OCT.	CURRENT FUND ELECTRICITY, GAS &
DIRECT ENERGY	264.89	10/1-10/29/15 SLATER	CURRENT FUND ELECTRICITY, GAS &
<b>Total for: 01- ELECTRICITY, GAS &amp; OIL</b>			<b>45383.42</b>
PUBLIC SERVICE	20259.05	AUGUST 2015 E/G	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	20033.75	SEPT. 2015 G/E	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	1534.24	10/15 E/G	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	0.00	2015 AUG/SEPT 941	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	0.00	2015 AUG/SEPT RT4WB	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	0.00	2015 AUG/SEPT MIDLAND	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	0.00	2015 OCT.	CURRENT FUND STREET AREA LIGHTING
<b>Total for: 01- STREET AREA LIGHTING</b>			<b>41827.04</b>
VERIZON	85.72	10/16/15-11/15/15 201	CURRENT FUND TELEPHONE
VERIZON LONG	85.68	11/7-12/6/15	CURRENT FUND TELEPHONE
VERIZON LONG	390.81	11/7-12/6/15 201	CURRENT FUND TELEPHONE
MetTel	956.79	10/23-11/22/2015	CURRENT FUND TELEPHONE
VERIZON	2057.54	10/26-11/25/15 201	CURRENT FUND TELEPHONE
VERIZON	127.59	10/26/-11/25/15 201	CURRENT FUND TELEPHONE
<b>Total for: 01- TELEPHONE</b>			<b>3704.13</b>
PAYROLL DEDUCTION	0.00	PAYROLL W/E 11/20/15	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	14992.18	PAYROLL W/E 11/20/15	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	12021.90	PAYROLL W/E 12/4	CURRENT FUND SOCIAL SECURITY
<b>Total for: 01- SOCIAL SECURITY SYSTEM</b>			<b>27014.08</b>
PAYROLL DEDUCTION	6768.13	PAYROLL W/E 11/20/15	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	6768.13	PAYROLL W/E 12/4	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	263.30	PAYROLL W/E 11/20/15	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	213.47	PAYROLL W/E 12/4	CURRENT FUND MUNICIPAL COURT S/W
<b>Total for: 01- MUNICIPAL COURT S/W</b>			<b>14013.03</b>
TROPICANA CASINO	190.00	DWXRM	CURRENT FUND MUNICIPAL COURT O/E
<b>Total for: 01- MUNICIPAL COURT O/E</b>			<b>190.00</b>
PAYROLL DEDUCTION	399.19	PAYROLL W/E 11/20/15	CURRENT FUND PUBLIC DEFENDER
BORO OF ELMWOOD	196.64	REIMBURSEMENT	CURRENT FUND PUBLIC DEFENDER

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PAYROLL DEDUCTION	399.19	PAYROLL W/E 12/4	CURRENT FUND PUBLIC DEFENDER
<b>Total for: 01- PUBLIC DEFENDER</b>			<b>995.02</b>
BORO. OF ELMWOOD	282684.00	INTERFUND TRANSFER PER	CURRENT ORD. #09-22
<b>Total for: 01- ORD. #09-22</b>			<b>282684.00</b>
TREASURER ST. OF	925.00	2015 THIRD QUARTER	CURRENT FUND MARRIAGE LICENSE DYFS
<b>Total for: 01- MARRIAGE LICENSE DYFS</b>			<b>925.00</b>
JOANNE MARIE SMITH	686.62	RESOLUTION R-379-15	CURRENT FUND TAX REFUNDS
ZIPP & TANNENBAUM	15000.94	RESOLUTION R-380-15	CURRENT FUND TAX REFUNDS
<b>Total for: 01- TAX REFUNDS</b>			<b>15687.56</b>
<b>Total for: 01 CURRENT FUND</b>			<b>1423878.15</b>



