

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
November 5, 2015
8:00 P.M.**

1. CALL TO ORDER:

The Public Meeting of the Mayor and Council of the Borough of Elmwood Park was called to order on Thursday, November 5, 2015 at 8:00 p.m. in the Council Chambers of the Municipal Building, 182 Market Street, Elmwood Park, New Jersey.

On Roll Call Council Members: Caramagna, Colletti, Martino, Pettigano, Vuoncino and Dombrowski were present. Also present Mayor Mola, Borough Clerk Keith Kazmark and Borough Attorney Giuseppe Randazzo.

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:

A motion was made by Councilman Martino and Council President Dombrowski to accept March 12, 2015 Special Meeting and October 15, 2015 Regular Meeting minutes; the Work Session minutes for March 12, 2015; March 26, 2015; April 9, 2015; April 23, 2015; May 14, 2015; June 25, 2015 and October 8, 2015. Councilman Martino abstained from the May 14, 2015 minutes and Councilman Vuoncino abstained from May 14, 2015 and the June 25, 2015 minutes. Motion carried.

5. ORDINANCES:

FIRST READING

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

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

6. CONSENT AGENDA:

R-372-15 Payment of Bills

R-373-15 Payment of Escrow

R-374-15 Confirmation of Payroll

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

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

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

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

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

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

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

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

- R-383-15 Appoint After School Program Employees – Recreation Department
- R-384-15 Authorize Status Change from Substitute to Full-Time Crossing Guard – Donna Malec
- R-385-15 Resolution Accepting Donation of Firefighting Foam and Authorizing Execution of Agreement with the County of Bergen
- R-386-15 Appoint Firefighter – Jerry Vargas – Company #2
- R-387-15 Appoint Firefighter – Mohammad Makanast – Fire Company #1
- R-388-15 Resolution Authorizing Police & Firemen’s Insurance Association to Offer Additional Insurance to Elmwood Park Police Officers
- R-389-15 Resolution Authorizing MARS Maintenance Fee for 2016
- R-390-15 Resolution Authorizing Multiple Agreements between the Borough of Elmwood Park and The New York, Susquehanna & Western Railway Corporation
- R-391-15 Authorize Refunds – Recreation Department Programs
- R-392-15 Appropriate Transfers

7. DEPARTMENTAL REPORTS:

8. APPLICATIONS:

A motion was made by Councilman Vuoncino and seconded by Council President Dombrowski to approve the Bingo and Raffle application for Saddle Brook Chapter of Unico. Motion carried unanimously.

9. COUNCIL REPORTS:

10. MAYOR’S REPORT:

11. PUBLIC HEARING:

12. EXECUTIVE SESSION:

Litigation – John Buonanno vs. Borough of Elmwood Park

13. ADJOURNMENT:

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

**RESOLUTION BY: COUNCILMAN CARAMAGNA
SECONDED BY: COUNCILMAN COLLETTI**

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

BE IT RESOLVED, that an ordinance entitled:

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

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, December 3, 2015 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: November 5, 2015


Richard A. Mola, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

BOROUGH OF ELMWOOD PARK
ORDINANCE # 15-22

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

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

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

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

Section 3. It is hereby determined and stated that (1) the making of such improvement is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the estimated cost of said purpose is \$135,500, and (4) \$6,500 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$129,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$54,500 which is estimated to be necessary to finance the cost of such purpose, including architect's fees,

accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding \$6,500, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purpose. The sum of \$6,500 is hereby appropriated from such moneys to the payment of the cost of said purpose.

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

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

Section 7. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell

said notes, is hereby delegated to the Chief Financial Officer, who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

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

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$129,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 10. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose, shall be applied to the payment of the cost of such purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

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

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

Section 13. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the

Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 14. This ordinance shall take effect twenty days after the first publication thereof after final passage.

Attest:

Approved:

Keith Kazmark, RMC
Borough Clerk

Richard A. Mola
Mayor

Introduced: November 5, 2015
Adopted:

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-372-15

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN CARAMAGNA
SECONDED BY: COUNCILMAN PETTIGANO

BILL LIST

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

AS PER ATTACHED COMPUTER LIST 10/16/2015-11/04/2015

CURRENT – \$1084600.57

RECREATION – \$830.00

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

WATER BUDGET – \$24792.37

WATER CAPITAL - \$5550.00

FIRE PREVENTION TRUST – \$ 578.64

FEDERAL EQUITABLE SHARING TRUST - \$28,325.00

AS PER ATTACHED COMPUTER LIST 11/5/2015

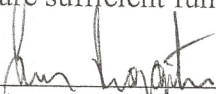
CURRENT – 4015620.28

RECREATION TRUST FUND – 1002.50

CAPITAL – 271484.13

WATER BUDGET – 180482.23

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



Roy Riggiano, Chief Financial Officer

November 2, 2015
Dated

APPROVED: November 5, 2015



Richard A. Mola, Mayor

ATTEST: 

