

**REGULAR MEETING  
OF THE  
ELMWOOD PARK MAYOR AND COUNCIL  
February 18, 2016  
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 4, 2016 – Regular Meeting  
February 11, 2016 – Executive Session

**5. ORDINANCES:**

**FIRST READING**

R-67-16 Introduce Ord. #16-04

**AN ORDINANCE TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK ENTITLED "TRAFFIC"**

**ORDINANCES:**

**SECOND READING**

R-68-16 Introduce Ord. #16-02

**AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED, "AN ORDINANCE TO ESTABLISH THE WATER DEPARTMENT OF THE BOROUGH OF ELMWOOD PARK, BERGEN COUNTY, NEW JERSEY, TO FIX THE RATES AND PRICES TO BE CHARGED FOR THE USE OF WATER AND ESTABLISH RULES AND REGULATIONS FOR THE DISTRIBUTION, SUPPLY, USE AND PROTECTION OF SAID WATER AND PENALTIES FOR THE VIOLATION OF CERTAIN SAID RULES AND REGULATIONS.**

R-69-16 Introduce Ord. #16-03

**CAPITAL ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, AUTHORIZING THE REHABILITATION OF THE HOCKEY RINK AT THE RECREATION CENTER IN, BY AND FOR THE BOROUGH, APPROPRIATING THEREFOR THE SUM OF \$133,640 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM THE BOROUGH'S RESERVE FOR RECREATION EXPENDITURES.**

**6. CONSENT AGENDA:**

R-70-16 Payment of Bills

R-71-16 Payment of Escrow

R-72-16 Confirmation of Payroll

R-73-16 Appoint Firefighter – Gregory Thompson – Company #4

R-74-16 Resolution to Redeem Third Party Title Lien – 635 Boulevard/20 Garvey Place

R-75-16 Resolution Authorizing Tax Exemption for Disabled Veteran – 266 Falmouth Avenue

R-76-16 Authorize Agreement for a Certified Recycling Professional – The Bergen County Utilities Authority

- R-77-16 Authorize Lease Payment for Various State Owned Properties within the Borough of Elmwood Park
- R-78-16 Authorize 2016 Borough Attorney Contract – Brian T. Giblin, Esq.
- R-79-16 Authorize Payment #3 – Market Street Force Main Improvements – Yannuzzi Group, Inc.
- R-80-16 Authorize Payment #1 – 2015 Road Program – Smith-Sondy Asphalt Construction, Co.
- R-81-16 Authorize Coin Toss Events – Defender Company #2
- R-82-16 Proclamation Acknowledging as Fibrodysplasia Ossificans Progressiva (FOP) Month
- R-83-16 Authorize Execution of Shared Service Agreement with Borough of Fair Lawn – Building Department
- R-84-16 Resolution Authorizing a Water Utility Lien – 72 Gilbert Avenue
- R-85-16 Resolution Adopting Policy and Procedures for Community Use of the Municipal Building
- R-86-16 Resolution to Approve the Consent Agenda

**7. DEPARTMENTAL REPORTS:**

- Municipal Court Report – January 2016
- Library Board Minutes – November 16, 2015 & December 21, 2015
- Finance Budget Status Report – January 2016

**8. APPLICATIONS:**

- St. Leo’s Holy Name Society – Raffle Application
- Our Lady of Mount Virgin – 50/50 Off Premises Raffle Application
- Our Lady of Mount Virgin – 50/50 On Premises Raffle Application

**9. COUNCIL REPORTS:**

**10. MAYOR’S REPORT:**

**11. PUBLIC HEARING:**

**12. EXECUTIVE SESSION:**

- Personnel – Police Department
- Litigation – EP United vs. Borough of Elmwood Park

**13. ADJOURNMENT:**

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-67-16**

**RESOLUTION BY:  
SECONDED BY:**

**INTRODUCE ORDINANCE # 16-04  
FIRST READING**

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

**AN ORDINANCE TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK ENTITLED "TRAFFIC"**

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, March 3, 2016 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: February 18, 2016

\_\_\_\_\_  
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
Colletti					Giandomenico				
Chirido					Martino				
Dombrowski					Vuoncino				

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

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
ORDINANCE 16-04**

AN ORDINANCE TO AMEND Chapter VII of the Code of the Borough of Elmwood Park titled "Traffic."

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

Section 1. Chapter VII of the Code of the Borough of Elmwood Park titled "Traffic" is hereby amended by deleting existing section 7-8.3 e titled "Temporary Parking Prohibition for Snow Plowing and Removal," and replacing it with the following:

§7-8.3 e.

Unless some other penalty is expressly provided by New Jersey statute, every person convicted of a violation of this subsection or any supplement thereto, shall be liable for a penalty of two hundred (\$200.00) dollars or imprisonment for a term not exceeding fifteen (15) days or both.

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

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

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

Attest:

Approved:

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

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

Introduced: \_\_\_\_\_, 2016

Adopted: \_\_\_\_\_, 2016

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-68-16**

**RESOLUTION BY:  
SECONDED BY:**

**INTRODUCE ORDINANCE # 16-02  
SECOND READING**

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

**AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED, "AN ORDINANCE TO ESTABLISH THE WATER DEPARTMENT OF THE BOROUGH OF ELMWOOD PARK, BERGEN COUNTY, NEW JERSEY, TO FIX THE RATES AND PRICES TO BE CHARGED FOR THE USE OF WATER AND ESTABLISH RULES AND REGULATIONS FOR THE DISTRIBUTION, SUPPLY, USE AND PROTECTION OF SAID WATER AND PENALTIES FOR THE VIOLATION OF CERTAIN SAID RULES AND REGULATIONS."**

and;

**WHEREAS**, said ordinance was introduced and passed at a meeting held on Thursday, February 4, 2016 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

**AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED, "AN ORDINANCE TO ESTABLISH THE WATER DEPARTMENT OF THE BOROUGH OF ELMWOOD PARK, BERGEN COUNTY, NEW JERSEY, TO FIX THE RATES AND PRICES TO BE CHARGED FOR THE USE OF WATER AND ESTABLISH RULES AND REGULATIONS FOR THE DISTRIBUTION, SUPPLY, USE AND PROTECTION OF SAID WATER AND PENALTIES FOR THE VIOLATION OF CERTAIN SAID RULES AND REGULATIONS."**

pass on final reading.

APPROVED: February 18, 2016

\_\_\_\_\_  
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
Colletti					Giandomenico				
Chirido					Martino				
Dombrowski					Vuoncino				

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

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
ORDINANCE NO. : 16-02**

**AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED, "AN ORDINANCE TO ESTABLISH THE WATER DEPARTMENT OF THE BOROUGH OF ELMWOOD PARK, BERGEN COUNTY, NEW JERSEY, TO FIX THE RATES AND PRICES TO BE CHARGED FOR THE USE OF WATER AND ESTABLISH RULES AND REGULATIONS FOR THE DISTRIBUTION, SUPPLY, USE AND PROTECTION OF SAID WATER AND PENALTIES FOR THE VIOLATION OF CERTAIN SAID RULES AND REGULATIONS.**

WHEREAS, due to a aggregate 4 % increase in water consumption from bulk water supplier, Passaic Valley Water Commission, the following is necessary;

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

Section 1 A fixed charge known as "the service charge," will be made to each Consumer for each meter based on the size of the meter or connection regardless of the amount of water consumed as follows:

5/8 in. Meter (average 1 and 2 family homes)	\$44.51
¾ in. Meter	\$50.06
1 in. Meter	\$53.40
1 ½ in. Meter	\$57.84
2 in. Meter	\$58.96
3 in. Meter	\$84.48
4 in. Meter	\$100.03
6 in. Meter	\$128.89
Flush tank connection	\$41.15

Section 2: The following water rates and changes are hereby established for water supplied by the Department.