<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: RECREATION TRUST FUND</b>			
T & S BUILDERS,	0.00	RESO 284-15;ENGLISH	RECREATION TRUST FUND RECREATION
T & S BUILDERS,	0.00	RESO 284-15;ENGLISH	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	-214.77	BBALL/ASP SUPPLIES	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	-196.17	ASP WATER	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	0.00	ASP WATER	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	196.17	ASP WATER - CHECK	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	0.00	BBALL - 1ST CK	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	214.77	BBALL - 1ST CK	RECREATION TRUST FUND RECREATION
DONNA PUGLISI	2025.00	CLUB SOCCER REFEREES	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	-145.27	BBALL/ASP SUPPLIES	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	145.27	BBALL - 1ST CK	RECREATION TRUST FUND RECREATION
<b>Total for: 03- RECREATION</b>			<b>2025.00</b>
<b>Total for: 03 RECREATION TRUST FUND</b>			<b>2025.00</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CAPITAL</b>			
T & S BUILDERS,	154.05	RESO 284-15;ENGLISH	CAPITAL ENGLISH AVE SOCCER FIELD
<b>Total for: 04- ENGLISH AVE SOCCER FIELD</b>			<b>154.05</b>
AJM CONTRACTORS	0.00	CLOSING OUT PO -	CAPITAL 2013 ROAD RESURFACING
AJM CONTRACTORS	0.00	CLOSING OUT PO -	CAPITAL 2013 ROAD RESURFACING
AJM CONTRACTORS	0.00	FINAL PAYMENT	CAPITAL 2013 ROAD RESURFACING
AJM CONTRACTORS	0.00	FINAL PAYMENT	CAPITAL 2013 ROAD RESURFACING
<b>Total for: 04- 2013 ROAD RESURFACING PROGRAM</b>			<b>0.00</b>
T & S BUILDERS,	166394.92	RESO 284-15;ENGLISH	CAPITAL FUND ENGLISH AVE PARK O/E
<b>Total for: 04- ENGLISH AVE PARK O/E PART A</b>			<b>166394.92</b>
YANNUZZI GROUP,	-249864.34	ESTIMATE 2:RES	CAPITAL PUMP STATION NO 6 REPAIRS
YANNUZZI GROUP,	0.00	ESTIMATE 2:RES	CAPITAL PUMP STATION NO 6 REPAIRS
YANNUZZI GROUP,	249864.34	ESTIMATE 2:RES	CAPITAL PUMP STATION NO 6 REPAIRS
YANNUZZI GROUP,	0.00	ESTIMATE 2:RES	CAPITAL PUMP STATION NO 6 REPAIRS
YANNUZZI GROUP,	0.00	ESTIMATE 2:RES	CAPITAL PUMP STATION NO 6 REPAIRS
YANNUZZI GROUP,	247864.34	ESTIMATE 2:RES	CAPITAL PUMP STATION NO 6 REPAIRS
<b>Total for: 04- PUMP STATION NO 6 REPAIRS</b>			<b>247864.34</b>
T & S BUILDERS,	4232.44	RESO 284-15;ENGLISH	CAPITAL ENGLISH AVE 2014
<b>Total for: 04- ENGLISH AVE 2014 GRANT/TRUST</b>			<b>4232.44</b>
<b>Total for: 04 CAPITAL</b>			<b>418645.75</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: WATER BUDGET</b>			
PAYROLL DEDUCTION	10344.80	PAYROLL W/E 11/20/15	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	10344.80	PAYROLL W/E 12/4	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	253.35	PAYROLL W/E 11/20/15	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	859.45	PAYROLL W/E 12/4	WATER BUDGET S/W WATER
<b>Total for: 05- S/W WATER</b>			<b>21802.40</b>
DELTA DENTAL PLAN	198.27	DEC. 2015 INV:152146	WATER BUDGET O/E WATER
DELTA DENTAL PLAN	137.85	12/15 INV:151955	WATER BUDGET O/E WATER
DELTA DENTAL PLAN	137.85	SEPT.2015	WATER BUDGET O/E WATER
DELTA DENTAL PLAN	198.27	SEPT. 2015	WATER BUDGET O/E WATER
<b>Total for: 05- O/E WATER</b>			<b>672.24</b>
PAYROLL DEDUCTION	0.00	PAYROLL W/E 11/20/15	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	477.00	PAYROLL W/E 11/20/15	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAYROLL W/E 12/4	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	504.00	PAYROLL W/E 12/4	WATER BUDGET WATER OPER/SOC SEC
<b>Total for: 05- WATER OPER/SOC SEC</b>			<b>981.00</b>
<b>Total for: 05 WATER BUDGET</b>			<b>23455.64</b>