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

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

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

 Keith Kazmark RMC/CMC/MMC
 Borough Clerk

 Dated

Bill list

10/16/2015 - 11/4/2015

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
PAYROLL DEDUCTION	1365.40	PAYROLL ENDING	CURRENT FUND MAYOR AND COUNCIL S/W
PAYROLL DEDUCTION	1365.40	PAYROLL ENDING	CURRENT FUND MAYOR AND COUNCIL S/W
Total for: 01- MAYOR AND COUNCIL S/W			2730.80
PAYROLL DEDUCTION	7628.37	PAYROLL ENDING	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	5616.20	PAYROLL ENDING	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			13244.57
THOMSON REUTERS -	650.50	832155342;831793674	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	258.36	3275303701;3275303698;	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	110.83	3275303715	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	133.07	8036105594;8036309253	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	-162.20	4/1-6/30/15 1075499,	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	-90.60	4/1-6/30/15 1075499,	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	-44.51	4/1-6/30/15 1075499,	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	-6.31	4/1-6/30/15 1075499,	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	-5.62	4/1-6/30/15 1075499,	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	-5.62	4/1-6/30/15 1075499,	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	-3.40	4/1-6/30/15 1075499,	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	-3.21	4/1-6/30/15 1075499,	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	-3.21	4/1-6/30/15 1075499,	CURRENT FUND MUNICIPAL CLERK O/E
VERIZON WIRELESS	228.06	8/26-9/25/15	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	3.21	4/1-6/30/15 1075499,	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	3.21	4/1-6/30/15 1075499,	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	3.40	4/1-6/30/15 1075499,	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	5.62	4/1-6/30/15 1075499,	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	5.62	4/1-6/30/15 1075499,	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	6.31	4/1-6/30/15 1075499,	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	44.51	4/1-6/30/15 1075499,	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	90.60	4/1-6/30/15 1075499,	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	162.20	4/1-6/30/15 1075499,	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			1380.82
PAYROLL DEDUCTION	6731.20	PAYROLL ENDING	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	6793.45	PAYROLL ENDING	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			13524.65
ALLSTATE BUSINESS	-170.92	4/1-6/30/15 1075499,	CURRENT FUND FINANCIAL
ALLSTATE BUSINESS	-161.23	4/1-6/30/15 1075499,	CURRENT FUND FINANCIAL
ALLSTATE BUSINESS	-161.23	4/1-6/30/15 1075499,	CURRENT FUND FINANCIAL
GOVERNMENT	600.00	36739	CURRENT FUND FINANCIAL
ALLSTATE BUSINESS	161.23	4/1-6/30/15 1075499,	CURRENT FUND FINANCIAL
ALLSTATE BUSINESS	161.23	4/1-6/30/15 1075499,	CURRENT FUND FINANCIAL
ALLSTATE BUSINESS	170.92	4/1-6/30/15 1075499,	CURRENT FUND FINANCIAL
LERCH, VINCI &	16318.75	VARIOUS INVOICES	CURRENT FUND FINANCIAL
STAPLES BUSINESS	52.22	3275303701;3275303698;	CURRENT FUND FINANCIAL
STAPLES BUSINESS	235.02	3275303715	CURRENT FUND FINANCIAL
STAPLES BUSINESS	199.67	8036105594;8036309253	CURRENT FUND FINANCIAL
STAPLES BUSINESS	108.23	8036105594	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			17513.89
KRONOS	2059.45	2015 SEPT. TIME PLUS	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			2059.45
PAYROLL DEDUCTION	6997.08	PAYROLL ENDING	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	6997.08	PAYROLL ENDING	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			13994.16
STAPLES BUSINESS	15.16	3275303701;3275303698;	CURRENT FUND REVENUE
STAPLES BUSINESS	61.50	8036016059;8035733507	CURRENT FUND REVENUE
STAPLES BUSINESS	124.75	8036105594;8036309253	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION			201.41
PAYROLL DEDUCTION	2521.51	PAYROLL ENDING	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	2521.51	PAYROLL ENDING	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W			5043.02
STAPLES BUSINESS	95.00	8036105594;8036309253	CURRENT FUND TAX ASSESSMENT
STAPLES BUSINESS	0.00	8036105594	CURRENT FUND TAX ASSESSMENT
STAPLES BUSINESS	138.13	8036105594	CURRENT FUND TAX ASSESSMENT