The minimum quarterly bill for metered service shall be "the service charge"entitling the consumer to 5,000 gallons of water per quarter. All water supplied through meters in excess of the minimum quarterly bill, shall be charged to each consumer at the rate of:

\$4.91 per 1,000 gallons over 5,000 gallons

\$5.33 per 1,000 gallons over 70,000 gallons

\$6.05 per 1,000 gallons over 150,000 gallons

\$6.49 per 1,000 gallons over 300,000 gallons

3 in. Service	\$177.98
4 in. Service	\$277.67
6 in. Service	\$509.05
8 in. Service	\$799.48
10 in. Service	\$996.72
12 in. Service	\$1,334.90

The above schedule for stand by fire line and/or sprinkler connections shall be quarterly charges upon presentation of proper bills from the Water Department of the Borough of Elmwood Park.

Section 3:

The following are hereby established as charges for the installation, repair, replacement and other charges in connection with the operation of the Water Department of the Borough of Elmwood Park:

Turn on charge for non payment of Water Bill	\$120.75
Water Meter Test (if meter found defective, waive fee) Depends on meter size	\$162.75 - \$288.75

A. Construction Water:

One family dwelling per day.....	\$48.99
Two family dwelling per day.....	\$57.14

B. Water Connection.....\$261.69

C. Hydrant Water:

Flat Rate per Day.....	\$48.99
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D. Certified mailing, each occurrence.....\$25.00

E. Residential Meters: (5/8 in. - 1 in.)

- Re-install meter
- Register face
- New dial
- Broken glass
- New bottom
- New Disc
- New register

Installation, replacement, and repair of existing meters shall be charged at actual current cost for labor and material incurred by the Water Department of the Borough of Elmwood Park and/or Passaic Valley Water Commission.

F. All commercial users having meters in excess of 3/4" must have them in working order at all times. In the event said meter is inoperative, and no attempt is made for repair/replacement of same, the existing estimated bill shall be tripled the existing estimated rate, upon the effective date of this ordinance. In the event no meter in excess of 3/4" exist, in addition to the tripled estimated bill, the landlord shall be required to purchase and install same upon written order of the Superintendent of Public Works.

Section 4: "In the event that payment for water charges is in arrears for 30 days from date of billing, the Borough shall send a delinquent notice regular mail, to the owner, occupier, user or responsible party being billed. After 60 days, a door tag shall be hand delivered to terminate water service. On the 67th day of non payment from date of billing, water service will be terminated, and not reinstated until all fees, penalties, are paid in full in cash.

\$137.13 turn on fee, is made to the Borough of Elmwood Park.

Section 4b: "In the event, that water charges are in the arrears, after 60 days, a door tag will be delivered to terminate water service and a fee of \$40.00 will be assessed on to the delinquent water bill.

Section 5: All unpaid water charges as of 12/31 of the present year shall become a Tax Lien on said premises.

Section 6: All ordinances or parts of ordinances inconsistent with or in conflict herewith are hereby repealed to the extent of such conflict or inconsistency. This shall take effect after final passage and publication as required by law.

Section 7: All billings as of March 1, 2016 and thereafter will be subject to said rate.

Approved:

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

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

Introduced: February 4, 2016  
Adopted:



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-69-16**

**RESOLUTION BY:  
SECONDED BY:**

**INTRODUCE ORDINANCE # 16-03  
SECOND READING**

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

**CAPITAL ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, AUTHORIZING THE REHABILITATION OF THE HOCKEY RINK AT THE RECREATION CENTER IN, BY AND FOR THE BOROUGH, APPROPRIATING THEREFORE THE SUM OF \$133,640 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM THE BOROUGH'S RESERVE FOR RECREATION EXPENDITURES**  
and;

**WHEREAS**, said ordinance was introduced and passed at a meeting held on Thursday, February 4, 2016 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

**CAPITAL ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, AUTHORIZING THE REHABILITATION OF THE HOCKEY RINK AT THE RECREATION CENTER IN, BY AND FOR THE BOROUGH, APPROPRIATING THEREFORE THE SUM OF \$133,640 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM THE BOROUGH'S RESERVE FOR RECREATION EXPENDITURES.**

pass on final reading.

APPROVED: February 18, 2016

\_\_\_\_\_  
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
Colletti					Giandomenico				
Chirido					Martino				
Dombrowski					Vuoncino				

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

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
ORDINANCE # 16-03**

**CAPITAL ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, AUTHORIZING THE REHABILITATION OF THE HOCKEY RINK AT THE RECREATION CENTER IN, BY AND FOR THE BOROUGH, APPROPRIATING THEREFOR THE SUM OF \$133,640 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM THE BOROUGH'S RESERVE FOR RECREATION EXPENDITURES.**

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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 rehabilitate the Hockey Rink at the Recreation Center in, by and for the Borough. Said improvement shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$133,640 is hereby appropriated to the payment of the cost of the improvement authorized and described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be raised from the Borough's Reserve for Recreation Expenditures, as hereinafter provided. The sum of \$133,640 is hereby appropriated from the Borough's Reserve for Recreation Expenditures to the payment of the cost of said purpose. It is anticipated that the Borough shall receive a \$54,320 grant from the Bergen County Open Space, Recreation, Floodplain Protection, Farmland and Historic Preservation Trust Fund to finance the cost of said purpose. Any of said grant funds so received shall be used to reimburse the Borough's Reserve for Recreation Expenditures.

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

Section 4. The capital budget is hereby amended to conform with the provisions of this capital ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital

program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

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

Approved:

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

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

Introduced: February 4, 2016  
Adopted:

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-70-16**

**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 Council Members, the Treasurer will issue warrants in payment thereof:

**AS PER ATTACHED COMPUTER LIST 02/05-12/19/2016**

**CURRENT – \$1,373,808.67**

**RECREATION – \$133,823.65**

**POAA TRUST - \$2,000.00**

**CAPITAL BUDGET - \$30,902.78**

**WATER BUDGET – \$29,394.36**

**FIRE PREVENTION TRUST – \$1,776.11**

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

February 17, 2016  
Dated

APPROVED: February 18, 2016

\_\_\_\_\_  
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
Colletti					Giandomenico				
Chirido					Martino				
Dombrowski					Vuoncino				

