

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
September 17, 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, September 17, 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: Colletti, Martino, Pettigano, Vuoncino and Dombrowski were present. Councilman Caramagna was absent. 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 Dombrowski and seconded by Councilman Martino to approve the May 28, 2015 and September 10, 2015 Work Session minutes, August 20, 2015 Regular Meeting minutes; July 16, 2015 and September 10, 2015 Executive Session minutes. Motion carried by the members present.

5. PUBLIC HEARING:

R-310-15 Resolution Endorsing Trust Fund Application – Cherry Hill Park

6. ORDINANCES:

FIRST READING

R-311-15 Introduce Ord. #15-21

AN ORDINANCE TO AMEND CHAPTER 14 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY, ENTITLED "FIRE PREVENTION"

7. ORDINANCES:

SECOND READING

R-312-15 Introduce Ord. #15-20

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

8. CONSENT:

R-313-15 Payment of Bills

R-314-15 Payment of Escrow

R-315-15 Confirmation of Payroll

R-316-15 Approve Annual Audit Report of the Municipal Audit for the Year 2014

R-317-15 Resolution Authorizing the Borough Clerk to Sign TWA Permit Application – Pump Station #6

- R-318-15 Resolution Authorizing the Borough of Elmwood Park to Proceed on a Month to Month Basis with the Borough of Fair Lawn Regarding Shared Services – Building Department
- R-319-15 Resolution to Add Eligible Firefighters to the LOSAP Program for 2014
- R-320-15 Appoint Violations Clerk – Stephanie Cuomo Jacob – Municipal Court
- R-321-15 Appoint Temporary Fire Subcode Official – John Wolfstirn – Building Department
- R-322-15 Dedication By Rider – Parking Offense Adjudication
- R-323-15 Redeem Third Party Tax Title Lien – 136/138 Cadmus Avenue
- R-324-15 Redeem Third Party Tax Title Lien – 105 Washington Avenue
- R-325-15 Redeem Third Party Tax Title Lien – 260 Martha Avenue
- R-326-15 Renew Liquor Licenses for the 2015-2016 License Term
- R-327-15 Resolution Authorizing Emergency Water Main Repair – 125 Main Avenue
- R-328-15 Appoint Before/After School Program Employees – Recreation Department
- R-329-15 Authorize Refunds for Recreation Department Programs
- R-330-15 Approve Rules and Regulations for the Elmwood Park Police Department
- R-331-15 Resolution Approving the Relocation of Bus Stop located on River Drive
- R-332-15 Authorize Refund for Recreation Department Program
- R-333-15 Resolution to Enter into a Grant Agreement with County of Bergen – Improvements to Franklin Street, Gall Avenue & North Avenue

9. DEPARTMENTAL REPORTS:

A motion was made by Councilman Vuoncino and seconded by Councilman Colletti to accept and file the Municipal Court Report for July 2015 and Finance Department Report for August 2015. Motion carried by the members present.

10. APPLICATIONS:

A motion was made by Councilman Dombrowski and seconded by Councilman Martino to approve St Leo's Church/Home School 50/50 Raffle and Tricky Tray application; Bergen County Technical High School 50/50 Raffle and Bingo applications; Elmwood Park VFW Post 5084 Instant Raffle application and the Elmwood Park-Paterson Elks Lodge 50/50 Raffle and Tricky Tray application. Motion carried by the members present.

11. COUNCIL REPORTS:

12. MAYOR'S REPORT:

13. PUBLIC HEARING:

14. EXECUTIVE SESSION:

15. ADJOURNMENT:

A motion was made by Councilman Vuoncino and seconded by Councilman Pettigano to open the floor for public comment. No one wished to be heard.

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-310-15**

**RESOLUTION BY: COUNCILMAN MARTINO
SECONDED BY: COUNCILMAN PETTIGANO**

**RESOLUTION ENDORSING TRUST FUND APPLICATION
CHERRY HILL PARK**

WHEREAS, the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund (“County Trust Fund”), provides matching grants to municipal governments and to nonprofit organizations for assistance in the development or redevelopment of outdoor municipal recreation facilities; and,

WHEREAS, the Borough of Elmwood Park desires to further the public interest by obtaining a matching grant of \$59,250 from the County Trust Fund to fund the following project: Cherry Hill Park Playground Improvements; and,

WHEREAS, the governing body has reviewed the County Trust Fund Program Statement, and the Trust Fund Municipal Program Park Improvement application and instructions and desires to make an application for such a matching grant and provide application information and furnish such documents as may be required; and,

WHEREAS, as part of the application process, the governing body received public comments on the proposed park improvements in the application on (insert date); and,

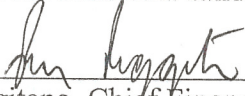
WHEREAS, the County of Bergen shall determine whether the application is complete and in conformance with the scope and intent of the County Trust Fund; and,

WHEREAS, the applicant is willing to use the County Trust Fund in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the County of Bergen for the above named project and ensure its completion on or about the project contract expiration date.

NOW THEREFORE, BE IT RESOLVED by the Borough of Elmwood Park:

1. That it is hereby authorized to submit the above completed project application to the County by the deadline of **September 3, 2015**, as established by the County; and,
2. That, in the event of a County Trust Fund award that may be less than the grant amount requested above, Elmwood Park has, or will secure, the balance of funding necessary to complete the project, or modify the project as necessary; and,
3. That Elmwood Park is committed to providing a dollar for dollar cash match for the project; and,
4. That only those park improvements identified and approved in the project application, its Trust Fund contract, or other documentation will be considered eligible for reimbursement.
5. That Elmwood Park agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and,
6. That this resolution shall take effect immediately.

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



Roy Riggitano, Chief Financial Officer

September 15, 2015
Dated

APPROVED: September 17, 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 17th day of September 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-311-15**

**RESOLUTION BY: COUNCILMAN PETTIGANO
SECONDED BY: COUNCILMAN DOMBROWSKI**

**INTRODUCE ORDINANCE # 15-21
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE TO AMEND CHAPTER 14 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY, ENTITLED "FIRE PREVENTION."

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, October 1, 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: September 17, 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 17th day of September 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE # 15-21**

AN ORDINANCE TO AMEND CHAPTER 14 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY, ENTITLED "FIRE PREVENTION."

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

SECTION 1: Chapter XIV entitled "Fire Prevention" shall be amended as follows:

CHAPTER XIV FIRE PREVENTION

14-1 UNIFORM FIRE SAFETY ACT ENFORCING AGENCY.

14-1.1 Statutory Authority.

The Uniform Fire Safety Act (P.L. 1983, c.383) was enacted for the purpose of establishing a system for the enforcement of minimum fire safety standards throughout the State of New Jersey. The New Jersey Department of Community Affairs has promulgated minimum fire safety standards which have been made a part of the Uniform Fire Code (N.J.A.C. 5:70-1 et seq.). The Uniform Fire Safety Act authorizes municipalities to provide for local enforcement of these standards and to establish local enforcement agencies for that purpose. It is in the best interest of the Borough of Elmwood Park to have the Uniform Fire Code enforced locally. The local fire service has agreed to the plan, which is set forth herein, for the administration and enforcement of the Uniform Fire Code. (Ord. No. 94-6 Preamble; Ord. No. 04-27 § I)

14-1.2 Local Enforcement.

Pursuant to Section 11 of the Uniform Fire Safety Act (P.L. 1983 c.383), the New Jersey Uniform Fire Code (N.J.A.C. 5:70-1 et seq.) shall be locally enforced in the Borough of Elmwood Park. (Ord. No. 94-6 § 1; Ord. No. 04-27 § I)

14-1.3 Agency Designation.

a. The local enforcing agency, under the direction and control of the Fire Official, shall enforce the Uniform Fire Code in all buildings, structures and premises within the established boundaries of the Borough of Elmwood Park, other than one- (1) or two (2)-owner occupied buildings used exclusively for dwelling purposes and buildings, structures and premises owned or operated by the Federal Government, Interstate Agencies, the State of New Jersey or the Borough of Elmwood Park.

b. The local enforcing agency, under the control and direction of the Fire Official, shall faithfully comply with all of the terms and conditions of the Uniform Fire Safety Act and the Uniform Fire Code.

c. The local enforcing agency shall be the Bureau of Fire Prevention of the Borough of Elmwood Park which shall be a separate agency from the Fire Department, under the direct supervision and control of the Fire Official.

d. The Fire Official of the Borough of Elmwood Park shall be the authorized person to be in charge of the Fire Prevention Bureau of the Borough of Elmwood Park. (Ord. No. 94-6 § 2; Ord. No. 04-27 § II)

14-1.4 Duties.

a. The Fire Official shall enforce the Uniform Fire Code in all buildings, structures and premises within the established boundaries of the Borough of Elmwood Park other than one (1) and two (2) unit owner-occupied dwellings used exclusively for dwelling purposes and buildings, structures and premises owned or operated by the Federal Government, Interstate Agencies or the State.

b. The local enforcing agency shall faithfully comply with all the pertinent requirements of the Uniform Fire Safety Act and the Uniform Fire Code.
(Ord. No. 94-6 § 3)

c. The Fire Official must maintain a separate, running total for Uniform Fire Code Revenues.