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
STAPLES BUSINESS	7.49	8036105594	CURRENT FUND TAX ASSESSMENT
ALLSTATE BUSINESS	-0.43	4/1-6/30/15 1075499,	CURRENT FUND TAX ASSESSMENT ADMIN
ALLSTATE BUSINESS	-0.40	4/1-6/30/15 1075499,	CURRENT FUND TAX ASSESSMENT ADMIN
ALLSTATE BUSINESS	-0.40	4/1-6/30/15 1075499,	CURRENT FUND TAX ASSESSMENT ADMIN
ALLSTATE BUSINESS	0.40	4/1-6/30/15 1075499,	CURRENT FUND TAX ASSESSMENT ADMIN
ALLSTATE BUSINESS	0.40	4/1-6/30/15 1075499,	CURRENT FUND TAX ASSESSMENT ADMIN
ALLSTATE BUSINESS	0.43	4/1-6/30/15 1075499,	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E			240.62
PAYROLL DEDUCTION	180.07	PAYROLL ENDING	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	180.07	PAYROLL ENDING	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			360.14
PAYROLL DEDUCTION	1600.00	PAYROLL ENDING	CURRENT FUND RENT LEVELING
Total for: 01- RENT LEVELING			1600.00
PAYROLL DEDUCTION	130.79	PAYROLL ENDING	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	130.79	PAYROLL ENDING	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			261.58
PAYROLL DEDUCTION	7615.38	PAYROLL ENDING	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	8839.05	PAYROLL ENDING	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			16454.43
VERIZON WIRELESS	0.00	8/26-9/25/15	CURRENT FUND CONSTRUCTION CODE
VERIZON WIRELESS	49.21	8/26-9/25/15	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	-234.34	4/1-6/30/15 1075499,	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	-124.57	4/1-6/30/15 1075499,	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	-117.51	4/1-6/30/15 1075499,	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	0.00	4/1-6/30/15 1075499,	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	0.00	4/1-6/30/15 1075499,	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	117.51	4/1-6/30/15 1075499,	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	124.57	4/1-6/30/15 1075499,	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	234.34	4/1-6/30/15 1075499,	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			49.21
N.J. HEALTH	31198.22	NOV. 2015 EMPLOYEE	CURRENT FUND GROUP INSURANCE FOR
PAUL W. SANSONE	-1156.80	2015 1ST HALF PART B	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	0.00	NOV. 2015 EMPLOYEE	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	121081.87	NOV. 2015 EMPLOYEE	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	91174.06	NOV. 2015 RETIREE	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			242297.35
PAYROLL DEDUCTION	180819.68	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	-56.20	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	102615.42	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	161.01	PAYROLL ENDING	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	582.32	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	136.04	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	49975.00	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	56768.75	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	180.00	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	376.18	PAYROLL ENDING	CURRENT FUND POLICE S/W
Total for: 01- POLICE S/W			391558.20
SIRCHIE FINGER	0.00		CURRENT FUND POLICE O/E
SIRCHIE FINGER	0.00		CURRENT FUND POLICE O/E
STAPLES BUSINESS	197.18	8036016059;8035733507	CURRENT FUND POLICE O/E
STAPLES BUSINESS	680.87	3275303701;3275303698;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	680.60	8036105594;8036309253	CURRENT FUND POLICE O/E
STAPLES BUSINESS	114.15	8036105594	CURRENT FUND POLICE O/E
VERIZON WIRELESS	828.78	8/19-9/18/15 PD CELLS	CURRENT FUND POLICE
VERIZON WIRELESS	189.52	8/23-9/22/15 DPW/PD	CURRENT FUND POLICE
SIRCHIE FINGER	0.00		CURRENT FUND POLICE
ALLSTATE BUSINESS	-710.25	4/1-6/30/15 1075499,	CURRENT FUND POLICE
ALLSTATE BUSINESS	-72.28	4/1-6/30/15 1075499,	CURRENT FUND POLICE
ALLSTATE BUSINESS	-68.17	4/1-6/30/15 1075499,	CURRENT FUND POLICE
ALLSTATE BUSINESS	68.17	4/1-6/30/15 1075499,	CURRENT FUND POLICE
ALLSTATE BUSINESS	72.28	4/1-6/30/15 1075499,	CURRENT FUND POLICE
ALLSTATE BUSINESS	710.25	4/1-6/30/15 1075499,	CURRENT FUND POLICE
L-3 COM MOBILE	0.00		CURRENT FUND POLICE O/E
Total for: 01- POLICE O/E			2691.10
PAYROLL DEDUCTION	3918.30	PAYROLL ENDING	CURRENT FUND CROSSING GUARDS S/W