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

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

\_\_\_\_\_  
Dated

Bill list

02/05/2016 - 02/19/2016

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CURRENT FUND</b>			
PAYROLL DEDUCTION	1557.71	PAYROLL ENDING 2/19/16	CURRENT FUND MAYOR AND COUNCIL S/W
<b>Total for: 01- MAYOR AND COUNCIL S/W</b>			<b>1557.71</b>
PAYROLL DEDUCTION	91.12	PAYROLL ENDING 2/19/16	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	8152.62	PAYROLL ENDING 2/19/16	CURRENT FUND MUNICIPAL CLERK S/W
<b>Total for: 01- MUNICIPAL CLERK S/W</b>			<b>8243.74</b>
NORTH JERSEY MEDIA	564.77	JANUARY 2016	CURRENT FUND MUNICIPAL CLERK O/E
SHARP ELECTRONICS	260.48	1/1-1/31/16 CLERK	CURRENT FUND MUNICIPAL CLERK O/E
SHARP ELECTRONICS	260.48	SH137543 2016:FEB.	CURRENT FUND MUNICIPAL CLERK O/E
MATTHEW BENDER &	144.54	A/C #0099208784; 2016	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	427.50	3290466489	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	36.00	BOROUGH DEPT SUPPLIES	CURRENT FUND MUNICIPAL CLERK O/E
RUTGERS, THE STATE	644.00	MUNICIPAL CLERK REVIEW	CURRENT FUND MUNICIPAL CLERK O/E
BERGEN COUNTY	150.00	2016 MUNICIPAL DUES	CURRENT FUND MUNICIPAL CLERK O/E
BERGEN COUNTY	75.00	2016 ANNUAL MEMBERSHIP	CURRENT FUND MUNICIPAL CLERK O/E
GRAMCO BUSINESS	80.00	28661	CURRENT FUND MUNICIPAL CLERK O/E
OPTIMUM	102.36	2/1-2/31/2016 LIBRARY	CURRENT MUNICIPAL CLERK O/E
VERIZON WIRELESS	228.06	12/26/15-1/25/16	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	470.00	2/18/2016 MEETING	CURRENT FUND MUNICIPAL CLERK O/E
<b>Total for: 01- MUNICIPAL CLERK O/E</b>			<b>3443.19</b>
PAYROLL DEDUCTION	8368.94	PAYROLL ENDING 2/19/16	CURRENT FUND FINANCIAL
<b>Total for: 01- FINANCIAL ADMINISTRATION S/W</b>			<b>8368.94</b>
G.F.O.A. OF NEW	90.00	INV #300000959; 2016	CURRENT FUND FINANCIAL
STAPLES BUSINESS	151.83	3290466484	CURRENT FUND FINANCIAL
STAPLES BUSINESS	45.35	BOROUGH DEPT SUPPLIES	CURRENT FUND FINANCIAL
<b>Total for: 01- FINANCIAL ADMINISTRATION O/E</b>			<b>287.18</b>
ACTION DATA	429.10	inv #38801; PER END:	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	46.32	INV #38521; PER END	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	97.60	INV #38802	CURRENT FUND PAYROLL SERVICE
KRONOS	2028.52	11026615 JAN. 2016	CURRENT FUND PAYROLL SERVICE
<b>Total for: 01- PAYROLL SERVICE</b>			<b>2601.54</b>
PAYROLL DEDUCTION	7067.00	PAYROLL ENDING 2/19/16	CURRENT FUND REV ADMIN/TAX
<b>Total for: 01- REV ADMIN/TAX COLLECTION S/W</b>			<b>7067.00</b>
SHARP ELECTRONICS	176.14	2016:1/1-1/31/16 TAX &	CURRENT FUND REVENUE
SHARP ELECTRONICS	176.14	FEB 2016 SH137542 PD &	CURRENT FUND REVENUE
TCTA OF NEW JERSEY	100.00	2016 MEMBERSHIP TAX	CURRENT FUND REVENUE
<b>Total for: 01- REVENUE ADMINISTRATION O/E</b>			<b>452.28</b>
PAYROLL DEDUCTION	2559.95	PAYROLL ENDING 2/19/16	CURRENT FUND TAX ASSESSMENT ADMIN
<b>Total for: 01- TAX ASSESSMENT ADMIN S/W</b>			<b>2559.95</b>
RUTGERS, STATE	50.00	IAAO EXAM	CURRENT FUND TAX ASSESSMENT ADMIN
EMILY YARLEQUE	130.00	REIMBURSEMENT CGS	CURRENT FUND TAX ASSESSMENT ADMIN
<b>Total for: 01- TAX ASSESSMENT ADMIN O/E</b>			<b>180.00</b>
CHASAN LEYNER &	4207.33	RESOLUTION	CURRENT FUND LEGAL SERVICES & COST
<b>Total for: 01- LEGAL SERVICES &amp; COST S/W</b>			<b>4207.33</b>
ALAIMO GROUP	200.00	INV #088238; PROJECT	CURRENT FUND ENGINEERING COSTS
ALAIMO GROUP	305.95	INV #088227; PROJ	CURRENT FUND ENGINEERING COSTS
ALAIMO GROUP	212.50	INV #088239; PROJ	CURRENT FUND ENGINEERING COSTS
<b>Total for: 01- ENGINEERING COSTS</b>			<b>718.45</b>
PAYROLL DEDUCTION	183.67	PAYROLL ENDING 2/19/16	CURRENT FUND PLANNING BOARD S/W
<b>Total for: 01- PLANNING BOARD S/W</b>			<b>183.67</b>
J & M REPORTING	350.00	2/10/16 PLANNING BD	CURRENT FUND PLANNING BOARD O/E
<b>Total for: 01- PLANNING BOARD O/E</b>			<b>350.00</b>
PAYROLL DEDUCTION	133.41	PAYROLL ENDING 2/19/16	CURRENT FUND ZONING BOARD S/W
<b>Total for: 01- ZONING BOARD S/W</b>			<b>133.41</b>
PAYROLL DEDUCTION	214.20	PAYROLL ENDING 2/19/16	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	7842.89	PAYROLL ENDING 2/19/16	CURRENT FUND CONSTRUCTION CODE
<b>Total for: 01- CONSTRUCTION CODE OFFICIAL S/W</b>			<b>8057.09</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
RAMSEY GRAPHICS &	1718.00	INV #123BLDG46	CURRENT FUND CONSTRUCTION CODE
RICOH USA, INC.	190.00	1/17-2/16/16 CODE	CURRENT FUND CONSTRUCTION CODE
VERIZON WIRELESS	49.29	12/26/15-1/25/16	CURRENT FUND CONSTRUCTION CODE
<b>Total for: 01- CONSTRUCTION CODE</b>			<b>1957.29</b>
DELTA DENTAL PLAN	853.44	INV #PM163106; INV	CURRENT FUND GROUP INSURANCE FOR
DELTA DENTAL PLAN	7885.26	INV #PM163106; INV	CURRENT FUND GROUP INSURANCE FOR
<b>Total for: 01- GROUP INSURANCE FOR EMPLOYEES</b>			<b>8738.70</b>
PAYROLL DEDUCTION	190546.64	PAYROLL ENDING 2/19/16	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	144.60	PAYROLL ENDING 2/19/16	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	419.77	PAYROLL ENDING 2/19/16	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	18752.50	PAYROLL ENDING 2/19/16	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	691.07	PAYROLL ENDING 2/19/16	CURRENT POLICE S/W
<b>Total for: 01- POLICE S/W</b>			<b>210554.58</b>
BERGEN COUNTY	6000.00	R-389-15 MARS	CURRENT FUND POLICE
GOOSETOWN	6635.00	83159 FEB 2016	CURRENT FUND POLICE
LEXIS NEXIS RISK	106.50	2016 JAN FEE - 100; 13	CURRENT FUND POLICE
PTOABC	200.00	2016 ANNUAL DUES	CURRENT FUND POLICE
SHARP ELECTRONICS	176.14	2016:1/1-1/31/16 TAX &	CURRENT FUND POLICE
SHARP ELECTRONICS	176.14	FEB 2016 SH137542 PD &	CURRENT FUND POLICE
GRAFIX SHOPPE	0.00	1001143902 2015 DUES	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	81.00		CURRENT FUND POLICE O/E
GAZZANI MOTORS INC	1594.99		CURRENT FUND POLICE
I.D.M.MEDICAL GAS	277.30	INV #S5604; RENTAL OF	CURRENT FUND POLICE O/E
STAPLES BUSINESS	256.95	BOROUGH DEPT SUPPLIES	CURRENT FUND POLICE O/E
GOOSETOWN	138.00	QUOTE 5428	CURRENT FUND POLICE O/E
MICRO CENTER, AR	249.97	4203622	CURRENT FUND POLICE O/E
VERIZON WIRELESS	59.99	HFH JABA STORM	CURRENT FUND POLICE
VERIZON WIRELESS	209.88	12/23/15-1/22/16;DPW:8	CURRENT FUND POLICE
VERIZON WIRELESS	50.65	12/19/15-1/18/16 PD	CURRENT FUND POLICE
VERIZON WIRELESS	778.24	12/19/15-1/18/16 PD	CURRENT FUND POLICE
DEBRA BULMER	15.00	CTY CLERKS FEE FOR	CURRENT FUND POLICE
<b>Total for: 01- POLICE</b>			<b>17005.75</b>
PAYROLL DEDUCTION	203.32	PAYROLL ENDING 2/19/16	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	3767.65	PAYROLL ENDING 2/19/16	CURRENT FUND CROSSING GUARDS S/W
<b>Total for: 01- CROSSING GUARDS S/W</b>			<b>3970.97</b>
PAYROLL DEDUCTION	2595.72	PAYROLL ENDING 2/19/16	CURRENT FUND OTHER POLICE
<b>Total for: 01- OTHER POLICE PERSONNEL</b>			<b>2595.72</b>
PAYROLL DEDUCTION	5834.47	PAYROLL ENDING 2/19/16	CURRENT FUND DISPATCHER 911
<b>Total for: 01- DISPATCHER 911</b>			<b>5834.47</b>
VERIZON WIRELESS	26.01	2015 BAL:75.10;	CURRENT FUND EMERGENCY MANAGEMENT
<b>Total for: 01- EMERGENCY MANAGEMENT SERVICES</b>			<b>26.01</b>
PAYROLL DEDUCTION	2950.79	PAYROLL ENDING 2/19/16	CURRENT FUND FIRE OFFICIALS S/W
<b>Total for: 01- FIRE OFFICIALS S/W</b>			<b>2950.79</b>
BATTERY ZONE, INC	1474.89	INV #1115, 2300, 2418,	CURRENT FUND FIRE O/E
DEFENDER CO #1	417.57	REIMBURSEMENT FOR	CURRENT FUND FIRE O/E
SUPERIOR	280.48	JAN 2016 FD BILLING	CURRENT FUND FIRE O/E
FH FIREHOUSE	120.00	INV #1213817; 2016	CURRENT FUND FIRE O/E
LORENG'S	1485.00	TICKET #75292; REMOVE	CURRENT FUND FIRE O/E
RIVERVIEW SERVICE	1118.67	REPAIR/SERVICE TO	CURRENT FUND FIRE O/E
GARFIELD FIRE CO	450.00	JANUARY 30 SEMINAR	CURRENT FUND FIRE O/E
FIRE & SAFETY	913.90	INV #S115-2363; ENG 3	CURRENT FUND FIRE O/E
SOUTH BERGEN FIRE	200.00	2016 ASSESSMENT	CURRENT FUND FIRE O/E
NORTHEAST	745.00	INV #5019; ENG #1	CURRENT FUND FIRE O/E
VERIZON WIRELESS	203.30	2016:1/2-2/1 FIRE DEPT	CURRENT FUND FIRE O/E
CENTER FOR	295.00	INV #76445; NEW MEMBER	CURRENT FUND FIRE O/E
DEFENDER CO #1	500.93	REIMBURSEMENT TO FIRE	CURRENT FUND FIRE O/E
<b>Total for: 01- FIRE O/E</b>			<b>8204.74</b>
PAYROLL DEDUCTION	720.17	PAYROLL ENDING 2/19/16	CURRENT FUND PROSECUTOR S/W
<b>Total for: 01- PROSECUTOR S/W</b>			<b>720.17</b>
PAYROLL DEDUCTION	-100.00	PAYROLL ENDING 2/19/16	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	42259.37	PAYROLL ENDING 2/19/16	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	125.00	PAYROLL ENDING 2/19/16	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	2797.42	PAYROLL ENDING 2/19/16	CURRENT FUND STREETS AND ROADS S/W

