

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
July 14, 2016
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, July 14, 2016 at 8:04 p.m. in the Council Chambers of the Municipal Building, 182 Market Street, Elmwood Park, New Jersey.

On Roll Call Council Members: Colletti, Dombrowski and Vuoncino were present. Councilwoman Giandomenico and Councilmen Chirido and Martino were absent.. Also present Mayor Mola, Borough Clerk Keith Kazmark.

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 revised meeting notice in The Record 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 posted on June 20, 2016.

4. APPROVAL OF MINUTES:

A motion was made by Councilman Colletti and seconded by Councilman Dombrowski to approve the Work Session minutes of April 28, 2016 and June 9, 2016; the Regular Meeting minutes of June 2, 2016 and June 16, 2016; and the Executive minutes from June 9, 2016. Council President Vuoncino abstained on the June 16, 2016 minutes. Motion carried by the members present.

5. ORDINANCES:

FIRST READING

R-248-16 Introduce Ord. #16-13

BOND ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF \$107,200 FOR THE UNDERTAKING OF STREETScape IMPROVEMENTS TO MARKET STREET IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, 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.

R-249-16 Introduce Ord. #16-14

BOND ORDINANCE TO AUTHORIZE THE MAKING OF A PUBLIC IMPROVEMENT AND THE ACQUISITION OF NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$357,500 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

R-250-16 Introduce Ord. #16-15
**AN ORDINANCE AMENDING ORDINANCE 2-63.5 OF THE
CODE OF THE BOROUGH OF ELMWOOD PARK, TITLED
“OUTSIDE POLICE CONTRACTING SERVICE FEE
SCHEDULE”**

6. CONSENT AGENDA:

- R-251-16 Payment of Bills
- R-252-16 Payment of Escrow
- R-253-16 Confirmation of Payroll
- R-254-16 Adopt Corrective Action Plan for the 2015 Municipal Audit
- R-255-16 Authorize Refunds for Recreation Department Programs
- R-256-16 Authorize Refunds for the Building Department
- R-257-16 Authorize Current Cost Estimate #1 – Boulevard Improvements – Section 8, 9 & 10 – AJM Contractors, Inc.
- R-258-16 Authorize Current Cost Estimate #1 – Market Street Streetscape – Phase 2 – JC Contracting, Inc.
- R-259-16 Change Order #2 – Market Street Force Main Improvements
- R-260-16 Approve Block Party Requests for 15th Avenue, Parkview Avenue & Rudolph Avenue
- R-261-16 Authorize Shared Service Agreement for Before/After School Care Program – Elmwood Park Board of Education
- R-262-16 Appoint Seasonal Property Maintenance Inspector – Nicholas Fedorisin – Building Department
- R-263-16 Appoint Seasonal Laborers – Department of Public Works
- R-264-16 Authorization to Execute Open Space Grant Agreement with the County of Bergen – Cherry Hill Park Playground Improvements
- R-265-16 Authorize Property Maintenance – Department of Public Works
- R-266-16 Authorize the Execution of Exemption Status for Elmwood Park Fire Fighters
- R-267-16 Renew Liquor Licenses for the 2016-2017 License Term
- R-268-16 Resolution Certifying Designated Bus Stops on County Roadways
- R-269-16 Resolution in Support of Senate Bill S-2254 and Assembly Bill A-3821 which Affirms the Legislative Intent of the Fair Housing Act
- R-270-16 Authorize Execution of Shared Service Agreement with the Board of Education – School Security Officers – Police Department
- R-271-16 Authorize Cost Estimate #1 – Demolition of Synkote Paint Building
- R-272-16 Change Order #1 – Market Street Streetscape – Phase 2
- R-273-16 Approve License of New and/or Used Car Dealerships
- R-274-16 Resolution to Approve the Consent Agenda

7. DEPARTMENTAL REPORTS:

A motion was made by Council President Vuoncino and seconded by Councilman Dombrowski to approve and file the Department of Public Works Report for May 2016. Motion carried by the members present.

8. RAFFLE APPLICATIONS:

A motion was made by Councilman Dombrowski and seconded by Councilman Colletti to approve the 50/50 raffle application and the Games & Wheels raffle application submitted by St. Leo’s RC Church. Motion carried by the members present.

9. COUNCIL REPORTS:

10. MAYOR’S REPORT:

11. PUBLIC HEARING:

12. EXECUTIVE SESSION:

- a. Police Department – Table of Organization

- b. Litigation – COAH
- c. Personnel – Recreation Department

13. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-248-16**

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

**INTRODUCE ORDINANCE # 16-13
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

BOND ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF \$107,200 FOR THE UNDERTAKING OF STREETScape IMPROVEMENTS TO MARKET STREET IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, 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.

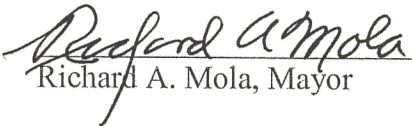
be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, August 18, 2016 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: July 14, 2016

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


Richard A. Mola, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Giandomenico				X
Chirido				X	Martino				X
Dombrowski	X				Vuoncino	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 14th day of July, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE #16-13**

BOND ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF \$107,200 FOR THE UNDERTAKING OF STREETScape IMPROVEMENTS TO MARKET STREET IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, 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 undertaking of streetscape improvements to Market Street (from Beech Street to Boulevard) in, by and for said Borough and appropriated the sum of \$687,000 therefor pursuant to ordinance no. 13-21 adopted by the Borough Council of said Borough on August 15, 2013; and

WHEREAS, the Borough Council now finds and determines that the additional sum of \$107,200 is required for such purpose and the extension of such improvements on Market Street to the railroad right-of-way, 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 \$107,200 is hereby appropriated to the payment of the cost of (i) the purpose (streetscape improvements to Market Street (from Beech Street to Boulevard)) authorized by ordinance no. 13-21 adopted by the Borough Council of the Borough on August 15, 2013 (the "Prior Ordinance") and (ii) the extension of such improvements on Market Street to the railroad right-of-way hereby authorized (collectively, the "purpose" or the "improvement"). Said additional appropriation shall be met from the proceeds of the sale of the bonds authorized by this ordinance. No down payment is required pursuant to the provisions of N.J.S.A. 40A:2-11(c)

because this ordinance involves a project to be funded by a State grant. It is anticipated that a grant in the amount of \$584,000 from the New Jersey Department of Transportation shall be received by the Borough to finance the cost of the improvement. 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 \$794,200, including the sum of \$687,000 appropriated by the Prior Ordinance and the \$107,200 appropriated by this ordinance, and (4) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$794,200, including the \$687,000 authorized by the Prior Ordinance and the \$107,200 hereinafter authorized, and (5) the additional cost of such purpose includes the aggregate amount of \$129,500, including the sum of \$103,000 stated in the Prior Ordinance and the sum of \$26,500 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. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$107,200 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 4. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$107,200 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 5. 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 6. 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 7. 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 \$107,200 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 8. 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.

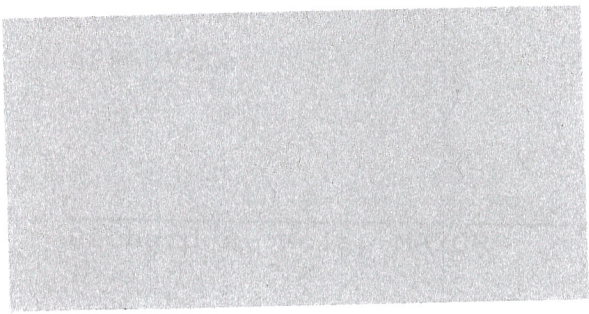
Section 9. The Borough intends to issue the bonds or notes to finance the cost of the improvement authorized by the Prior Ordinance and this ordinance, as described herein. If the Borough incurs such costs prior to the issuance of the bonds or

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

Section 12. This ordinance shall take effect twenty days after the first publication thereof after final passage.



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

INTRODUCED: July 14, 2016
ADOPTED:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-249-16**

**RESOLUTION BY: COUNCILMAN COLLETTI
SECONDED BY: COUNCILMAN VUONCINO**

**INTRODUCE ORDINANCE # 16-14
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

BOND ORDINANCE TO AUTHORIZE THE MAKING OF A PUBLIC IMPROVEMENT AND THE ACQUISITION OF NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$357,500 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, August 18, 2016 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

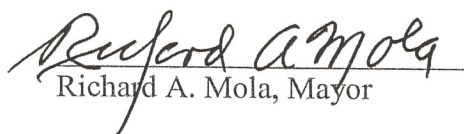
BE IT FURTHER RESOLVED, that the Borough Clerk be, and he is hereby authorized to advertise in a legal newspaper a notice of introduction and final hearing as required by law.

APPROVED: July 14, 2016

ATTEST:



Keith Kazmark, RMC/CMC/MMC
Borough Clerk


Richard A. Mola, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Giandomenico				X
Chirido				X	Martino				X
Dombrowski		X			Vuoncino	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 14th day of July, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE # 16-14**

BOND ORDINANCE TO AUTHORIZE THE MAKING OF A PUBLIC IMPROVEMENT AND THE ACQUISITION OF NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$357,500 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Borough of Elmwood Park, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to make a public improvement and to acquire new automotive vehicles, including original apparatus and equipment, in, by and for said Borough, as more particularly described in Section 4 hereof. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. There is hereby appropriated to the payment of the cost of making the improvements described in Sections 1 and 4 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that the making of such improvements is not a current expense of said Borough.

Section 4. The several purposes hereby authorized for the financing of which said obligations are to be issued are set forth in the following "Schedule of Improvements, Purposes and Amounts" which

schedule also shows (1) the amount of the appropriation and the estimated cost of each such purpose, and (2) the amount of each sum which is to be provided by the down payment hereinafter appropriated to finance such purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Acquisition of new automotive vehicles, including original apparatus and equipment, for the use of the Department of Public Works (the "DPW") consisting of (i) a mason dump truck, (ii) a pickup truck and (iii) a dump truck.

Appropriation and Estimated Cost		\$300,000
Down Payment Appropriated		\$ 14,750
Bonds and Notes Authorized		\$285,250
Period of Usefulness	5 years	

B. Undertaking of HVAC improvements at the DPW Building. It is hereby determined and stated that said building being improved is of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Appropriation and Estimated Cost		\$ 57,500
Down Payment Appropriated		\$ 2,750
Bonds and Notes Authorized		\$ 54,750
Period of Usefulness	15 years	

Aggregate Appropriation and Estimated Cost		\$357,500
Aggregate Down Payment Appropriated		\$ 17,500
Aggregate Amount of Bonds and Notes Authorized		\$340,000

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$7,500 which is estimated to be necessary to finance the cost of such purposes, 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 6. It is hereby determined and stated that moneys exceeding \$17,500, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purposes. The sum of \$17,500 is hereby appropriated from such moneys to the payment of the cost of said purposes.

Section 7. To finance said purposes, bonds of said Borough of an aggregate principal amount not exceeding \$340,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 8. To finance said purposes, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$340,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 9. 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 bond anticipation 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 10. It is hereby determined and declared that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amounts of bonds or notes authorized for said purposes, is a period of 6.61 years computed from the date of said bonds.

Section 11. 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 \$340,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 12. 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 purposes, shall be applied to the payment of the cost of such purposes, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purposes shall be reduced accordingly.

Section 13. 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 14. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Sections 1 and 4 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 15. 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 16. This ordinance shall take effect twenty days after the first publication thereof after final passage.



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

INTRODUCED: July 14, 2016
ADOPTED:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-250-16**

**RESOLUTION BY: COUNCILMAN COLLETTI
SECONDED BY: COUNCILMAN DOMBROWSKI**

**INTRODUCE ORDINANCE # 16-15
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

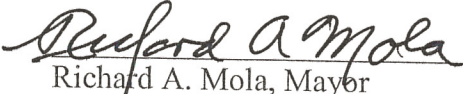
AN ORDINANCE AMENDING ORDINANCE 2-63.5 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, TITLED "OUTSIDE POLICE CONTRACTING SERVICE FEE SCHEDULE"

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, August 18, 2016 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: July 14, 2016


Richard A. Mola, Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Giandomenico				X
Chirido				X	Martino				X
Dombrowski	X				Vuoncino	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 14th day of July, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE 16-15**

AN ORDINANCE AMENDING Ordinance 2-63.5 of the Code of the Borough of Elmwood Park, titled "Outside Police Contracting Service Fee Schedule";

BE IT ORDAINED by the Mayor and Council of the Borough of Elmwood Park that Ordinance 2-63.5 of the Code of the Borough of Elmwood Park, titled "Outside Police Contracting Service Fee Schedule" shall be amended by amending 2-63.5 a1 (a) to read as follows:

Section 1.

	<i>Officer</i>	<i>Administrative Fee</i>	<i>Total</i>
Traffic duty for Borough	\$60 per hr.	\$0 per hr.	\$60 per hr.
Traffic duty other than Borough	\$75 per hr.	\$45 per hr.	\$120 per hr.
School detail	\$30 per hr.	\$0 per hr.	\$30 per hr.
Security detail	\$35 per hr.	\$15 per hr.	\$50 per hr.