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

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

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

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

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER CAPITAL			
TANK INDUSTRY	5550.00	32277	WATER CAPITAL PUBLIC WATER
Total for: 06- PUBLIC WATER IMPROVEMEMTS			5550.00
Total for: 06 WATER CAPITAL			5550.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
RICOH USA, INC.	0.00	LEASE 9/30-12/30;	FIRE PREVENTION FEE FIRE
VERIZON WIRELESS	120.11	8/26-9/25/15	FIRE PREVENTION FEE FIRE
RICOH USA, INC.	458.53	LEASE 9/30-12/30;	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			578.64
Total for: 10 FIRE PREVENTION FEE			578.64

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FEDERAL EQUITABLE SHARING			
TI TRAINING CORP	28325.00	NJ STATE CONTRACT	FEDERAL EQUITABLE SHARING FEDERAL
Total for: 12- FEDERAL EQUITABLE SHARING			28325.00
Total for: 12 FEDERAL EQUITABLE SHARING			28325.00
Total Bill List:		1145623.22	

Bill list

11/5/2015

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
OPTIMUM	149.85	10/23-11/22/2015 BORO	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	470.00	11/5/15/2015 MEETING	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			619.85
GIUSEPPE RANDAZZO	4000.00	OCTOBER 2015 SERVICES	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVICES & COST S/W			4000.00
JOHN CONTE, JR.	589.30	SEPT./OCT 2015 PAY	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			589.30
MATTHEW DEMARIA,	519.00	2015 SALARY PER	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			519.00
J & M REPORTING	350.00	ZONING BOARD MEETINGS	CURRENT FUND ZONING BOARD O/E
Total for: 01- ZONING BOARD O/E			350.00
G.T.B.M. INC	801.60	0000007782	CURRENT FUND POLICE
INTREP SOLUTIONS,	324.00	INV:6234 2015 BACK UP	CURRENT FUND POLICE
RAMSEY GRAPHICS &	78.00		CURRENT FUND POLICE O/E
I.D.M.MEDICAL GAS	291.40	INVOICE:S5021 GAS	CURRENT FUND POLICE O/E
CENTER FOR	263.70	06983736	CURRENT FUND POLICE O/E
LOOSELEAF LAW	24.95	16931	CURRENT FUND POLICE O/E
CHIEF ROBERT A.	250.00	OCT. 2 2015 CLASS	CURRENT FUND POLICE
MONMOUTH COUNTY	300.00	1931	CURRENT FUND POLICE
CHIEF ROBERT A.	100.00		CURRENT FUND POLICE O/E
SOMERSET COUNTY	300.00	15-00930	CURRENT FUND POLICE O/E
SOMERSET COUNTY	100.00	15-00939	CURRENT FUND POLICE O/E
GOOSETOWN	561.00	80036	CURRENT FUND POLICE O/E
L.K. GOODWIN CO.,	297.09	L15851	CURRENT FUND POLICE O/E
AMERA-CHEM, INC.	46.95	56863	CURRENT FUND POLICE
G&K SERVICES CO	171.27	1283649736	CURRENT FUND POLICE
READY REFRESH BY	110.33	9/13-10/12 DELIVERIES	CURRENT FUND POLICE
GOOSETOWN	336.50	79993	CURRENT FUND POLICE O/E
OPTIMUM	157.44	10/23-11/22/15 POLICE	CURRENT FUND POLICE
Total for: 01- POLICE			4514.23
HACKENSACK AUTO	1755.95	9194	CURRENT FUND FIRE O/E
NORTHEAST	384.00	4096	CURRENT FUND FIRE O/E
A & J TROPHY	2166.75	3274	CURRENT FUND FIRE O/E
SOMES UNIFORM, INC	120.00	402007	CURRENT FUND FIRE O/E
OPTIMUM	271.83	10/23-11/22:DEF 1,3&4;	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			4698.53
AIRMATIC	310.00	357209	CURRENT FUND STREETS AND ROADS O/E
OPTIMUM	111.59	10/23-11/22/2015 DPW	CURRENT FUND STREETS AND ROADS O/E
ACTION RUBBER &	800.00	1014535	CURRENT FUND STREETS AND ROADS O/E
DE JONG IRON WORKS	2200.00	26821;26858	CURRENT FUND STREETS AND ROADS O/E
KUIKEN BROTHERS CO	68.10	8382674	CURRENT FUND STREETS AND ROADS O/E
DE JONG IRON WORKS	370.00	26821;26858	CURRENT FUND STREETS AND ROADS O/E
CLIFFSIDE BODY	968.32	W27743	CURRENT FUND STREETS AND ROADS O/E
SANITATION	82.40	45913	CURRENT FUND STREETS AND ROADS O/E
W.E. TIMMERMAN CO	639.41	0207981-IN; 0208033-IN	CURRENT FUND STREETS AND ROADS O/E
ACCURATE PEST	124.62	INVOICE:114284 2015	CURRENT FUND STREETS AND ROADS
ATLANTIC BATTERY	800.00	16208	CURRENT FUND STREETS AND ROADS
SHERWIN WILLIAMS	282.24	ORDER:OE0097190A4313	CURRENT FUND STREETS AND ROADS
COMPLETE SAW	76.00	81188	CURRENT FUND STREETS AND ROADS
READY REFRESH BY	39.36	9/13-10/12 DELIVERIES	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			6872.04
JOHNNY ON THE SPOT	540.00	PORT-A-JOHNS 2015	CURRENT FUND RECREATION O/E
ATLANTIC CLEANING	1918.33	2030SEPT. 2015	CURRENT FUND RECREATION O/E
PREMIER SOUND AND	19899.95	1545 ESTIMATE:1354	CURRENT FUND RECREATION O/E
READY REFRESH BY	11.96	9/13-10/12 DELIVERIES	CURRENT FUND RECREATION O/E
OPTIMUM	193.57	10/23-11/22/2015	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			22563.81
OPTIMUM	99.34	10/23-11/22/2015	CURRENT FUND SENIOR CITIZENS
READY REFRESH BY	30.89	9/13-10/12 DELIVERIES	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			130.23