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Total for: 01- STREETS AND ROADS S/W</b>			<b>45081.79</b>
COMMERCIAL	180.00	2016:JAN THRU MARCH	CURRENT FUND STREETS AND ROADS O/E
RICOH USA, INC.	245.00	INV #96310672; DFW	CURRENT FUND STREETS AND ROADS O/E
SAFETY KLEEN	332.78	REFERENCE # 69147029	CURRENT FUND STREETS AND ROADS O/E
ABLE TEX SEWER	1400.00	INV #07315; AMENDED	CURRENT FUND STREETS AND ROADS O/E
BEYER BROS CORP	153.70	11933	CURRENT FUND STREETS AND ROADS O/E
CLIFFSIDE BODY	1136.64	s 77000	CURRENT FUND STREETS AND ROADS O/E
DAVE STERN TIRES	776.50	341309	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	1008.70	2016 JAN PD/DPW	CURRENT FUND STREETS AND ROADS O/E
ROBERT'S AND SON,	1530.30	2016 JAN END OF MONTH	CURRENT FUND STREETS AND ROADS O/E
UNTOUCHABLE SOUNDS	425.00	LOCKS/ALARM & AUTO	CURRENT FUND STREETS AND ROADS O/E
W.E. TIMMERMAN CO	46.64	0170005	CURRENT FUND STREETS AND ROADS O/E
ACCURATE PEST	124.62	INV #118893; QUARTERLY	CURRENT FUND STREETS AND ROADS
ACE WALCO TERMIT&	65.00	2016 FEB. PEST	CURRENT FUND STREETS AND ROADS
AMERICAN PAPER &	55.08	Order # 00553024	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	108.16	1159539-02	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	138.82	BOROUGH DEPT SUPPLIES	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &	394.16	2016 JAN END OF MONTH	CURRENT FUND STREETS AND ROADS
SUPERIOR	2391.25	2016 JAN DPW BILLING	CURRENT FUND STREETS AND ROADS
BCPWA	75.00	2016 DUES FOR	CURRENT FUND STREETS AND ROADS O/E
VERIZON WIRELESS	869.17	12/23/15-1/22/16;DPW:8	CURRENT FUND STREETS AND ROADS O/E
NJMVC	60.00	TITLE/REGISTRATION NEW	CURRENT FUND STREETS AND ROADS O/E
CARGILL DEICING	1652.18	JAN, 2016 SALT ; INV	CURRENT FUND STREETS AND ROADS O/E
CARGILL DEICING	5283.52	JAN, 2016 SALT ; INV	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	105.06	2016 JAN BILLING: INV	CURRENT FUND STREETS AND ROADS O/E
<b>Total for: 01- STREETS AND ROADS O/E</b>			<b>18557.28</b>
DIRECT ENERGY	1517.19	ES16391733;ES16408386	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	64.38	JAN	CURRENT FUND TRAFFIC LIGHTS
<b>Total for: 01- TRAFFIC LIGHTS</b>			<b>1581.57</b>
PAYROLL DEDUCTION	3114.97	PAYROLL ENDING 2/19/16	CURRENT FUND SOLID WASTE/RECYCLING
<b>Total for: 01- SOLID WASTE/RECYCLING S/W</b>			<b>3114.97</b>
GAETA RECYCLING	10500.00	2016 JAN BILLING; INV	CURRENT FUND RECYCLING
NATURE'S CHOICE	-423.75	JANUARY 2016 BILLINGS	CURRENT FUND YARD RECYCLING OTHER
NATURE'S CHOICE	-423.75	JANUARY 2016 BILLINGS	CURRENT FUND YARD RECYCLING OTHER
NATURE'S CHOICE	-423.75	JANUARY 2016 BILLINGS	CURRENT FUND YARD RECYCLING OTHER
NATURE'S CHOICE	-423.75	JANUARY 2016 BILLINGS	CURRENT FUND YARD RECYCLING OTHER
NATURE'S CHOICE	-423.75	JANUARY 2016 BILLINGS	CURRENT FUND YARD RECYCLING OTHER
NATURE'S CHOICE	-423.75	JANUARY 2016 BILLINGS	CURRENT FUND YARD RECYCLING OTHER
NATURE'S CHOICE	-423.75	JANUARY 2016 BILLINGS	CURRENT FUND YARD RECYCLING OTHER
NATURE'S CHOICE	-423.75	JANUARY 2016 BILLINGS	CURRENT FUND YARD RECYCLING OTHER
NATURE'S CHOICE	0.00	JANUARY 2016 BILLINGS	CURRENT FUND YARD RECYCLING OTHER
NATURE'S CHOICE	6561.50	JANUARY 2016 BILLINGS	CURRENT FUND YARD RECYCLING OTHER
<b>Total for: 01- YARD RECYCLING OTHER</b>			<b>13671.50</b>
CALI CARTING INC	76126.32	INV #0000102000;	CURRENT FUND SOLID WASTE
<b>Total for: 01- SOLID WASTE</b>			<b>76126.32</b>
FIRESTONE TIRE &	1257.62	2016 JAN BILLING; INV	CURRENT FUND POLICE VEHICLE
P & A AUTO PARTS,	1301.13	2016 JAN PD/DPW	CURRENT FUND POLICE VEHICLE
TETERBORO CHRYSLER	36.20	2016 JAN ; INV #158602	CURRENT FUND POLICE VEHICLE
<b>Total for: 01- POLICE VEHICLE EXPENSE</b>			<b>2594.95</b>
PAYROLL DEDUCTION	20.16	PAYROLL ENDING 2/19/16	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	400.48	PAYROLL ENDING 2/19/16	CURRENT FUND BOARD OF HEALTH S/W
<b>Total for: 01- BOARD OF HEALTH S/W</b>			<b>420.64</b>
PAYROLL DEDUCTION	18.74	PAYROLL ENDING 2/19/16	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	82.81	PAYROLL ENDING 2/19/16	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	15337.72	PAYROLL ENDING 2/19/16	CURRENT FUND RECREATION S/W
<b>Total for: 01- RECREATION S/W</b>			<b>15439.27</b>
STAPLES BUSINESS	12.14	BOROUGH DEPT SUPPLIES	CURRENT FUND RECREATION O/E
COMMERCIAL	252.00	1/1-3/31/16 REC	CURRENT FUND RECREATION O/E
COMMERCIAL	165.00	2016:JAN THRU MARCH	CURRENT FUND RECREATION O/E
ALL AMATEUR	738.00	JANUARY 2016	CURRENT FUND RECREATION O/E
<b>Total for: 01- RECREATION O/E</b>			<b>1167.14</b>
DIRECT ENERGY	32.34	ES16405509; JAN 2016	CURRENT FUND ELECTRICITY, GAS &
DIRECT ENERGY	5088.80	JANUARY 2016 BILLING	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	862.75	JAN	CURRENT FUND ELECTRICITY, GAS &

