REGULAR MEETING OF THE ELMWOOD PARK MAYOR AND COUNCIL June 16, 2016

June 16, 201 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, June 16, 2016 at 8:00 p.m. in the Council Chambers of the Municipal Building, 182 Market Street, Elmwood Park, New Jersey.

On Roll Call Council Members: Colletti, Chirdo, Dombrowski and Martino were present. Councilwoman Giandomenico and Council President Vuoncino were absent due to vacation. Also present Mayor Mola, Borough Clerk Keith Kazmark and Borough Attorney Brian Giblin.

2. PRAYER & FLAG SALUTE:

3. STATEMENT OF COMPLIANCE:

Whereas, Chapter 231 of the Public Laws of the State of New Jersey requires at the commencement of every meeting a Statement of Compliance be read by the presiding officer.

Now, Therefore Be Advised, that the meeting requirements for this meeting have been met by publishing an annual meeting notice in The Record of Hackensack and Herald News of Woodland Park and by posting such notice in the office of the Borough Clerk as well as in a public place within the Municipal Building, and by notifying interested citizens. Said notice was been posted on January 1, 2016.

4. CERTIFICATE OF APPRECATION TO CAPTAIN BRYAN DI PASQUALE – Police Chief Foligno discussed Captain Di Pasquale's career in law enforcement and presented him with a Certificate of Appreciation.

5. APPOINTMENT RESOLUTIONS:

- R-222-16 Promotion to Sergeant Andrew Draing
 Borough Clerk Kazmark invited Detective Draing along with his family to
 the dais so that he may be sworn in as Sergeant. Sergeant Draing was
 sworn in by Mayor Mola and presented with his Sergeant's badge.
- R-223-16 Promotion to Lieutenant Charles Pensari Borough Clerk Kazmark invited Sergeant Pensari along with his family up to the dais so that he may be sworn in as Lieutenant. Lieutenant Pensari was sworn in by Mayor Mola and presented with his Lieutenant's badge.
- R-224-16 Promotion to Captain Marc D'Amore Borough Clerk Kamzark invited Lieutenant D'Amore along with his family to the dais so that he may be sworn in as Captain. Captain D'Amore was sworn in by Mayor Mola and presented with his Captain's badge.

The Mayor and Council congratulated Capt. Di Pasquale on his retirement and wished him well. The Mayor and Council also congratulated everyone who received promotions tonight.

6. ORDINANCES:

SECOND READING

<u>R-225-16</u> Introduce Ord. #16-12

BOND ORDINANCE TO AUTHORIZE THE 2016 ROAD RESURFACING PROGRAM IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$480,000 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.

7. CONSENT AGENDA:

R-226-16	Payment of Bills
R-227-16	Payment of Escrow
R-228-16	Confirmation of Payroll
R-229-16	Approve Annual Audit Report of the Municipal Audit for the Year 2015
R-230-16	Authorize Salary Adjustment Due to State Certification – Barbara Dispoto
R-231-16	Award Proposal for Design & Construction Services – 2016 Road
	Program – Alaimo Group Engineering
R-232-16	Authorize Current Cost Estimate #5 – Market Street Force Main
	Improvements – Yannuzzi Group Inc.
R-233-16	Approve Settlement Agreement for Tax Appeal – TD Bank v. Borough of
	Elmwood Park
R-234-16	Execute 2016 – 2018 Snow Plowing Program – Bergen County
	Department of Public Works
R-235-16	Authorize Engineer's Estimate #1 – ADA Ramps – P.A. Construction
R-236-16	Appoint Laborer – Department of Public Works – Slawomir Kowal
R-237-16	Appoint Laborer – Department of Public Works – Alessandro Calabrese
R-238-16	Release Road Opening Performance Bonds – Department of Public Works
R-239-16	Refund Credit Balances on Property Tax Accounts
R-240-16	Authorize Refunds for Recreation Department Programs
R-241-16	Appoint Summer Camp Employees – Recreation Department
R-242-16	Renew Liquor Licenses for the 2016-2017 License Term
R-243-16	Designate Representative to the Bergen County Community Development
	Commission for July 2016 to June 2017
R-244-16	Authorization to Execute a Disciplinary Settlement Agreement – Police
	Department
R-245-16	Refund Overpayment Due to Tax Appeal – 47-49 Philip Avenue
R-246-16	Appoint Substitute Dispatcher – Police Department – Joel A. LaTorre
R-247-16	Resolution to Approve the Consent Agenda

8. DEPARTMENTAL REPORTS:

A motion was made by Councilman Dombrowski and seconded by Councilman Colletti to approve and file the Department of Public Works Report for April 2016; Finance Report for May 2016 and the Municipal Court Report for May 2016. Motion carried by the members present.