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

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

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

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

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

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN CARAMAGNA
SECONDED BY: COUNCILMAN PETTIGANO**

PAYMENT OF ESCROW

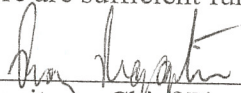
WHEREAS, it was necessary to issue certain checks to carry on the order of business

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

SEE ATTACHED LIST

ESCROW – \$106,205.50

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



Roy Riggitano, Chief Financial Officer

November 2, 2015
Dated

APPROVED: November 5, 2015


Richard A. Mola, Mayor

ATTEST: 

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

ESCROW CHECKS

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

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

CONSENT AGENDA

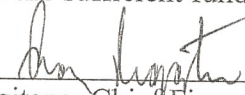
**RESOLUTION BY: COUNCILMAN CARAMAGNA
SECONDED BY: COUNCILMAN PETTIGANO**

APPROVAL OF PAYROLL

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

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

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



Roy Riggitano, Chief Financial Officer

November 2, 2015
Dated

APPROVED: November 5, 2015


Richard A. Mola, Mayor

ATTEST: 

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN CARAMAGNA
SECONDED BY: COUNCILMAN PETTIGANO**

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

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

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

APPROVED: November 5, 2015


Richard A. Mola, Mayor

ATTEST:


Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN CARAMAGNA
SECONDED BY: COUNCILMAN PETTIGANO**

**AUTHORIZE EXECUTION OF CONTRACT
HOCKEY RINK INSTALLATION**

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

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

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

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

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

APPROVED: November 5, 2015


Richard A. Mola, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN CARAMAGNA
SECONDED BY: COUNCILMAN PETTIGANO**

AUTHORIZE MAINTENANCE OF 294 LINCOLN AVENUE

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey have been notified by Mr. Richard Bolan, the Borough's Construction Code Officer, that the property identified as 294 Lincoln Avenue within the Borough is not being maintained in accordance with the Borough's Property Maintenance Ordinances;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey does hereby give authorization to the Elmwood Park Department of Public Works to:

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

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

APPROVED: November 5, 2015


Richard A. Mola, Mayor

ATTEST: 
Keith Kazmark RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN CARAMAGNA
SECONDED BY: COUNCILMAN PETTIGANO**

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

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

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

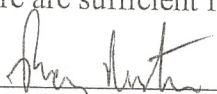
WHEREAS, the lienholder also paid a premium at the time of purchase and is entitled to a refund of same in the amount of **\$38,100.00**;