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- ELECTRICITY, GAS & OIL			5983.89
DIRECT ENERGY	2329.73	ES16405508; JAN2016; ACC	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			2329.73
NETWORKFLEET, INC.	581.60	OSV350002; JANUARY	CURRENT FUND TELEPHONE
VERIZON	193.88	2016:2/7-3/6 201	CURRENT FUND TELEPHONE
VERIZON	139.74	1/26-2/25/16 201	CURRENT FUND TELEPHONE
VERIZON LONG	85.13	2016:2/7-3/6 201	CURRENT FUND TELEPHONE
VERIZON LONG	393.14	2016:2/7-3/6	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			1393.49
I.W.S. TRANSFER	774.40	2016 JAN BILING; INV	CURRENT FUND RECYCLING TAX
Total for: 01- RECYCLING TAX			774.40
PAYROLL DEDUCTION	0.00	PAYROLL ENDING 2/19/16	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	12571.02	PAYROLL ENDING 2/19/16	CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SECURITY SYSTEM			12571.02
EREVIVAL LLC	449.61	INV #012116-1; DEC &	CURRENT FUND RECYCLING TONNAGE
Total for: 01- RECYCLING TONNAGE GRANT			449.61
SUPERIOR	457.98	JAN 2016 CLEAN COMM	CURRENT FUND CLEAN COMMUNITY ACT
Total for: 01- CLEAN COMMUNITY ACT RECYCLING			457.98
PAYROLL DEDUCTION	6831.43	PAYROLL ENDING 2/19/16	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	471.17	PAYROLL ENDING 2/19/16	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			7302.60
MUNICIPAL RECORD	398.00	INV #160065; 2 CASE	CURRENT FUND MUNICIPAL COURT O/E
SHARP ELECTRONICS	98.29	1/1-1/31-16 COURT	CURRENT FUND MUNICIPAL COURT O/E
SHARP ELECTRONICS	0.00	SH137544; 2016:FEB;	CURRENT FUND MUNICIPAL COURT O/E
SHARP ELECTRONICS	98.29	SH137544; 2016:FEB;	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	40.54	BOROUGH DEPT SUPPLIES	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			635.12
PAYROLL DEDUCTION	407.17	PAYROLL ENDING 2/19/16	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			407.17
CHASE MANHATTAN	760000.00	WIRE FOR DEBT SERVICE	CURRENT FUND PAYMENT OF BOND
Total for: 01- PAYMENT OF BOND PRINCIPAL			760000.00
CHASE MANHATTAN	0.00	WIRE FOR DEBT SERVICE	CURRENT FUND INTEREST ON BONDS
CHASE MANHATTAN	47100.00	WIRE FOR DEBT SERVICE	CURRENT FUND INTEREST ON BONDS
Total for: 01- INTEREST ON BONDS			47100.00
RAMSEY GRAPHICS &	104.00	123COUNCIL17	CURRENT FUND MUNICIPAL CLERK O/E
THERESA SHERIDAN	119.94	MISC FOOD/SUPPLIES FOR	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			223.94
ROGUT MCCARTHY	478.81	SERVICES FR 10/1/15 -	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			478.81
CHASAN LEYNER &	10147.67	RESOLUTION	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVICES & COST S/W			10147.67
VERIZON WIRELESS	75.10	2015 BAL:75.10;	CURRENT FUND EMERGENCY MANAGEMENT
Total for: 01- EMERGENCY MANAGEMENT SERVICES			75.10
SUPERIOR	140.78	2015 INV NOT PAID DPW	CURRENT FUND FIRE O/E
WITMER ASSOCIATES	448.00	QUOTE #227900; DATED	CURRENT FUND FIRE O/E
OLYMPIC GLOVE &	1133.00	672942	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			1721.78
AGL WELDING CO INC	96.80	2016 JAN 31:R522191	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	111.00	2016 JAN BILLING; INV	CURRENT FUND STREETS AND ROADS O/E
AIRTRON TECHNOLOGY	534.82	INV #026772;	CURRENT FUND STREETS AND ROADS O/E
OLD DOMINION BRUSH	595.00	0085111	CURRENT FUND STREETS AND ROADS O/E
GOOSETOWN	1385.00	QUOTE:4857	CURRENT FUND STREETS AND ROADS
STEWART &	1548.00	2396588; LEVEL 2 W/OIL	CURRENT FUND STREETS AND ROADS
SUPERIOR	63.72	2015 INV NOT PAID DPW	CURRENT FUND STREETS AND ROADS
Total for: 01- STREETS AND ROADS O/E			4334.34
DIRECT ENERGY	1517.19	ES16391733; ES16408386	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			1517.19
NATURE'S CHOICE	4237.50	DECEMBER 2015 BILLING	CURRENT FUND YARD RECYCLING OTHER