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

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

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

Attest:

Keith Kazmark,
Municipal Clerk

Introduced: July 14, 2016
Adopt:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-251-16**

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

AS PER ATTACHED COMPUTER LIST 06/17/2016-07/13/2016

CURRENT – \$5,851,841.12

RECREATION – \$728.00

CAPITAL BUDGET - \$179,777.16

WATER BUDGET – \$2,227,151.95

WATER CAPITAL - \$2,000,000.00

FIRE PREVENTION - \$5.95

COMPENSATED ABSENCE TRUST - \$187,749.12

AS PER ATTACHED COMPUTER LIST 07/14/2016

CURRENT – \$742,999.82

RECREATION – \$42,608.80

CAPITAL BUDGET - \$1,959.58

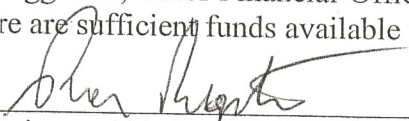
WATER BUDGET – \$3,257.08

DOG LICENSE - \$29.40

FIRE PREVENTION - \$2,622.50

FEDERAL EQUITABLE SHARING - \$2,155.00

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

July 12, 2016
Dated

APPROVED: July 14, 2016

Richard A. Mola
Richard A. Mola, Mayor

ATTEST:


Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Giandomenico				X
Chirido				X	Martino				X
Dombrowski	X				Vuoncino	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 14th day of July, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

Bill list

07/14/2016

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
NORTH JERSEY MEDIA	0.00	JUNE 2016	CURRENT FUND MUNICIPAL CLERK O/E
NORTH JERSEY MEDIA	415.46	JUNE 2016	CURRENT FUND MUNICIPAL CLERK O/E
SHARP ELECTRONICS	260.48	2016:JULY CLERK COPIER	CURRENT FUND MUNICIPAL CLERK O/E
VIRTUAL TOWN PAGES	549.00	2016:JULY WEBSITE	CURRENT FUND MUNICIPAL CLERK O/E
GANN LAW BOOKS INC	202.00	D566109	CURRENT FUND MUNICIPAL CLERK O/E
HERALD NEWS	260.00	ANNUAL SUBSCRIPTION	CURRENT FUND MUNICIPAL CLERK O/E
HOME DEPOT	349.00	PURCHASE OF SAFE FOR	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	34.67	SUMMARY #8039631052;	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	0.00	SUMMARY # 8039814947;	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	32.73	SUMMARY # 8039814947;	CURRENT FUND MUNICIPAL CLERK O/E
MCANJ	100.00	2016/2017 DUES K.K.	CURRENT FUND MUNICIPAL CLERK O/E
MCANJ	0.00	2016/2017 DUES B.D.	CURRENT FUND MUNICIPAL CLERK O/E
MCANJ	75.00	2016/2017 DUES B.D.	CURRENT FUND MUNICIPAL CLERK O/E
PURCHASE POWER	8000.00	REFILL POSTAGE	CURRENT FUND MUNICIPAL CLERK O/E
VERIZON WIRELESS	228.06	20165/26-6/25	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	470.00	2016:JULY 14 MEETING	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			10976.40
GANN LAW BOOKS INC	0.00	D566109	CURRENT FUND FINANCIAL
GANN LAW BOOKS INC	165.50	D566109	CURRENT FUND FINANCIAL
LERCH, VINCI &	9500.00	RESOLUTION R-31-16	CURRENT FUND FINANCIAL
LERCH, VINCI &	0.00	inv #28424; #28424A	CURRENT FUND FINANCIAL
LERCH, VINCI &	7607.50	inv #28424; #28424A	CURRENT FUND FINANCIAL
STAPLES BUSINESS	17.87	SUMMARY #8039631052;	CURRENT FUND FINANCIAL
STAPLES BUSINESS	360.79	SUMMARY #8039722113;	CURRENT FUND FINANCIAL
STAPLES BUSINESS	50.73	SUMMARY # 8039814947;	CURRENT FUND FINANCIAL
STAPLES BUSINESS	-89.95	SUMMARY	CURRENT FUND FINANCIAL
STAPLES BUSINESS	0.00	SUMMARY	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			17612.44
ACTION DATA	325.96	inv #41907; per end:	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	46.32	INV #41908; PER	CURRENT FUND PAYROLL SERVICE
KRONOS	1998.11	2016:JUNE TIME KEEPING	CURRENT FUND PAYROLL SERVICE
KRONOS	0.00	PAID OFF OF BLANKET PO	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			2370.39
LERCH, VINCI &	1065.00	INV #28423; AUDIT FOR	CURRENT FUND ANNUAL AUDIT
Total for: 01- ANNUAL AUDIT			1065.00
SHARP ELECTRONICS	176.14	2016:JULY PD&TAX	CURRENT FUND REVENUE
RUTGERS, THE STATE	1091.00	TAX COLLECTION II	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION O/E			1267.14
MITCHELL HUMPHREY	300.00	6735000000009;	CURRENT FUND TAX ASSESSMENT ADMIN
STAPLES BUSINESS	18.75	SUMMARY #8039722113;	CURRENT FUND TAX ASSESSMENT
Total for: 01- TAX ASSESSMENT			318.75
BRIAN GIBLIN	4746.67	2016:JUNE BORO	CURRENT FUND LEGAL SERVICES & COST
CHASAN LEYNER &	1365.00	R-112-16; NOT TO	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVICES & COST S/W			6111.67
ALAIMO GROUP	1020.46	INV #089966, #089965B,	CURRENT FUND ENGINEERING COSTS
ALAIMO GROUP	0.00	INV #089964; ROAD	CURRENT FUND ENGINEERING COSTS
ALAIMO GROUP	1276.85	INV #089964; ROAD	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEERING COSTS			2297.31
JOHN CONTE, JR.	295.99	2016:JUNE;PLANNING BD	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			295.99
J & M REPORTING	350.00	WORK SESSION PLANNING	CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING BOARD O/E			350.00
MATTHEW DEMARIA,	273.09	2016:JUNE BD	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			273.09
BOROUGH OF	14000.00	R-65-16; CONSTRUCTION	CURRENT FUND CONSTRUCTION CODE
RICOH USA, INC.	0.00	2016:6/17-7/16 CODE	CURRENT FUND CONSTRUCTION CODE
RICOH USA, INC.	190.00	2016:6/17-7/16 CODE	CURRENT FUND CONSTRUCTION CODE
MITCHELL HUMPHREY	0.00	6735000000009;	CURRENT FUND CONSTRUCTION CODE
MITCHELL HUMPHREY	3065.00	6735000000009;	CURRENT FUND CONSTRUCTION CODE
NJ ASSOCIATION	97.00	2874; 2015 NSPC	CURRENT FUND CONSTRUCTION CODE

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
STAPLES BUSINESS	89.95	SUMMARY #8039722113;	CURRENT FUND CONSTRUCTION CODE
VERIZON WIRELESS	0.00	20165/26-6/25	CURRENT FUND CONSTRUCTION CODE
VERIZON WIRELESS	49.27	20165/26-6/25	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE			17491.22
G. BYRON MORGAN 11	80.93	DEC. 2015 THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
HARRISON WERNER	140.00	2016 EYE CARE	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			220.93
SOUTH BERGEN MUN	92331.75	2016:JULY 31 THIRD	CURRENT FUND OTHER INSURANCE
Total for: 01- OTHER INSURANCE			92331.75
SOUTH BERGEN MUN	0.00	2016:JULY 31 THIRD	CURRENT FUND WORKER'S COMPENSATION
SOUTH BERGEN MUN	96633.45	2016:JULY 31 THIRD	CURRENT FUND WORKER'S COMPENSATION
Total for: 01- WORKER'S COMPENSATION			96633.45
GOOSE TOWN	6635.00	2016:JULY LEASE AVTEC	CURRENT FUND POLICE
LEXIS NEXIS RISK	102.50	1328834-20160630	CURRENT FUND POLICE
SHARP ELECTRONICS	176.14	2016:JULY PD&TAX	CURRENT FUND POLICE
AMERICAN GRAPHIC	380.00	005842	CURRENT FUND POLICE O/E
AMERICAN GRAPHIC	0.00	INV #005838	CURRENT FUND POLICE O/E
AMERICAN GRAPHIC	275.00	INV #005838	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS & AMERICAN	260.00	inv #123pd89	CURRENT FUND POLICE O/E
	25.00	MANUAL ON UNIFORM	CURRENT FUND POLICE O/E
GAZZANI MOTORS INC	1924.32	160620006	CURRENT FUND POLICE O/E
PROLINE AUTO BODY,	1410.00		CURRENT FUND POLICE O/E
STAPLES BUSINESS	201.90	SUMMARY #8039631052;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	8.81	SUMMARY #8039722113;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	79.34	SUMMARY # 8039814947;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	85.19	SUMMARY	CURRENT FUND POLICE O/E
IACP CONFERENCE	350.00	2016 IACP CONFERENCE	CURRENT FUND POLICE O/E
MICHAEL FOLIGNO	789.00	AIRFARE & CAR RENTAL	CURRENT FUND POLICE O/E
onPEAK	800.15	CONFIRMATION	CURRENT FUND POLICE O/E
VERIZON WIRELESS	524.02	2016:5/23-6/22;PD/DPW:	CURRENT FUND POLICE
NEW JERSEY STATE	141.50	AUTO DECAL/LAPEL PIN	CURRENT FUND POLICE
TURN-OUT UNIFORM	449.90	INV #164834; HATS	CURRENT FUND POLICE
READY REFRESH BY	72.73	INV #16F0431730670;	CURRENT FUND POLICE
SOMES UNIFORM, INC	27.50	V146052	CURRENT FUND POLICE
UPS FREIGHT	64.48	inv #00003AY196276;	CURRENT FUND POLICE
VINDAN, INC	30.00	INV #24790; CHIEF FOR	CURRENT FUND POLICE
Total for: 01- POLICE			14812.48
VERIZON WIRELESS	25.02	2016:5/24-6/23 OEM	CURRENT FUND EMERGENCY MANAGEMENT
Total for: 01- EMERGENCY MANAGEMENT SERVICES			25.02
SUPERIOR	0.00	INV #261620161; INV	CURRENT FUND FIRE O/E
SUPERIOR	374.57	INV #261620161; INV	CURRENT FUND FIRE O/E
FERRARA FIRE	1290.00	SERVICE	CURRENT FUND FIRE O/E
TURN-OUT UNIFORM	291.93	UNIFORM ESTIMATE	CURRENT FUND FIRE O/E
FFI PROFESSIONAL	4128.44	INV #107075; QUOTE:	CURRENT FUND FIRE O/E
DEFENDER CO #1	505.87	REIMBURSEMENT FOOD	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			6590.81
AGL WELDING CO INC	91.00	inv #0180893; propane	CURRENT FUND STREETS AND ROADS O/E
J. KEANE ELECTRIC	194.10	INV #6811; PUR OF	CURRENT FUND STREETS AND ROADS O/E
STAPLES BUSINESS	100.79	SUMMARY # 8039814947;	CURRENT FUND STREETS AND ROADS O/E
ACE LOCK & KEY	95.00	TICKET 23816; THERMAL	CURRENT FUND STREETS AND ROADS O/E
AIRTRON TECHNOLOGY	160.34	INV #027014	CURRENT FUND STREETS AND ROADS O/E
DE BLOK	1530.00	INV #00002662	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	0.00	2016:APRIL, MAY, JUNE	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	148.40	2016:JUNE INVOICES	CURRENT FUND STREETS AND ROADS O/E
ROBERT'S & SON,	17.91	2016:JUNE INV:05409450	CURRENT FUND STREETS AND ROADS O/E
SANITATION	945.38	INV #47262	CURRENT FUND STREETS AND ROADS O/E
STORR TRACTOR	316.92	INV #790384; QOUTE 3	CURRENT FUND STREETS AND ROADS O/E
TETERBORO CHRYSLER	64.16	DPW TRUCK PART	CURRENT FUND STREETS AND ROADS O/E
ACE WALCO TERMIT&	65.00	2016:JULY PEST CONTROL	CURRENT FUND STREETS AND ROADS
CINTAS FIRST AID &	0.00	INV #50047851917	CURRENT FUND STREETS AND ROADS
CINTAS FIRST AID &	34.21	INV #50047851917	CURRENT FUND STREETS AND ROADS
CINTAS FIRST AID &	378.65	INV #5005139845; INV	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	322.76	INV #1161126-01	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	0.00	INV #11612990-01 JIM	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	309.04	INV #11612990-01 JIM	CURRENT FUND STREETS AND ROADS
NEMCO, INC	950.00	2016:JUNE BORO HALL	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	8.36	SUMMARY #8039631052;	CURRENT FUND STREETS AND ROADS O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
STAPLES BUSINESS	9.54	SUMMARY #8039722113;	CURRENT FUND STREETS AND ROADS O/E
STAPLES BUSINESS	3.39	SUMMARY # 8039814947;	CURRENT FUND STREETS AND ROADS O/E
COMPLETE SAW	206.00	83051	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	0.00	2016:APRIL, MAY, JUNE	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	0.00	2016:JUNE INVOICE	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	525.40	2016:JUNE PURCHASES	CURRENT FUND STREETS AND ROADS
SHERWIN-WILLIAMS	399.93	# 1279-7	CURRENT FUND STREETS AND ROADS
SUPERIOR	377.15	2016:JUNE DPW INVOICES	CURRENT FUND STREETS AND ROADS
WALLINGTON	109.60	INV #S3277099-001	CURRENT FUND STREETS AND ROADS
VERIZON WIRELESS	744.45	2016:5/23-6/22; PD/DPW:	CURRENT FUND STREETS AND ROADS O/E
WTH TECHNOLOGY INC	1325.00	INV #19170, #19255	CURRENT FUND STREETS AND ROADS O/E
ONE CALL CONCEPTS,	575.00	2016:MAY & JUNE;	CURRENT FUND STREETS AND ROADS O/E
READY REFRESH BY	39.66	INV #16F0431730670;	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	2000.59	2016:JUNE	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			12047.73
GAETA RECYCLING	10500.00	2016:JUNE RECYCLING	CURRENT FUND RECYCLING
Total for: 01- RECYCLING CONTRACTUAL			10500.00
CALI CARTING INC	88165.44	MAY 2016 SERVICES; INV	CURRENT FUND SOLID WASTE
Total for: 01- SOLID WASTE			88165.44
FIRESTONE TIRE &	0.00	2016:APRIL, MAY, JUNE	CURRENT FUND VEHICLE MAINTENANCE
FIRESTONE TIRE &	593.48	2016:JUNE; PD CAR PART	CURRENT FUND VEHICLE MAINTENANCE
GARFIELD LUMBER &	0.00	2016:JUNE INVOICE	CURRENT FUND VEHICLE MAINTENANCE
GARFIELD LUMBER &	22.01	2016:JUNE INVOICE	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	0.00	2016:APRIL, MAY, JUNE	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	0.00	2016:JUNE INVOICES	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	1159.21	2016:JUNE INVOICES	CURRENT FUND VEHICLE MAINTENANCE
TETERBORO CHRYSLER	0.00	2016:APRIL, MAY, JUNE	CURRENT FUND VEHICLE MAINTENANCE
TETERBORO CHRYSLER	0.00	2016:JUNE	CURRENT FUND VEHICLE MAINTENANCE
TETERBORO CHRYSLER	744.20	2016:JUNE	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAINTENANCE			2518.90
JOHNNY ON THE SPOT	720.00	2016:6/23-7/20POTTIES	CURRENT FUND RECREATION O/E
JOHNNY ON THE SPOT	0.00	2016:7/1-7/28 MARINA	CURRENT FUND RECREATION O/E
JOHNNY ON THE SPOT	60.00	2016:7/1-7/28 MARINA	CURRENT FUND RECREATION O/E
STAPLES BUSINESS	16.14	SUMMARY # 8039814947;	CURRENT FUND RECREATION O/E
STAPLES BUSINESS	11.49	SUMMARY	CURRENT FUND RECREATION O/E
ACCURATE PEST	115.00	2016:6/22 QUARTRLY	CURRENT FUND RECREATION O/E
ALL-PURPOSE	875.00	ELECTRIC TO SCOREBOARD	CURRENT FUND RECREATION O/E
ATLANTIC CLEANING	1408.33	2016:JUNE; REC	CURRENT FUND RECREATION O/E
D & J PLUMBING &	525.00	INV #1315; work on	CURRENT FUND RECREATION O/E
PLAYSITES &	998.00	INV:1186 SPRAY PARK	CURRENT FUND RECREATION O/E
NJMVC	25.00	BUS TERMINAL INSPECT	CURRENT FUND RECREATION O/E
READY REFRESH BY	26.97	INV #16F0431730670;	CURRENT FUND RECREATION O/E
RICOH USA, INC.	525.00	JUN 11 - 7/10 SERVICE;	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			5305.93
ATLANTIC CLEANING	0.00	2016:JUNE; REC	CURRENT FUND SENIOR CITIZENS
ATLANTIC CLEANING	650.00	2016:JUNE; REC	CURRENT FUND SENIOR CITIZENS
READY REFRESH BY	0.00	INV #16F0431730670;	CURRENT FUND SENIOR CITIZENS
READY REFRESH BY	21.92	INV #16F0431730670;	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			671.92
GREG TANZER	275.00	2016:SPRINKLER MAINT	CURRENT FUND MAINTENANCE OF PARKS
GREG TANZER	0.00	2016:SPRINKLER	CURRENT FUND MAINTENANCE OF PARKS
GREG TANZER	190.00	2016:SPRINKLER	CURRENT FUND MAINTENANCE OF PARKS
Total for: 01- MAINTENANCE OF PARKS			465.00
NORTH JERSEY MEDIA	2406.00	JUNE 2016	CURRENT FUND CELEBRATION OF PUBLIC
PARTY TIME RENTAL	1625.00	INV #6833; ADD'L	CURRENT FUND CELEBRATION OF PUBLIC
PASSAIC HIGH	0.00	2ND PO OPENED IN MAY	CURRENT FUND CELEBRATION OF PUBLIC
Total for: 01- CELEBRATION OF PUBLIC EVENTS			4031.00
DIRECT ENERGY	1012.99	2016:4/19-6/1;	CURRENT FUND ELECTRICITY, GAS &
DIRECT ENERGY	8.50	2016:5/26-6/25;	CURRENT FUND ELECTRICITY, GAS &
DIRECT ENERGY	22.68	2016:5/27-6/27	CURRENT FUND ELECTRICITY, GAS &
DIRECT ENERGY	522.82	2016:5/27-6/27	CURRENT FUND ELECTRICITY, GAS &
DIRECT ENERGY	335.88	2016:5/27-6/27;	CURRENT FUND ELECTRICITY, GAS &
DIRECT ENERGY	32.18	2016:5/27-6/27 GAS	CURRENT FUND ELECTRICITY, GAS &
DIRECT ENERGY	0.00	2016:5/28-6/27	CURRENT FUND ELECTRICITY, GAS &
DIRECT ENERGY	134.15	2016:5/28-6/27	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	626.17	2016:JUNE 13 ENGLISH	CURRENT FUND ELECTRICITY, GAS &