<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: DOG LICENSE</b>			
N. J. STATE DEPT	19.20	SEPTEMBER 2015	DOG LICENSE DOG LICENSE
Total for: 08- DOG LICENSE			19.20
Total for: 08 DOG LICENSE			19.20

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: FIRE PREVENTION FEE</b>			
NJMVC	60.00	VIN:1FMJU1GT2GEF15542	FIRE PREVENTION FEE FIRE
VERIZON WIRELESS	118.14	9/26-10/25/15	FIRE PREVENTION FEE FIRE
<b>Total for: 10- FIRE PREVENTION FEES</b>			<b>178.14</b>
<b>Total for: 10 FIRE PREVENTION FEE</b>			<b>178.14</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: UNEMPLOYMENT TRUST FUND</b>			
STATE OF NEW	3881.58	3RD QUARTER 2015	UNEMPLOYMENT TRUST FUND
Total for: 14- UNEMPLOYMENT TRUST FUND			3881.58
Total for: 14 UNEMPLOYMENT TRUST FUND			3881.58
<b>Total Bill List:</b>	1872083.46		



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-397-15**

**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 – \$16,004.95**

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

December 1 2015  
Dated

APPROVED: December 3, 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 3<sup>rd</sup> day of November 2015. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**ESCROW CHECKS**

<b>M. DeMaria</b>	<b>551 River Dr</b>	<b>11/15/2015</b>	<b>776 350 8602</b>	<b>3176</b>	<b>\$650.00</b>
				<b>3177</b>	<b>void</b>
<b>Advertising Unlimited</b>	<b>invoice 13612</b>	<b>11/23/2015</b>	<b>776 350 8410</b>	<b>3178</b>	<b>\$5,071.80</b>
<b>Advertising Unlimited</b>	<b>invoice 13612</b>	<b>11/23/2015</b>	<b>776 0154 926</b>	<b>3179</b>	<b>\$2,650.50</b>
<b>Alaimo Group</b>	<b>205 Miller</b>	<b>12/11/2015</b>	<b>776 268 6256</b>	<b>3180</b>	<b>\$74.03</b>
<b>Alaimo Group</b>	<b>14 14 Ave</b>	<b>12/11/2015</b>	<b>776 268 6330</b>	<b>3181</b>	<b>\$142.30</b>
<b>Alaimo Group</b>	<b>4 8 Chamberlain</b>	<b>12/11/2015</b>	<b>776 350 8545</b>	<b>3182</b>	<b>\$170.00</b>
<b>Alaimo Group</b>	<b>29 Cadmus</b>	<b>12/11/2015</b>	<b>776 350 8363</b>	<b>3183</b>	<b>\$170.00</b>
<b>Boswell</b>	<b>97442</b>	<b>12/11/2015</b>	<b>776 350 8404</b>	<b>3184</b>	<b>\$46.50</b>
<b>Boswell</b>	<b>97443</b>	<b>12/11/2015</b>	<b>776 350 8454</b>	<b>3185</b>	<b>\$232.50</b>
<b>Boswell</b>	<b>97017 96766</b>	<b>12/11/2015</b>	<b>776 350 8628</b>	<b>3186</b>	<b>\$2,092.50</b>
<b>M De Maria</b>	<b>409 E 54th</b>	<b>12/11/2015</b>	<b>776 350 8579</b>	<b>3187</b>	<b>\$200.00</b>
<b>Boswell</b>	<b>97329</b>	<b>12/11/2015</b>	<b>776 0155 103</b>	<b>3188</b>	<b>\$1,148.00</b>
<b>R J Trawinski Corp</b>	<b>10 Gall</b>	<b>12/11/2015</b>	<b>776 268 6199</b>	<b>3189</b>	<b>\$700.00</b>
<b>R J Trawinski Corp</b>	<b>10 Gall</b>	<b>12/11/2015</b>	<b>776 268 6124</b>	<b>3190</b>	<b>\$1,114.82</b>
<b>Boswell</b>	<b>97016</b>	<b>12/11/2015</b>	<b>776 350 8553</b>	<b>3191</b>	<b>\$161.00</b>
<b>Boswell</b>	<b>91310 90959 92492</b>	<b>12/11/2015</b>	<b>776 350 8545</b>	<b>3192</b>	<b>\$1,181.00</b>
<b>Conte</b>	<b>19 Obal</b>	<b>12/11/2015</b>	<b>776 350 8470</b>	<b>3193</b>	<b>\$200.00</b>