14-1.5 Organization.

a. The Bureau of Fire Prevention, as the local enforcing agency, established by subsection 14-1.3 shall be a separate agency from the Fire Department, under the direct supervision and control of the Fire Official, who shall report to the Mayor and Borough Council.

b. The Mayor and Borough Council shall set the hours of operation of the Bureau of Fire Prevention with recommendations from the Fire Official..

c. The Bureau of Fire Prevention shall have at least one (1) paid inspector.

d. The local enforcing agency shall be operated by the Fire Official, subject to paragraphs a. and b. above.
(Ord. No. 94-6 § 4)

14-1.6 Appointments, Qualifications, Term of Office, Removal.

a. *Appointment and Qualifications of Fire Official.* The Fire Official shall be certified by the State and appointed by the Governing Body as required by the New Jersey Civil Service Commission.

b. *Appointment and Qualifications of Inspectors and Other Employees.* Inspectors and other employees of the enforcing agency shall be appointed by the Governing Body upon the recommendation of the Fire Official. All life hazard use inspectors shall be certified by the State.

c. *Term of Office.* The Fire Official shall serve pursuant to the rules established by the New Jersey Civil Service Commission.

d. *Removal from Office.* The Fire Official, inspectors and other employees of the agency shall be subject to removal by the Governing Body for just cause. Before removal from office, all persons shall be afforded an opportunity to be heard by the Governing Body or a hearing officer designated by the same and as required by the New Jersey Civil Service Commission.
(Ord. No. 94-6 § 5)

SECTION 2: All cites to N.J.A.C . 5:18 shall be deleted and replace d with N.J.A.C. 5:70.

SECTION 3: Repealer

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

SECTION 4: Invalid Provisions


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

SECTION 5: Effective Date


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

Attest:

Approved:



Keith Kazmark, RMC
Borough Clerk



Richard A. Mola
Mayor

Introduced: September 17, 2015
Adopted:

A motion was made by Councilman Colletti and seconded by Councilman Vuoncino to open the floor to the public. No one wished to be heard. Mayor Mola closed the public portion.

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-312-15**

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN MARTINO**

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

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

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

and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, August 20, 2015 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

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

pass on final reading.

APPROVED: September 17, 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 17th day of September 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

BOROUGH OF ELMWOOD PARK
ORDINANCE #15-20

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

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

WHEREAS, the Borough Council now finds and determines that the additional sum of \$128,000 is required for such purpose and the extension of such purpose to include the improvement of Boulevard (Section 10), NOW, THEREFORE,

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

Section 1. The additional sum of \$128,000 is hereby appropriated to the payment of the cost of (i) the purpose (improvement of Boulevard (Sections 8 and 9)) authorized by ordinance no. 14-25 adopted by the Borough Council of the Borough on December 4, 2014 (the "Prior Ordinance") and (ii) the improvement of Boulevard (Section 10) hereby authorized (collectively, the "purpose" or the "improvement"). Said additional appropriation shall be met from the down payment appropriated and from the proceeds of the sale of the bonds authorized by this ordinance. Said improvement has been and shall be made as a general improvement and no part of the cost

thereof has been nor shall be assessed against property specially benefited.

Section 2. It is hereby determined and stated that (1) the making of such improvement is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the estimated cost of said purpose is \$353,000, including the sum of \$225,000 appropriated by the Prior Ordinance and the \$128,000 appropriated by this ordinance, and (4) \$17,100 of said sum is to be provided by the down payment, including the \$11,000 appropriated by the Prior Ordinance and the \$6,100 hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$335,900, including the \$214,000 authorized by the Prior Ordinance and the \$121,900 hereinafter authorized, and (6) the additional cost of such purpose includes the aggregate amount of \$73,000, including the sum of \$35,000 stated in the Prior Ordinance and the sum of \$38,000 hereby stated, which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 3. It is hereby determined and stated that moneys exceeding \$6,100, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purpose. The sum of \$6,100 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 4. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$121,900 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$121,900 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 6. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt

in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

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

Section 8. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$121,900 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by the Local Bond Law.

Section 9. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose, shall be applied to the payment of the cost of such purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 10. The Borough intends to issue the bonds or notes to finance the cost of the improvement authorized by the Prior Ordinance and this ordinance, as described herein. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to

reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

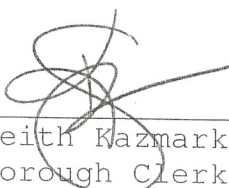
Section 11. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 12. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 13. This ordinance shall take effect twenty days after the first publication thereof after final passage.

Attest:

Approved:



Keith Kazmark, RMC
Borough Clerk



Richard A. Mola
Mayor

Introduced: August 20, 2015

Adopted: September 17, 2015

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-313-15**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN VUONCINO**

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 08/21/2015 – 9/16/2015

CURRENT – \$6,703,606.68

RECREATION – \$550.00

CAPITAL BUDGET – \$513,616.44

WATER BUDGET – \$43,770.96

FIRE PREVENTION TRUST – \$127.63

AS PER ATTACHED COMPUTER LIST 8/20/2015

CURRENT – \$323,186.37

RECREATION TRUST – \$104,767.59

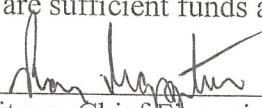
CAPITAL BUDGET - \$86,109.48

WATER BUDGET – \$369,568.92

FIRE PREVENTION – \$236.45

UNEMPLOYMENT TRUST FUND - \$451.50

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

September 15, 2015
Dated

APPROVED: September 17, 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 17th day of September 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