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- ELECTRICITY, GAS & OIL			2695.37
DIRECT ENERGY	3030.34	2016:5/27-6/27	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			3030.34
EXTEL	0.00	inv #52865; service	CURRENT FUND TELEPHONE
EXTEL	355.00	inv #52865; service	CURRENT FUND TELEPHONE
EXTEL	175.00	INV #52938; SERV CALL	CURRENT FUND TELEPHONE
MetTel	970.47	INV #01004987039845;	CURRENT FUND TELEPHONE
NETWORKFLEET, INC.	581.60	INV #OSV00000424622;	CURRENT FUND TELEPHONE
VERIZON	2043.53	2016:6/26-7/25	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			4125.60
PASSAIC VALLEY	311896.47	1831492 3RD QUARTER	CURRENT FUND PASSAIC VALLEY
Total for: 01- PASSAIC VALLEY			311896.47
RACHLES/MICHELE'S	9188.80	INV	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			9188.80
I.W.S. TRANSFER	2412.00	2016;JUNE DPW	CURRENT FUND RECYCLING TAX
Total for: 01- RECYCLING TAX			2412.00
EREVIVAL LLC	1934.28	INV #61516-9;	CURRENT FUND RECYCLING TONNAGE
Total for: 01- RECYCLING TONNAGE GRANT			1934.28
SUPERIOR	1549.02	2016;JUNE DPW INVOICES	CURRENT FUND CLEAN COMMUNITY ACT
Total for: 01- CLEAN COMMUNITY ACT RECYCLING			1549.02
SHARP ELECTRONICS	0.00	2016;JULY COURT COPIER	CURRENT FUND MUNICIPAL COURT O/E
SHARP ELECTRONICS	98.29	2016;JULY COURT COPIER	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	3.81	SUMMARY #8039722113;	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	2.38	SUMMARY	CURRENT FUND MUNICIPAL COURT O/E
ALL BERGEN LOCK	37.50	TICKET #40711; KEYS	CURRENT FUND MUNICIPAL COURT O/E
LANGUAGE LINE	119.00	INV #3839491; MAY 2016	CURRENT FUND MUNICIPAL COURT O/E
READY REFRESH BY	13.25	INV #16F0431730670;	CURRENT FUND MUNICIPAL COURT O/E
SOL'S INTERPRETING	150.00	INTERPRETING SERVICES	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			424.23
LERCH, VINCI &	7135.00	INV #28423; AUDIT FOR	CURRENT FUND ANNUAL AUDIT
Total for: 01- ANNUAL AUDIT			7135.00
G. BYRON MORGAN 11	0.00	DEC. 2015 THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
G. BYRON MORGAN 11	33.95	DEC. 2015 THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			33.95
THE LINCOLN	0.00	RESOLUTION;R-141-16	CURRENT FUND L.O.S.A.P.
THE LINCOLN	-700.00	RESOLUTION;R-141-16	CURRENT FUND L.O.S.A.P.
THE LINCOLN	0.00	RESOLUTION;R-141-16	CURRENT FUND L.O.S.A.P.
THE LINCOLN	700.00	RESOLUTION;R-141-16	CURRENT FUND L.O.S.A.P.
THE LINCOLN	0.00	RESOLUTION;R-141-16	CURRENT FUND L.O.S.A.P.
THE LINCOLN	700.00	RESOLUTION;R-141-16	CURRENT FUND L.O.S.A.P.
THE LINCOLN	0.00	R-194-16; 2015 LOSAP	CURRENT FUND L.O.S.A.P.
THE LINCOLN	-2100.00	R-194-16; 2015 LOSAP	CURRENT FUND L.O.S.A.P.
THE LINCOLN	2100.00	R-194-16; 2015 LOSAP	CURRENT FUND L.O.S.A.P.
THE LINCOLN	-2100.00	R-194-16; 2015 LOSAP	CURRENT FUND L.O.S.A.P.
THE LINCOLN	2100.00	R-194-16; 2015 LOSAP	CURRENT FUND L.O.S.A.P.
THE LINCOLN	2100.00	R-194-16; 2015 LOSAP	CURRENT FUND L.O.S.A.P.
Total for: 01- L.O.S.A.P.			2800.00
ALL BERGEN LOCK	0.00	inv #40484; labor on	CURRENT FUND STREETS AND ROADS
ALL BERGEN LOCK	125.00	inv #40484; labor on	CURRENT FUND STREETS AND ROADS
Total for: 01- STREETS AND ROADS O/E			125.00
PLAYSITES &	0.00	PO VOIDED - WORK DONE	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			0.00
TREASURER ST. OF	900.00	APRIL/MAY/JUNE 2016	CURRENT FUND MARRIAGE LICENSE DYFS
Total for: 01- MARRIAGE LICENSE DYFS			900.00
Total for: 01 CURRENT FUND			742999.82

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
ALL BERGEN LOCK	146.75	KEYS purchased 2015	RECREATION TRUST FUND RECREATION
ALPHA CARD SYSTEMS	227.21	INV #SI-265338; ID	RECREATION TRUST FUND RECREATION
BROCKERHOFF	250.00	EVALUATION OF FIELDS	RECREATION TRUST FUND RECREATION
NJRPA	210.00	2016 MEMBERSHIP	RECREATION TRUST FUND RECREATION
R & R TRUCK	420.00	INV #35014; bus repair	RECREATION TRUST FUND RECREATION
R & R TRUCK	1271.00	INV #35019; REPAIR	RECREATION TRUST FUND RECREATION
VISUAL INFORMATION	11041.00	INV #1958; basketball	RECREATION TRUST FUND RECREATION
VISUAL INFORMATION	717.00	1959 SENSOR W/ 20'	RECREATION TRUST FUND RECREATION
A & S	208.00	7/27 BUS TRIP	RECREATION TRUST FUND RECREATION -
A & S	208.00	7/28 BUS TRIP	RECREATION TRUST FUND RECREATION -
A & S	1044.00	8/3 BUS TRIP	RECREATION TRUST FUND RECREATION -
A & S	208.00	8/4 BUS TRIP	RECREATION TRUST FUND RECREATION -
A & S	208.00	8/8 BUS TRIP	RECREATION TRUST FUND RECREATION -
AMERICAN POOL	550.00	MANAGEMENT OF SPRAY	RECREATION TRUST FUND RECREATION -
BSN SPORTS INC.	104.90	INV #97956413;	RECREATION TRUST FUND RECREATION -
COSTCO WHOLESALE	272.37	SNACKS FOR SUMMER CAMP	RECREATION TRUST FUND RECREATION -
COSTCO WHOLESALE	306.26	SNACKS PURCHASED/	RECREATION TRUST FUND RECREATION -
COSTCO WHOLESALE	172.75	snack bar supplies	RECREATION TRUST FUND RECREATION -
FUNPLEX	2200.00	8/3 TRIP REF #93801	RECREATION TRUST FUND RECREATION -
PANORAMA TOURS,	1250.00	7/26 BUSES FOR TRIP	RECREATION TRUST FUND RECREATION -
PANORAMA TOURS,	625.00	8/9 BUS FOR TRIP	RECREATION TRUST FUND RECREATION -
PARTY TIME RENTAL	680.00	BEACH DAY	RECREATION TRUST FUND RECREATION -
RUNAWAY RAPIDS	663.70	Water Park Trip 8/9	RECREATION TRUST FUND RECREATION -
THE CASTLE	1975.50	7/26 TRIP 90 CAMPERS	RECREATION TRUST FUND RECREATION -
WARDS ICE CREAM	86.66	ICE CREAM FOR SUMMER	RECREATION TRUST FUND RECREATION -
WARDS ICE CREAM	139.39	INV # 448671; ICE	RECREATION TRUST FUND RECREATION -
BRUNSWICK ZONE	1379.07	AGREE:#890-425499-1/SU	RECREATION TRUST FUND RECREATION
ALDO SAYEAH	24.20	2016 fingerprints	RECREATION TRUST FUND RECREATION
ANTHONY LEONE	24.20	FINGERPRINTS	RECREATION TRUST FUND RECREATION
BRANDON RIVERA	24.20	FINGERPRINTS	RECREATION TRUST FUND RECREATION
DONNA ROBERTS	24.20	2016 FINGERPRINT FEE	RECREATION TRUST FUND RECREATION
HARRY ZUCKER	24.20	fingerprints	RECREATION TRUST FUND RECREATION
JAMES DIGRANDE	24.20	fingerprints	RECREATION TRUST FUND RECREATION
JAMES GOLEMBISKI	24.20	fingerprints	RECREATION TRUST FUND RECREATION
JOSEPH BALISTRIERI	24.20	2016 fingerprints	RECREATION TRUST FUND RECREATION
JOSEPH NATALE	24.20	fingerprints	RECREATION TRUST FUND RECREATION
MANUEL PEREZ	24.20	FINGERPRINTS	RECREATION TRUST FUND RECREATION
MATTHEW KACZYK	24.20	FINGERPRINTS	RECREATION TRUST FUND RECREATION
MICHAEL ULSHOEFER	24.20	2016 fingerprints	RECREATION TRUST FUND RECREATION
RAMON MEDINA	24.20	2016 FINGERPRINTING	RECREATION TRUST FUND RECREATION
SANDRA BALISTRIERI	24.20	2016 FINGERPRINTS	RECREATION TRUST FUND RECREATION
TAJUAN TORRES	24.20	FINGERPRINTS	RECREATION TRUST FUND RECREATION
W. B. MASON CO.	442.80	REF #134833936; pallet	RECREATION TRUST FUND RECREATION
W. B. MASON CO.	1123.84	REF #135049162; asp	RECREATION TRUST FUND RECREATION
CROWN AWARDS	39.24	INV #32809159;	RECREATION TRUST FUND RECREATION
EAST COAST DESIGNS	1500.00	INV #11160; cinch	RECREATION TRUST FUND RECREATION
EAST COAST DESIGNS	495.36	11176 water bottles	RECREATION TRUST FUND RECREATION
HYUNWOO JO	200.00	PER RESOLUTION 2016	RECREATION TRUST FUND RECREATION
RED BULL NEW YORK	500.00	red bulls	RECREATION TRUST FUND RECREATION
STAN SOCCER LLC	5950.00	soccer training	RECREATION TRUST FUND RECREATION
STANCA SPORT LLC.	800.00	COACHES UNIFORMS	RECREATION TRUST FUND RECREATION
STS. KIRIL AND	4630.00	YEAR END DINNER	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION			42608.80
Total for: 03 RECREATION TRUST FUND			42608.80