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-398-15**

**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	11/20/2015	CK#59111	\$373,810.24	\$14,992.18
WATER		CK#8118	\$ 10,598.15	\$ 477.00
CURRENT	12/04/2015	CK#59145	\$351,644.96	\$12,021.90
WATER		CK#8121	\$ 11,204.25	\$ 504.00

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

December 1, 2015  
Dated

APPROVED: December 3, 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 3<sup>rd</sup> 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-399-15**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**AUTHORIZE PROPERTY MAINTENANCE – 83 18<sup>TH</sup> 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 83 18<sup>th</sup> 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 on both frontages of the location;

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: December 3, 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 3<sup>rd</sup> 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-400-15**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**RESOLUTION TO REDEEM  
THIRD PARTY TAX TITLE LIEN**

**WHEREAS**, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of **\$8,819.43** to redeem TTL (s) # 15-00016, and subsequent Taxes on Blk 1601, L 1, Located at 908 River Dr within the Borough; and

**WHEREAS** , Isaac Moradi is holder of Certificate(s) TTL # 15-00016, and is therefore entitled to payment of **\$8,819.43**; 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 **\$8,300.00**;

**NOW THEREFORE, BE IT RESOLVED**, by The Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval to issue a check in the amount of **\$17,119.43**, payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

**Isaac Moradi  
520 Elm Street  
Kearny, NJ 07032**

**TTL 15-00016, Blk 1601, Lt 1;  
Elmwood Park Properties, 908 River Dr  
Redemption 11/20/15 a/o 12/03/15  
\$8,819.43, Prem. \$8,300.00  
Total: \$17,119.43**

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

December 1, 2015  
Dated

APPROVED: December 3, 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 3<sup>rd</sup> 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-401-15**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**REFUND TAX OVERPAYMENT DUE TO TAX COURT  
146 17<sup>TH</sup> AVENUE**

**WHEREAS**, Frank J. Santora, Tax Collector, has advised that Mustafa & Nurdane Ay, owner of Block 319 Lot 4 Located at 146 17<sup>th</sup> Ave. was granted a reduction of the Assessments from the New Jersey Tax Court for the year(s) 2012; and

**WHEREAS**, taxes were paid in full on this property; and

**WHEREAS**, the successful appeal, resulted in an tax overpayment in the amount of **\$518.20** for 2012;

**NOW THEREFORE, BE IT RESOLVED** by the Governing Authority of the Borough of Elmwood Park, County of Bergen, and State of New Jersey that approval be granted to issue a check in the Amount of **\$518.20** payable to:

<i>Bruce J Stavitsky, Esq.</i> <i>for the benefit of</i> <i>Mustafa &amp; Nurdane Ay</i> <i>And Mailed to the Attorney's Office at:</i> <i>Stavitsky &amp; Associates</i> <i>350 Passaic Ave</i> <i>Fairfield, New Jersey 07004</i>	<i>Blk 319 Lot 4</i> <i>2012 \$ 518.20</i>
---	---

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

December 1, 2015  
Dated

APPROVED: December 3, 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 3<sup>rd</sup> 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-402-15**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**AUTHORIZE PAYMENT #1 – ENGLISH AVENUE IMPROVEMENT  
T & S BUILDERS, INC.**

**WHEREAS**, a recommendation has been made by Alaimo Engineering to authorize payment for work completed in connection with the improvements to English Avenue Park; and

**WHEREAS**, the estimated amount due for the completed work has been documented to the amount of \$170,781.41;

**NOW THEREFORE BE IT RESOLVED**, by The Governing Body of the Borough of Elmwood Park, County of Bergen, State of New Jersey to authorize a payment of \$170,781.41 to T & S Builders, Inc. pertaining to the improvements to English Avenue Park.