Bill list

09/17/2015

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
NORTH JERSEY MEDIA	0.00	2015 AUGUST BOA,	CURRENT FUND MUNICIPAL CLERK O/E
NORTH JERSEY MEDIA	129.15	2015 AUGUST BOA,	CURRENT FUND MUNICIPAL CLERK O/E
OPTIMUM	84.90	9/1-9/30 2015	CURRENT FUND MUNICIPAL CLERK O/E
OPTIMUM	89.90	8/23-9/22 2015 BORO	CURRENT FUND MUNICIPAL CLERK O/E
SHARP ELECTRONICS	260.48	AUGUST 2015 CLERK	CURRENT FUND MUNICIPAL CLERK O/E
NJSML	275.00	1835 & 2696 2015	CURRENT FUND MUNICIPAL CLERK O/E
BERGEN COUNTY	12908.03	2015 PRIMARY ELECTION	CURRENT FUND MUNICIPAL CLERK O/E
MARLENE DISTEFANO	15.00	NOTARY OATH	CURRENT FUND MUNICIPAL CLERK O/E
RUTGERS, THE STATE	651.00	23744 RMC REVIEW	CURRENT FUND MUNICIPAL CLERK O/E
RUTGERS, THE STATE	835.00	23745 INTRO TO DUTIES	CURRENT FUND MUNICIPAL CLERK O/E
VERIZON WIRELESS	228.06	7/26-8/25/15	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	470.00	09172015 VIDEO SEPT.	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			15946.52
NJSML	55.00	1835 & 2696 2015	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			55.00
KRONOS	1838.50	2015 AUGUST TIME	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			1838.50
SHARP ELECTRONICS	176.14	AUGUST 2015 TAX AND PD	CURRENT FUND REVENUE
NJSML	55.00	1835 & 2696 2015	CURRENT FUND REVENUE
TCTA OF BERGEN	54.00	9/24/15 MEETING	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION			285.14
AMERICAN PRINTING	1611.31	POSTAGE FOR CH. 299	CURRENT FUND TAX ASSESSMENT ADMIN
RUTGERS, STATE	1290.00	22936 ASSESSOR CLASS	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN			2901.31
GIUSEPPE RANDAZZO	4000.00	AUGUST 2015 -	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVICES & COST S/W			4000.00
JOHN CONTE, JR.	294.65	2015 AUGUST 2015 PAY	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			294.65
NORTH JERSEY MEDIA	52.40	2015 AUGUST BOA,	CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING BOARD O/E			52.40
MATTHEW DEMARIA,	259.50	2015 AUGUST SALARY	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			259.50
NORTH JERSEY MEDIA	21.04	2015 AUGUST BOA,	CURRENT FUND ZONING BOARD O/E
Total for: 01- ZONING BOARD O/E			21.04
P & A AUTO PARTS,	51.16	AUGUST 2015 CAR PARTS	CURRENT FUND CONSTRUCTION CODE
VERIZON WIRELESS	49.21	7/26-8/25/15	CURRENT FUND CONSTRUCTION CODE
RICOH USA, INC.	190.00	8/17-9/16 2015 CODE	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			290.37
DELTA DENTAL PLAN	8549.49	144698; 144890	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			8549.49
ENFORSYS POLICE	11000.00	2015519-M	CURRENT FUND POLICE
GOOSETOWN	6635.00	79151 ; SEPT 2015	CURRENT FUND POLICE
INTREP SOLUTIONS,	497.50	6184	CURRENT FUND POLICE
LEXIS NEXIS RISK	100.50	2015 AUGUST	CURRENT FUND POLICE
SHARP ELECTRONICS	176.14	AUGUST 2015 TAX AND PD	CURRENT FUND POLICE
AMERICAN GRAPHIC	170.00	005431	CURRENT FUND POLICE O/E
AMERICAN GRAPHIC	185.00	5452	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	223.00	123PD70	CURRENT FUND POLICE O/E
AISLE DEZIGN	3760.00	CONTRACT #072015	CURRENT FUND POLICE O/E
ALLSTATE AIR	895.00	1503	CURRENT FUND POLICE O/E
FUDA TILE INC. OF	960.55	01-153776	CURRENT FUND POLICE O/E
SERVPRO OF PARAMUS	125.00	4516576	CURRENT FUND POLICE O/E
ALL TRAFFIC	202.50	SLN007413	CURRENT FUND POLICE O/E
GRAFIX SHOPPE	108.00	102191	CURRENT FUND POLICE O/E
PARK AUTO BODY	1869.90	7/28/15 ACCIDENT	CURRENT FUND POLICE O/E
ROUTE 46	120.00	158952	CURRENT FUND POLICE O/E
TONY'S BODY SHOP,	1119.33		CURRENT FUND POLICE O/E
PENN STATE JUSTICE	450.00	18655	CURRENT FUND POLICE O/E
INTREP SOLUTIONS,	1967.00	6155	CURRENT FUND POLICE O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
VERIZON WIRELESS	189.52	7/23-8/22/15 PD/DPW	CURRENT FUND POLICE
VERIZON WIRELESS	778.22	7/19-8/18/15 PD	CURRENT FUND POLICE
CFG HEALTH	450.00	1	CURRENT FUND POLICE
SIRCHIE FINGER	369.55	0218043-IN	CURRENT FUND POLICE
SIRCHIE FINGER	111.50	0221229-IN	CURRENT FUND POLICE
ARC OF	430.00	6-71615161	CURRENT FUND POLICE
ARC OF	1200.00	6-81915250	CURRENT FUND POLICE
B.C. POLICE CHIEFS	1000.00	JUNE 9, 2015 LETTER	CURRENT FUND POLICE
R&R RADAR, INC	204.24	70067	CURRENT FUND POLICE O/E
OPTIMUM	94.90	8/23-9/22 2015 POLICE	CURRENT FUND POLICE
Total for: 01- POLICE			35392.35
VERIZON WIRELESS	25.02	7/24-8/23/15 OEM	CURRENT FUND EMERGENCY MANAGEMENT
Total for: 01- EMERGENCY MANAGEMENT SERVICES			25.02
ELMWOOD PARK	50000.00	2015 BUDGETED	CURRENT FUND FIRST AID
Total for: 01- FIRST AID ORGANIZATION			50000.00
MOTOROLA SOLUTIONS	1350.00	QUOTE:1/5/2015	CURRENT FUND FIRE O/E
STATE LINE FIRE &	298.00	99724	CURRENT FUND FIRE O/E
ACACIA BEACHFRONT	577.80	RESR ID:23949	CURRENT FUND FIRE O/E
VERIZON WIRELESS	0.00	8/2-9/1/15 FD	CURRENT FUND FIRE O/E
VERIZON WIRELESS	203.02	8/2-9/1/15 FD	CURRENT FUND FIRE O/E
MES	950.00	00659035_SNV	CURRENT FUND FIRE O/E
OPTIMUM	271.83	#2(65.29):8/16-9/15;	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			3650.65
DEFENDER CO #1	13750.00	2015 BUDGETED	CURRENT FUND RENTAL OF FIREHOUSES
DEFENDER CO #2	13750.00	2015 BUDGETED	CURRENT FUND RENTAL OF FIREHOUSES
DEFENDER CO #3	13750.00	2015 BUDGETED	CURRENT FUND RENTAL OF FIREHOUSES
DEFENDER CO #4	13750.00	2015 BUDGETED	CURRENT FUND RENTAL OF FIREHOUSES
Total for: 01- RENTAL OF FIREHOUSES			55000.00
AIRMAATIC	597.97	355580 & QOUTE 814643	CURRENT FUND STREETS AND ROADS O/E
OPTIMUM	111.59	8/23-9/22 2015 DEW	CURRENT FUND STREETS AND ROADS O/E
SAFETY KLEEN	310.82	SOLVENT & FUEL 2015	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	78.53	AUGUST 2015	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &	375.23	2015 AUGUST MATERIALS	CURRENT FUND STREETS AND ROADS O/E
SHERWIN WILLIAMS	4271.25	9023-1	CURRENT FUND STREETS AND ROADS O/E
DAVE STERN TIRES	717.64	296472	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	0.00	AUGUST 2015 CAR PARTS	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	303.54	AUGUST 2015 CAR PARTS	CURRENT FUND STREETS AND ROADS O/E
PLATINUM II	208.80	027198	CURRENT FUND STREETS AND ROADS O/E
ROBERTS AUTO PARTS	195.00	2015 AUGUST CAR PARTS	CURRENT FUND STREETS AND ROADS O/E
VALTEK INC	6137.95	9313141	CURRENT FUND STREETS AND ROADS O/E
VALTEK INC	2907.50	9313143	CURRENT FUND STREETS AND ROADS O/E
W.E. TIMMERMAN CO	119.62	0207678-IN	CURRENT FUND STREETS AND ROADS O/E
ACE WALCO TERMIT&	65.00	615852 SEPT. 2015	CURRENT FUND STREETS AND ROADS
ALLSTATE AIR	7995.00	1505	CURRENT FUND STREETS AND ROADS
ALLSTATE AIR	3580.00	1504	CURRENT FUND STREETS AND ROADS
ALLSTATE AIR	1790.00	1479	CURRENT FUND STREETS AND ROADS
GRAINGER, INC	70.50	9809127476	CURRENT FUND STREETS AND ROADS
MERIDIAN	2750.00	1342	CURRENT FUND STREETS AND ROADS
NEMCO, INC	950.00	2015 AUGUST CLEANING	CURRENT FUND STREETS AND ROADS
THE BAG LADY INC.	103.00	154589	CURRENT FUND STREETS AND ROADS
THE BAG LADY INC.	390.00	154890	CURRENT FUND STREETS AND ROADS
COMPLETE SAW	918.00	12779	CURRENT FUND STREETS AND ROADS
COMPLETE SAW	25.00	3246	CURRENT FUND STREETS AND ROADS
COMPLETE SAW	59.00	81193	CURRENT FUND STREETS AND ROADS
FELDMAN BROS.	47.50	1996726-00	CURRENT FUND STREETS AND ROADS
SUPERIOR	667.88	AUGUST 2015 DPW AUTO	CURRENT FUND STREETS AND ROADS
VERIZON WIRELESS	1725.82	7/23-8/22/15 PD/DPW	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	1602.50	AUGUST ROAD MATERIAL	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			39074.64
PUBLIC SERVICE	720.27	JULY 2015	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			720.27
NATURE'S CHOICE	4364.62	AUGUST 2015 LEAVE	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD RECYCLING OTHER			4364.62
P & A AUTO PARTS,	0.00	AUGUST 2015 CAR PARTS	CURRENT FUND POLICE VEHICLE
P & A AUTO PARTS,	1290.57	AUGUST 2015 CAR PARTS	CURRENT FUND POLICE VEHICLE
RADIATOR STORE	254.00	91396151	CURRENT FUND POLICE VEHICLE

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
TETERBORO CHRYSLER	137.84	AUGUST 2015	CURRENT FUND POLICE VEHICLE
Total for: 01- POLICE VEHICLE EXPENSE			1682.41
NJSLM	55.00	1835 & 2696 2015	CURRENT FUND RECREATION O/E
ATLANTIC CLEANING	1408.33	2015 AUGUST CLEANING	CURRENT FUND RECREATION O/E
D & J PLUMBING &	850.00	1135	CURRENT FUND RECREATION O/E
NATIONAL LINE	825.00	20	CURRENT FUND RECREATION O/E
QUILL CORPORATION	361.52	2710098; 2674317	CURRENT FUND RECREATION O/E
OPTIMUM	193.57	8/23-9/22 2015	CURRENT FUND RECREATION O/E
RICOH USA, INC.	525.00	8/11-9/10 2015 REC	CURRENT FUND RECREATION O/E
COSTCO WHOLESALE	126.62	MOVIE NIGHT AND BEACH	CURRENT FUND RECREATION O/E
ORIENTAL TRADING	67.94	672867087	CURRENT FUND RECREATION O/E
PARTY TIME RENTAL	262.50	HARVEST DAY RIDE	CURRENT FUND RECREATION O/E
PHIL ERB	39.15	4439	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			4714.63
E.P. SENIOR	6066.25	2015 CONTRIBUTION RE	CURRENT FUND SENIOR CITIZENS
ELMWOOD PARK	6066.25	2015 BUDGETED	CURRENT FUND SENIOR CITIZENS
GOLDEN AGE SENIOR	6066.25	2015 BUDGETED	CURRENT FUND SENIOR CITIZENS
OPTIMUM	99.34	8/23-9/22 2015	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			18298.09
AMERICAN NURSERY,	1396.50	41844; 41893; 41910;	CURRENT FUND MAINTENANCE OF PARKS
AMERICAN NURSERY,	97.00	42104	CURRENT FUND MAINTENANCE OF PARKS
DTS SERVICES, LLC	1600.00	59112/59113	CURRENT FUND MAINTENANCE OF PARKS
GREENWAY SEED	592.00	5451	CURRENT FUND MAINTENANCE OF PARKS
PIONEER REVERE	2955.00	567764	CURRENT FUND MAINTENANCE OF PARKS
Total for: 01- MAINTENANCE OF PARKS			6640.50
DIRECT ENERGY	193.31	6/27-8/31/15 GAS	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	16929.58	JULY 2015	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			17122.89
PUBLIC SERVICE	19349.28	JULY 2015	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			19349.28
OPTIMUM	84.90	8/23-9/22 2015	CURRENT FUND TELEPHONE
VERIZON	2097.70	8/26-9/25/15 201	CURRENT FUND TELEPHONE
VERIZON	128.01	8/26-9/25/15 201	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			2310.61
RACHLES/MICHELE'S	7707.45	AUGUST 2015	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			7707.45
I.W.S. TRANSFER	2661.60	AUGUST 2015 WASTE	CURRENT FUND RECYCLING TAX
Total for: 01- RECYCLING TAX			2661.60
KAUKER & KAUKER,	5760.00	INVOICE:2015-115;-127;	CURRENT FUND COALITION ON
Total for: 01- COALITION ON AFFORDABLE HOUSTN			5760.00
MONARCH DECALS	368.97	3999 RECYCLING LABELS	CURRENT FUND CLEAN COMMUNITY ACT
THE BAG LADY INC.	199.00	152822	CURRENT FUND CLEAN COMMUNITY ACT
Total for: 01- CLEAN COMMUNITY ACT RECYCLING			567.97
SHARP ELECTRONICS	98.29	AUGUST 2015 COURT	CURRENT FUND MUNICIPAL COURT O/E
NJSLM	55.00	1835 & 2696 2015	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			153.29
INTREP SOLUTIONS,	765.00	5936	CURRENT FUND POLICE
THE RODGERS GROUP,	3250.00	SEPT. 2015 SERVICES	CURRENT FUND POLICE
Total for: 01- POLICE			4015.00
FF1 PROFESSIONAL	9481.18	99126;99038;99441;9961	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			9481.18
THE RODGERS GROUP,	0.00	SEPT. 2015 SERVICES	CURRENT FUND POLICE ACCREDITATION
Total for: 01- POLICE ACCREDITATION PROGRAM			0.00
Total for: 01 CURRENT FUND			323186.37