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL			
BOSWELL MCCLAVE	1440.08	R-218-13	CAPITAL STREETSCAPE IMPRVMENTS
Total for: 04- STREETSCAPE IMPRVMENTS MARKET			1440.08
ACCUTEST	519.50	NY-252997;	CAPITAL STORAGE TANK SUPPLEMENTAL
Total for: 04- STORAGE TANK SUPPLEMENTAL			519.50
Total for: 04 CAPITAL			1959.58

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
READY REFRESH BY	0.00	INV #16F0431730670;	WATER BUDGET O/E WATER
READY REFRESH BY	8.28	INV #16F0431730670;	WATER BUDGET O/E WATER
READY REFRESH BY	28.80	INV #16F0431730670;	WATER BUDGET O/E WATER
DE BLOCK	0.00	INV #00002662	WATER BUDGET O/E WATER
DE BLOCK	70.00	INV #00002662	WATER BUDGET O/E WATER
DE BLOCK	1750.00	2016:JUNE R-41-16;	WATER BUDGET O/E WATER
DE BLOCK	1400.00	2016:JUNE ;R-42-16	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			3257.08
Total for: 05 WATER BUDGET			3257.08

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: DOG LICENSE			
N. J. STATE DEPT	29.40	JUNE 2016 DOG LICENSES	DOG LICENSE DOG LICENSE
Total for: 08- DOG LICENSE			29.40
Total for: 08 DOG LICENSE			29.40

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
PROLINE AUTO BODY,	1930.17	FORK ORDER #2484A09B;	FIRE PREVENTION FEE FIRE
RICOH USA, INC.	448.48	INV #5043017129; FIRE	FIRE PREVENTION FEE FIRE
VERIZON WIRELESS	117.10	20165/26-6/25	FIRE PREVENTION FEE FIRE
VINDAN, INC	120.00	2 PC UNIFORM DATED	FIRE PREVENTION FEE FIRE
ZAP LUBE & CAR	6.75	INV #3079; MAY 2016	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			2622.50
Total for: 10 FIRE PREVENTION FEE			2622.50

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FEDERAL EQUITABLE SHARING			
INTREP SOLUTIONS,	0.00	INV # 6567; EST 21383,	FEDERAL EQUITABLE SHARING FEDERAL
INTREP SOLUTIONS,	2155.00	INV # 6567; EST 21383,	FEDERAL EQUITABLE SHARING FEDERAL
Total for: 12- FEDERAL EQUITABLE SHARING			2155.00
Total for: 12 FEDERAL EQUITABLE SHARING			2155.00
Total Bill List:		795632.18	

Bill list

06/17 - 07/13/2016

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
PAYROLL DEDUCTION	1365.40	PAYROLL ENDING 6/24/16	CURRENT FUND MAYOR AND COUNCIL S/W
PAYROLL DEDUCTION	1365.40	PAYROLL ENDING 7/8/16	CURRENT FUND MAYOR AND COUNCIL S/W
Total for: 01- MAYOR AND COUNCIL S/W			2730.80
PAYROLL DEDUCTION	9888.45	PAYROLL ENDING 6/24/16	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	8279.71	PAYROLL ENDING 7/8/16	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			18168.16
SHARP ELECTRONICS	260.48	INV #SH155446; JUNE	CURRENT FUND MUNICIPAL CLERK O/E
KEITH KAZMARK	170.45	REIMBURSEMENT TRAVEL &	CURRENT FUND MUNICIPAL CLERK O/E
KEITH KAZMARK	180.00	REIMBURSEMENT TRAVEL &	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	59.95	2016:6/23-7/22 1ST AID	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	105.59	2016:6/23-7/22 B.H.	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	201.18	2016:6/1-7/30 LIBRARY	CURRENT MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	139.69	INV #1088552; STORAGE	CURRENT FUND MUNICIPAL CLERK O/E
KEITH KAZMARK	0.00	REIMBURSEMENT TRAVEL &	CURRENT FUND MUNICIPAL CLERK O/E
KEITH KAZMARK	145.01	REIMBURSEMENT TRAVEL &	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			1262.35
PAYROLL DEDUCTION	8220.00	PAYROLL ENDING 6/24/16	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	8058.69	PAYROLL ENDING 7/8/16	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			16278.69
ALLSTATE BUSINESS	332.61	INV #1088552; STORAGE	CURRENT FUND FINANCIAL
TCTA OF BERGEN	50.00	2016 ANNUAL MEMBERSHIP	CURRENT FUND FINANCIAL
UPS	35.46	INV #00003AY196206 MAY	CURRENT FUND FINANCIAL
UPS	0.00	INV #00003AY196236;	CURRENT FUND FINANCIAL
UPS	3.52	INV #00003AY196236;	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			421.59
PAYROLL DEDUCTION	7137.74	PAYROLL ENDING 6/24/16	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	7137.74	PAYROLL ENDING 7/8/16	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			14275.48
SHARP ELECTRONICS	176.14	INV #SH155445; JUNE	CURRENT FUND REVENUE
FRANK SANTORA	197.61	TRAVELLING EXPENSES TO	CURRENT FUND REVENUE
TCTA OF BERGEN	50.00	ANNUAL MEMBERSHIP 2016	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION O/E			423.75
PAYROLL DEDUCTION	2610.57	PAYROLL ENDING 6/24/16	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	2586.49	PAYROLL ENDING 7/8/16	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W			5197.06
ALLSTATE BUSINESS	0.43	INV #1088552; STORAGE	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E			0.43
ALAIMO GROUP	908.64	INV #089963, #089967,	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEERING COSTS			908.64
PAYROLL DEDUCTION	183.67	PAYROLL ENDING 6/24/16	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	183.67	PAYROLL ENDING 7/8/16	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			367.34
PAYROLL DEDUCTION	133.41	PAYROLL ENDING 6/24/16	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	133.41	PAYROLL ENDING 7/8/16	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			266.82
PAYROLL DEDUCTION	7399.87	PAYROLL ENDING 6/24/16	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	8507.92	PAYROLL ENDING 7/8/16	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			15907.79
ALLSTATE BUSINESS	0.00	INV #1088552; STORAGE	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	124.57	INV #1088552; STORAGE	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			124.57
N.J. HEALTH	0.00	2016 JULY EMPLOYEE	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	31590.14	2016 JULY EMPLOYEE	CURRENT FUND GROUP INSURANCE FOR
MARY ANN FLORIO	-629.40	2016:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
MARY ANN FLORIO	629.40	2016:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	126884.56	2016 JULY EMPLOYEE	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	94527.37	RETIRED EMPLOYER BILL;	CURRENT FUND GROUP INSURANCE FOR

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			253002.07
PROFESSIONAL	1514.00	R-155-16 INCREASE	CURRENT FUND OTHER INSURANCE
Total for: 01- OTHER INSURANCE			1514.00
PAYROLL DEDUCTION	196497.29	PAYROLL ENDING 6/24/16	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	-1158.43	PAYROLL ENDING 7/8/16	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	186749.97	PAYROLL ENDING 7/8/16	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	8029.16	PAYROLL ENDING 6/24/16	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	146.21	PAYROLL ENDING 6/24/16	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	23.14	PAYROLL ENDING 7/8/16	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	25440.00	PAYROLL ENDING 6/24/16	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	23031.25	PAYROLL ENDING 7/8/16	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	675.00	PAYROLL ENDING 7/8/16	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	2800.00	PAYROLL ENDING 6/24/16	CURRENT POLICE S/W
Total for: 01- POLICE S/W			442233.59
EXTEL	-350.00	INV #52890; 6/3/16	CURRENT FUND POLICE
EXTEL	0.00	INV #52890; 6/3/16	CURRENT FUND POLICE
EXTEL	350.00	INV #52890; 6/3/16	CURRENT FUND POLICE
EXTEL	350.00	INV #52890; 6/3/16	CURRENT FUND POLICE
SHARP ELECTRONICS	0.00	INV #SH155445; JUNE	CURRENT FUND POLICE
SHARP ELECTRONICS	176.14	INV #SH155445; JUNE	CURRENT FUND POLICE
I.D.M.MEDICAL GAS	-61.30	INV #D0745; OXYGEN D	CURRENT FUND POLICE O/E
I.D.M.MEDICAL GAS	0.00	INV #D0745; OXYGEN D	CURRENT FUND POLICE O/E
I.D.M.MEDICAL GAS	61.30	INV #D0745; OXYGEN D	CURRENT FUND POLICE O/E
I.D.M.MEDICAL GAS	61.30	INV #D0745; OXYGEN D	CURRENT FUND POLICE O/E
GANN LAW BOOKS INC	-353.00	INV #D569196; 2016 NJ	CURRENT FUND POLICE O/E
GANN LAW BOOKS INC	0.00	INV #D569196; 2016 NJ	CURRENT FUND POLICE O/E
GANN LAW BOOKS INC	353.00	INV #D569196; 2016 NJ	CURRENT FUND POLICE O/E
GANN LAW BOOKS INC	353.00	INV #D569196; 2016 NJ	CURRENT FUND POLICE O/E
GOOSETOWN	-225.00	EST LABOR COST /	CURRENT FUND POLICE O/E
GOOSETOWN	0.00	EST LABOR COST /	CURRENT FUND POLICE O/E
GOOSETOWN	225.00	EST LABOR COST /	CURRENT FUND POLICE O/E
GOOSETOWN	225.00	EST LABOR COST /	CURRENT FUND POLICE O/E
HARLEY DAVIDSON OF	-558.51	W.O #106718; ABS BRAKE	CURRENT FUND POLICE O/E
HARLEY DAVIDSON OF	0.00	W.O #106718; ABS BRAKE	CURRENT FUND POLICE O/E
HARLEY DAVIDSON OF	558.51	W.O #106718; ABS BRAKE	CURRENT FUND POLICE O/E
HARLEY DAVIDSON OF	558.51	W.O #106718; ABS BRAKE	CURRENT FUND POLICE O/E
OLYMPIC GLOVE &	-183.75	INV #677725; LIGHT KIT	CURRENT FUND POLICE O/E
OLYMPIC GLOVE &	0.00	INV #677725; LIGHT KIT	CURRENT FUND POLICE O/E
OLYMPIC GLOVE &	183.75	INV #677725; LIGHT KIT	CURRENT FUND POLICE O/E
OLYMPIC GLOVE &	183.75	INV #677725; LIGHT KIT	CURRENT FUND POLICE O/E
GLOCK PROFESSIONAL	-250.00	INV #RP/100084574;	CURRENT FUND POLICE O/E
GLOCK PROFESSIONAL	0.00	INV #RP/100084574;	CURRENT FUND POLICE O/E
GLOCK PROFESSIONAL	250.00	INV #RP/100084574;	CURRENT FUND POLICE O/E
GLOCK PROFESSIONAL	250.00	INV #RP/100084574;	CURRENT FUND POLICE O/E
OPTIMUM	111.14	2016:6/23-7/22 PD	CURRENT FUND POLICE
VERIZON WIRELESS	808.26	2016:5/19-6/18 PD	CURRENT FUND POLICE
VERIZON WIRELESS	0.00	2016:5/19-6/18 PD	CURRENT FUND POLICE
VERIZON WIRELESS	50.88	2016:5/19-6/18 PD	CURRENT FUND POLICE
ALLSTATE BUSINESS	62.92	INV #1088552; STORAGE	CURRENT FUND POLICE
G&K SERVICES CO	-188.43	MAY 2016 CLEANING	CURRENT FUND POLICE
G&K SERVICES CO	0.00	MAY 2016 CLEANING	CURRENT FUND POLICE
G&K SERVICES CO	188.43	MAY 2016 CLEANING	CURRENT FUND POLICE
G&K SERVICES CO	188.43	MAY 2016 CLEANING	CURRENT FUND POLICE
L-3 COM MOBILE	-202.50	INV #0240966-IN; QUOTE	CURRENT FUND POLICE
L-3 COM MOBILE	0.00	INV #0240966-IN; QUOTE	CURRENT FUND POLICE
L-3 COM MOBILE	202.50	INV #0240966-IN; QUOTE	CURRENT FUND POLICE
L-3 COM MOBILE	202.50	INV #0240966-IN; QUOTE	CURRENT FUND POLICE
UPS	23.21	INV #00003AY196206 MAY	CURRENT FUND POLICE
UPS	15.63	INV#00003AY196256;	CURRENT FUND POLICE
UPS	10.86	INV #00003AY196236;	CURRENT FUND POLICE
UPS	0.00	inv #00003ay196266;	CURRENT FUND POLICE
UPS	13.23	inv #00003ay196266;	CURRENT FUND POLICE
VINDAN, INC	-320.00	INV #24789; POLICE	CURRENT FUND POLICE
VINDAN, INC	0.00	INV #24789; POLICE	CURRENT FUND POLICE
VINDAN, INC	320.00	INV #24789; POLICE	CURRENT FUND POLICE
VINDAN, INC	320.00	INV #24789; POLICE	CURRENT FUND POLICE
ELMWOOD PARK DINER	-100.63	MEALS FOR PRISONERS	CURRENT FUND POLICE O/E
ELMWOOD PARK DINER	0.00	MEALS FOR PRISONERS	CURRENT FUND POLICE O/E
ELMWOOD PARK DINER	100.63	MEALS FOR PRISONERS	CURRENT FUND POLICE O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
ELMWOOD PARK DINER	100.63	MEALS FOR PRISONERS	CURRENT FUND POLICE O/E
Total for: 01- POLICE O/E			4065.39
PAYROLL DEDUCTION	4917.19	PAYROLL ENDING 6/24/16	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	5652.19	PAYROLL ENDING 7/8/16	CURRENT FUND CROSSING GUARDS S/W
Total for: 01- CROSSING GUARDS S/W			10569.38
PAYROLL DEDUCTION	3318.18	PAYROLL ENDING 6/24/16	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	2605.78	PAYROLL ENDING 7/8/16	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLICE PERSONNEL			5923.96
PAYROLL DEDUCTION	6883.98	PAYROLL ENDING 6/24/16	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	6049.10	PAYROLL ENDING 7/8/16	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER 911			12933.08
PAYROLL DEDUCTION	2356.28	PAYROLL ENDING 6/24/16	CURRENT FUND FIRE OFFICIALS S/W
PAYROLL DEDUCTION	2699.04	PAYROLL ENDING 7/8/16	CURRENT FUND FIRE OFFICIALS S/W
Total For: 01- FIRE OFFICIALS S/W			5055.32
STATE LINE FIRE &	-305.20	INV #104856; ANNUAL	CURRENT FUND FIRE O/E
STATE LINE FIRE &	0.00	INV #104856; ANNUAL	CURRENT FUND FIRE O/E
STATE LINE FIRE &	305.20	INV #104856; ANNUAL	CURRENT FUND FIRE O/E
STATE LINE FIRE &	305.20	INV #104856; ANNUAL	CURRENT FUND FIRE O/E
COMPLETE SAW	263.70	TICKET #4408; REPAIR	CURRENT FUND FIRE O/E
FERRARA FIRE	-5445.17	INV #10516; ENGINE 3	CURRENT FUND FIRE O/E
FERRARA FIRE	0.00	INV #10516; ENGINE 3	CURRENT FUND FIRE O/E
FERRARA FIRE	5445.17	INV #10516; ENGINE 3	CURRENT FUND FIRE O/E
FERRARA FIRE	5445.17	INV #10516; ENGINE 3	CURRENT FUND FIRE O/E
NORTHEAST	-101.00	inv #5943; CLEANED	CURRENT FUND FIRE O/E
NORTHEAST	0.00	inv #5943; CLEANED	CURRENT FUND FIRE O/E
NORTHEAST	101.00	inv #5943; CLEANED	CURRENT FUND FIRE O/E
NORTHEAST	101.00	inv #5943; CLEANED	CURRENT FUND FIRE O/E
STEWART &	-2824.33	INV #2421544; ENG #2	CURRENT FUND FIRE O/E
STEWART &	0.00	INV #2421544; ENG #2	CURRENT FUND FIRE O/E
STEWART &	2824.33	INV #2421544; ENG #2	CURRENT FUND FIRE O/E
STEWART &	2824.33	INV #2421544; ENG #2	CURRENT FUND FIRE O/E
OPTIMUM	72.85	2016/6/23-7/22 INTERNET	CURRENT FUND FIRE O/E
OPTIMUM	66.40	2016:6/16-7/15 DEF. 2	CURRENT FUND FIRE O/E
OPTIMUM	66.40	2016:6/23-7/22 DEF. #3	CURRENT FUND FIRE O/E
OPTIMUM	72.84	2016:6/23-7/22	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			9217.89
PAYROLL DEDUCTION	720.17	PAYROLL ENDING 6/24/16	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	720.17	PAYROLL ENDING 7/8/16	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			1440.34
PAYROLL DEDUCTION	-100.00	PAYROLL ENDING 6/24/16	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	41034.95	PAYROLL ENDING 6/24/16	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	-100.00	PAYROLL ENDING 7/8/16	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	41034.95	PAYROLL ENDING 7/8/16	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	125.00	PAYROLL ENDING 6/24/16	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	4695.01	PAYROLL ENDING 6/24/16	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	125.00	PAYROLL ENDING 7/8/16	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	1001.22	PAYROLL ENDING 7/8/16	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS AND ROADS S/W			87816.13
RICOH USA, INC.	70.60	96999770; 2/28-5/30/16	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	0.00	CLOSE BLANKET	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	248.26	2016:INV:ID-62347 -	CURRENT FUND STREETS AND ROADS O/E
ROBERT'S & SON,	0.00	2016:APRIL,MAY,JUNE	CURRENT FUND STREETS AND ROADS O/E
FELDMAN BROS.	-209.00	INV #2153485-00; FLOUR	CURRENT FUND STREETS AND ROADS
FELDMAN BROS.	0.00	INV #2153485-00; FLOUR	CURRENT FUND STREETS AND ROADS
FELDMAN BROS.	209.00	INV #2153485-00; FLOUR	CURRENT FUND STREETS AND ROADS
FELDMAN BROS.	209.00	INV #2153485-00; FLOUR	CURRENT FUND STREETS AND ROADS
SHERWIN-WILLIAMS	-391.27	ORD #0E01024200A4313;	CURRENT FUND STREETS AND ROADS
SHERWIN-WILLIAMS	0.00	ORD #0E01024200A4313;	CURRENT FUND STREETS AND ROADS
SHERWIN-WILLIAMS	391.27	ORD #0E01024200A4313;	CURRENT FUND STREETS AND ROADS
SHERWIN-WILLIAMS	391.27	ORD #0E01024200A4313;	CURRENT FUND STREETS AND ROADS
OPTIMUM	0.00	2016:6/23-7/22 DPW	CURRENT FUND STREETS AND ROADS
OPTIMUM	122.14	2016:6/23-7/22 DPW	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			1041.27
DIRECT ENERGY	-1546.15	ES16480194 2016:MAY	CURRENT FUND TRAFFIC LIGHTS
DIRECT ENERGY	0.00	ES16480194 2016:MAY	CURRENT FUND TRAFFIC LIGHTS