NOW THEREFORE BE IT RESOLVED, by The Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to issue a check in the amount of **\$67,695.35**, payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

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

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


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

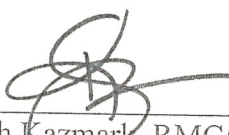


Roy Riggitano, Chief Financial Officer

November 2, 2015
Dated

APPROVED: November 5, 2015


Richard A. Mola, Mayor

ATTEST: 

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN CARAMAGNA
SECONDED BY: COUNCILMAN PETTIGANO**

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

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

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

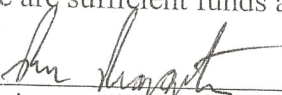
WHEREAS, a refund for the 3rd Quarter in the amount of \$686.62 is due;

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

Payable and Mailed to:

**Joanne Marie Smith
391 Dye Ave
Elmwood Park, NJ 07407**

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

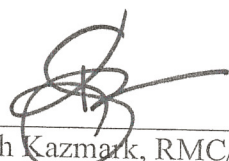


Roy Riggitano, Chief Financial Officer

November 2, 2015
Dated

APPROVED: November 5, 2015


Richard A. Mola, Mayor

ATTEST: 

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN CARAMAGNA
SECONDED BY: COUNCILMAN PETTIGANO**

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

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

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

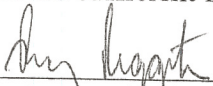
WHEREAS, said application resulted in an Tax overpayment in the amount of **\$15,000.94**;

NOW THEREFORE BE IT RESOLVED, by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue a check in the Amount of **\$15,000.94**, payable to:

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

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

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



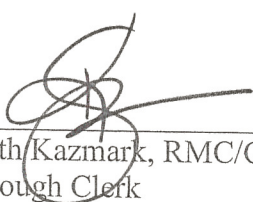
Roy Riggitano, Chief Financial Officer

November 2, 2015
Dated

APPROVED: November 5, 2015



Richard A. Mola, Mayor

ATTEST: 

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN CARAMAGNA
SECONDED BY: COUNCILMAN PETTIGANO**

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

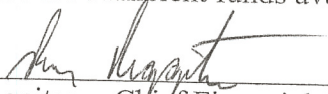
WHEREAS, a need has arisen to hire a temporary clerk in the Finance Department; and

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

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

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

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



Roy Riggitano, Chief Financial Officer

October 14, 2015
Dated

APPROVED: November 5, 2015


Richard A. Mola, Mayor

ATTEST: 

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN CARAMAGNA
SECONDED BY: COUNCILMAN PETTIGANO:**

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

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

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

BE IT FURTHER RESOLVED, that said salary shall be set at the rate of \$13.00 per hour effective November 10, 2015:

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

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




Roy Riggitano, Chief Financial Officer

November 2, 2015
Dated

APPROVED: November 5, 2015


Richard A. Mola, Mayor

ATTEST: 

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN CARAMAGNA
SECONDED BY: COUNCILMAN PETTIGANO**

**APPOINT AFTER SCHOOL PROGRAM EMPLOYEES
RECREATION DEPARTMENT**

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

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

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

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

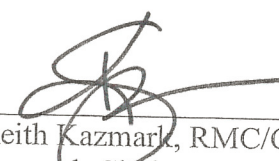


Roy Riggitano, Chief Financial Officer

November 2, 2015
Dated

APPROVED: November 5, 2015


Richard A. Mola, Mayor

ATTEST: 

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN CARAMAGNA
SECONDED BY: COUNCILMAN PETTIGANO**


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

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

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

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

APPROVED: November 5, 2015


Richard A. Mola, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN CARAMAGNA
SECONDED BY: COUNCILMAN PETTIGANO**

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

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

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

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

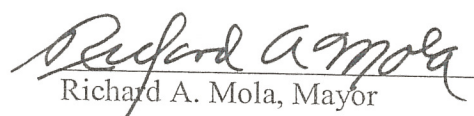
WHEREAS, the Bergen County Board of Chosen Freeholders, by Resolution No. 1198-15, adopted on October 14, 2015, authorized the County to share the donated Firefighting Foam with the Borough of Elmwood Park for training purposes, subject to availability and the terms set forth in an "AGREEMENT TO SHARE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

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

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

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

APPROVED: November 5, 2015


Richard A. Mola, Mayor

ATTEST:


Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

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

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

 Keith Kazmark RMC/CMC/MMC
 Borough Clerk

 Dated

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

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN CARAMAGNA
SECONDED BY: COUNCILMAN PETTIGANO**

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

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

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

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

APPROVED: November 5, 2015


Richard A. Mola, Mayor

ATTEST: 
Keith Kazmark RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN CARAMAGNA
SECONDED BY: COUNCILMAN PETTIGANO**


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

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

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

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

APPROVED: November 5, 2015


Richard A. Mola, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN CARAMAGNA
SECONDED BY: COUNCILMAN PETTIGANO**

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


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

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

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

APPROVED: November 5, 2015


Richard A. Mola, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN CARAMAGNA
SECONDED BY: COUNCILMAN PETTIGANO**

RESOLUTION AUTHORIZING MARS MAINTENANCE FEE FOR 2016

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

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

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



Roy Riggitano, Chief Financial Officer

November 2, 2015
Dated

APPROVED: November 5, 2015


Richard A. Mola, Mayor

ATTEST: 

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN CARAMAGNA
SECONDED BY: COUNCILMAN PETTIGANO**

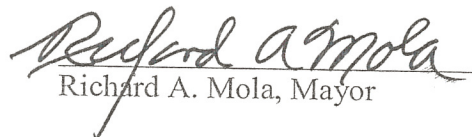
**RESOLUTION AUTHORIZING AGREEMENTS BETWEEN THE BOROUGH OF
ELMWOOD PARK AND THE NEW YORK, SUSQUEHANNA & WESTERN
RAILWAY CORPORATION**

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

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

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

APPROVED: November 5, 2015


Richard A. Mola, Mayor

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

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

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

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN CARAMAGNA
SECONDED BY: COUNCILMAN PETTIGANO**

AUTHORIZE REFUNDS FOR RECREATION DEPARTMENT PROGRAMS

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

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

<u>Payable to:</u>	<u>Amount</u>	<u>Program</u>	<u>Type of Refund</u>
Michael Orosz 208 Rudolph Ave Elmwood Park, NJ 07407	\$75.00	Recreation Soccer	Check – (Past 90 days)
Clarice Leary 66 Caruth Ave Elmwood Park, NJ 07407	\$195.00	After School Program Credit - Community Pass	

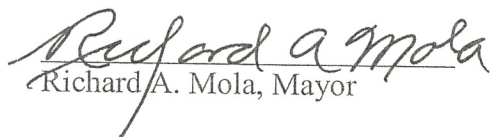
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.



Roy Riggitano, Chief Financial Officer

November 2, 2015
Date

APPROVED: November 5, 2015


Richard A. Mola, Mayor

ATTEST: 

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

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

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-392-15**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN CARAMAGNA
SECONDED BY: COUNCILMAN PETTIGANO**

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:

	Acct #	Appropriation From:	Appropriation To:
-	-	-	-
Worker Compensation	01-2010-23-2300-002	\$32,000.00	
Electricity Gas	01-2010-31-4302-002	\$106,500.00	
Gasoline	01-2010-32-4652-002	\$69,610.00	
Group Insurance	01-2010-23-2104-002	\$84,439.00	
Financial Administration S/W	01-2010-20-1301-001		\$8,500.00
Financial Administration O/E	01-2010-20-1312-002		\$25,000.00
Annual Audit	01-2010-20-1312-028		\$12,000.00
Postage	01-2010-20-1472-001		\$8,500.00
Construction Code Official	01-2010-22-1962-001		\$19,000.00
Police Clothing Allowance	01-2010-25-2442-001		\$15,000.00
Fire Officials S/W	01-2010-25-2651-001		\$9,500.00
Other Insurance	01-2010-23-2202-002		\$84,439.00
Streets and Roads S/W	01-2010-26-2901-001		\$15,000.00
Streets and Roads O/E	01-2010-26-9212-002		\$55,000.00
Solid Waste/Recycling SW	01-2010-26-3051-001		\$10,000.00
Board of Health S/W	01-2010-27-3301-001		\$30,000.00
P.E.R.S.	01-2010-36-4712-002		\$10.00
Interest on Bonds	01-2010-45-9302-002		\$600.00
		\$292,549.00	\$292,549.00

APPROVED: November 5, 2015

Richard A. Mola
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	X				Pettigano	X			
Colletti	X				Vuoncino	X			
Martino	X				Dombrowski	X			

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

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

COMMITTEE REPORTS

Councilman Martino congratulated the winners of Tuesday's election.

Councilman Pettigano also congratulated the winners of the election. He encouraged more people to vote. He had no further report.