9. COUNCIL REPORTS:

10. MAYOR'S REPORT:

11. PUBLIC HEARING:

12. WORK SESSION:

a. Discussion regarding Market Street Streetscape Phase 2

13. EXECUTIVE SESSION:

a. Negotiations – Recreation Department

14. ADJOURNMENT:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-222-16**

RESOLUTION BY: **COUNCILMAN COLLETTI** SECONDED BY: **COUNCILMAN MARTINO**

PROMOTION TO SERGEANT ANDREW DRAING

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as Police Sergeant in the Police Department of the Borough of Elmwood Park, effective July 1, 2016, as follows:

> **Andrew Draing 877 Somerset Court** Ramsey, NJ 07456

BE IT FURTHER RESOLVED, that said appointment is in accordance with the New Jersey Civil Service Commission Rules and Regulations; and

BE IT FURTHER RESOLVED, that the salary increase from Police Patrolman to Police Sergeant shall be deferred until July 1, 2017 as per agreement between the officials of the Elmwood Park PBA Local No. 185 and the Borough of Elmwood Park, as approved by R-311-14.

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do	hereby confirm
that there are sufficient funds available for this resolution.	
Ma harant	June 14, 2016
Roy Riggitano, Chief Financial Officer	Dated

APPROVED: June 16, 2016

ATTEST: K¢ith Kazmark, RMC/CMC/MMC Borough Clerk

			Record of	Council V	ote on Passage				
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Abser
Colletti	X				Giandomenico				X
Chirdo	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 16th day of June, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	 Dated
Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION $\underline{\text{R-223-16}}$

RESOLUTION BY: COUNCILMAN DOMBROWSKI

SECONDED BY:

COUNCILMAN CHIRDO

PROMOTION TO POLICE LIEUTENANT CHARLES PENSARI

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as Police Lieutenant in the Police Department of the Borough of Elmwood Park, effective July 1, 2016, as follows:

Charles Pensari 34 Garden Street Ridgefield Park, NJ 07660-1917

BE IT FURTHER RESOLVED, that said appointment is in accordance with the New Jersey Civil Service Commission Rules and Regulations; and

BE IT FURTHER RESOLVED, that the above named is entitled to the salary compliant with the current PBA Collective Bargaining Agreement as per agreement between the officials of the Elmwood Park PBA Local No. 185 and the Borough of Elmwood Park as approved by R-311-14.

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	June 14, 2016
Roy Riggitano, Chief Financial Officer	Dated

APPROVED: June 16, 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
Chirdo	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 16th day of June, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	Dated	
Borough Clerk		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-224-16</u>

RESOLUTION BY: COUNCILMAN COLLETTI SECONDED BY: COUNCILMAN DOMBROWSKI

that there are sufficient funds available for this resolution.

Keith Kazmark RMC/CMC/MMC

Borough Clerk

PROMOTION TO CAPTAIN MARC D'AMORE

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as Police Captain in the Police Department of the Borough of Elmwood Park, effective July 1, 2016, as follows:

Marc D'Amore 242 Florence Road Harrington Park, NJ 07640

BE IT FURTHER RESOLVED, that said appointment is in accordance with the New Jersey Civil Service Commission Rules and Regulations; and

BE IT FURTHER RESOLVED, that the above named is entitled to the salary compliant with the current PBA Collective Bargaining Agreement as per agreement between the officials of the Elmwood Park PBA Local No. 185 and the Borough of Elmwood Park as approved by R-311-14.

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm

June 14, 2016

Roy Riggitano,	Officer			Date	ed				
				APPROV	ED: Jun	e 16, 201	6		
					mul	and a	am	ola	
					Richard A	. Mola,	Mayor		
ATTEST: (2	market states		·				
Keitl	Kazma		C/CMC/MI	MC					
Doro	LIGHT CAC		Record of	Council V	ote on Passage				
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Abser
Colletti	X				Giandomenico				X
Chirdo	X				Martino	X			
Dombrowski	X				Vuoncino				X
					ancil of the Borou one, 2016. Signed				

Dated

A motion was made by Councilman Chirdo and seconded by Councilman Colletti to open the floor for public comment. Motion carried by the members present. No one wished to be heard. Mayor Mola closed the public portion.

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-225-16

RESOLUTION BY: COUNCILMAN MARTINO SECONDED BY: COUNCILMAN CHIRDO

INTRODUCE ORDINANCE # 16-12 SECOND READING

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

BOND ORDINANCE TO AUTHORIZE THE 2016 ROAD RESURFACING PROGRAM IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$480,000 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.

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, June 2, 2016 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

BOND ORDINANCE TO AUTHORIZE THE 2016 ROAD RESURFACING PROGRAM IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$480,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

pass on final reading.

APPROVED: June 16, 2016

Richard A. Mola, Mayor

ATTEST:

Keith Kazmark) RMC/CMC/MMC Borough Clerk

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Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Giandomenico				X
Chirdo	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 16th day of June, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	Dated
Borough Clerk	

BOROUGH OF ELMWOOD PARK ORDINANCE NO. 16-12

BOND ORDINANCE TO AUTHORIZE THE 2016 ROAD RESURFACING PROGRAM IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$480,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Borough of Elmwood Park, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to undertake the 2016 Road Resurfacing Program at various locations (including construction of ADA handicapped access curb ramps, and drainage improvements and curb and sidewalk replacement, where necessary), as set forth on a list on file with the Borough Clerk and hereby approved and incorporated herein by this reference thereto. Depending upon the contract price and other exigent circumstances, and upon approval by the Borough Council, there may be additions to or deletions from the aforesaid list. It is hereby determined and stated that the roads being improved are 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").