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
DIRECT ENERGY	1546.15	ES16480194 2016:MAY	CURRENT FUND TRAFFIC LIGHTS
DIRECT ENERGY	1546.15	ES16480194 2016:MAY	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	289.73	MAY 2016 SERVICES	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	0.00	2016:JUNE 941 RIVER;	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	41.87	2016:JUNE 941 RIVER;	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			1877.75
PAYROLL DEDUCTION	3126.32	PAYROLL ENDING 6/24/16	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	3219.15	PAYROLL ENDING 7/8/16	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE/RECYCLING S/W			6345.47
P & A AUTO PARTS,	0.00	2016:INV:ID-62347 -	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	0.00	2016:INV:ID-62347 -	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAINTENANCE			0.00
PAYROLL DEDUCTION	515.01	PAYROLL ENDING 6/24/16	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	422.61	PAYROLL ENDING 7/8/16	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W			937.62
PAYROLL DEDUCTION	15294.99	PAYROLL ENDING 6/24/16	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	16130.93	PAYROLL ENDING 7/8/16	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION S/W			31425.92
HOME DEPOT	0.00	Insulation	CURRENT FUND RECREATION O/E
HOME DEPOT	0.00	Insulation	CURRENT FUND RECREATION O/E
OPTIMUM	211.62	2016:6/23-7/22 REC.	CURRENT FUND RECREATION O/E
JERSEY DREAMERS	90.00	2 extra people	CURRENT FUND RECREATION O/E
PARTY TIME RENTAL	397.50	MOVIE UNDER THE STARS	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			699.12
OPTIMUM	0.00	2016:6/23-7/22	CURRENT FUND SENIOR CITIZENS
OPTIMUM	110.36	2016:6/23-7/22	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			110.36
JOHNNY ON THE SPOT	635.80	CENTENNIAL 0000178235;	CURRENT FUND CELEBRATION OF PUBLIC
UNITED RENTALS	-487.58	GENERATOR RENTAL FOR	CURRENT FUND CELEBRATION OF PUBLIC
UNITED RENTALS	0.00	GENERATOR RENTAL FOR	CURRENT FUND CELEBRATION OF PUBLIC
UNITED RENTALS	487.58	GENERATOR RENTAL FOR	CURRENT FUND CELEBRATION OF PUBLIC
UNITED RENTALS	487.58	GENERATOR RENTAL FOR	CURRENT FUND CELEBRATION OF PUBLIC
Total for: 01- CELEBRATION OF PUBLIC EVENTS			1123.36
PUBLIC SERVICE	8710.95	MAY 2016 SERVICES	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	25.25	JUNE 2016 SERVICE A/C	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	262.28	2016:JUNE 941 RIVER;	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			8998.48
PUBLIC SERVICE	0.00	MAY 2016 SERVICES	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	18489.17	MAY 2016 SERVICES	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			18489.17
VERIZON	183.72	6/7-7/6 201 475-8103	CURRENT FUND TELEPHONE
VERIZON	88.79	2016:6/16-7/15 201	CURRENT FUND TELEPHONE
VERIZON LONG	86.85	JUNE 7 THRU JUL 6,	CURRENT FUND TELEPHONE
VERIZON LONG	0.00	JUN 7 - JULY 6;	CURRENT FUND TELEPHONE
VERIZON LONG	305.21	JUN 7 - JULY 6;	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			664.57
PAYROLL DEDUCTION	0.00	PAYROLL ENDING 6/24/16	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	16022.37	PAYROLL ENDING 6/24/16	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	0.00	PAYROLL ENDING 7/8/16	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	12605.56	PAYROLL ENDING 7/8/16	CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SECURITY SYSTEM			28627.93
MARCO	-1035.68	QUOTE:572329	CURRENT FUND CLEAN COMMUNITY ACT
MARCO	975.68	489455	CURRENT FUND CLEAN COMMUNITY ACT
Total for: 01- CLEAN COMMUNITY ACT RECYCLING			-60.00
PAYROLL DEDUCTION	5916.83	PAYROLL ENDING 6/24/16	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	5916.83	PAYROLL ENDING 7/8/16	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	348.64	PAYROLL ENDING 6/24/16	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	330.89	PAYROLL ENDING 7/8/16	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			12513.19
SHARP ELECTRONICS	98.29	INV #SH155447; JUNE	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			98.29

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PAYROLL DEDUCTION	407.17	PAYROLL ENDING 6/24/16	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	407.17	PAYROLL ENDING 7/8/16	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			814.34
D. CASTRO	348.45	BLK #808, LOT 2; TAX	CURRENT FUND TAX REFUNDS
RICHARD GALLER,	1486.62	BLK #1105, LOT 1.261;	CURRENT FUND TAX REFUNDS
RIDGE ABSTRACT OF	1812.43	BLK 1001, LOT 5; JAMES	CURRENT FUND TAX REFUNDS
SOPHIE ROMAN	2606.28	BLK #411, LOT 13; TAX	CURRENT FUND TAX REFUNDS
TITLE AGENCY OF	4136.25	BLK 124, LOT 1 MEHRA,	CURRENT FUND TAX REFUNDS
Total for: 01- TAX REFUNDS			10390.03
JORDAN ILIEV	9327.61	BLK 602, LOT 17 ; 2013	CURRENT FUND TAX APPEAL REFUNDS
Total for: 01- TAX APPEAL REFUNDS			9327.61
E.P. BOARD OF	4808312.00	2016:JULY GENERAL FUND	CURRENT FUND SCHOOL TAXES
Total for: 01- SCHOOL TAXES			4808312.00
Total for: 01 CURRENT FUND			5851841.12

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
JOHNNY ON THE SPOT	-280.00	additional port a	RECREATION TRUST FUND RECREATION
AMERICAN POOL	550.00	MANAGEMENT SPRAY PARK;	RECREATION TRUST FUND RECREATION
DONNA PUGLISI	458.00	CLUB SOCCER REFS FINAL	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION			728.00
Total for: 03- RECREATION TRUST FUND			728.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL			
ALAIMO GROUP	1171.20	O:13-21 STREETSCAPE	CAPITAL STREETSCAPE IMPRVMTS
BOSWELL MCCLAVE	2581.00	O:13-21 R-218-13	CAPITAL STREETSCAPE IMPRVMTS
Total for: 04- STREETSCAPE IMPRVMTS MARKET			3752.20
P.A. CONSTRUCTION	30412.57	ORD:13-27; 15-09;	CAPITAL FUND HANDICAP ACCESS
Total for: 04- HANDICAP ACCESS STREETS			30412.57
ACCUTEST	489.50	M4-262935;	CAPITAL STORAGE TANK SUPPLEMENTAL
PETRO SCIENCE,	2978.94	5643 ORD 14-11B	CAPITAL STORAGE TANK SUPPLEMENTAL
PINE ENVIRONMENTAL	214.00	160025325; ORD:14-11B;	CAPITAL STORAGE TANK SUPPLEMENTAL
PINE ENVIRONMENTAL	0.00	160024741 ORD:14-11B	CAPITAL STORAGE TANK SUPPLEMENTAL
PINE ENVIRONMENTAL	79.00	160024741 ORD:14-11B	CAPITAL STORAGE TANK SUPPLEMENTAL
Total for: 04- STORAGE TANK SUPPLEMENTAL			3761.44
YANNUZZI GROUP,	48462.23	R-229-15; R407-15;	CAPITAL PUMP STATION NO 6 REPAIRS
Total for: 04- PUMP STATION NO 6 REPAIRS			48462.23
ALAIMO GROUP	218.75	ORD14-13A; INV:089969;	CAPITAL 2014 ROAD RESURFACING
Total for: 04- 2014 ROAD RESURFACING			218.75
P.A. CONSTRUCTION	0.00	ORD:13-27; 15-09;	CAPITAL 2ND ADA HANDICAPPED ACCESS
P.A. CONSTRUCTION	62185.67	ORD:13-27; 15-09;	CAPITAL 2ND ADA HANDICAPPED ACCESS
Total for: 04- 2ND ADA HANDICAPPED ACCESS			62185.67
ALAIMO GROUP	13645.50	ORD:15-14 2015 RD;	CAPITAL TRUST 2015 ROAD
Total for: 04- 2015 ROAD RESURFACING PROJECT			13645.50
ALAIMO GROUP	5610.00	R-230-15; O:15-20;	CAPITAL FUND BLVD IMP. SEC.
Total for: 04- BLVD IMP. SEC. 8,,9,10			5610.00
ALAIMO GROUP	0.00	R-405-15;16-11;FGNSUMM	CAPITAL FRANKLIN,GALL,NORTH,SUMMIT
ALAIMO GROUP	2097.60	R-405-15;16-11;FGNSUMM	CAPITAL FRANKLIN,GALL,NORTH,SUMMIT
ALAIMO GROUP	3156.00	R-405-15;O:16-11;FGNSU	CAPITAL FRANKLIN,GALL,NORTH,SUMMIT
ALAIMO GROUP	5654.40	R-405-15;O:16-11;FGNSU	CAPITAL FRANKLIN,GALL,NORTH,SUMMIT
ALAIMO GROUP	0.80	R-405-15;ORD:16-11;088	CAPITAL FRANKLIN,GALL,NORTH,SUMMIT
ALAIMO GROUP	820.00	R-405-15;ORD:16-11;FGN	CAPITAL FRANKLIN,GALL,NORTH,SUMMIT
Total for: 04- FRANKLIN,GALL,NORTH,SUMMIT			11728.80
Total for: 04 CAPITAL			179777.16