<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- YARD RECYCLING OTHER			4237.50
PETERBORO CHRYSLER	50.00	INV #CM142196L DATED	CURRENT FUND POLICE VEHICLE
Total for: 01- POLICE VEHICLE EXPENSE			50.00
DIRECT ENERGY	5233.97	ES15338398;ES16396562;	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			5233.97
DIRECT ENERGY	32.34	ES16396561; DE. 2015	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			32.34
VERIZON WIRELESS	204.85	12/2/15-1/1/16 LAST	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			204.85
RACHLES/MICHELE'S	4540.99	2016 JAN BILLING;	CURRENT FUND GASOLINE
RACHLES/MICHELE'S	1758.38	INV #220614; DATED	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			6299.37
KAUKER & KAUKER,	2622.50	2016-4; R-277-15 PREP	CURRENT FUND COALITION ON
KAUKER & KAUKER,	3915.00	INV #2015-247 SERV FOR	CURRENT FUND COALITION ON
Total for: 01- COALITION ON AFFORDABLE HOUSIN			6537.50
EREVIVAL LLC	333.20	INV #012116-1; DEC &	CURRENT FUND RECYCLING TONNAGE
Total for: 01- RECYCLING TONNAGE GRANT			333.20
GRAND FALLOONS	2800.00	EMAIL DATED 11/3/2015	CURRENT FUND CLEAN COMMUNITY ACT
Total for: 01- CLEAN COMMUNITY ACT RECYCLING			2800.00
GRAMCO BUSINESS	1450.00	16-5 ALSO PO 152259	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			1450.00
HOROWITZ, RUBINO &	-50015.04	RESOLUTION R-36-16;	CURRENT FUND TAX APPEAL REFUNDS
HOROWITZ, RUBINO &	50015.04	RESOLUTION R-36-16;	CURRENT FUND TAX APPEAL REFUNDS
Total for: 01- TAX APPEAL REFUNDS			0.00
INTERNATIONAL	0.00	1001143902 2015 DUES	
SOMES UNIFORM, INC	0.00	1001143902 2015 DUES	
Total for: 01-			0.00
Total for: 01			1373808.67

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: RECREATION TRUST FUND</b>			
BORO. OF ELMWOOD	133640.00	FUND ORD#:16-03 HOCKEY	RECREATION TRUST FUND RECREATION
JOHN KESSLER	24.20	fingerprints	RECREATION TRUST FUND RECREATION
OSCAR ASMAT	24.20	fingerprints	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	0.00	1001143902 2015 DUES	RECREATION TRUST FUND RECREATION
W. B. MASON CO.	0.00	1001143902 2015 DUES	RECREATION TRUST FUND RECREATION
BAGEL BASE & DELI	50.00	WEEKL 1 BAGELS FOR	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	85.25	BASKETBALL SNACKS	RECREATION TRUST FUND RECREATION
<b>Total for: 03- RECREATION</b>			<b>133823.65</b>
GRAMCO BUSINESS	2000.00	16-5 ALSO PO 152260	TRUST FUND PARKING OFF/ADJUD/ACT
<b>Total for: 03- PARKING OFF/ADJUD/ACT P.O.A.A.</b>			<b>2000.00</b>
<b>Total for: 03 TRUST FUND</b>			<b>135823.65</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CAPITAL</b>			
BOSWELL MCCLAVE	651.00	99121; RESO R-218-13	CAPITAL STREETScape IMPRVMENTS
<b>Total for: 04- STREETScape IMPRVMENTS MARKET</b>			<b>651.00</b>
AMERICO IORLANO	-420.00	INV #342056; ELMWOOD	CAPITAL STORAGE TANK SUPPLEMENTAL
SALOMONE BROTHERS,	-9315.00	ELMWOOD PARK - 680BB;	CAPITAL STORAGE TANK SUPPLEMENTAL
TREASURER - STATE	300.00	BILL ID 149888700;	CAPITAL STORAGE TANK SUPPLEMENTAL
<b>Total for: 04- STORAGE TANK SUPPLEMENTAL</b>			<b>-9435.00</b>
ALAIMO GROUP	13380.47	022882; R-235-14 PS6	CAPITAL PUMP STATION NO 6 REPAIRS
ALAIMO GROUP	19007.47	R-235-14 PUMP STATION	CAPITAL PUMP STATION NO 6 REPAIRS
ALAIMO GROUP	2634.58	R-235-14 PUMP STATION	CAPITAL PUMP STATION NO 6 REPAIRS
<b>Total for: 04- PUMP STATION NO 6 REPAIRS</b>			<b>35022.52</b>
ALAIMO GROUP	703.53	INV #087625; PROJECT	CAPITAL 2014 ROAD RESURFACING
ALAIMO GROUP	507.50	INV #086795; PROJECT	CAPITAL 2014 ROAD RESURFACING
ALAIMO GROUP	676.73	088229	CAPITAL 2014 ROAD RESURFACING
<b>Total for: 04- 2014 ROAD RESURFACING</b>			<b>1887.76</b>
ALAIMO GROUP	2067.50	088231;O:15-14;R-192-1	CAPITAL TRUST 2015 ROAD
<b>Total for: 04- 2015 ROAD RESURFACING PROJECT</b>			<b>2067.50</b>
ALAIMO GROUP	325.00	088232; R-230-15;	CAPITAL FUND BLVD IMP. SEC.
<b>Total for: 04- BLVD IMP. SEC. 8,,9,10</b>			<b>325.00</b>
ALAIMO GROUP	384.00	088233;	CAPITAL FUNDS HOCKEY RINK
<b>Total for: 04- HOCKEY RINK REHABILITATION</b>			<b>384.00</b>
<b>Total for: 04 CAPITAL FUNDS</b>			<b>30902.78</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: WATER BUDGET</b>			
PAYROLL DEDUCTION	10516.14	PAYROLL ENDING 2/19/16	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	125.00	PAYROLL ENDING 2/19/16	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	1995.54	PAYROLL ENDING 2/19/16	WATER BUDGET S/W WATER
<b>Total for: 05- S/W WATER</b>			<b>12636.68</b>
BERGEN INDUSTRIAL	32.72	INV ORDER #49261201	WATER BUDGET O/E WATER
WATER WORKS SUPPLY	776.34	INV #IP90129; PARTS	WATER BUDGET O/E WATER
NJ WATER	455.00	INV #3946; 2016	WATER BUDGET O/E WATER
DELTA DENTAL PLAN	137.85	INV #PM163106; INV	WATER BUDGET O/E WATER
DELTA DENTAL PLAN	198.27	INV #PM163106; INV	WATER BUDGET O/E WATER
DE BLOCK	1750.00	INV #00002361; JANUARY	WATER BUDGET O/E WATER
DE BLOCK	1400.00	JAN 2016; SEWER SYS	WATER BUDGET O/E WATER
PASSAIC VALLEY	5531.75	12163-2016 JAN H2O	WATER BUDGET O/E WATER
<b>Total for: 05- O/E WATER</b>			<b>10281.93</b>
PAYROLL DEDUCTION	569.00	PAYROLL ENDING 2/19/16	WATER BUDGET WATER OPER/SOC SEC
<b>Total for: 05- WATER OPER/SOC SEC</b>			<b>569.00</b>
PASSAIC VALLEY	0.00	CLOSE OUT LAST BILL PO	WATER BUDGET O/E WATER
PASSAIC VALLEY	5906.75	INV #12159; INV #12160	WATER BUDGET O/E WATER OPERATING
<b>Total for: 05- O/E WATER OPERATING</b>			<b>5906.75</b>
<b>Total for: 05 WATER BUDGET</b>			<b>29394.36</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: FIRE PREVENTION FEE</b>			
B/C FIRE	150.00	2016 MEMBERSHIP	FIRE PREVENTION FEE FIRE
ENFORSYS FIRE	761.25	2016 MAINTENANCE	FIRE PREVENTION FEE FIRE
RAMSEY GRAPHICS &	225.00	ESTIMATE 2/2/2016; 3	FIRE PREVENTION FEE FIRE
VERIZON WIRELESS	118.86	12/26/15-1/25/16	FIRE PREVENTION FEE FIRE
VINDAN, INC	521.00	INV #24324; UNIFORMS	FIRE PREVENTION FEE FIRE
<b>Total for: 10- FIRE PREVENTION FEES</b>			<b>1776.11</b>
<b>Total for: 10 FIRE PREVENTION FEE</b>			<b>1776.11</b>
<b>Total Bill List:</b>	1571705.57		

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-71-16**

**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, Municipal Clerk, and Treasurer in issuing the following checks be confirmed:

**SEE ATTACHED LIST**

**ESCROW – \$2,073.10**

**CENTENNIAL TRUST - \$1,300.00**

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

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

February 17, 2016  
Dated

APPROVED: February 18, 2016

\_\_\_\_\_  
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
Colletti					Giandomenico				
Chirido					Martino				
Dombrowski					Vuoncino				