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
ALL PARTITIONS &	3759.00	10784	RECREATION TRUST FUND RECREATION
ALL-PURPOSE	250.00	SPRAY PARK	RECREATION TRUST FUND RECREATION
AMERICAN FENCE CO	275.00	1821	RECREATION TRUST FUND RECREATION
AMERICAN POOL	0.00	Spray Park Supplies	RECREATION TRUST FUND RECREATION
FLASH FITNESS	312.00	12593	RECREATION TRUST FUND RECREATION
FLASH FITNESS	135.00	12744	RECREATION TRUST FUND RECREATION
IF IT'S WATER INC	149.49	42468	RECREATION TRUST FUND RECREATION
IF IT'S WATER INC	311.30	42436	RECREATION TRUST FUND RECREATION
RICCIARDI BROS.	25.85	119681 SPRAY PAINT	RECREATION TRUST FUND RECREATION
TRUCK KING	91763.06	RESOLUTION R-266-15	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	526.65	SUMMER CAMP SUPPLIES	RECREATION TRUST FUND RECREATION -
COSTCO WHOLESALE	159.93	SUMMER CAMP SNACKS AND	RECREATION TRUST FUND RECREATION -
COSTCO WHOLESALE	356.57	SUMMER CAMP SNACKS AND	RECREATION TRUST FUND RECREATION -
COSTCO WHOLESALE	418.58	AFTER CARE SNACKS	RECREATION TRUST FUND RECREATION -
COSTCO WHOLESALE	391.23	AFTER CAMP CARE SNACKS	RECREATION TRUST FUND RECREATION -
COSTCO WHOLESALE	630.02	MOVIE NIGHT AND BEACH	RECREATION TRUST FUND RECREATION -
COSTCO WHOLESALE	145.15	SUMMER CAMP AFTER CARE	RECREATION TRUST FUND RECREATION -
ORIENTAL TRADING	205.99	672425093-01	RECREATION TRUST FUND RECREATION -
FUNTIME JUNCTION	85.00	TRIP 7/15/15	RECREATION TRUST FUND RECREATION
ANTONIO	24.20	2015 FINGERPRINTS	RECREATION TRUST FUND RECREATION
GEORGE SHAMAH	24.20	2015 FINGERPRINTS	RECREATION TRUST FUND RECREATION
JOHN MESSINA	25.70	2015 FINGERPRINTS	RECREATION TRUST FUND RECREATION
JORGE ALTAMIRANO	25.70	2015 Fingerprints	RECREATION TRUST FUND RECREATION
MICHELE RIZZUTO	24.20	2015 fingerprints	RECREATION TRUST FUND RECREATION
NOLAN RIVERA	24.20	2015 Fingerprints	RECREATION TRUST FUND RECREATION
ROSA MESSINA	24.20	2015 FINGERPRINTS	RECREATION TRUST FUND RECREATION
BOSLANDS	39.37	741884	RECREATION TRUST FUND RECREATION
STANSOCCER LLC	4320.00	SOCCER CAMP	RECREATION TRUST FUND RECREATION
UNIVERSAL SPORTING	336.00	3540	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION			104767.59
Total for: 03 RECREATION TRUST FUND			104767.59

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL			
GOOSETOWN	43054.74	20150729-A;	CAPITAL PD CONSOLE/VIDEO EQUIPMENT
GOOSETOWN	43054.74	20150729-B EQUIPMENT	CAPITAL PD CONSOLE/VIDEO EQUIPMENT
Total for: 04- PD CONSOLE/VIDEO EQUIPMENT			86109.48
Total for: 04 CAPITAL			86109.48

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
RAPID PUMP & METER	8575.00	RSR150715	WATER BUDGET O/E WATER
DELTA DENTAL PLAN	336.12	144698; 144890	WATER BUDGET O/E WATER
DE BLOCK	3360.00	2015 AUGUST	WATER BUDGET O/E WATER
DE BLOCK	3360.00	JULY 2015	WATER BUDGET O/E WATER
DE BLOCK	2080.00	2024	WATER BUDGET O/E WATER
PASSAIC VALLEY	15350.25	11674/11687/11754/1167	WATER BUDGET O/E WATER
PASSAIC VALLEY	336507.55	11764; 11839	WATER BUDGET O/E WATER OPERATING
Total for: 05- O/E WATER OPERATING			369568.92
Total for: 05 WATER BUDGET			369568.92

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
P & A AUTO PARTS,	106.84	AUGUST 2015 CAR PARTS	FIRE, PREVENTION FEE FIRE
VERIZON WIRELESS	129.61	7/26-8/25/15	FIRE, PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			236.45
Total for: 10 FIRE PREVENTION FEE			236.45

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: UNEMPLOYMENT TRUST FUND			
STATE OF NEW	451.50	12/2014 YEAR END	UNEMPLOYMENT TRUST FUND
Total for: 14- UNEMPLOYMENT TRUST FUND			451.50
Total for: 14 UNEMPLOYMENT TRUST FUND			451.50
Total Bill List:	884320.31		

Bill list

8/21/2015 - 9/16/2015

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
PAYROLL DEDUCTION	1365.40	PAYROLL LESS HEALTH	CURRENT FUND MAYOR AND COUNCIL S/W
PAYROLL DEDUCTION	1173.09	PAYROLL ENDING	CURRENT FUND MAYOR AND COUNCIL S/W
Total for: 01- MAYOR AND COUNCIL S/W			2538.49
PAYROLL DEDUCTION	7158.51	PAYROLL LESS HEALTH	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	7158.51	PAYROLL ENDING	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			14317.02
VIRTUAL TOWN PAGES	549.00	2015 SEPT. WEBSITE	CURRENT FUND MUNICIPAL CLERK O/E
VERIZON WIRELESS	0.00	6/26/15-7/25/15	CURRENT FUND MUNICIPAL CLERK O/E
VERIZON WIRELESS	228.06	6/26/15-7/25/15	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			777.06
PAYROLL DEDUCTION	6821.11	PAYROLL LESS HEALTH	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	6731.20	PAYROLL ENDING	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			13552.31
PAYROLL DEDUCTION	6997.08	PAYROLL LESS HEALTH	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
PAYROLL DEDUCTION	2521.51	PAYROLL LESS HEALTH	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
ALAIMO GROUP	3006.25	MULTIPLE INVOICES	CURRENT FUND ENGINEERING COSTS
ALAIMO GROUP	449.60	083211; 083523 GRANT	CURRENT FUND ENGINEERING COSTS
ALAIMO GROUP	1505.00	082347C; 083206 2015	CURRENT FUND ENGINEERING COSTS
ALAIMO GROUP	35.00	082744 TRAFFIC SIGN	CURRENT FUND ENGINEERING COSTS
ALAIMO GROUP	127.50	083207 RESIDENT	CURRENT FUND ENGINEERING COSTS
ALAIMO GROUP	1572.50	084910 HVAC	CURRENT FUND ENGINEERING COSTS
ALAIMO GROUP	1255.00	083210;083522;084099	CURRENT FUND ENGINEERING COSTS
ALAIMO GROUP	583.50	082346;083203 TAX MAPS	CURRENT FUND ENGINEERING COSTS
ALAIMO GROUP	240.00	082347BJ; PRIVATE	CURRENT FUND ENGINEERING COSTS
ALAIMO GROUP	140.00	083209	CURRENT FUND ENGINEERING COSTS
ALAIMO GROUP	382.88	083222; 084907 PSEG	CURRENT FUND ENGINEERING COSTS
ALAIMO GROUP	0.00	083205;083521 ROAD	CURRENT FUND ENGINEERING COSTS
ALAIMO GROUP	2530.90	083205;083521 ROAD	CURRENT FUND ENGINEERING COSTS
BOSWELL MCCLAVE	46.50	93139	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEERING COSTS			11874.63
PAYROLL DEDUCTION	180.07	PAYROLL LESS HEALTH	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	130.79	PAYROLL LESS HEALTH	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	7008.52	PAYROLL LESS HEALTH	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	7949.44	PAYROLL ENDING	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			14957.96
VERIZON WIRELESS	49.18	6/26/15-7/25/15	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE			49.18
N.J. HEALTH	0.00	SEPT 2015 HEALTH INS.	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	30554.02	SEPT 2015 HEALTH INS.	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	118575.72	SEPT 2015 HEALTH INS.	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	91174.06	23750013 SEPT 2015	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			240303.80
PAYROLL DEDUCTION	-51.24	PAYROLL LESS HEALTH	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	560.50	PAYROLL LESS HEALTH	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	179608.13	PAYROLL LESS HEALTH	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	179832.59	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	435.93	PAYROLL ENDING	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	1205.08	PAYROLL LESS HEALTH	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	909.06	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	42426.00	PAYROLL LESS HEALTH	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	35772.50	PAYROLL ENDING	CURRENT FUND POLICE S/W