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
PAYROLL DEDUCTION	10516.14	PAYROLL ENDING 6/24/16	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	10516.14	PAYROLL ENDING 7/8/16	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	125.00	PAYROLL ENDING 6/24/16	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	2881.77	PAYROLL ENDING 6/24/16	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	125.00	PAYROLL ENDING 7/8/16	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	1818.90	PAYROLL ENDING 7/8/16	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			25982.95
PAYROLL DEDUCTION	0.00	PAYROLL ENDING 6/24/16	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	609.00	PAYROLL ENDING 6/24/16	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAYROLL ENDING 7/8/16	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	560.00	PAYROLL ENDING 7/8/16	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER/SOC SEC			1169.00
BORO. OF ELMWOOD	2200000.00	INTERFUND FOR BOE	WATER INTERFUND WATER GENERAL
Total for: 05- WATER GENERAL LEDGER			2200000.00
Total for: 05 WATER INTERFUND			2227151.95

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER CAPITAL			
BORO. OF ELMWOOD	2000000.00	INTERFUND TRANSFER	WATER CAPITAL INTERFUND
Total for: 06- INTERFUND			2000000.00
Total for: 06 WATER CAPITAL			2000000.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
ALLSTATE BUSINESS	5.95	INV #1088592; STORAGE	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			5.95
Total for: 10 FIRE PREVENTION FEE			5.95

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: COMPENSATED ABSENCE TRUST			
PAYROLL DEDUCTION	187749.12	PAYROLL ENDING 6/24/16	COMPENSATED ABSENCE TRUST
Total for: 13- COMPENSATED ABSENCE TRUST			187749.12
Total for: 13 COMPENSATED ABSENCE TRUST			187749.12
Total Bill List:		10447253.30	

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-252-16**

CONSENT AGENDA

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

PAYMENT OF ESCROW

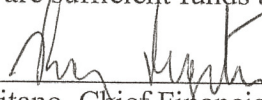
WHEREAS, it was necessary to issue certain checks to carry on the order of business;

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

SEE ATTACHED LIST

ESCROW – \$8,202.00

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




Roy Riggitano, Chief Financial Officer

July 12, 2016
Dated

APPROVED: July 14, 2016

ATTEST: 

Keith Kazmark, RMC/CMC/MMC
Borough Clerk



Richard A. Mola, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Giandomenico				X
Chirido				X	Martino				X
Dombrowski	X				Vuoncino	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 14th day of July, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

ESCROW CHECKS

Frank Nemeth	road open refund r 238 16	06/20/2016	776 268 5290	3270	\$1,400.00
Bergen Mobile concrete	road open refund r 238 16	06/20/2016	776 268 5969	3271	\$700.00
TRP Masonary	road open refund r 238 16	06/20/2016	776 268 6355	3272	\$2,800.00
Rubenstein, Meyerson, Fox, Conte	180 Broadway	07/14/2016	776 350 8909	3273	\$400.00
M. DeMaria	15 Rosedale	07/14/2016	776 350 8826	3274	\$200.00
M. DeMaria	18 Willow	07/14/2016	776 350 8818	3275	\$200.00
PKB Engineering	refund police job	07/14/2016	776 0155 010	3276	\$600.00
Boswell	102545	07/14/2016	776 0155 103	3277	\$459.00
Boswell	103084	07/14/2016	776 0155 103	3278	\$1,443.00

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-253-16**

CONSENT AGENDA

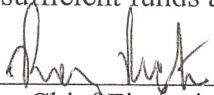
**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN VUONCINO**

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:

PAYROLL			GROSS	SOCIAL SECURITY
CURRENT	06/24/2016	CK#60420	\$359,411.49	\$16,022.37
WATER		CK#8190	\$ 13,522.91	\$ 609.00
COMPENSATED ABSENCE		CK#6015	\$187,749.12	
TRUST				
CURRENT	07/08/16	CK#60430	\$331,788.99	\$12,605.56
WATER		CK#8191	\$ 12,460.04	\$ 560.00

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



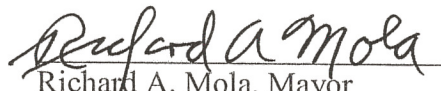
Roy Riggitano, Chief Financial Officer

July 12, 2016
Dated

APPROVED: July 14, 2016

ATTEST: 

Keith Kazmark, RMC/CMC/MMC
Borough Clerk


Richard A. Mola, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Giandomenico				X
Chirido				X	Martino				X
Dombrowski	X				Vuoncino	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 14th day of July, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-254-16**

CONSENT AGENDA

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

**ADOPT CORRECTIVE ACTION PLAN FOR THE
2015 MUNICIPAL AUDIT**

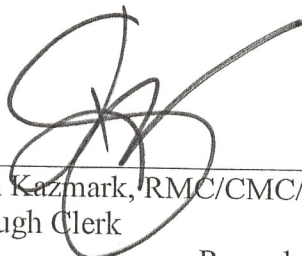
WHEREAS, Local Finance Notice No. 97-16 requires the Governing Body to adopt a Corrective Action Plan in relation to recommendations contained in the Municipal Audit; and

WHEREAS, the Borough's 2015 Municipal Audit included certain recommendations, which require the creation and adoption of a Corrective Action Plan;

NOW THEREFORE BE IT RESOLVED, that the attached Corrective Action Plan be adopted by the Mayor and Council of the Borough of Elmwood Park as submitted by the Chief Financial Officer Roy Riggitano and be submitted to the Division of Local Government Services.

APPROVED: July 14, 2016

ATTEST:


Keith Kazmark, RMC/CMC/MMC
Borough Clerk


Richard A. Mola, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Giandomenico				X
Chirido				X	Martino				X
Dombrowski	X				Vuoncino	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 14th day of July, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-255-16**

CONSENT AGENDA

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

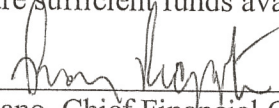
AUTHORIZE REFUNDS FOR RECREATION DEPARTMENT PROGRAMS

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>
Stephen Perez 199 Hillman Drive Elmwood Park, NJ 07407	\$350.00	Summer Camp	Check – Passed 90 Days
Rob Biroc 187 Falmouth Ave Elmwood Park, NJ 07407	\$928.00	Summer Camp	Check – Passed 90 Days
Marzena Pamula 28 Atkins Terrace East Rutherford, NJ 07407 of the certification.	\$135.00	EP Crew Soccer	Credit – Community Pass

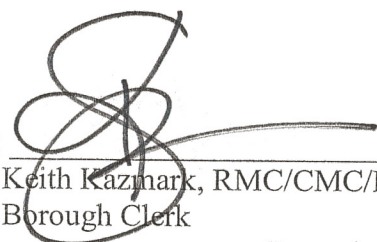
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.



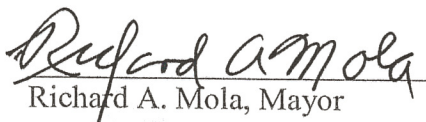
Roy Riggitano, Chief Financial Officer

July 12, 2016
Dated

APPROVED: July 14, 2016

ATTEST: 

Keith Kazmark, RMC/CMC/MMC
Borough Clerk


Richard A. Mola, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Giandomenico				X
Chirido				X	Martino				X
Dombrowski	X				Vuoncino	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 14th day of July, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-256-16**

CONSENT AGENDA

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

AUTHORIZE REFUNDS FOR THE BUILDING DEPARTMENT

WHEREAS, a request has been made by Vivint Solar, 20 Chapin Road – Unit 1001, Pine Brook, NJ 07058, to receive refunds for permits that were issued for projects that were subsequently cancelled; and

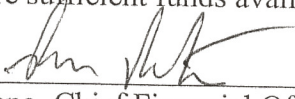
WHEREAS, the Building Department requires a 20% review fee for all permits;

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

<u>Location</u>	<u>Permit #</u>	<u>Amount to be refunded</u>
21 East Washington Avenue	15-729	\$ 261.60
104 Elm Street	15-658	\$ 273.60
2 Staedler Lane #1	15-836	\$ 219.20
2 Staedler Lane #2	15-837	\$ 278.40
24 Court Street	15-790	\$ 245.60

	Total Amount	\$1,278.40

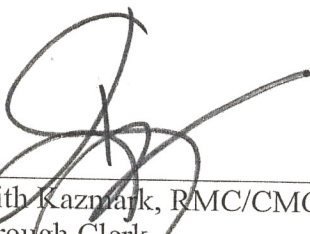
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.



Roy Riggitano, Chief Financial Officer

July 12, 2016
Dated

APPROVED: July 14, 2016

ATTEST:


Keith Kazmark, RMC/CMC/MMC
Borough Clerk


Richard A. Mola, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Giandomenico				X
Chirido				X	Martino				X
Dombrowski	X				Vuoncino	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 14th day of July, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-257-16**

CONSENT AGENDA

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

**AUTHORIZE CURRENT COST ESTIMATE #1
BOULEVARD IMPROVEMENTS – SECTION 8, 9 & 10
AJM CONTRACTORS, INC.**

WHEREAS, a recommendation has been made by Alaimo Engineering to authorize payment for work completed in connection with the Boulevard Improvements, Section 8, 9 & 10; and

WHEREAS, the estimated amount due for the completed work has been documented to the amount of \$187,329.28;

NOW THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Elmwood Park, County of Bergen, State of New Jersey to authorize a payment of \$187,329.28 to AJM Contractors, Inc. relative to the Boulevard Improvements, Section 8, 9 & 10.

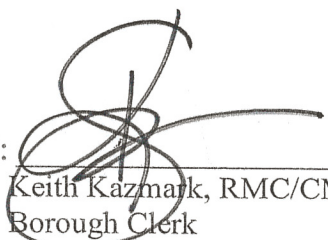
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.




Roy Riggitano, Chief Financial Officer

July 12, 2016
Dated

APPROVED: July 14, 2016

ATTEST: 

Keith Kazmark, RMC/CMC/MMC
Borough Clerk


Richard A. Mola, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Giandomenico				X
Chirido				X	Martino				X
Dombrowski	X				Vuoncino	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 14th day of July, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-258-16**

CONSENT AGENDA

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


**AUTHORIZE CURRENT COST ESTIMATE #1
MARKET STREET STREETScape – PHASE 2
JC CONTRACTING, INC.**

WHEREAS, a recommendation has been made by Alaimo Engineering to authorize payment for work completed in connection with the Market Street Streetscape – Phase 2; and

WHEREAS, the estimated amount due for the completed work has been documented to the amount of \$2,587.20;

NOW THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Elmwood Park, County of Bergen, State of New Jersey to authorize a payment of \$2,587.20 to JC Contractors, Inc. relative to the Market Street Streetscape – Phase 2.

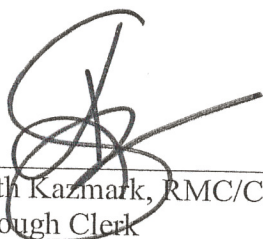
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.



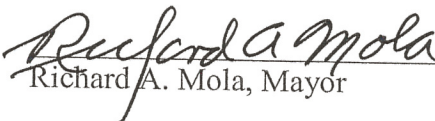
Roy Riggitano, Chief Financial Officer

July 12, 2016
Dated

APPROVED: July 14, 2016

ATTEST: 

Keith Kazmark, RMC/CMC/MMC
Borough Clerk


Richard A. Mola, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Giandomenico				X
Chirido				X	Martino				X
Dombrowski	X				Vuoncino	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 14th day of July, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-259-16**

CONSENT AGENDA

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

**CHANGE ORDER #2
MARKET STREET FORCE MAIN IMPROVEMENTS
YANNUZZI GROUP**

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following Change Order #2 is hereby approved:

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

Contract #: 2014-2

PROJECT: MARKET STREET FORCE MAIN IMPROVEMENTS

Amount of Original Contract:	\$775,785.00
Change Order #1:	39,786.30
Change Order #2:	<u>44,984.16</u>
Adjusted Contract Amount:	\$860,555.46

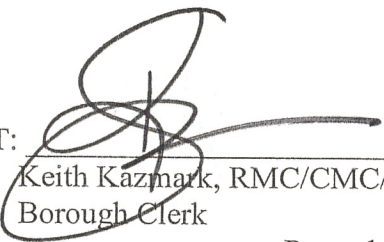
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.



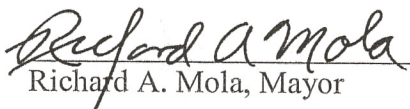
Roy Riggitano, Chief Financial Officer

July 12, 2016
Dated

APPROVED: July 14, 2016

ATTEST: 

Keith Kazmark, RMC/CMC/MMC
Borough Clerk


Richard A. Mola, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Giandomenico				X
Chirido				X	Martino				X
Dombrowski	X				Vuoncino	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 14th day of July, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-260-16**

CONSENT AGENDA

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

**APPROVE BLOCK PARTY REQUESTS
15TH AVENUE & PARKVIEW AVENUE**

WHEREAS, the residents of 15th Avenue and Parkview Avenue have requested permission to conduct block parties as follows:

Residents of 15th Avenue

Date: August 6, 2016
Time: 11:00 a.m. – 11:00 p.m.
Road Closure: 15th Avenue between East 54th Street and 16th Avenue & East 53rd to 16th Avenue

Residents of Parkview Avenue

Date: September 10, 2016 (Rain date September 17, 2016)
Time: 3:00 p.m. – 9:00 p.m.
Road Closure: Parkview Avenue between Columbia Avenue and Willow Street

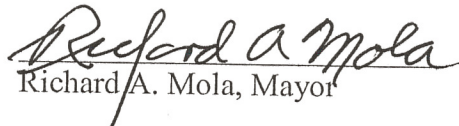
Residents of Rudolph Avenue

Date: August 13, 2016 (Rain date August 14, 2016)
Time: 12:00 p.m. – 11:00 p.m.
Road Closure: Dead End of Rudolph Avenue

NOW THEREFORE BE IT RESOLVED, that the Department of Public Works be notified to deliver barricades the Friday before to be used to close the portions of the streets listed above;

BE IT FURTHER RESOLVED, that the Police Department, Fire Department and Ambulance Corps. also be notified of the roadway closings.