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

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

\_\_\_\_\_  
Dated

**ESCROW CHECKS**

<b>Boswell</b>	<b>98871</b>	<b>02/23/2016</b>	<b>776 350 8735</b>	<b>3223</b>	<b>\$186.00</b>
<b>Boswell</b>	<b>99482</b>	<b>02/23/2016</b>	<b>776 350 8694</b>	<b>3224</b>	<b>\$418.50</b>
<b>Boswell</b>	<b>99481</b>	<b>02/23/2016</b>	<b>776 350 8678</b>	<b>3225</b>	<b>\$538.00</b>
<b>Boswell</b>	<b>99483</b>	<b>02/23/2016</b>	<b>776 350 8686</b>	<b>3226</b>	<b>\$716.00</b>
<b>Alaimo Group</b>	<b>88235</b>	<b>02/23/2016</b>	<b>776 350 8181</b>	<b>3227</b>	<b>\$214.60</b>

**CENTENNIAL TRUST ACCOUNT**

<b>CT Lasers</b>	<b>110</b>	<b>\$1,000.00</b>	<b>02/15/2016</b>
<b>Nextwave Web</b>	<b>111</b>	<b>\$300.00</b>	<b>02/15/2016</b>

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-72-16**

**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	02/19/201	CK#59574	\$334,564.65	\$12,571.02
WATER		CK#8126	\$ 12,636.68	\$ 569.00

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

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

February 17, 2016  
Dated

APPROVED: February 18, 2016

\_\_\_\_\_  
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
Colletti					Giandomenico				
Chirido					Martino				
Dombrowski					Vuoncino				

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

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

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-73-16**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**APPOINT FIREFIGHTER  
GREGORY THOMPSON – COMPANY #4**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed as a Volunteer Firefighter of Company #4:

**Gregory Thompson  
9 Veterans Place  
Elmwood Park, NJ**

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

APPROVED: February 18, 2016

\_\_\_\_\_  
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
Colletti					Giandomenico				
Chirido					Martino				
Dombrowski					Vuoncino				

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

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-74-16**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**RESOLUTION TO REDEEM THIRD PARTY TITLE LIEN  
635 BOULEVARD/20 GARVEY PLACE**

**WHEREAS**, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of **\$43,477.30** to redeem TTL (s) # 14-00021, and subsequent Taxes on Blk 1801, L 2, Located at 635 Boulevard/20 Garvey Pl within the Borough; and

**WHEREAS**, ActLien Holdin is holder of Certificate(s) TTL # 14-00021, and is therefore entitled to payment of **\$43,477.30**; 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 **\$24,500.00**;

**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 **\$67,977.30**, payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

**US Bank Cust/ Actlien Holding  
2 Liberty Pl TLSG  
Philadelphia, PA 19102**

**TTL 14-00021, Blk 1801, Lt 2;  
Gregory Klemer, 635 Boulevard/20 Garvey Pl.  
Redemption 2/10/16 a/o 3/3/16  
\$43,477.30, Prem \$24,500.00  
Total: \$67,977.30**

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

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

February 2, 2016  
Dated

APPROVED: February 18, 2016

\_\_\_\_\_  
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
Colletti					Giandomenico				
Chirido					Martino				
Dombrowski					Vuoncino				

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

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-75-16**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**RESOLUTION AUTHORIZING TAX EXEMPTION FOR DISABLED VETERAN  
266 FALMOUTH AVENUE**

**WHEREAS**, Mr. David John Castro has submitted an application to the Tax Assessor for approval for a Tax Exemption on His Dwelling House located at 266 Falmouth Avenue AKA Block 808, Lot 2 on March 27, 2014; and

**WHEREAS**, upon receipt of said application the Tax Assessor has reviewed said application and has determined that Mr. David John Castro application for exemption was complete in submission and that Mr. David John Castro has met all the requirements set forth in NJSA 54:4-30 et seq.; L.1948, c259 as amended and therefore is fully qualified and has approved Mr. David John Castro for exemption from Tax on his dwelling subject to approval from governing body approval;

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council that Mr. David John Castro's request be approved for Tax Exemption on his dwelling located at 266 Falmouth Avenue, AKA Block 808, Lot 2.

APPROVED: February 18, 2016

\_\_\_\_\_  
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
Colletti					Giandomenico				
Chirido					Martino				
Dombrowski					Vuoncino				

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

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-76-16**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**AUTHORIZE AGREEMENT FOR A CERTIFIED RECYCLING PROFESSIONAL  
WITH THE BERGEN COUNTY UTILITIES**

**WHEREAS**, in accordance with the Recycling Enhancement Act P.L. 2008, Chapter 6 that beginning in 2012 each New Jersey municipality is required to submit an Annual Tonnage Report to the New Jersey Department of Environmental Protection; and

**WHEREAS**, said report needs to be signed by a Certified Recycling Professional; and

**WHEREAS**, as a part of the Bergen County Utilities Authority Certified Recycling Professional Tonnage Grant Assistance Program, the BCUA will provide the services of a Certified Recycling Professional to sign and submit said tonnage report free of charge;

**THEREFORE BE IT RESOLVED**, by the Mayor and Council that the following agreement between the Borough of Elmwood Park and the Bergen County Utilities Authority be hereby executed enabling the BCUA to submit the Annual Tonnage Report for the Borough;

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

APPROVED: February 18, 2016

\_\_\_\_\_  
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
Colletti					Giandomenico				
Chirido					Martino				
Dombrowski					Vuoncino				

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

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-77-16**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**AUTHORIZE LEASE PAYMENT FOR VARIOUS STATE OWNED PROPERTIES  
WITHIN THE BOROUGH OF ELMWOOD PARK**

**WHEREAS**, the Borough of Elmwood Park utilizes various State owned parcels within the Borough of Elmwood Park; and

**WHEREAS**, leases for these parcels are in effect between the State of New Jersey and the Borough in the amount of \$1 per month for each parcel; and

**WHEREAS**, the following lease payments are due to the State of New Jersey for calendar year 2016:

Lease Account #	Parcel Location	Total Payment
6-7-241-242-01	Mosquito Jungle	\$12.00
46-14-10B-1	Rt. 46 Park & Ride	\$12.00
101-4-(2)VX23B-01	Fireman's Memorial	\$12.00
101-4-3-16-17-18-19	Market/Van Riper Parking Lot	\$12.00 -----
	Total	\$48.00

**NOW THEREFORE BE IT RESOLVED** by the Mayor and Council that the above lease payments are hereby authorized.

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

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

February 17, 2016  
Dated

APPROVED: February 18, 2016

\_\_\_\_\_  
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
Colletti					Giandomenico				
Chirido					Martino				
Dombrowski					Vuoncino				

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

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-78-16**

**CONSENT AGENDA**

**RESOLUTION BY:**  
**SECONDED BY:**

**AUTHORIZE 2016 BOROUGH ATTORNEY CONTRACT**  
**BRIAN T. GIBLIN, ESQ.**

**WHEREAS**, the Mayor and Council of the Borough of Elmwood Park retained the services of Borough Attorney at the Regular Meeting of January 1, 2016; and

**WHEREAS**, Brian T. Giblin, Esq. was retained to provide said services;

**THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey do hereby approve the attached contract for January 1, 2016 through December 31, 2016 with Brian T. Giblin, Esq. of 2 Forest Avenue, Oradell, New Jersey for a term of one (1) year in accordance with the associated fees outlined in said agreement.

APPROVED: February 18, 2016

\_\_\_\_\_  
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
Colletti					Giandomenico				
Chirdo					Martino				
Dombrowski					Vuoncino				

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

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-79-16**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**AUTHORIZE PAYMENT #3 – MARKET STREET FORCE MAIN IMPROVEMENTS  
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 to the amount of **\$144,326.81**;

**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 **\$144,326.81** to Yannuzzi Group, Inc. relative 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 the above resolutions.