Section 2. The sum of \$480,000 is hereby appropriated to the payment of the cost of making the improvements described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. 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 (1) the making of such improvements 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, and (3) the estimated cost of said purpose is \$480,000, and (4) \$23,000 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$457,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$75,000 which is estimated to be necessary to finance of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding \$23,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purpose. The sum of \$23,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$457,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$457,000 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.

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

Section 8. It is hereby determined and declared that the period of usefulness of said purpose, according to its

reasonable life, is a period of ten years computed from the date of said bonds.

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$457,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

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

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

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

the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 13. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this Said obligations shall be direct, unlimited and ordinance. general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

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

APPROVED:

ATTEST:

Keith Kazmark, RMC/CMC Borough Clerk

INTRODUCED: June 2, 2016 ADOPTED:

June 16, 2016

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-226-16**

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI SECONDED BY: **COUNCILMAN CHIRDO**

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 6/3/2016 - 6/16/2016

CURRENT - \$1,257,898.65

RECREATION - \$35,946.87

TRUST FUND MUN. CT. ALCOHOL - \$600.00

CAPITAL BUDGET - \$2,000.00

WATER BUDGET - \$393,831.11

WATER CAPITAL - \$6,776.00

DOG LICENSE TRUST - \$142.80

LIEN REDEMPTION - \$185,037.84

FIRE PREVENTION - \$117.40

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

June 14, 2016

Dated

APPROVED: June 16, 2016

Keith Kazmark, RMC/CMC/MMC

Borough Clerk

ATTEST:

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Record of Council Vote on Passage

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

This resolution was approved by the Mayor regular scheduled meeting held on the 16 th d	and Council of the Borough of Elmwood Park at a pay of June, 2016. Signed and sealed before me.
Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated

Bill list

06/03/16-06/16/16

Vendor Fund: CURRENT FUNI		Description	Account
PAYROLL DEDUCTION		PAYROLL W/E 6/10/16	CURRENT FUND MAYOR AND COUNCIL S
Total for: 01- MAYOR AN			1365.40
PAYROLL DEDUCTION Total for: 01- MUNICIPA		PAYROLL W/E 6/10/16	CURRENT FUND MUNICIPAL CLERK S/W 8306.34
NORTH JERSEY MEDIA RAMSEY GRAPHICS & ATON COMPUTING NJSLOM STAPLES BUSINESS BCMCA N.J. DIV OF SMARTSIGN VERIZON WIRELESS	118.00 115.00 220.00 269.60 60.00 78.00 61.74	MAY 2016 NOTICES inv #123clerk23; INV #1476; ONSITE NJ MUNI MAGAZINE 10/26 SUMMARY #8039547925; JUNE 16, 2016 MEETING MAINTENANCE & PREP OF No Dogs Allowed Signs 2016:4/26-5/25	
WAYNE ROBBINS	470.00	2016: JUNE 16 MEETING	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPA	L CLERK O/E		2409.65
PAYROLL DEDUCTION Total for: 01- FINANCIA	8058.69 L ADMINISTRA	PAYROLL W/E 6/10/16 FION S/W	CURRENT FUND FINANCIAL 8058.69
MARK D. MADAIO STAPLES BUSINESS TCTA OF BERGEN Total for: 01- FINANCIA	19.21 29,00	R-187-16 MAY 2016 PD SUMMARY #8039547925; 2ND QUARTERLY MEETING FION O/E	CURRENT FUND FINANCIAL CURRENT FUND FINANCIAL CURRENT FUND FINANCIAL 798.21
ACTION DATA C&D COMPUTER EAS BY ADS KRONOS Total for: 01- PAYROLL	112.88 125.52 2014.74	INV #41688, PERIOD INV #401; W-2 INV #41689; FOR PERIOD 2016:MAY TIME CLOCKS;	CURRENT FUND PAYROLL SERVICE CURRENT FUND PAYROLL SERVICE CURRENT FUND PAYROLL SERVICE CURRENT FUND PAYROLL SERVICE 2600.68
PAYROLL DEDUCTION Total for: 01- REV ADMIN	7239.83	PAYROLL W/E 6/10/16	CURRENT FUND REV ADMIN/TAX 7239.83
MGL PRINTING R.D'ESPOSITO ATON COMPUTING TCTA OF BERGEN Total for: 01- REVENUE A	420,00 28,75 29,00	INV #138295; TAX INV # 14119; QUOTE:TAX INV #1476; ONSITE SECOND QUARTERLY ON	CURRENT FUND REVENUE CURRENT FUND REVENUE CURRENT REVENUE O/E CURRENT FUND REVENUE 1185.75
PAYROLL DEDUCTION Total for: 01- TAX ASSES	2586,49 SSMENT ADMIN	PAYROLL W/E 6/10/16 s/w	CURRENT FUND TAX ASSESSMENT ADMI 2586.49
KEVIN ESPOSITO ATON COMPUTING MCNERNEY & Total for: 01- TAX ASSES	86.25 500.00	REIMBURSEMENT PARKING INV #1476; ONSITE R-117-16; 5 HOURS O/E	CURRENT FUND TAX ASSESSMENT ADMIT CURRENT FUND TAX ASSESSMENT CURRENT FUND TAX ASSESSMENT ADMIN 606.25
MARK D. MADATO Total for: 01- LEGAL SEF	0.00 VICES & COST	R-187-16 MAY 2016 PD	CURRENT FUND LEGAL SERVICES & COS
BANISCH Total for: 01- LEGAL SER	1425.00 VICES AND CO	INV #P16-25801; COURT STS O/E	CURRENT FUND LEGAL SERVICES AND 1425.00
ALAIMO GROUP Total for: 01- ENGINEERI	1170.00	INV #089565	CURRENT FUND ENGINEERING COSTS
PAYROLL DEDUCTION Total for: 01- PLANNING	183.67 BOARD S/W	PAYROLL W/E 6/10/16	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION Total for: 01- ZONING BO	133.41 ARD s/W	PAYROLL W/E 6/10/16	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION Total for: 01- CONSTRUCT	7297.89	PAYROLL W/E 6/10/16	CURRENT FUND CONSTRUCTION CODE 7297.89
RICOH USA, INC. MUNICIPAL VERIZON WIRELESS GRAINGER, INC RICHARD BOLAN	4431,00 I 49.27 2 109.62 (2016:5/17-6/16 CODE BILLING LOG 5/31/16 2016:4/26-5/25 DRDER #1263159724 REIMBURSEMENT FOR	CURRENT FUND CONSTRUCTION CODE CURRENT BUDGET CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE

Total for: 01- CONSTRUCT	E-transferrence and analysis of the second	Description FICIAL O/E	Accou	<u>nt</u> 4849	9.89			
DELTA DENTAL PLAN	8701.28	INV #PM 179328; #PM	CURRENT	FUND	GROUP 1	NSUR	ANCE	FOR
Total for: 01- GROUP INS	URANCE FOR	EMPLOYEES		8701				
PAYROLL DEDUCTION	193681.06	PAYROLL W/E 6/10/16	CURRENT	FUND	POLICE	s/w	**************************************	······································
PAYROLL DEDUCTION	165.85	PAYROLL W/E 6/10/16	CURRENT			,	O/T	
PAYROLL DEDUCTION	35702.50	PAYROLL W/E 6/10/16	CURRENT	FUND	POLICE	S/W		
Total for: 01- POLICE S/	M		*******************************	229549	.41		******************************	
GOOSETOWN		2016:JUNE LEASE-AVTEC	CURRENT	FUND .	POLICE			
INTREP SOLUTIONS,		2016 APRIL - JUNE	CURRENT					
LEXIS NEXIS RISK RAMSEY GRAPHICS &		2016:MAY	CURRENT					
RAMSEY GRAPHICS &		POSTER FOR GARAGE SALE INV #123PD86; SCAM				0/E		
SERVPRO OF PARAMUS		INV #4995028	CURRENT CURRENT			O/E		
HARLEY DAVIDSON OF		INV #937408	CURRENT			O/E		
TONY'S BODY SHOP,	1750.00	WORKETLE ID:E30623C8	CHERENT			O/E		
STAPLES BUSINESS	11.22	SUMMARY #8039547925;	CURRENT	FUND	POLICE	O/E		
STAPLES BUSINESS	419.59	SUMMARY #8039547925;	CURRENT	FUND	POLICE	O/E		
DRAGER SAFETY		ADDITIONAL ALCOTEST	CURRENT	FUND	POLICE	O/E		
CONNELL CONSULTING		INV #2884-16	CURRENT			O/E		
MORRIS COUNTY		POLICE TRAINING	CURRENT			O/E		
VERIZON WIRELESS VERIZON WIRELESS		2016:4/23-5/22;PD/DPW: apr19-may18. PD CELL						
ENTENMANN ROVIN		INV #0118239; QUOTE						
EZ PASS		REPLENISH EZ PASS A/C	CURRENT					
VINDAN, INC		INV #24749	CURRENT					
Total for: 01- POLICE				13049				
PAYROLL DEDUCTION	4097.42	PAYROLL W/E G/10/16	CURRENT	FUND	TPOSTI	IC CIT	Aphe	c /
Total for: 01- CROSSING			W (1 & (1) (and £4 2	4097		IG GUE	ANDS	٥/
PAYROLL DEDUCTION	2710.58	PAYROLL W/E 6/10/16	CITIO DISSIM	***************************************		in the same		
Total for: 01- OTHER POL			CURRENT	2710		OTTCE	<u>ٿ</u>	
PAYROLL DEDUCTION	6049.10	PAYROLL W/E 6/10/16	CURRENT		***************************************	CITIL	744	***************
Total for: 01- DISPATCHE			COLUMNIA	6049		HER S	9 .L.J.	
VERIZON WIRELESS	25.02	2016:4/24-5/23 OEM	CURRENT	FUND	EMERGEN	IC'Y MZ	NACE	MENI
Total for: 01- EMERGENCY	MANAGEMENT	SERVICES			.02			ALLEY .
PAYROLL DEDUCTION	2653,63	PAYROLL W/E 6/10/16	CURRENT	FUND	PTRE OF	ידר ר די	ATS	e /m
Total for: 01- FIRE OFFI	CIALS S/W		***************************************	2653		1 4411	1110	3/ 44
SUPERIOR	58.71	261460210; 5/25/16;	CURRENT	FIIND	FTRE O	/ T ²		*****
VERIZON WIRELESS		2016:5/2-6/1 FIRE DEPT	CURRENT	FUND 1	FIRE O	E:		
Total for: 01- FIRE O/E					.82	200		
PAYROLL DEDUCTION		PAYROLL W/E 6/10/16	CURRENT	FUND :	PROSECU	TOR S	E/W ·	
Total for: 01- PROSECUTOR	R S/W				.17	4011	J) 11	
				970				
		PAYROLL W/E 6/10/16	CURRENT	***************************************	STREETS	AND	ROAD	3 S
PAYROLL DEDUCTION	41034.95	PAYROLL W/E 6/10/16	CURRENT CURRENT	FUND :				
PAYROLL DEDUCTION PAYROLL DEDUCTION	41034.95 250.00	PAYROLL W/E 6/10/16 PAYROLL W/E 6/10/16	CURRENT CURRENT	FUND :	STREETS STREETS	AND	ROAD	S S
PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION	41034.95 250.00 1084.04	PAYROLL W/E 6/10/16 PAYROLL W/E 6/10/16 PAYROLL W/E 6/10/16	CURRENT	FUND :	STREETS STREETS	AND	ROAD	S S
PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- STREETS A	41034.95 250.00 1084.04	PAYROLL W/E 6/10/16 PAYROLL W/E 6/10/16 PAYROLL W/E 6/10/16	CURRENT CURRENT	FUND :	STREETS STREETS STREETS	AND	ROAD	S S
PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- STREETS A	41034.95 250.00 1084.04 ND ROADS S/U	PAYROLL W/E 6/10/16 PAYROLL W/E 6/10/16 PAYROLL W/E 6/10/16 W JULY - SEPT. 2016:YEAR	CURRENT CURRENT CURRENT	FUND SETUND SETU	STREETS STREETS .99 STREETS	AND AND AND	ROAD:	5 S S S S S S
PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- STREETS AI COMMERCIAL COMMERCIAL	41034.95 250.00 1084.04 ND ROADS S/1 0.00 180.00	PAYROLL W/E 6/10/16 PAYROLL W/E 6/10/16 PAYROLL W/E 6/10/16 W JULY - SEPT. 2016:YEAR JULY - SEPT. 2016:YEAR	CURRENT CURRENT CURRENT CURRENT CURRENT	FUND SEUND S	STREETS STREETS STREETS .99 STREETS	AND AND AND AND	ROAD: ROAD: ROAD: ROAD:	5 S S S S S S S S S S S S S S S S S S S
PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- STREETS APPROXIMENCIAL COMMERCIAL RICOH USA, INC.	41034.95 250.00 1084.04 ND ROADS S/1 0.00 180.00 245.00	PAYROLL W/E 6/10/16 PAYROLL W/E 6/10/16 PAYROLL W/E 6/10/16 W JULY - SEPT. 2016:YEAR JULY - SEPT. 2016:YEAR 2016:JUNE DPW COPIER	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND SEUND S	STREETS STREETS .99 STREETS STREETS	AND AND AND AND AND AND	ROAD: ROAD: ROAD: ROAD: ROAD:	5 S S S S S S S S S S S S S S S S S S S
PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- STREETS AF COMMERCIAL COMMERCIAL RICOH USA, INC. BHERWIN-WILLIAMS	41034.95 250.00 1084.04 ND ROADS S/0 0.00 180.00 245.00 1053.14	PAYROLL W/E 6/10/16 PAYROLL W/E 6/10/16 PAYROLL W/E 6/10/16 W JULY - SEPT. 2016:YEAR JULY - SEPT. 2016:YEAR 2016:JUNE DFW COPIER INV #6706-3; ORDER # .	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND : FU	STREETS STREETS STREETS STREETS STREETS STREETS STREETS	AND AND AND AND AND AND	ROAD: ROAD: ROAD: ROAD: ROAD: ROAD: ROAD: ROAD:	S S S S S S S S S S S S S S S S S S S
PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Fotal for: 01- STREETS AND PARROLL COMMERCIAL COMMERCIAL CICCH USA, INC. CHERWIN-WILLIAMS AGL WELDING CO INC. HOME DEPOT	41034.95 250.00 1084.04 ND ROADS S/0 0.00 180.00 245.00 1053.14 162.40	PAYROLL W/E 6/10/16 PAYROLL W/E 6/10/16 PAYROLL W/E 6/10/16 W JULY - SEPT. 2016:YEAR JULY - SEPT. 2016:YEAR 2016:JUNE DPW COPIER INV #6706-3; ORDER # . INV #R530260; #R532949	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND SECOND SECO	STREETS STREETS STREETS STREETS STREETS STREETS STREETS STREETS	AND AND AND AND AND AND AND	ROAD: ROAD: ROAD: ROAD: ROAD: ROAD: ROAD: ROAD: ROAD:	3 S S S S S S S S S S S S S S S S S S S
PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- STREETS AND COMMERCIAL COMMERCIAL RICOH USA, INC. BHERWIN-WILLIAMS AGL WELDING CO INC HOME DEPOT AIRTRON TECHNOLOGY	41034.95 250.00 1084.04 ND ROADS S/0 0.00 180.00 245.00 1053.14 162.40 284.17	PAYROLL W/E 6/10/16 PAYROLL W/E 6/10/16 PAYROLL W/E 6/10/16 W JULY - SEPT. 2016:YEAR JULY - SEPT. 2016:YEAR 2016:JUNE DPW COPIER INV #6706-3; ORDER # INV #R530260; #R532949 INV #2023865, 9143990,	CURRENT	FUND SECOND SECO	STREETS STREETS STREETS .99 STREETS STREETS STREETS STREETS STREETS STREETS	AND AND AND AND AND AND AND	ROAD:	S S S S S S S S S S S S S S S S S S S
PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- STREETS AND COMMERCIAL COMMERCIAL RICOH USA, INC. BHERWIN-WILLIAMS AGL WELDING CO INCHOME DEPOT AIRTRON TECHNOLOGY FAZZANI MOTORS INC	41034.95 250.00 1084.04 ND ROADS S/1 0.00 180.00 245.00 1053.14 162.40 284.17 1685.09	PAYROLL W/E 6/10/16 PAYROLL W/E 6/10/16 PAYROLL W/E 6/10/16 W JULY - SEPT. 2016:YEAR JULY - SEPT. 2016:YEAR 2016:JUNE DPW COPIER INV #6706-3; ORDER # . INV #R530260; #R532949	CURRENT	FUND SECOND SECO	STREETS STREETS .99 STREETS STREETS STREETS STREETS STREETS STREETS STREETS STREETS	AND AND AND AND AND AND AND AND AND	ROADS ROADS ROADS ROADS ROADS ROADS ROADS ROADS	S S S S S S S S S S S S S S S S S S S
PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- STREETS AND COMMERCIAL COMMERCIAL RICOH USA, INC. SHERWIN-WILLIAMS AGL WELDING CO INCHOME DEPOT AIRTRON TECHNOLOGY GAZZANI MOTORS INC P & A AUTO PARTS,	41034.95 250.00 1084.04 ND ROADS S/0 0.00 180.00 245.00 1053.14 162.40 284.17 1685.09 1673.43 340.43	PAYROLL W/E 6/10/16 PAYROLL W/E 6/10/16 PAYROLL W/E 6/10/16 W JULY - SEPT. 2016:YEAR JULY - SEPT. 2016:YEAR 2016:JUNE DFW COPIER INV #6706-3; ORDER # . INV #R530260; #R532949 INV #2023865, 9143990, INV #026994; PLANNED 16055200009 2016:MAY CAR	CURRENT	FUND SECOND SECO	STREETS STREETS .99 STREETS STREETS STREETS STREETS STREETS STREETS STREETS STREETS STREETS	AND	ROADS	S S S S S S S S S S S S S S S S S S S
PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION POTAL FOR: 01- STREETS AND PARTICULAR STRE	41034.95 250.00 1084.04 ND ROADS S/0 0.00 180.00 245.00 1053.14 162.40 284.17 1685.09 1673.43 340.43 236.49	PAYROLL W/E 6/10/16 PAYROLL W/E 6/10/16 PAYROLL W/E 6/10/16 W JULY - SEPT. 2016:YEAR JULY - SEPT. 2016:YEAR 2016:JUNE DFW COPIER INV #6706-3; ORDER # . INV #R530260; #R532949 INV #2023865, 9143990, INV #026994; PLANNED 16055200009 2016:MAY CAR 2016:MAY	CURRENT	FUND SEFUND SEFU	STREETS STREETS .99 STREETS	AND	ROADS	
PAYROLL DEDUCTION PARTICULAR AND PARTICULAR A	41034.95 250.00 1084.04 ND ROADS S/0 0.00 180.00 245.00 1053.14 162.40 284.17 1685.09 1673.43 340.43 236.49 323.80	PAYROLL W/E 6/10/16 PAYROLL W/E 6/10/16 PAYROLL W/E 6/10/16 W JULY - SEPT. 2016:YEAR JULY - SEPT. 2016:YEAR 2016:JUNE DFW COPIER INV #6706-3; ORDER # . INV #R530260; #R532949 INV #2023865, 9143990, INV #026994; PLANNED 16055200009 2016:MAY CAR 2016:MAY - IN FLACE OF	CURRENT	FUND SEFUND SEFU	STREETS STREETS .99 STREETS	AND	ROADS ROADS ROADS ROADS ROADS ROADS ROADS ROADS ROADS ROADS ROADS ROADS	S S S S S S S S S S S S S S S S S S S
PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- STREETS AND COMMERCIAL COMMERCIAL RICOH USA, INC. SHERWIN-WILLIAMS AGL WELDING CO INCHOME DEPOT AIRTRON TECHNOLOGY SAZZANI MOTORS INC P & A AUTO PARTS, ROBERT'S & SON, SUPERIOR V.E. TIMMERMAN CO	41034.95 250.00 1084.04 ND ROADS S/0 0.00 180.00 245.00 1053.14 162.40 284.17 1685.09 1673.43 340.43 236.49 323.80 133.45	PAYROLL W/E 6/10/16 PAYROLL W/E 6/10/16 PAYROLL W/E 6/10/16 PAYROLL W/E 6/10/16 W JULY - SEPT. 2016:YEAR JULY - SEPT. 2016:YEAR 2016:JUNE DFW COPIER INV #6706-3; ORDER # INV #R530260; #R532949 INV #2023865, 9143990, INV #026994; PLANNED 16055200009 2016:MAY CAR 2016:MAY 2016:MAY - IN FLACE OF INV #0209689-IN	CURRENT	FUND SEFUND SEFU	STREETS STREETS .99 STREETS	AND	ROADS	5 S S S S S S S S S S S S S S S S S S S
PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- STREETS AND COMMERCIAL COMMERCIAL RICOH USA, INC. SHERWIN-WILLIAMS AGL WELDING CO INC HOME DEPOT VIRTRON TECHNOLOGY SAZZANI MOTORS INC P & A AUTO PARTS, ROBERT'S & SON, SUPERIOR V.E. TIMMERMAN CO ACE WALCO TERMIT&	41034.95 250.00 1084.04 ND ROADS S/1 0.00 180.00 245.00 1053.14 162.40 284.17 1685.09 1673.43 340.43 236.49 323.80 133.45 65.00	PAYROLL W/E 6/10/16 PAYROLL W/E 6/10/16 PAYROLL W/E 6/10/16 W JULY - SEPT. 2016:YEAR JULY - SEPT. 2016:YEAR 2016:JUNE DFW COPIER INV #6706-3; ORDER # INV #8530260; #R532949 INV #2023865, 9143990, INV #026994; PLANNED 16055200009 2016:MAY CAR 2016:MAY 2016:MAY - IN PLACE OF INV #0209689-IN 2016 JUNE DFW PEST	CURRENT	FUND SEFUND SEFU	STREETS STREETS .99 STREETS	AND	ROADS	
PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- STREETS AND COMMERCIAL COMMERCIAL RICOH USA, INC. SHERWIN-WILLIAMS AGL WELDING CO INC HOME DEPOT AIRTRON TECHNOLOGY SAZZANI MOTORS INC P & A AUTO PARTS, ROBERT'S & SON, SUPERIOR W.E. TIMMERMAN CO ACE WALCO TERMIT& FELDMAN BROS.	41034.95 250.00 1084.04 ND ROADS S/V 0.00 180.00 245.00 1053.14 162.40 284.17 1685.09 1673.43 340.43 236.49 323.80 133.45 65.00 127.80	PAYROLL W/E 6/10/16 PAYROLL W/E 6/10/16 PAYROLL W/E 6/10/16 W JULY - SEPT. 2016:YEAR JULY - SEPT. 2016:YEAR 2016:JUNE DFW COPIER INV #6706-3; ORDER # INV #8530260; #R532949 INV #2023865, 9143990, INV #026994; PLANNED 16055200009 2016:MAY CAR 2016:MAY 2016:MAY - IN PLACE OF INV #0209689-IN 2016 JUNE DFW PEST INV #2146679-00; ORDER	CURRENT	FUND SEFUND SEFU	STREETS	AND	ROADS	
PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- STREETS AND	41034.95 250.00 1084.04 ND ROADS S/V 0.00 180.00 245.00 1053.14 162.40 284.17 1685.09 1673.43 340.43 236.49 323.80 133.45 65.00 127.80 24.69	PAYROLL W/E 6/10/16 PAYROLL W/E 6/10/16 PAYROLL W/E 6/10/16 W JULY - SEPT. 2016:YEAR JULY - SEPT. 2016:YEAR 2016:JUNE DFW COPIER INV #6706-3; ORDER # INV #8530260; #R532949 INV #2023865, 9143990, INV #026994; PLANNED 16055200009 2016:MAY CAR 2016:MAY 2016:MAY - IN PLACE OF INV #0209689-IN 2016 JUNE DFW PEST	CURRENT	FUND SEFUND SEFU	STREETS	AND	ROADS	