APPROVED: July 14, 2016


Richard A. Mola, Mayor

ATTEST:


Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Giandomenico				X
Chirido				X	Martino				X
Dombrowski	X				Vuoncino	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 14th day of July, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated _____

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-261-16**

CONSENT AGENDA

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

**AUTHORIZE SHARED SERVICE AGREEMENT
BEFORE/AFTER SCHOOL PROGRAM
ELMWOOD PARK BOARD OF EDUCATION**

WHEREAS, the Uniform Shared Services and Consolidation Act N.J.S.A. 40A:65-1, et seq., authorized local units of the State of New Jersey to enter into an agreement with any other local unit or units to provide or receive any service that each local unit in the participating in the agreement is empowered to provide or receive in its own jurisdiction; and

WHEREAS, the Borough of Elmwood Park (hereafter also referred to as "Borough") is in need of morning care and after care services for school children; and

WHEREAS, the Borough of Elmwood Park Board of Education (hereafter also referred to as "Board of Education") currently provides morning care and after care services for school children; and

WHEREAS, the Elmwood Park Board of Education has decided that it will cease providing morning care and after care services for school children; and

WHEREAS, the Borough of Elmwood Park has discussed with the Elmwood Park Board of Education taking over the morning care and after care services for school children; and

WHEREAS, the parties have negotiated an agreement for the aforementioned; and

WHEREAS, the terms and conditions of this undertaking are set below; and

WHEREAS, the Borough of Elmwood Park and the Elmwood Park Board of Education in an effort to more economically and efficiently provide governmental services, the governing bodies have each duly authorized their proper officials to enter into and execute this agreement.

NOW THEREFORE BE IT RESOLVED, in consideration of the mutual covenants and promises hereafter set forth, it is agreed as follows:

1. The Borough shall be responsible for the hiring, paying, bookkeeping, collecting, etc. associated with the day-to-day operation of the morning care and after care services.
2. The Board of Education shall permit the Borough to use the Board of Education facilities located at the various schools, during the hours of 7:30a.m. to 8:30a.m. Monday through Friday during the school year. The program will not operate during emergency closings due to weather, when there is a delayed opening or on any days that schools are closed.
3. All staff that are provided by the Borough for this program agree to provide the necessary supervision and administration inherent in providing this program. Prior to the commencement of employment, all staff will submit to a criminal background check/fingerprinting either at their own expense or at the expense of the Borough, the results of which shall be provided upon request of the Board.
4. The Borough shall operate the program in compliance with all State laws and codes. Staff to include child ratios shall meet New Jersey licensing requirements.
5. The Borough agrees to maintain in full force and effect comprehensive liability insurance, and name the Board of Education as an additional insured for this program. Additionally, the Borough shall indemnify, defend and hold harmless the Board of Education collectively and individually for any act of omission arising out of or in the course of the performance of the duties associated with the operation of the morning care and after care program which results in a claim by a third party.

6. The Board of Education shall not receive any funds and/or compensation from the program.
7. The Borough of Elmwood Park shall be designated as the "lead agency" under this agreement.
8. This agreement shall be effective commencing August 1, 2016 and shall expire on July 31, 2017. However, either party has the right to terminate this agreement for any reason on ninety (90) days written notice to the other party following the adoption of a resolution by the governing body of the entity authorizing the termination. In the event that either party defaults in the performance of any of its obligations under this agreement after receiving written notice of same and failing to cure such default within thirty (30) days of said written notice, the non-defaulting party shall be entitled to terminate this agreement.
9. This agreement represents the entire and integrated agreement between the Borough of Elmwood Park and the Elmwood Park Board of Education and supersedes all prior negotiations, representations, and/or agreements either written or oral. This agreement shall not be mended, modified or altered during the terms hereof except upon mutual agreements of the parties expressed in writing and signed with the same formality as this agreement.
10. This agreement is conditioned upon approval of the Division of Local Government Services and the Department of Community Affairs if and to the extent such approval may be required by law or regulation.

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

APPROVED: July 14, 2016


Richard A. Mola, Mayor

ATTEST:


Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Giandomenico				X
Chirido				X	Martino				X
Dombrowski	X				Vuoncino	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 14th day of July, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-262-16**

CONSENT AGENDA

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

**APPOINT SEASONAL PROPERTY MAINTENANCE INSPECTOR
BUILDING DEPARTMENT**

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as Seasonal Property Maintenance Inspector, in the Building Department effective July 6, 2016, at an hourly wage of \$13.50 per hour with a total not to exceed the amount of \$10,000.

**Nicholas Fedorisin
28 Maplewood Avenue
Elmwood Park, NJ 07407**

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



Roy Riggitano, Chief Financial Officer

July 12, 2016
Dated

APPROVED: July 14, 2016

ATTEST: 

Keith Kazmark, RMC/CMC/MMC
Borough Clerk



Richard A. Mola, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Giandomenico				X
Chirido				X	Martino				X
Dombrowski	X				Vuoncino	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 14th day of July, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-263-16**

CONSENT AGENDA

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

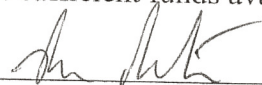
**APPOINT SEASONAL EMPLOYEES
DEPARTMENT OF PUBLIC WORKS**

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as Seasonal Part-Time Laborer, in the Department of Public Works effective July 5, 2016 through September 16, 2016, at an hourly wage of \$10.00 per hour.

**John Scarpulla
10 Beechwood Avenue
Elmwood Park, NJ 07407**

**Patrick Stala
103 Orchard Street
Elmwood Park, NJ 07407**

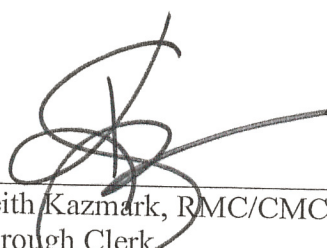
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.



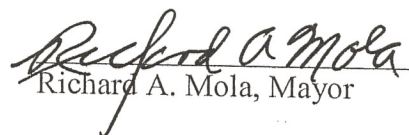
Roy Riggitano, Chief Financial Officer

July 12, 2016
Dated

APPROVED: July 14, 2016

ATTEST: 

Keith Kazmark, RMC/CMC/MMC
Borough Clerk


Richard A. Mola, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Giandomenico				X
Chirido				X	Martino				X
Dombrowski	X				Vuoncino	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 14th day of July, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-264-16**

CONSENT AGENDA

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

**AUTHORIZATION TO EXECUTE OPEN SPACE GRANT AGREEMENT WITH THE
COUNTY OF BERGEN – CHERRY HILL PARK PLAYGROUND IMPROVEMENTS**

BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park wish to enter into a Bergen County Trust Fund Project Contract (“Contract”) with the County of Bergen for the purpose of using a \$37,542.00 matching grant award from the 2015 Funding Round of the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund (“Trust Fund”) for the municipal park project entitled Cherry Hill Park Playground Improvements located on Lot 27 Block 1515 on the tax maps of the Borough of Elmwood Park; and

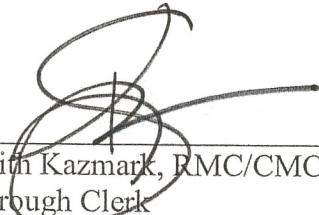
BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorize Mayor Richard A. Mola and Borough Clerk Keith Kazmark to be a signatory to the aforesaid Contract; and


BE IT FURTHER RESOLVED, that the Mayor and Council hereby acknowledge that, in general, the use of this Trust Fund grant towards this approved park project must be completed by or about May 18, 2018; and

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

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

APPROVED: July 14, 2016

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


Richard A. Mola, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Giandomenico				X
Chirido				X	Martino				X
Dombrowski	X				Vuoncino	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 14th day of July, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-265-16**

CONSENT AGENDA

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

**AUTHORIZE PROPERTY MAINTENANCE BY THE
DEPARTMENT OF PUBLIC WORKS
11 STRUELI COURT & 203 ROOSEVELT AVENUE**

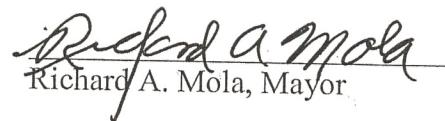
WHEREAS, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey have been notified by Mr. Richard Bolan, the Borough's Construction Code Officer, that the properties identified as 11 Strueli Court and 203 Roosevelt Avenue within the Borough are not being maintained in accordance with the Borough's property maintenance ordinances;

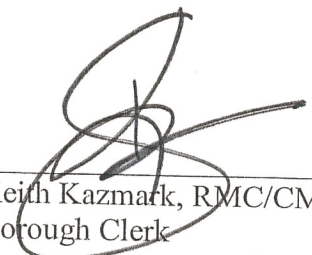
NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey does hereby give authorization to the Elmwood Park Department of Public Works to:

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

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

APPROVED: July 14, 2016


Richard A. Mola, Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Giandomenico				X
Chirido				X	Martino				X
Dombrowski	X				Vuoncino	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 14th day of July, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-266-16**

CONSENT AGENDA

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

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

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

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

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

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

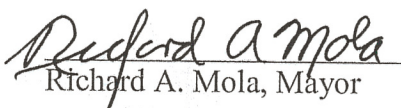
**Peter Trawinski
42 Walnut Street
Elmwood Park, NJ 07407**

**Samantha Chvasta
109 Godwin Avenue
Elmwood Park, NJ 07407**

**Dino Valenti
60 Columbia Avenue
Elmwood Park, NJ 07407**

APPROVED: July 14, 2016

ATTEST: 
Keith Kazmark RMC/CMC/MMC
Borough Clerk


Richard A. Mola, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Giandomenico				X
Chirido				X	Martino				X
Dombrowski	X				Vuoncino	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 14th day of July, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-267-16**

CONSENT AGENDA

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

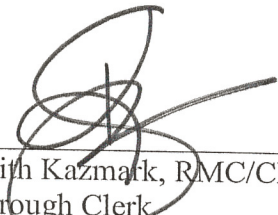
RENEW LIQUOR LICENSES FOR THE 2016/2017 LICENSE TERM

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 2016/2017 license year, be and are hereby renewed:

PLENARY RETAIL CONSUMPTION LICENSE - \$1,200

0211-33-016-009 Tiramisu Ristorante Corp.
205 Market Street
Elmwood Park, NJ 07407

APPROVED: July 14, 2016

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


Richard A. Mola, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Giandomenico				X
Chirido				X	Martino				X
Dombrowski	X				Vuoncino	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 14th day of July, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-268-16**

CONSENT AGENDA

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

RESOLUTION CERTIFYING DESIGNATED BUS STOPS ON COUNTY ROADWAYS

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 are designated as bus stops:

ELMWOOD PARK COUNTY ROADS

1. **Along Market Street (CR 56), eastbound on the southerly side thereof at:**
 - a. Slaughter Dam Road – (far side)
Beginning at the easterly curblineline of Slaughter Dam Road and extending 100 feet easterly therefrom (location 11450).
 - b. Between Slaughter Dam Road and River Drive – (mid-block)
Beginning 322 feet east of the easterly curblineline of Slaughter Dam Road and extending 135 feet easterly therefrom (location 11451).
 - c. River Drive – (near side)
Beginning at the westerly curblineline of River Drive and extending 105 feet westerly therefrom (location 11452).
 - d. Van Riper Avenue – (far side)
Beginning at the easterly curblineline of Van Riper Avenue and extending 100 feet easterly therefrom (location 11453).
 - e. Church Street – (far side)
Beginning at the easterly curblineline of Church Street and extending 100 feet easterly therefrom (location 11454).
 - f. Boulevard – (near side)
Beginning at the westerly curblineline of Boulevard and extending 105 feet westerly therefrom (location 11455).
 - g. Kohner Place – (far side)(prolongation)
Beginning at the prolongation of the easterly curblineline of Kohner Place and extending 100 feet easterly therefrom (location 11456).
 - h. Augusta Street – (far side)
Beginning at the easterly curblineline of Augusta Street and extending 100 feet easterly therefrom (location 11457).
 - i. Obal Avenue – (near side)
Beginning at the westerly curblineline of Obal Avenue and extending 105 feet westerly therefrom (location 11458).

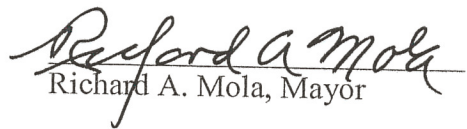
- j. Midland Avenue – (near side)
Beginning at the westerly curbline of Midland Avenue and extending 105 feet westerly therefrom (location 11459).
- 2. **Along Market Street (CR 56), westbound on the northerly side thereof at:**
 - a. Midland Avenue – (far side)
Beginning at the westerly curbline of Midland Avenue and extending 100 feet westerly therefrom (location 11460).
 - b. Obal Avenue – (near side)
Beginning at the easterly curbline of Obal Avenue and extending 105 feet easterly therefrom (location 11461).
 - c. Edward H. Ross Drive – (near side)
Beginning at the easterly curbline of Edward H. Ross Drive and extending 105 feet easterly therefrom (location 11462).
 - d. Kohner Place – (near side)
Beginning at the easterly curbline of Kohner Place and extending 105 feet easterly therefrom (location 11463).
 - e. Boulevard – (far side)
Beginning at the westerly curbline of Boulevard and extending 100 feet westerly therefrom (location 11464).
 - f. Church Street – (far side)
Beginning at the westerly curbline of Church Street and extending 100 feet westerly therefrom (location 11465).
 - g. Between Van Riper Avenue and Walnut Street – (mid-block)
Beginning 183 feet east at the easterly curbline of Van Riper Avenue and extending 135 feet easterly therefrom (location 11466).
 - h. River Drive – (near side)
Beginning at the easterly curbline of River Drive and extending 105 feet easterly therefrom (location 11467).
 - i. River Drive – (far side)
Beginning at the westerly curbline of River Drive and extending 100 feet westerly therefrom (location 30084).