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

December 1, 2015  
Dated

APPROVED: December 3, 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 3<sup>rd</sup> 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-403-15**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**AUTHORIZE PAYMENT #1 & #2  
MARKET STREET FORCE MAIN IMPROVEMENT  
YANNUZZI GROUP, INC.**

**WHEREAS**, a recommendation has been made by Alaimo Engineering to authorize payment for work completed in connection with the Market Street Force Main Improvements; and

**WHEREAS**, the estimated amount due for the completed work has been documented as Estimate #1 in the amount of \$221, 786.84 and Estimate #2 in the amount of \$247,864.34;

**NOW THEREFORE BE IT RESOLVED**, by The Governing Body of the Borough of Elmwood Park, County of Bergen, State of New Jersey to authorize a payment of \$69,651.18 to Yannuzzi Group, Inc.. pertaining to the Market Street Force Main Improvements.

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

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

December 1, 2015  
Dated

APPROVED: December 3, 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 3<sup>rd</sup> 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-404-15**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**AWARD PROPOSAL FOR DESIGN SERVICES  
HOCKEY RINK IMPROVEMENTS  
ALAIMO GROUP**

**WHEREAS**, Alaimo Engineering submitted a proposal for design services related to the hockey rink improvements; and

**WHEREAS**, the Mayor and Council reviewed said proposal and agreed to award the design services to Alaimo Engineering;

**NOW THEREFORE BE IT RESOLVED**, by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that the design services related to the hockey rink improvements be awarded to Alaimo Engineering in an amount not to exceed \$22,500.00.

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

December 1, 2015  
Dated

APPROVED: December 3, 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 3<sup>rd</sup> 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-405-15**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**AWARD PROPOSAL FOR DESIGN SERVICES  
IMPROVEMENTS TO FRANKLIN STREET, GALL AVENUE,  
NORTH STREET AND SUMMIT AVENUE  
ALAIMO GROUP**

**WHEREAS**, Alaimo Engineering submitted a proposal for design services and construction supervision related to the improvements to Franklin Street, Gall Avenue, North Street and Summit Avenue; and

**WHEREAS**, the Mayor and Council reviewed said proposal and agreed to award the services to Alaimo Engineering;

**NOW THEREFORE BE IT RESOLVED**, by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that the design services at a cost of \$23,200.00 and construction supervision at a cost of \$21,900.00 related to the improvements to Franklin Street, Gall Avenue, North Street and Summit Avenue be awarded to Alaimo Engineering in total amount not to exceed \$45,100.00.

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

December 1, 2015  
Dated

APPROVED: December 3, 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 3<sup>rd</sup> 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-406-15**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**CHANGE ORDER #1  
ENGLISH AVENUE PARK IMPROVEMENTS**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the following Change Order #1 is hereby approved:

Contractor: T & S Builders, Inc.  
174 Cedar Road  
New Milford, NJ 07646

Contract #: 2014-2

**PROJECT: ENGLISH AVENUE PARK IMPROVEMENTS**

Amount of Original Contract: \$367,323.00  
Change Order #1: 9,817.50  
Adjusted Contract Amount: \$377,140.50

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

December 1, 2015  
Dated

APPROVED: December 3, 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 3<sup>rd</sup> 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-407-15**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**CHANGE ORDER #1  
MARKET STREET FORCE MAIN IMPROVEMENT**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the following Change Order #1 is hereby approved:

Contractor: Yannuzzi Group, Inc.  
135 Kinnelon Road, Suite 102  
Kinnelon, NJ 07405

Contract #: 2014-2

**PROJECT: MARKET STREET FORCE MAIN IMPROVEMENTS**

Amount of Original Contract: \$775,785.00  
Change Order #1: 39,786.30  
Adjusted Contract Amount: \$815,571.30