Councilman Colletti discussed the recent fire on Halstead Place. He discussed the Assistant Fire Chief Bill Shadwell falling ill during the fire and his surgery and recuperation. He congratulated the Mayor and the Council Members-Elect.

Councilman Caramagna congratulated the Mayor on his re-election and stated that he will wish the new Council members congratulations once all the votes are counted. He discussed reducing the meetings when there is a light agenda. He further proposed an ordinance regulating political lawn signs. He addressed the Mayor with regard to the contents of the InForm newspaper. Councilman Caramagna discussed improving the town, fighting crime and questioned the Mayor being elected twelve times. He discussed his teaching career and the towns around us evolving. He discussed the court case with the former Building Inspector and where the blame should be placed. He discussed improving the town and his family.

Councilman Dombrowski congratulated Council Members-Elect Giandomenico and Chirido. He addressed Assistant Chief Shadwell's health issues and wished him well. He thanked all the volunteers with the Fire Department. He discussed the Library Board and the capital project being discussed. He expressed concerns about the lack of answers with regard to the project. He suggested that we would put forth a resolution regarding the library if maintenance does not begin soon.

Councilman Martino announced a dinner at the American Legion to raise money for the family who fell victim in the fire.

Councilman Vuoncino congratulated Mayor Mola and the newly elected Council members. He thanked all the candidates for seeking office. He encouraged people to vote. He reported that the emergency services held a meeting in preparation for the winter storm season. The Chief of Police is preparing a mailing regarding winter weather and the rules which all residents should be following.

The Mayor stated he felt the election was over and opened the public hearing.

PUBLIC COMMENTS

Carl Roberts, Washington Avenue discussed the refurbishment of the tank and asked about the indicator on it which identified the type of apparatus and the period it was used. It doesn't seem to be there any longer.

Robert Colon, Parkview Avenue discussed the fundraiser for the fire victims. He further congratulated the Mayor and his running mates. He thanked Councilman Caramagna and Pettigano for their service. Mr. Colon asked that the Council consider new ideas and asked that the newly elected Council Members be allowed to present new thoughts and a fresh perspective.

Tom Conboy, Tuella Avenue congratulated Councilman Caramagna on the passion he showed in his report and thanked him for his service to the Borough. He asked that the newly elected Council Members bring new ideas. He stated that he thinks they will end up in a similar place to which he and Mr. Trawinski are. He addressed the recent Recreation Advisory Board meeting in which they discussed Cherry Hill Park. He stated he feels Cherry Hill Park should be fully funded regardless of the amount granted from the County. He stated the Borough has a \$2 million surplus and addressed insurance issues relative the playground equipment at Cherry Hill. Mr. Conboy discussed the Cherry Hill Park contracts and asked about the dates in which they were received. Mr. Kazmark addressed the issue and stated the award commitment and executing the contracts are two different things. Mr. Conboy inquired about the progress of the new soccer scoreboard. He then discussed a story in The Community News regarding shared services. Mr. Conboy discussed ongoing litigation and it being brought up during the previous public meeting.

Karen Varrecchia, Lee Street asked about the status of the "Welcome to Elmwood Park" signs.

EXECUTIVE SESSION:

- a. Litigation – John Buonanno vs. Borough of Elmwood Park

WHEREAS, the Open Public Meetings Act P.L. 1975, Chapter 231 permits the exclusion of the public from a meeting in certain circumstances; and

WHEREAS, this public body is of the opinion that such circumstances presently exist; and

WHEREAS, the Governing Body wishes to discuss:

Litigation – John Buonanno vs. Borough of Elmwood Park

Minutes will be kept and once the matter involving the confidentiality of the above no longer requires that confidentiality, then the minutes can be made public.

NOW THEREFORE BE IT RESOLVED, that the public be excluded from this meeting.

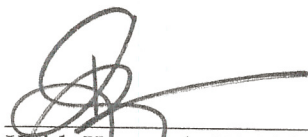
A motion was made by Councilman Vuoncino and seconded by Council President Dombrowski to enter into Executive Session. Motion carried by the members present.

Litigation – John Buonanno vs. Borough of Elmwood Park

A motion was made by Councilman Vuoncino and seconded by Council President Dombrowski to return to the public session. Motion carried unanimously.

A motion was made by Council President Dombrowski and seconded by Councilman Vuoncino to adjourn. Motion carried unanimously.

Respectfully submitted,



Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Minutes approved at the December 3, 2015 Regular Meeting of the Mayor and Council.