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PAYROLL DEDUCTION	188.43	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	3450.56	PAYROLL ENDING	CURRENT POLICE S/W
Total for: 01- POLICE S/W			444337.54
DANY - NY/NJ HIDTA	-270.00		CURRENT FUND POLICE O/E
GOOSETOWN	2765.20	78238	CURRENT FUND POLICE O/E
VERIZON WIRELESS	0.00	6/23-7/22/2015	CURRENT FUND POLICE
VERIZON WIRELESS	189.40	6/23-7/22/2015	CURRENT FUND POLICE
VERIZON WIRELESS	1525.97	6/19-7/18/15 PD 2	CURRENT FUND POLICE
G&K SERVICES CO	163.70	1283633625	CURRENT FUND POLICE
G&K SERVICES CO	0.00		CURRENT FUND POLICE
G&K SERVICES CO	498.67		CURRENT FUND POLICE
Total for: 01- POLICE			4872.94
PAYROLL DEDUCTION	551.52	PAYROLL LESS HEALTH	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	61.28	PAYROLL ENDING	CURRENT FUND CROSSING GUARDS S/W
Total for: 01- CROSSING GUARDS S/W			612.80
PAYROLL DEDUCTION	2572.53	PAYROLL LESS HEALTH	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	2647.53	PAYROLL ENDING	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLICE PERSONNEL			5220.06
PAYROLL DEDUCTION	5834.47	PAYROLL LESS HEALTH	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	6/24/15-7/23/15 OEM	CURRENT FUND EMERGENCY MANAGEMENT
Total for: 01- EMERGENCY MANAGEMENT SERVICES			25.02
PAYROLL DEDUCTION	3104.15	PAYROLL LESS HEALTH	CURRENT FUND FIRE OFFICIALS S/W
PAYROLL DEDUCTION	2711.85	PAYROLL ENDING	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFICIALS S/W			5816.00
VERIZON WIRELESS	202.90	9749852647 7/2-8/1/15	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			202.90
PAYROLL DEDUCTION	706.05	PAYROLL LESS HEALTH	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	706.05	PAYROLL ENDING	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			1412.10
PAYROLL DEDUCTION	-100.00	PAYROLL LESS HEALTH	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	41532.68	PAYROLL LESS HEALTH	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	-100.00	PAYROLL ENDING	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	41635.18	PAYROLL ENDING	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	125.00	PAYROLL LESS HEALTH	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	3991.85	PAYROLL LESS HEALTH	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	343.47	PAYROLL ENDING	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS AND ROADS S/W			87428.18
VERIZON WIRELESS	1450.20	6/23-7/22/2015	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			1450.20
PAYROLL DEDUCTION	3109.98	PAYROLL LESS HEALTH	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	3089.18	PAYROLL ENDING	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE/RECYCLING S/W			6199.16
PAYROLL DEDUCTION	0.00	HEALTH PAYROLL	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	953.33	HEALTH PAYROLL	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			1906.66
PAYROLL DEDUCTION	31517.24	PAYROLL LESS HEALTH	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	13662.62	PAYROLL ENDING	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION S/W			45179.86
ELMWOOD PARK	226553.66	3RD AND FINAL 2015	CURRENT FUND MAINTENANCE PUBLIC
Total for: 01- MAINTENANCE PUBLIC LIBRARY			226553.66
VERIZON	128.51	7/26-8/25/15 201	CURRENT FUND TELEPHONE
VERIZON	416.16	7/7-9/6/15	CURRENT FUND TELEPHONE
VERIZON LONG	477.19	8/7-9/6/2015	CURRENT FUND TELEPHONE
VERIZON	85.72	7/16/15-8/15/15 201	CURRENT FUND TELEPHONE
VERIZON	2104.66	7/26/8/25/2015 201	CURRENT FUND TELEPHONE
VERIZON	85.72	201 V06-1088	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			3297.96
PAYROLL DEDUCTION	13303.01	PAYROLL LESS HEALTH	CURRENT FUND SOCIAL SECURITY

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PAYROLL DEDUCTION	0.00	PAYROLL ENDING	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	11456.88	PAYROLL ENDING	CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SECURITY SYSTEM			24759.89
PAYROLL DEDUCTION	796.69	PAYROLL LESS HEALTH	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	6768.90	PAYROLL LESS HEALTH	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	5618.13	PAYROLL ENDING	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	424.92	PAYROLL LESS HEALTH	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	367.96	PAYROLL ENDING	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			13976.60
LANGUAGE LINE	178.50	3607800/3626973/302051	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			178.50
PAYROLL DEDUCTION	399.19	PAYROLL LESS HEALTH	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	399.19	PAYROLL ENDING	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			798.38
CHASE MANHATTAN	375000.00	PER 8/3/15 WIRE	CURRENT FUND PAYMENT OF BOND
Total for: 01- PAYMENT OF BOND PRINCIPAL			375000.00
CHASE MANHATTAN	78996.88	WIRED ON 8/3/2015	CURRENT FUND INTEREST ON BONDS
CHASE MANHATTAN	47100.00	WIRED ON 8/17/2015	CURRENT FUND INTEREST ON BONDS
Total for: 01- INTEREST ON BONDS			126096.88
THE LINCOL	14700.00	R-132-15 21	CURRENT FUND L.O.S.A.P.
STEVEN A. ROBERTS	2774.37	LOSAP ACCOUNT CLOSE	CURRENT FUND L.O.S.A.P.
PATTI L. HUBSCHMAN	1672.43	LOSAP ACCOUNT CLOSE	CURRENT FUND L.O.S.A.P.
Total for: 01- L.O.S.A.P.			19146.80
E.P. BOARD OF	2304746.00	22015 AUGUST SCHOOL	CURRENT FUND SCHOOL TAXES
E.P. BOARD OF	2648623.00	2015 SEPT. SCHOOL	CURRENT FUND SCHOOL TAXES
Total for: 01- SCHOOL TAXES			4953369.00
THE LINCOL	26067.30	2015 ADJUSTMENT	CURRENT CASH TRANSFER
Total for: 01- CASH TRANSFER			26067.30
Total for: 01 CURRENT			6703606.68

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
AMERICAN POOL	550.00	2015 FINAL PAYMENT	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	-159.93	SUMMER CAMP SNACKS AND	RECREATION TRUST FUND RECREATION -
COSTCO WHOLESALE	0.00	SUMMER CAMP SNACKS AND	RECREATION TRUST FUND RECREATION -
COSTCO WHOLESALE	159.93	SUMMER CAMP SNACKS AND	RECREATION TRUST FUND RECREATION -
Total for: 03- RECREATION - SUMMER CAMP			550.00
Total for: 03 RECREATION TRUST FUND			550.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL FUND			
PUMPING SERVICES,	24143.50	1082610; 1083116	CAPITAL FUND PUMP STATION 5
Total for: 04- PUMP STATION 5			24143.50
BOSWELL MCCLAVE	1767.00	91917	CAPITAL EASEMENT MARKET/BLVD
BOSWELL MCCLAVE	0.00	91468 BLVD/MARK	CAPITAL EASEMENT MARKET/BLVD
BOSWELL MCCLAVE	2232.00	91468 BLVD/MARK	CAPITAL EASEMENT MARKET/BLVD
Total for: 04- EASEMENT MARKET/BLVD			3999.00
BOSWELL MCCLAVE	13135.31	92055 ORD:12-06D;	CAPITAL STORAGE TANK CLOSURE
BOSWELL MCCLAVE	186.00	94641 ORD:12-06D;	CAPITAL STORAGE TANK CLOSURE
BOSWELL MCCLAVE	9970.30	93770 ORD:12-06D;	CAPITAL STORAGE TANK CLOSURE
Total for: 04- STORAGE TANK CLOSURE			23291.61
BOSWELL MCCLAVE	2880.00	90957; R-218-13	CAPITAL STREETSCAPE IMPRVMENTS
BOSWELL MCCLAVE	651.00	91918; RESO R-218-13	CAPITAL STREETSCAPE IMPRVMENTS
BOSWELL MCCLAVE	190.00	92205 R-218-13	CAPITAL STREETSCAPE IMPRVMENTS
BOSWELL MCCLAVE	2604.00	92593 R-218-13	CAPITAL STREETSCAPE IMPRVMENTS
BOSWELL MCCLAVE	930.00	93138; R-218-13	CAPITAL STREETSCAPE IMPRVMENTS
BOSWELL MCCLAVE	93.00	93343 R-218-13	CAPITAL STREETSCAPE IMPRVMENTS
BOSWELL MCCLAVE	325.50	93819;R-218-13	CAPITAL STREETSCAPE IMPRVMENTS
BOSWELL MCCLAVE	689.50	94044 RESO R-218-13	CAPITAL STREETSCAPE IMPRVMENTS
BOSWELL MCCLAVE	2173.50	94391 RESO R-218-13	CAPITAL STREETSCAPE IMPRVMENTS
BOSWELL MCCLAVE	620.18	94773 RESO R-218-13	CAPITAL STREETSCAPE IMPRVMENTS
BOSWELL MCCLAVE	1291.96	RESO R-218-13	CAPITAL STREETSCAPE IMPRVMENTS
Total for: 04- STREETSCAPE IMPRVMENTS MARKET			12448.64
ALAIMO GROUP	3600.00	083216 R-76-15 ENGLISH	CAPITAL FUND ENGLISH AVE PARK
ALAIMO GROUP	8100.00	083527 R-76-15 ENGLISH	CAPITAL FUND ENGLISH AVE PARK
ALAIMO GROUP	5700.00	084104; R-76-15	CAPITAL FUND ENGLISH AVE PARK
ALAIMO GROUP	7200.00	084914 R-76-15 ENGLISH	CAPITAL FUND ENGLISH AVE PARK
ALAIMO GROUP	2200.00	085138	CAPITAL FUND ENGLISH AVE PARK
Total for: 04- ENGLISH AVE PARK PROF. SREV.			26800.00
ACCUTEST	1317.50	230569 ORD:14-11B;	CAPITAL STORAGE TANK SUPPLEMENTAL
ACCUTEST	0.00	N1-229321; ORD 14-11B	CAPITAL STORAGE TANK SUPPLEMENTAL
ACCUTEST	517.50	N1-229321; ORD 14-11B	CAPITAL STORAGE TANK SUPPLEMENTAL
MERCURY	2660.00	1501-1N RESO R-129-15	CAPITAL STORAGE TANK SUPPLEMENTAL
Total for: 04- STORAGE TANK SUPPLEMENTAL			4495.00
ALAIMO GROUP	40937.20	082348; R-235-14 PUMP	CAPITAL PUMP STATION NO 6 REPAIRS
ALAIMO GROUP	11447.50	082736; R-235-14 PUMP	CAPITAL PUMP STATION NO 6 REPAIRS
ALAIMO GROUP	34889.25	083212; R-235-14 PUMP	CAPITAL PUMP STATION NO 6 REPAIRS
ALAIMO GROUP	55944.83	083525 R-235-14 PUMP	CAPITAL PUMP STATION NO 6 REPAIRS
ALAIMO GROUP	53391.60	084101; R-235-14 PUMP	CAPITAL PUMP STATION NO 6 REPAIRS
ALAIMO GROUP	16814.40	084911; R-235-14 PUMP	CAPITAL PUMP STATION NO 6 REPAIRS
ALAIMO GROUP	10167.50	085134; R-235-14 PUMP	CAPITAL PUMP STATION NO 6 REPAIRS
Total for: 04- PUMP STATION NO 6 REPAIRS			223592.28
ALAIMO GROUP	4123.92	083213;083526;084102;0	CAPITAL 2014 ROAD RESURFACING
ALAIMO GROUP	536.00	083215; ORD. 14-13B;	CAPITAL ORD. 14-13(B) 2014
ALAIMO GROUP	4207.00	084103 ORD. 14-13B;	CAPITAL ORD. 14-13(B) 2014
ALAIMO GROUP	6731.20	084913; ORD. 14-13B;	CAPITAL ORD. 14-13(B) 2014
ALAIMO GROUP	240.00	085137 ORD. 14-13B;	CAPITAL ORD. 14-13(B) 2014
Total for: 04- ORD. 14-13(B) 2014 RD/IOZIA			15838.12
ALAIMO GROUP	1150.00	085138	CAPITAL ENGLISH AVE 2014
Total for: 04- ENGLISH AVE 2014 GRANT/TRUST			1150.00
ALAIMO GROUP	838.00	083214 R-367-14 IMPR.	CAPITAL IMPROVEMENTS TO BLVD SEC
ALAIMO GROUP	1386.00	085136 R-367-14 IMPR.	CAPITAL IMPROVEMENTS TO BLVD SEC
Total for: 04- IMPROVEMENTS TO BLVD SEC 8&9			2224.00
ALAIMO GROUP	8788.00	084915; ORD: 15-14	CAPITAL TRUST 2015 ROAD
ALAIMO GROUP	0.00	085139 ORD 15-14. 2015	CAPITAL TRUST 2015 ROAD
ALAIMO GROUP	4732.00	085139 ORD 15-14 2015	CAPITAL TRUST 2015 ROAD
Total for: 04- 2015 ROAD RESURFACING PROJECT			13520.00
CROSSROADS	91334.29	FIRST PAYMENT T:ORD	CAPITAL ACCOUNT .
Total for: 04- IOZIA,FRANKLIN&COURT STREETS			91334.29
P.L. CUSTOM BODY &	35390.00	R-300-15; REMOUNT AMB.	CAPITAL ACCOUNT AMBULANCE CHASSIS
P.L. CUSTOM BODY &	35390.00	R-300-15; DEPOSIT	CAPITAL ACCOUNT AMBULANCE CHASSIS
Total for: 04- AMBULANCE CHASSIS			70780.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 04 CAPITAL ACCOUNT			513616.44