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

December 1, 2015  
Dated

APPROVED: December 3, 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 3<sup>rd</sup> 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-408-15**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**RESOLUTION TO EXECUTE AGREEMENT WITH BERGEN COUNTY  
IMPROVEMENTS TO FRANKLIN STREET, GALL AVENUE & NORTH AVENUE**

**BE IT RESOLVED**, that the Mayor and Council of the Borough of Elmwood Park wishes to enter into a Grant Agreement with the County of Bergen for the purposes of using \$184,235 in 2015 Community Development Block for Improvements to Franklin Street, Gall Avenue and North Avenue; and

**BE IT FURTHER RESOLVED**, that the Mayor and Council hereby authorizes Richard A. Mola to be a signatory to aforesaid Grant Agreement; and

**BE IT FURTHER RESOLVED**, that CFO Roy Riggitano is the signatory for the vouchers; and

**BE IT FURTHER RESOLVED**, that the Mayor and Council hereby authorizes that the Borough of Elmwood Park is liable for any funds not spent in accordance with the Grant Agreement; and that the liability of the Mayor and Council is in accordance with HUD requirements; and

**BE IT FURTHER RESOLVED**, that resolution 333-15 is hereby rescinded.

APPROVED: December 3, 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 3<sup>rd</sup> 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-409-15**

**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>
Tatiana Ortiz 101a Elmwood Terr Elmwood Park, NJ 07407	\$175.00	After School Program	Credit – Community Pass
Iwona Lenczewski 255 Falmouth Ave Elmwood Park, NJ 07407	\$175.00	After School Program	Credit – Community Pass
Juan Pena 34 Rudolph Ave Elmwood Park, NJ 07407	\$75.00	Recreation Soccer	Check (Past 90 days)
Jadwiga Gorczowski 45 Stone Ave Elmwood Park, NJ 07407	\$75.00	Recreation Basketball	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

December 1, 2015  
Dated

APPROVED: December 3, 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 3<sup>rd</sup> 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-410-15**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**CANCEL STALE CHECKS**

**WHEREAS**, the Chief Financial Officer of the Borough of Elmwood Park has identified the following checks to be stale dated and;

**WHEREAS**, the Chief Financial Officer has deemed to cancel of record the following checks which are dated prior to May 8, 2015

**WHEREAS**, all balances shall be treated as MRNA, as to the treasurers bank statement reconciliation:

TD Bank  
Escrow Acct # 776 0154 926

Amount	Check #	Issued Date
\$500.00	2983	10/14//2014
\$700.00	3062	02/02/2015
-----		
\$1200.00		

Spencer Savings Bank  
Net Payroll Account # 802 203 880

\$121.61	6786	1/02/2015
\$119.29	6787	1/02/2015
\$435.38	6980	2/13/2015
\$69.60	7542	5/08/2015
\$135.42	7544	5/08/2015
-----		
\$881.30		

Spencer Savings Bank  
Current Account # 801 102 864

\$508.50	57635	12/19/2014
\$1,963.43	57812	02/05/2015
-----		
\$2,471.93		

Spencer Savings Bank  
Trust Account 301 102 914

\$26.00	13779	Prior to 1/1/15
\$300.00	13840	Prior to 1/1/15
\$412.79	14134	12/18/2014
-----		
\$738.79		

APPROVED: December 3, 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 3<sup>rd</sup> 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-411-15**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**RESOLUTION APPROVING THE SETTLEMENT IN THE MATTER OF  
JOHN BUONANNO V. THE BOROUGH OF ELMWOOD PARK  
DOCKET #BER-L-8091-10 & APPELATE DIVISION DOCKET #A-000742-12T3**

**WHEREAS** the Borough of Elmwood Park(hereafter “the Borough”) and John Buonanno (hereafter “Buonanno”) are/were involved in litigation; and

**WHEREAS**, the Borough has determined that it is the best interest of the Borough to settle this matter rather than to continue in litigation; and

**WHEREAS**, a Release and Settlement Agreement (attached hereto as Exhibit A) of all issues has been negotiated and is deemed reasonable by the Borough Attorney, and reviewed and approved by the Borough CFO, Borough Auditor and Salvatore J. Cirigliano of the New Jersey Division of Pension and Benefits.