- j. Between River Drive and Slaughter Dam Road– (mid-block)
Beginning 876 feet west of the westerly curbline of River Drive and extending 135 feet westerly therefrom (location 11468).
- k. River Road – (near side)
Beginning at the easterly curbline of River Road and extending 105 feet easterly therefrom (location 11469).
- 3. **Along Midland Avenue (CR 67), northbound on the easterly side thereof at:**
 - a. Rena Lane – (near side) (prolongation)
Beginning at the prolongation of the southerly curbline of Rena Lane and extending 105 feet southerly therefrom (location 11470).
 - b. Market Street – (far side)
Beginning at the northerly curbline of Market Street and extending 100 feet northerly therefrom (location 11471).
- 4. **Along Midland Avenue (CR 67), southbound on the westerly side thereof at:**
 - a. Market Street – (far side)
Beginning at the southerly curbline of Market Street and extending 100 feet southerly therefrom (location 11472).
 - b. Rena Lane – (near side)
Beginning at the southerly curbline of Rena Lane and extending 105 feet southerly therefrom (location 11473).
- 5. **Along River Drive (CR 507), northbound on the easterly side thereof at:**
 - a. Birchwood Drive – (near side)
Beginning at the southerly curbline of Birchwood Drive and extending 105 feet southerly therefrom (location 11474).
 - b. Slater Drive – (far side) (prolongation)
Beginning at the prolongation of the northerly curbline of Slater Drive and extending 100 feet northerly therefrom (location 11475).

6. Along River Drive (CR 507), southbound on the westerly side thereof at:
- a. Slater Drive – (near side)
Beginning at the northerly curblineline of Slater Drive and extending 105 feet northerly therefrom (location 11476).

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: July 14, 2016


Richard A. Mola, Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Giandomenico				X
Chirido				X	Martino				X
Dombrowski	X				Vuoncino	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 14th day of July, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-269-16**

CONSENT AGENDA

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

A RESOLUTION IN SUPPORT OF SENATE BILL S-2254 AND ASSEMBLY BILL A-3821 WHICH AFFIRMS THE LEGISLATIVE INTENT OF THE FAIR HOUSING ACT

WHEREAS, the Borough of Elmwood Park supports the provision of affordable housing in a reasonable, rational and achievable way, consistent with economic realities and sound planning; and

WHEREAS, pursuant to the March 2015 New Jersey Supreme Court order which transferred oversight of the Fair Housing Act (FHA) to the courts, hundreds of municipalities filed declaratory judgment actions to voluntarily comply with their State imposed affordable housing requirements; and

WHEREAS, recently the Ocean County Superior Court included a distinct “gap period” analysis retroactively over an additional 16 year period, separate and apart from the normal 10 year present and prospective need; and

WHEREAS, the Fair Housing Act (FHA) and existing case law, requires that “present and prospective fair share of the housing need in a given region ... shall be computed for a 10-year period.” [N.J.S.A. 52:27D-307(c)]; and

WHEREAS, the “gap issue” arises out of COAH’s inability to promulgate third round regulations from 1999 to the present or make any final determination as to state and regional housing need, as well as constant litigation by certain groups; and

WHEREAS, any retroactive “gap” obligations could have significant and unfunded impacts on municipalities, may double count households under both present and prospective need and will likely result in forcing municipalities and their property taxpayers to subsidize development; and

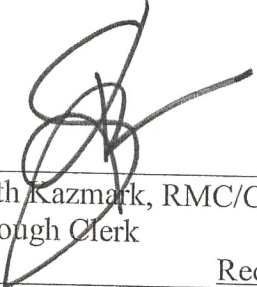
WHEREAS, Senate Bill S-2254 sponsored by Senators Greenstein and Bateman and Assembly Bill A-3821, sponsored by Assemblymen DeAngelo and Benson, re-affirm the legislative intent of the Fair Housing Act so as to preclude significant, unfair impacts and instead progress toward a more rational statewide housing policy, including reasonable and achievable obligations for municipalities, facilitate municipal compliance and the provision of affordable housing.

NOW, THEREFORE BE IT RESOLVED, on this 14th day of July, 2016 by the Mayor and Council of the Borough of Elmwood Park, that:

1. Borough of Elmwood Park strongly urges New Jersey Legislators to reaffirm the legislative intent of the Fair Housing Act (FHA) immediately and clarify that affordable housing need is the sum of present and prospective need for a ten year period.
2. Borough of Elmwood Park supports Senate Bill S-2254 and Assembly Bill A-3821.
3. Copies of this resolution be distributed to the Governor and Lieutenant Governor, the President of the New Jersey Senate, the Speaker of the New Jersey General Assembly, the Legislative Sponsors, (insert State Senator and Assembly Representatives), Senator Jeff Van Drew, Senator Ronald Rice, Assemblyman Jerry Green and Assemblywoman Mila Jasey and the New Jersey League of Municipalities.

APPROVED: July 14, 2016


Richard A. Mola, Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Giandomenico				X
Chirido				X	Martino				X
Dombrowski	X				Vuoncino	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 14th day of July, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-270-16**

CONSENT AGENDA

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

**AUTHORIZATION TO EXECUTE SHARED SERVICE AGREEMENT WITH THE
ELMWOOD PARK BOARD OF EDUCATION
SCHOOL SECURITY OFFICERS**

WHEREAS, the Borough of Elmwood Park and the Elmwood Park Board of Education wishes to enter into a Shared Service agreement for School Security Officers; and

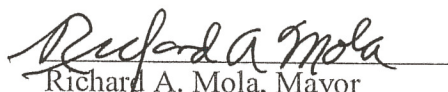
WHEREAS, the agreement is for one year (2016-2017 school year) and includes two School Security Officers;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the Borough hereby enter into a shared services agreement with the Elmwood Park Board of Education for the purpose of providing School Security Officers; and

BE IT FURTHER RESOLVED, that the Mayor and Municipal Clerk of the Borough of Elmwood Park, be and they are hereby authorized to execute said agreement with the Elmwood Park Board of Education.

APPROVED: July 14, 2016

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


Richard A. Mola, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Giandomenico				X
Chirido				X	Martino				X
Dombrowski	X				Vuoncino	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 14th day of July, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-271-16**

CONSENT AGENDA

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

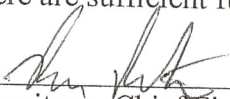
**AUTHORIZE CURRENT COST ESTIMATE #1
EMERGENCY BUILDING DEMOLITION – 150 VAN RIPER AVENUE
GREENWAY DEMOLITION**

WHEREAS, a recommendation has been made by Alaimo Engineering to authorize payment for work completed in connection with the Emergency Demolition of 150 Van Riper Avenue, also known as Synkote Paint; and

WHEREAS, the estimated amount due for the completed work has been documented to the amount of \$38,900.00;

NOW THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Elmwood Park, County of Bergen, State of New Jersey to authorize a payment of \$38,900.00 to Green Way Demolition, Inc. relative to the Emergency Demolition of 150 Van Riper Avenue, also known as Synkote Paint.

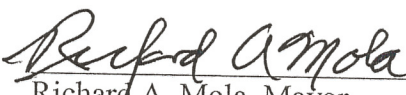
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.



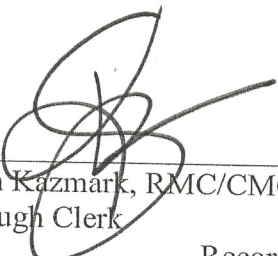
Roy Riggitano, Chief Financial Officer

July 12, 2016
Dated

APPROVED: July 14, 2016



Richard A. Mola, Mayor

ATTEST: 

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Giandomenico				X
Chirido				X	Martino				X
Dombrowski	X				Vuoncino	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 14th day of July, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-272-16**

CONSENT AGRNDA

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

**CHANGE ORDER #1
MARKET STREET STREETScape – PHASE 2
JC CONTRACTING, INC.**

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

Contractor: JC Contracting, Inc.
681 Mill Street
Rahway, NJ 07065

Contract #: A-480-021

PROJECT: MARKET STREET STREETScape – PHASE 2

Amount of Original Contract: \$466,370.00
Change Order #1: 58,593.71
Adjusted Contract Amount: \$524,963.71

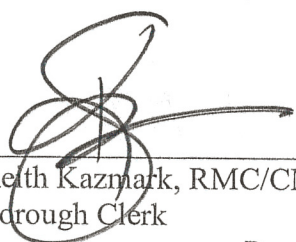
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.



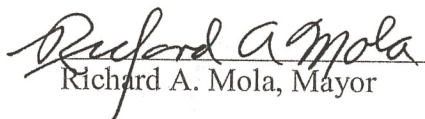
Roy Riggitano, Chief Financial Officer

July 12, 2016
Dated

APPROVED: July 14, 2016

ATTEST: 

Keith Kazmark, RMC/CMC/MMC
Borough Clerk



Richard A. Mola, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Giandomenico				X
Chirido				X	Martino				X
Dombrowski	X				Vuoncino	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 14th day of July, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-273-16**

CONSENT AGENDA

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

APPROVE LICENSE OF NEW AND/OR USED CAR DEALERSHIPS

WHEREAS, the following car dealerships have made application to the Borough of Elmwood Park to obtain a license to sell new and used cars on properties listed below; and

WHEREAS, zoning has been previously approved at said properties; and

WHEREAS, said applicants have paid the required fee of \$650;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood that permission is granted to the following car dealerships to sell new and used vehicles, expiring June 30, 2017:

**Scheuer Motors
285 Route 46 West
Elmwood Park, NJ 07407**

**North Jersey Truck Center, Inc.
220 Route 46 East
Elmwood Park, NJ 07407**

**AJS Auto Works, LLC.
224 Van Riper Avenue
Elmwood Park, NJ 07407**

**Route 4 Auto Exchange
65 Broadway
Elmwood Park, NJ 07407**

**E.S.S.O. Motor Cars, Inc.
265 Route 46 West
Elmwood Park, NJ 07407**


**ELRAC, LLC
d/b/a Enterprise Car Sales
100 Route 46
Elmwood Park, NJ 07407**

**Formula One Auto Imports
391 Route 46 West
Elmwood Park, NJ 07407**

APPROVED: July 14, 2016

ATTEST:


Keith Kazmark, RMC/CMC/MMC
Borough Clerk


Richard A. Mola, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Giandomenico				X
Chirido				X	Martino				X
Dombrowski	X				Vuoncino	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 14th day of July, 2016. Signed and sealed before me.

 Keith Kazmark RMC/CMC/MMC
 Borough Clerk

 Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-274-16**

CONSENT AGENDA

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

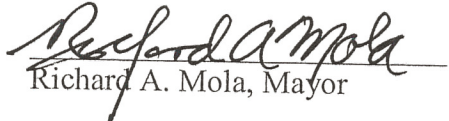
RESOLUTION TO APPROVE THE CONSENT AGENDA

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the actions noted in the Consent Agenda, Resolutions 251-16 through 274-16 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: July 14, 2016

ATTEST:


Keith Kazmark RMC/CMC/MMC
Borough Clerk


Richard A. Mola, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Giandomenico				X
Chirido				X	Martino				X
Dombrowski	X				Vuoncino	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 14th day of July, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

COMMITTEE REPORTS

Councilman Dombrowski had report regarding the Board of Health as the Board does not meet during July and August. He discussed the upcoming casino trip sponsored by the Chamber of Commerce. Councilman Dombrowski discussed the funds in the Library Capital fund. He addressed the sidewalks and the hole in the roof from last year. He spoke about how some members of the Library Board are not permitted to have discussions with the architect. Councilman Dombrowski discussed an ordinance which was adopted to oversee construction to Borough owned buildings which was ultimately vetoed by Mayor Mola. He presented pictures which show the sidewalk and roof have not been fixed. He invited the other Council members to join him in seeing that the taxpayers get what they are entitled to in having the improvements begin at the Library.

Council President Vuoncino discussed the upcoming graduation to this year's Junior Police Academy and what a success the program has become. Council President Vuoncino discussed the upcoming National Night Out. He discussed the horrible event that transpired in Nice France.

Councilman Colletti discussed a resolution which authorized Exemption Status for three Elmwood Park Firefighters. He further discussed a fire at the Soundview plant in which all mutual aid towns were called in to assist. Councilman Colletti stated it was reported at a recent Joint Insurance Fund meeting that reported claims are down. He stated the Recreation Advisory Board meeting in June was cancelled due there not being a quorum. He briefly reported on the summer camp program and the reopening of the Spray Ground. He also reported that registration for Soccer is now open.

Mayor Mola discussed a meeting which the engineer met with the entire Library Board and a request for bids should be going out in a month. He stated he vetoed the ordinance that Councilman Dombrowski discussed which is allowed by law. Mayor Mola discussed the \$155,000 that was granted through the Department of Transportation for improvements to the Boulevard – Section 10, which runs from Falmouth Avenue to Washington Avenue. He further discussed all road resurfacing that has taken place so far this year have been completed through with grant money or agreements with PSE&G in connection with the Energy Strong program.

PUBLIC COMMENT

Richard Trawinski, Walnut Street, Library Board Trustee, he stated that he recently viewed the Library plans after the repeated request it took to review them. He discussed the improvements and their cost, which he and the architect do not agree on.

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

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

WHEREAS, the Governing Body wishes to discuss:

Police Department – Table of Organization

Litigation – COAH

Personnel – Recreation Department

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

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

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

Police Department – Table of Organization

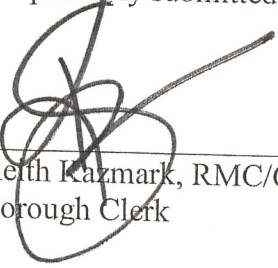
Litigation – COAH

Personnel – Recreation Department

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

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

Respectfully submitted,



Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Minutes approved at the August 18, 2016 Regular Meeting of the Mayor and Council.