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
PAYROLL DEDUCTION	125.00	PAYROLL LESS HEALTH	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	10344.80	PAYROLL LESS HEALTH	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	10344.80	PAYROLL ENDING	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	252.97	PAYROLL LESS HEALTH	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	125.00	PAYROLL ENDING	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	539.09	PAYROLL ENDING	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			21731.66
ALAIMO GROUP	4812.00	082735 EMERGENCY	WATER BUDGET O/E WATER
COLONELLI BROTHERS	16249.30	15-3065-A EMERGENCY	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			21061.30
PAYROLL DEDUCTION	0.00	PAYROLL LESS HEALTH	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	483.00	PAYROLL LESS HEALTH	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAYROLL ENDING	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	495.00	PAYROLL ENDING	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER/SOC SEC			978.00
Total for: 05 WATER BUDGET			43770.96

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
VERIZON WIRELESS	127.63	6/26/15-7/25/15	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			127.63
Total for: 10 FIRE PREVENTION FEE			127.63
Total Bill List:	7261671.71		

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-314-15**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN VUONCINO**

PAYMENT OF ESCROW

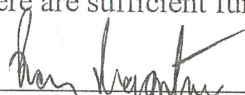
WHEREAS, it was necessary to issue certain checks to carry on the order of business

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 – \$20,675.70

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



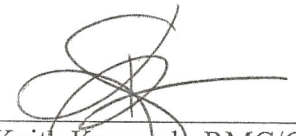
Roy Riggitano, Chief Financial Officer

September 15, 2015
Dated

APPROVED: September 17, 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 17th day of September 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

ESCROW CHECKS

Noehler Engineering, LLC	R290-15	08/24/2015	776 268 5175	3133	\$700.00
Pirin Construction, LLC	R290-15	08/24/2015	776 114 1394	3134	\$2,800.00
Zbigniew Sudol	R290-15	08/24/2015	776 268 5332	3135	\$2,800.00
Hemkunt Construction, Inc.	R290-15	08/24/2015	776 268 5225	3136	\$2,800.00
Bem Systems Inc.	R290-15	08/24/2015	776 268 5712	3137	\$700.00
Scilian Builders, Inc.	R290-15	08/24/2015	776 268 6082	3138	\$2,100.00
Advertising Unlimited	invoice 13612	08/25/2015	776 350 8412	3139	\$5,148.20
Boswell	95091	09/10/2015	776 350 8397	3140	\$139.50
Boswell	94870	09/10/2015	776 0155 103	3141	\$163.50
Boswell	94741	09/10/2015	776 350 8404	3142	\$732.00
Boswell	94901	09/10/2015	776 350 8371	3143	\$465.00
Boswell	94394	09/17/2015	776 350 8305	3144	\$600.00
Boswell	94394	09/17/2015	773 350 8397	3145	\$373.00
Boswell	94394	09/17/2015	776 350 8454	3146	\$654.50
Conte	bl 1410 1	09/17/2015	776 350 8446	3147	\$250.00
Conte	41 Slater	09/17/2015	776 350 8230	3148	\$250.00

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-315-15**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN VUONCINO**

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	08/28/2015	CK#58790	\$358219.96	\$13303.01
WATER		CK#8074	\$10722.77	\$483.00
CURRENT	09/11/2015	CK#58796	\$331361.00	\$11456.88
WATER		CK#8080	\$11008.89	\$495.00


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

September 15, 2015
Dated

APPROVED: September 17, 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 17th day of September 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-316-15**

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI

SECONDED BY: COUNCILMAN VUONCINO

**APPROVE ANNUAL AUDIT REPORT OF THE
MUNICIPAL AUDIT FOR THE YEAR 2014**

WHEREAS, N.J.S.A. 40A:5-4 requires the Governing Body every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2014 has been filed by a Registered Municipal Accountant with the Municipal Clerk as per the requirements of N.J.S.A. 40A:5-6, and a copy has been received by each member of Governing Body; and

WHEREAS, the Local Finance Board of the State of New Jersey is authorized to prescribe reports pertaining to the local Fiscal as per R.S. 52:2788-34; and

WHEREAS, the Local Finance Board has promulgated a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the Governing Body have reviewed, as a minimum, the section of the annual audit entitled:

GENERAL COMMENTS
RECOMMENDATIONS

and;

WHEREAS, the members of the Governing Body have personally reviewed as a minimum the Annual Audit, and specifically and sections of the annual audit entitled:

GENERAL COMMENTS
RECOMMENDATIONS

as evidenced by the group affidavit form to the Governing Body; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, as per the regulations of the Local Finance Board; and

WHEREAS, all members of the Governing Body have received and have familiarized themselves with, at least the minimum requirements of the Local Finance Board of the State of New Jersey, as state aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the promulgations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:2788-52 - to with:


R.S. 52:278852 - "A local officer or member of a local Governing Body who, after a date fixed for compliance, fails or refuses to obey an order of the Director of Local Government Services, under provisions of this Article, shall be guilty of a misdemeanor and, upon conviction may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both in addition in addition shall forfeit his office.

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park, hereby states that it has complied with the promulgations of the Local Finance Board of the State of New Jersey dated July 30, 1968 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

APPROVED: September 17, 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 17th day of September 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-317-15**

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN VUONCINO**

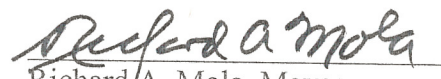
**RESOLUTION AUTHORIZING THE BOROUGH CLERK TO SIGN
TWA PERMIT APPLICATION – PUMP STATION #6**


WHEREAS, the Borough is required to submit a Treatment Works Approval Permit Application in connection with the Pump Station #6 and Force Main Improvement projects; and

WHEREAS, the Borough Engineer has stated to complete the application, the Governing Body must adopt a resolution authorizing the Borough Clerk to sign the permit application;

THEREFORE BE IT RESOLVED that Borough Clerk Keith Kazmark is hereby authorized to sign said permit so the TWA Permit Application may be submitted for said projects.

APPROVED: September 17, 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 17th day of September 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-318-15**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN VUONCINO**

**RESOLUTION AUTHORIZING THE BOROUGH OF ELMWOOD PARK TO
PROCEED ON A MONTH TO MONTH BASIS WITH THE BOROUGH OF FAIR
LAWN REGARDING SHARED SERVICES – BUILDING DEPARTMENT**

WHEREAS the Borough of Elmwood Park(hereafter “Elmwood Park”) and the Borough of Fair Lawn (hereafter “Fair Lawn”) entered into a shared service agreement on October 1, 2013; and

WHEREAS, as a result of pending litigation in the matter of John Buonanno v The Borough Elmwood Park, Docket Number: BER-L-8091-10, Appellate Division Docket No.: A-000742-12T3, Elmwood Park was required to reinstate John Buonanno as the Building Inspector/Construction Code Official/Zoning Officer; and

WHEREAS, The Borough of Elmwood Park provided notice to the Borough of Fair Lawn of its intent to terminate the Shared Service Agreement; and

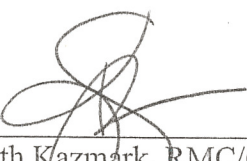
WHEREAS, subsequent to the Borough of Elmwood Park providing the notice to the Borough of Fair Lawn the above referenced litigation has been settled subject to approval by the NJ PERS; and

WHEREAS, the Borough of Fair Lawn has agreed to continue the above referenced Shared Service Agreement on a month to month basis.