**NOW THEREFORE BE IT RESOLVED**, the Borough hereby approves the Release and Settlement Agreement referenced above in the form attached hereto as Exhibit A, or in similar form as Counsel to the Borough may determine necessary and/or appropriate; and be it further

**RESOLVED**, that Mayor Richard A. Mola, Borough Clerk Keith Kazmark, RMC/CMC/MMC and the Borough Attorney Giuseppe C. Randazzo and Mayor Richard A. Mola are authorized to execute the Release and Settlement Agreement and any other documents required to finalize this litigation on behalf of the Borough.

APPROVED: December 3, 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 3<sup>rd</sup> 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-412-15**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**AUTHORIZE EMERGENCY WATER MAIN REPAIR  
COLONNELLI BROS., INC.**

**WHEREAS**, on November 9, 2015 the Department of Public Works reported a water main leak at the intersection of Franklin Street and Grant Street; and

**WHEREAS**, it was determined that the Department of Public Works did not have the resources to complete the repair; and

**WHEREAS**, Colonnelli Bros. Inc. was contact by the Department of Public Works Superintendent to complete the repair with the authorization of the Municipal Clerk;

**THEREFORE BE IT RESOLVED**, that the Mayor and Council of the Borough of Elmwood Park hereby approve the emergency water main repair costs not to exceed \$9,689.53.

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

December 1, 2015  
Dated

APPROVED: December 3, 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 3<sup>rd</sup> 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-413-15**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**AUTHORIZE THE EXECUTION OF EXEMPTION STATUS FOR  
ELMWOOD PARK FIRE FIGHTERS**

**WHEREAS**, active members of the Fire Department who have served seven years or more on active duty and who have for seven or more years attended 60% of all fires and all fire drills shall be entitled to a Certificate of Exemption; and

**WHEREAS**, all applications shall be investigated by the Fire Chief and referred to the Mayor and Council with his recommendation;

**THEREFORE BE IT RESOLVED**, that the Fire Chief has recommended that the following names be and hereby granted the Certificate of Exemption; and

**BE IT FURTHER RESOLVED**, by the Mayor and Council that the following name be and are hereby granted their Certificates of Exemption.

**Victor Bonachea  
89 Fencsak Avenue  
Elmwood Park, NJ 07407**

**Alessandro C. Calabrese  
375 Falmouth Avenue  
Elmwood Park, NJ 07407**

APPROVED: December 3, 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 3<sup>rd</sup> 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-414-15**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**APPOINT SUBSTITUTE CROSSING GUARD – JEAN ZONDAG**

**WHEREAS**, a need has arisen to hire a new substitute crossing guard; and

**WHEREAS**, the Detective Bureau has investigated the applicant and is recommending the appointment;

**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 a substitute crossing guard, and will be compensated at \$15.02 an hour:

**Jean Zondag  
225 Martha Avenue  
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

December 1, 2015  
Dated

APPROVED: December 3, 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 3<sup>rd</sup> 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-415-15**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**APPROPRIATE TRANSFERS**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the Collector – Treasurer shall and is hereby authorized to complete the following transfers as per instructions from the Chief Financial Officer as follows:

		Appropriation	Appropriation
	Acct #	From:	To:
-	-	-	-
Worker Compensation	01-2010-23-2300-002	\$32,000.00	
Financial Administration S/W	01-2010-20-1301-001		\$8,500.00
Legal Services and Costs S & W	01-2010-20-1551-001		\$1,500.00
Crossing Guards S & W	01-2010-25-2421-001		\$2,000.00
Recreation S & W	01-2010-28-3701-001		\$10,000.00
Recycling Tax	01-2010-32-4653-001		\$10,000.00
Water Operating			
Salary and Wages	05-2010-55-5001-001	\$175,000.00	
O/E Water Operating	05-2010-55-5012-001		\$175,000.00
		\$207,000.00	\$207,000.00

APPROVED: December 3, 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 3<sup>rd</sup> day of November 2015. Signed and sealed before me.

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

\_\_\_\_\_  
Dated