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

February 17, 2016  
Dated

APPROVED: February 18, 2016

\_\_\_\_\_  
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
Colletti					Giandomenico				
Chirido					Martino				
Dombrowski					Vuoncino				

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

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-80-16**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**AUTHORIZE PAYMENT #1 – 2015 ROAD PROGRAM  
SMITH-SONDY ASPHALT CONSTRUCTION CO.**

**WHEREAS**, a recommendation has been made by Alaimo Engineering to authorize payment for work completed in connection with the 2015 Road Program; and

**WHEREAS**, the estimated amount due for the completed work has been documented to the amount of **\$352,354.15**;

**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 **\$352,354.15** to Smith-Sondy Asphalt Construction Co. relative to the 2015 Road Program.

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

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

February 17, 2016  
Dated

APPROVED: February 18, 2016

\_\_\_\_\_  
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
Colletti					Giandomenico				
Chirido					Martino				
Dombrowski					Vuoncino				

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

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

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-81-16**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**AUTHORIZE COIN TOSS EVENTS  
DEFENDER COMPANY #2**

**WHEREAS**, a request has been made by Defender Company #2 from the Elmwood Park Fire Department to hold a Coin Toss event on the corner of the Boulevard and Route 4 on the following dates:

<u>Date</u>	<u>Hours</u>	<u>Raindate</u>
Saturday, April 9, 2016	8:00 a.m. – 5:00 p.m.	April 16, 2016
Saturday, June 4, 2016	8:00 a.m. – 5:00 p.m.	June 11, 2016
Saturday, November 5, 2016	8:00 a.m. – 5:00 p.m.	November 12, 2016

**THEREFORE BE IT RESOLVED**, the Mayor and Council of the Borough of Elmwood Park hereby authorizes Defender Company #2 to conduct the Coin Toss events during the hours stated above on the Boulevard near Route 4 is contingent with the approval from the County which must be made available to the Clerk’s Office and the Chief of Police prior to the event; and

**BE IT FURTHER RESOLVED**, that the following regulations put forth by the Elmwood Park Police Department are followed:

1. No one is permitted to be in the roadway to solicit from motorists. A barrel may be placed in the center on the yellow lines for motorists to throw money into.
2. Placement and retrieval of the barrel may only be done by someone over the age of 18. That person must wear properly sized ANSI 107-2004 (or later) class 2 or 3 high visibility apparel. Wearing non-ANSI approved apparel will be reason for immediate cessation of the event.
3. Juveniles (persons under 17) may be present but must remain at a safe distance and location from the street.
4. At no time shall the solicitation stop or impede the flow of traffic.
5. Signs advertising the solicitation may be placed about 500 feet in advance. Signs must be temporary, break-away, and a maximum of 16 square feet.

APPROVED: February 18, 2016

\_\_\_\_\_  
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
Colletti					Giandomenico				
Chirido					Martino				
Dombrowski					Vuoncino				

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

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-82-16**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**PROCLAMATION ACKNOWLEDGING  
FIBRODYSPLASIA OSSIFICATIONS PROGRESSIVE (FOP) MONTH**

**WHEREAS**, Fibrodysplasia Ossificans Progressiva (FOP) is a rare genetic condition in which the body makes additional bone where bone should not form, such as within muscle, tendons, ligaments and other connective tissue. Symptoms of FOP include excruciating pain and distortion of the existing skeletal frame; and

**WHEREAS**, researchers at the University of Pennsylvania School of Medicine announced the discovery of the FOP gene in 2006 and are dedicated to FOP research; and

**WHEREAS**, the symptoms of FOP usually begin in childhood, depriving children of normal development; and

**WHEREAS**, there is a need for greater awareness of this disorder, its symptoms and the obstacles faced by persons and families affected by this disorder;

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, the acknowledgement of as Fibrodysplasia Ossifications Progressive Month.

APPROVED: February 18, 2016

\_\_\_\_\_  
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
Colletti					Giandomenico				
Chirido					Martino				
Dombrowski					Vuoncino				

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

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-83-16**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**AUTHORIZE SHARED SERVICES AGREEMENT  
CONSTRUCTION OFFICIAL/BUILDING SUB-CODE OFFICIAL/ZONING OFFICIAL  
BUILDING DEPARTMENT**

**WHEREAS**, the Borough of Elmwood Park recently authorized a Shared Services Agreement with the Borough of Fair Lawn in connection with the positions of Construction Official, Building Sub-code Official and Zoning Official; and

**WHEREAS**, due to litigation, a resolution was passed at the Regular Meeting of the Mayor and Council on September 17, 2015 to proceed on a month-to-month basis with the shared services; and

**WHEREAS**, the litigation has been concluded and the Borough of Elmwood Park wishes to re-enter into an agreement with the Borough of Fair Lawn for shared services effective January 1, 2016 with an expiration date of December 31, 2019;

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that the Shared Services Agreement between the Borough of Elmwood Park and the Borough Fair Lawn shall be authorized; and

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

**BE IT FURTHER RESOLVED**, that Resolution 65-16 is hereby rescinded.

APPROVED: February 18, 2016

\_\_\_\_\_  
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
Colletti					Giandomenico				
Chirido					Martino				
Dombrowski					Vuoncino				

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

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-84-16**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**RESOLUTION AUTHORIZING A WATER UTILITY LIEN  
72 GILBERT AVENUE**

**WHEREAS**, 72 Gilbert Avenue, is in delinquency of water rents inclusive of turn on fees; and

**WHEREAS**, there exists Police Reports, and Department of Public Works Reports, defining January 7, 2016, January 13, 2016 and January 19, 2016, that water was turned back on by the occupant of the residence; and

**WHEREAS**, the Borough of Elmwood Park Ordinance 15-01 describes the water rates and shut off per occurrence of \$125.00 each and \$46.88 per day new construction fees;

**NOW THEREFORE BE IT RESOLVED**, by the Borough of Elmwood Park, County of Bergen, State of New Jersey that 72 Gilbert owes: \$375.00 for turn on fees and September 2, 2015 through January 6, 2016 water fees of \$5,906.88 (126 days x \$46.88); and

**BE IT FURTHER RESOLVED**, that the Chief Financial Officer, Certified Tax Collector shall forthwith, add these utility delinquencies as part of the delinquent charges due and just to the Borough of Elmwood Park Water Utility Fund.

APPROVED: February 18, 2016

\_\_\_\_\_  
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
Colletti					Giandomenico				
Chirdo					Martino				
Dombrowski					Vuoncino				

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

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-85-16**

**CONSENT AGENDA**

**RESOLUTION BY:**

**SECONDED BY:**

**RESOLUTION ADOPTING POLICY AND PROCEDURES FOR COMMUNITY USE  
OF THE MUNICIPAL BUILDING**

**WHEREAS**, the Mayor and Council acknowledge that the Municipal Building may be available to citizen groups with reasonable constraints and subject to general provisions; and

**WHEREAS**, the Mayor and Council reserve the right to regulate the time and location of community use of municipal facilities in order to avoid schedule conflicts and to ensure proper protection of facilities;

**THEREFORE BE IT RESOLVED**, by the Mayor and Council that the attached policy and procedures are adopted for community and non-profit use of facilities in the Municipal Building.

APPROVED: February 18, 2016

\_\_\_\_\_  
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
Colletti					Giandomenico				
Chirido					Martino				
Dombrowski					Vuoncino				

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

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-86-16**

**CONSENT AGENDA**

**RESOLUTION BY:  
SECONDED BY:**

**RESOLUTION TO APPROVE THE CONSENT AGENDA**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the actions noted in the Consent Agenda, Resolutions 70-16 through 86-16 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: February 18, 2016

\_\_\_\_\_  
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
Colletti					Giandomenico				
Chirdo					Martino				
Dombrowski					Vuoncino				

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

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

\_\_\_\_\_  
Dated