NOW THEREFORE BE IT RESOLVED, the Borough hereby approves the continuation of the Shared Service Agreement for Building Inspector/Construction Code Official/Zoning Officer with the Borough of Fair Lawn on a month to month basis.

APPROVED: September 17, 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 17th day of September 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-319-15**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN VUONCINO**

**RESOLUTION TO ADD ELIGIBLE FIREFIGHTERS TO THE
LOSAP PROGRAM FOR 2014**

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, Bergen County, New Jersey, has adopted a resolution implementing Length of Service Awards Program (LOSAP), on August 16, 2001 pursuant to Section 457 (e)(11)(13) of the Internal Service Code of 1986 and:

WHEREAS, the Chief Financial Officer has reviewed and has forwarded a certified list to the Mayor and Council to disclose Fire Department Defender #2 who have met the minimum requirements to receive such funds and;

WHEREAS, a certified list containing the names of the recipients are attached to this resolution in which the auditors have recommended in the audit that this list be available for review in the form of a resolution; and

THEREFORE BE IT RESOLVED, that the Chief Financial Officer, has certified funds are available in the 2014 appropriation reserve, totaling \$11,900 (17 x \$700) for the Volunteer Fire Department Defender #2; and the Chief Financial Officer has audited the documents submitted by the Fire Department and Ambulance Corp and has determined that the documents meet the intent of the 2014 audit requirements.

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.

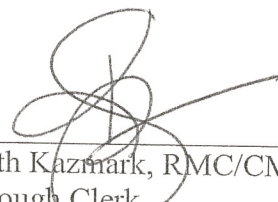


Roy Riggitano, Chief Financial Officer

September 15, 2015
Dated

APPROVED: September 17, 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 17th day of September 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-320-15**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN VUONCINO**

**APPOINTMENT – MUNICIPAL COURT/VIOLATIONS DEPARTMENT
ASSISTANT VIOLATIONS KEYBOARDING I**

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as Assistant Violations Keyboarding I, provisional status, in the Municipal Court/Violations Department effective September 15, 2015, at a yearly salary of \$29,900.00.

**Stephanie Cuomo Jacob
70 Strathmore Terrace
Saddle Brook, NJ 07663**

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



Roy Riggitano, Chief Financial Officer

August 18, 2015
Dated

APPROVED: September 17, 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 17th day of September 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-321-15**

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI

SECONDED BY: COUNCILMAN VUONCINO

**APPOINT TEMPORARY FIRE SUBCODE OFFICIAL
JOHN WOLFSTIRN**

WHEREAS, a need arose to appoint a temporary Fire Subcode Official in the Building Department; and

WHEREAS, it has been recommended that the following be appointed to said position on a temporary basis; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following be and is hereby appointed as a temporary Fire Subcode Official at a rate of \$31.83 as per the salary ordinance pertaining to said position; and

BE IT FURTHER RESOLVED, the retroactive effective date for said appointment is August 31, 2015.

John Wolfstrin
600 Pulis Avenue #47
Mahwah, NJ 07430

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

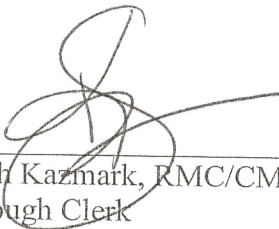


Roy Riggitano, Chief Financial Officer

August 18, 2015
Dated

APPROVED: September 17, 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 17th day of September 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-322-15**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN VUONCINO**

**DEDICATION BY RIDER
PARKING OFFENSE ADJUDICATION**

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and;

WHEREAS, the Borough of Elmwood Park, Parking Offense Adjudication Act provides for receipt of funds, which are revenue funds collected from the State of New Jersey and various municipal court fines and;

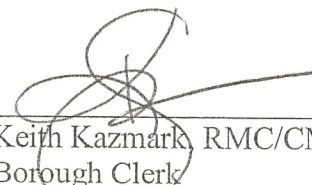
WHEREAS, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated from the Borough of Elmwood Park Parking Offense Adjudication Act revenue, are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement:

NOW, THEREFORE, BE IT RESOLVED, by the Borough of Elmwood Park, County of Bergen, New Jersey, as follows:

1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to pay expenditures of the Borough of Elmwood Park Parking Offense Adjudication Act.
2. The Clerk of the Borough of Elmwood Park, County of Bergen is hereby directed to forward two certified copies of this resolution to the director of the Division of Local Government Services.

APPROVED: September 17, 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 17th day of September 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-323-15**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN VUONCINO**

**REDEEM THIRD PARTY TAX TITLE LIEN
136/138 CADMUS AVENUE**

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of \$ 18,386.26 to redeem TTL (s) # TTL 15-00020, and subsequent Taxes on B 1802, L 15 located at 136/138 Cadmus Ave. within the Borough; and

WHEREAS, MTAG Srvc/Cust ATCF II NJ LLC is holder of Certificate(s) # TTL 15-00020 and is therefore entitled to payment of **\$18,386.26**; and

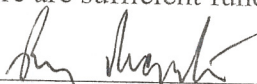
WHEREAS, the lienholder also paid a premium at the time of purchase and is entitled to a refund of same in the amount of **\$38,000.00**;

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 **\$56,386.26**, payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

**MTAG Srvc/Cust ATCF II NJ LLC
PO Box 542952
New Orleans, LA 70154-4292**

**Re: TTL 15-00020: B 1802, L 15
Egan; 136/138 Cadmus
\$18,386.26: Premium \$38,000.00
Total \$56,386.26**

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

September 15, 2015
Date

APPROVED: September 17, 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 17th day of September 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-324-15**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN VUONCINO**

**REDEEM THIRD PARTY TAX TITLE LIEN
105 WASHINGTON AVENUE**

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of \$ 11,638.47 to redeem TTL (s) # 15-00007, and subsequent Taxes on Blk 405 Lt 20, located at 105 Washington Ave. within the Borough; and

WHEREAS, US Bank cust for Phoenix is holder of Certificate(s) TTL # 15-00007, and is therefore entitled to payment of **\$11,638.47**; 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 **\$27,500.00**;

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 **\$39,138.47**, payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

US Bank cust for Phoenix	TTL 15-00007, Blk 405 Lt 20
2 Liberty Pl	Socha: 105 Washington Ave
50 South 16th St Suite 1950	\$11,638.47 Prem \$27,500.00
Philadelphia, PA 19102	Total: \$39,138.47

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

September 15, 2015
Dated

APPROVED: September 17, 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 17th day of September 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-325-15**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN VUONCINO**

**REDEEM THIRD PARTY TAX TITLE LIEN
260 MARTHA AVENUE**

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of **\$29,445.99** to redeem TTL (s) # 13-00031, and subsequent Taxes on Blk 1716, Lot 3, located at 260 Martha Ave. within the Borough; and

WHEREAS, U.S. Bank-Cust/Pro Capital I, LLC is holder of Certificate(s) TTL # 13-00031, and is therefore entitled to payment of **\$29,445.99**; and

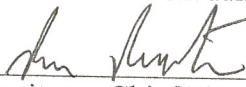
WHEREAS, the lienholder also paid a premium at the time of purchase and is entitled to a refund of same in the amount of \$0.00;

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 **\$29,445.99** payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

**U.S. Bank-Cust/Pro Capital I, LLC
2 Liberty Pl
50 So 16th St Suite 1950
Philadelphia, PA 19102**

**TTL 13-00031, Blk 1716, Lt 3
Novak; 260 Martha
Redeemed 9/10/15 a/o 9/17/15
\$29,445.99 Prem \$0.00
Total \$29,445.99**

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

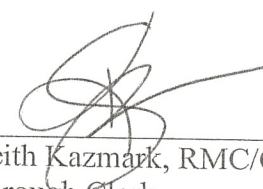


Roy Riggitano, Chief Financial Officer

September 15, 2015
Date

APPROVED: September 17, 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 17th day of September 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-326-15**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN VUONCINO**

RENEW LIQUOR LICENSES FOR THE 2015 – 2016 LICENSE TERM

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

PLENARY RETAIL CONSUMPTION LICENSE - \$1,200

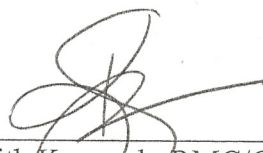
- 0211-33-020-009 Zelda Liquors, LLC
(INACTIVE) 11 Camelot Drive
 Livingston, NJ 07038

- 0211-33-028-009 Blue 42 Restaurant & Bar LLC
 158 Market Street
 Elmwood Park, NJ 07407

- 0211-33-037-006 401 Boulevard LLC
 401 Boulevard
 Elmwood Park, NJ 07407

APPROVED: September 17, 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 17th day of September 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-327-15**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN VUONCINO**

EMERGENCY WATER MAIN REPAIR – 125 MAIN STREET

WHEREAS, on or about August 12, 2015, there was a water main break at the end of Main Street; and

WHEREAS, an emergency situation was declared by Alaimo Group on August 12, 2015 in an effort to immediately repair the water main to ensure the health and welfare of the residents of Elmwood Park; and

WHEREAS, Department of Public Works Superintendent Scott Karcz had contacted Colonnelli Brothers, the contractor for the Emergency Water and Sewer Main Contract whose bid was awarded on November 7, 2013; and

WHEREAS, the Borough Engineer has recommended that the emergency repair of the water main on Main Street has an estimated cost of repair not to exceed \$5,446.50; and

WHEREAS, this project is in the best interest of the people of the Borough of Elmwood Park;

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Elmwood Park that Colonnelli Brothers is hereby authorized in the aforementioned amount not to exceed \$5,446.50 to repair the water main on Main Street.

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.



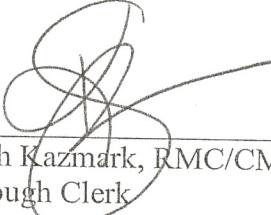
Roy Riggitano, Chief Financial Officer

September 15, 2015
Dated

APPROVED: September 17, 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 17th day of September 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-328-15**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN VUONCINO**

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

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

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

Counselors

Rosa Gomez	123 North Street, Elmwood Park, NJ	\$13.00 per hour
Clarice Leary	66 Caruth Avenue, Elmwood Park, NJ	\$13.00 per hour
Gianna Mastromarino	25 Susan Court, Elmwood Park, NJ	\$13.00 per hour
Ashton Michalski	52 Miller Avenue, Elmwood Park, NJ	\$13.00 per hour
Lisbel Torres	430 East 33 rd Street, Paterson, NJ	\$13.00 per hour

Alternatives

Michelle DeSiervo	192 Stefanic Avenue, Elmwood Park, NJ	\$20.00 per hour
Alejandro Fasce	361 Semel Avenue, Garfield, NJ	\$13.00 per hour

Gym Supervisors

Matthew Dare	173 Miller Avenue, Elmwood Park, NJ	\$11.00 per hour
Alejandro Fasce	361 Semel Avenue, Garfield, NJ	\$11.00 per hour

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

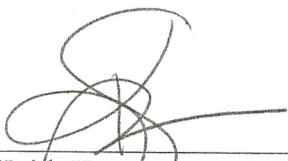


Roy Riggitano, Chief Financial Officer

September 15, 2015
Dated

APPROVED: September 17, 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 17th day of September 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-329-15**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN VUONCINO**

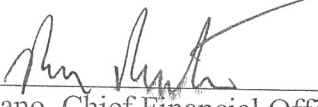
AUTHORIZE REFUNDS FOR RECREATION DEPARTMENT PROGRAMS

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>
Gerardo Gonzalo 265 Union Avenue Clifton, NJ 07011	\$250.00	EP Rec'ing Crew	Credit – Community Pass
Jennifer Semancik 1 Cannan Road Chestnut Ridge, NY 10952	\$375.00	Summer Camp	Credit – Community Pass
Toni Jovcevski 120 Garfield Ave Garfield, NJ 07026	\$70.00	Uniform for Soccer	Credit – Community Pass
Marleny Najera 232 E 23 st Road Paterson, NJ 07514	\$250.00	EP Rec'ing Crew	Credit – Community Pass
Maria Madeja 152 Pierre Ave Garfield, NJ 07026	\$180.00	EP Rec'ing Crew	Credit – Community Pass
Frank Vartolone 38 McKinley Ave Lodi, NJ 07644	\$180.00	EP Rec'ing Crew	Credit – Community Pass
Genaro Valladares 256 Grove St Lodi, NJ 07644	\$180.00	EP Rec'ing Crew	Credit – Community Pass

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



Roy Riggitano, Chief Financial Officer

September 15, 2015
Dated

APPROVED: September 17, 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 17th day of September 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-330-15**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN VUONCINO**

**APPROVE RULES AND REGULATIONS FOR THE
ELMWOOD PARK POLICE DEPARTMENT**

WHEREAS, the Elmwood Park Police Department entered into an agreement with The Rodgers Group to achieve accreditation standards; and

WHEREAS, part of the accreditation process is to revise the Department's Rules and Regulations; and

WHEREAS, a revised copy of the Rules and Regulations for the Elmwood Park Police Department has been submitted to the Governing Body for their review and approval;

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Elmwood Park, County of Bergen, State of New Jersey that the Rules and Regulations of the Elmwood Park Police Department are hereby accepted and approved.

APPROVED: September 17, 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 17th day of September 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-331-15**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN VUONCINO**

**RESOLUTION APPROVING THE RELOCATION OF BUS STOP LOCATED ON
RIVER DRIVE**

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, and State of New Jersey.

That pursuant to N.J.S.A. 39-4-8(e) the following described locations is deleted as a bus stop:

COUNTY ROAD:

DELETED STOP(S)

1. **Along River Drive (CR 507), northbound on the easterly side thereof at:**
 - a. Birchwood Drive – (Near Side)
Beginning at the southerly curblineline of Birchwood Drive and extending 105 feet southerly therefrom.

That pursuant to N.J.S.A. 39-4-8(e) the following described locations is designated as a bus stop:

ADDED STOP(S)

2. **Along River Drive (CR507), northbound on the easterly side thereof at:**
 - a. Birchwood Drive – (Far Side)
Beginning at the northerly curblineline of Birchwood Drive and extending 100 feet northerly thereform.

BE IT FURTHER RESOLVED, that the Mayor and Council of the Borough of Elmwood Park will enforce the needed traffic regulations governing the aforementioned bus stop location and provide the necessary police security to ensure the safety of the traveling public.

APPROVED: September 17, 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 17th day of September 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-332-15**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN VUONCINO**

AUTHORIZE REFUNDS FOR RECREATION DEPARTMENT PROGRAMS

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

WHEREAS, the following request was authorized for a credit refund utilizing Community Pass at the August 20, 2015 Regular Meeting of the Mayor and Council; and

WHEREAS, due to the lapse of time between the time of payment and the time of refund, the Community Pass is unable to issue a credit and a request is made to issue a check refund;

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

<u>Payable to:</u>	<u>Amount</u>	<u>Program</u>	<u>Type of Refund</u>
Pawan Sisodiya 22 East Washington Ave. Elmwood Park, NJ 07407	\$250.00	Spring Soccer	Check

BE IT FURTHER RESOLVED that the item listed above is hereby rescinded on Resolution 289-15.

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.

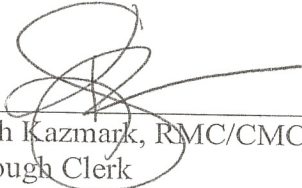


Roy Riggitano, Chief Financial Officer

September 15, 2015
Dated

APPROVED: September 17, 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 17th day of September 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-333-15**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN VUONCINO**

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

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

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

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

APPROVED: September 17, 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 17th day of September 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

COMMITTEE REPORTS

Councilman Martino announced the next Homeowner's meeting. He also congratulated his son on his scoring a perfect score in Science on the NJASK test.

Councilman Pettigano announced upcoming Recreation events. He further reported that the "Welcome to Elmwood Park" signs are ordered and should arrive soon. The Councilman also announced the upcoming Movie Under the Stars.

Councilman Colletti congratulated Councilman Martino's son on his NJASK score. He reported on the JIF meeting held yesterday. While the JIF surplus is down, it is understandable due to the tough winter's we have had. He discussed the claims and how Elmwood Park has one of the lowest of all the JIF members. The Councilman asked the Clerk about the recent ordinance adopted in Woodland Park concerning ineligible students. Discussion ensued as to the ordinance. The Mayor advised that Mr. Grieco, Superintendent of Schools, is reviewing the ordinance and will do so with the Board of Education. If they are interested in the town adopting this ordinance we will look at it. Councilman Colletti announced that the Fire Department is at their annual conference this week.

Councilman Dombrowski announced the flu shot clinic. He discussed the Chamber of Commerce. He also reported on the garbage and recycling bin program which is being proposed by the Chamber of Commerce. Discussion ensued as to the benefits of this program.

Councilman Vuoncino reported on the 9/11 Remembrance Ceremony held last week. He addressed the garbage and recycling bin program being proposed. He announced the Centennial Committee Fish & Chips dinner. The Councilman reported on the NJ SEM program and announced the Volunteer Ambulance Corps. Car Show. He also discussed the joint meeting between the Mayor and Council and the Library Board this Monday, September 21, 2015.

Mr. Randazzo reported progress.

Mayor Mola reported on the local paving program and the improvements to the railroad tracks. He announced the streets and areas which will be paved. The Mayor further addressed PSE&G paving program half the roads where the gas mains were installed. He discussed the Borough applying for CDBG funds or locally funding to cover the second half of the roadways.

PUBLIC COMMENTS

Richard Trawinski, Walnut Street, discussed the ineligible student ordinance passed in Woodland Park. He discussed the ordinance and how it brings the matter to the municipal court from Superior Court. He mentioned he has had residents tell him that they see out of state license plates dropping off students. He also supports a sticker parking program in town. Mr. Trawinski stated he is in favor of the garbage and recycling bin program proposed by the Chamber of Commerce. He further discussed the upcoming joint meeting the Council will have with the Library Board. Mr. Trawinski discussed the improvements and the legalities of adding an addition to the library building.

Tom Conboy, Tuella Avenue, thanked Council members Vuoncino and Dombrowski for supporting the garbage and recycling program. He congratulated Mr. Kazmark on the ineligible student ordinance in Woodland Park and discussed the need for it here. He commented on the philosophy here in Elmwood Park. Mr. Conboy asked a series of questions about the Cherry Hill Park open space grant application and the Recreation Trust Fund. He further asked about the jurisdiction of the Library Board. Discussion ensued as to the ownership of the library building. Mr. Conboy asked about PSE&G repaving half the roadways and whether the town would do the other side at the same time. The Mayor indicated there will be coordination. Mr. Conboy asked about getting the town clock installed which was donated years ago by TD Bank.

Mr. Trawinski returned to the podium and asked about an e-mail sent to Councilman Dombrowski from the Library Board attorney advising him that the Library was owned by the town. Councilman Dombrowski confirmed that e-mail was received.

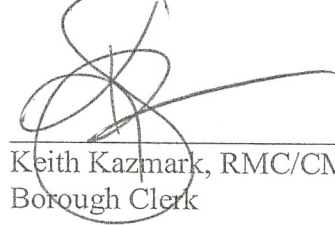
James Damico, Willow Street, expressed his disappointment with the Council considering the ineligible student ordinance when they did nothing relative to the budget issues with the Board of Education or the approval of the field improvements at the high school.

Karen Varrecchia, Lee Street, stated the construction on Market Street has gone well. She discussed the ineligible student ordinance.

Kenneth Arabia, Locust Street, stated the lights behind Municipal Building need to be fixed.

A motion was made by Councilman Dombrowski and seconded by Councilman Colletti to adjourn. Motion carried by the members present.

Respectfully submitted,



Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Minutes approved at the October 1, 2015 Regular Meeting of the Mayor and Council.