				i
<u>Vendor</u>		<u>Description</u>	Accou	<u>nt</u>
COMPLETE SAW		inv #83018		FUND STREETS AND ROADS
GARFIELD LUMBER & GARFIELD LUMBER &		2016:5/12 I:S683660;		FUND STREETS AND ROADS
SUPERIOR		2016:MAY		FUND STREETS AND ROADS
VERIZON WIRELESS		2016:MAY - IN PLACE OF		FUND STREETS AND ROADS
STONE INDUSTRIES		2016:4/23-5/22;PD/DPW: 2016:MAY;		FUND STREETS AND ROADS O/
Total for: 01- STREETS A			CURRENT	FUND STREETS AND ROADS O/ 9134.01
PUBLIC SERVICE	······································	2016;MAY	(21712) TETERIN	
Total for: 01- TRAFFIC L		Z.U.LU, MAI	CORRENT	FUND TRAFFIC LIGHTS 35.84
DARRIN LAZORCHAK	1200 00	TREE REMOVAL FIREMEN'S	271 777 77 772 77D	
Total for: 01- SHADE TREE		TIVE VEHOANT CINEMEN 2	ÇORRENT	FUND SHADE TREE
PAYROLL DEDUCTION	3224.46	PAYROLL W/E 6/10/16	CURRENT	FUND SOLID WASTE/RECYCLIN
Total for: 01- SOLID WAS				3224.46
NATURE'S CHOICE	5010.60	2016:MAY YARD WASTE	CHRRENT	FUND YARD RECYCLING OTHER
Total for: 01- YARD RECY			COMMENT	5010.60
FIRESTONE TIRE &	1276.58	2016:MAY:	CHRRENT	FUND VEHICLE MAINTENANCE
		2016:MAY CAR		FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE M	AINTENANCE			1714.84
PAYROLL DEDUCTION	428.50	PAYROLL W/E 6/10/16	ÇURRENT	FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF 1	HEALTH S/W			428.50
DR. DENISE MULRY	456.32	2016; RABIES CLINIC	CURRENT	FUND BOARD OF HEALTH O/E
STEPHANIE MULRY	125.00	2016: RABIES CLINIC #1		FUND BOARD OF HEALTH O/E
TREASURER, STATE	50.00	RMC	CURRENT	FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF	HEALTH O/E			631,32
PAYROLL DEDUCTION		PAYROLL W/E 6/10/16	CURRENT	FUND RECREATION S/W
Total for: 01- RECREATION	M/s M			14533.38
JOHNNY ON THE SPOT	300.00	2016:5/27-6/23	CURRENT	FUND RECREATION O/E
JOHNNY ON THE SPOT		2016:6/3-6/30;		FUND RECREATION O/E
STAPLES BUSINESS		SUMMARY #8039547925;	CURRENT	FUND RECREATION O/E
STAPLES BUSINESS ATLANTIC CLEANING		SUMMARY #8039547925;		FUND RECREATION O/E
D & J PLUMBING &		2016:MAY REC. BLDG plumbing work in		FUND RECREATION O/E
GAMETIME INC		INV #613730; park		FUND RECREATION O/E FUND RECREATION O/E
NJMVC		BUS TERMINAL		FUND RECREATION O/E
COMMERCIAL		JULY - SEPT 2016:REC		FUND RECREATION O/E
COMMERCIAL		JULY - SEPT 2016:MAINT		FUND RECREATION O/E
RICOH USA, INC.	85.91	96890088;		FUND RECREATION O/E
ALL AMATEUR	0.00	PER D.P. CLOSE OUT PO	CURRENT	FUND RECREATION O/E
Total for: 01- RECREATION	N O/E		***************************************	7061.53
ATLANTIC CLEANING		2016:MAY REC. BLDG	CURRENT	FUND SENIOR CITIZENS
Total for: 01- SENIOR CI	TIZENS OTH	ER EXPENSE	ttern generalism (specimum en en	650.00
BERGHAHN'S GARDEN	807.28	FLOWERS PURCHASED FOR		FUND CELEBRATION OF PUBLI
DTS SERVICES, LLC		INV #65758		FUND CELEBRATION OF PUBLI
GATES FLAG & HOME DEPOT		INV #183130;		FUND CELEBRATION OF PUBLI
HOME DEPOT Total for: 01- CELEBRATI		INV #2023865, 9143990,	CURRENT	FUND CELEBRATION OF PUBLI
DIRECT ENERGY	***************************************	MARKET CONTINUE OF THE CONTINU	CITIO D TO LID	***************************************
DIRECT ENERGY		2016:4/27-5/26; GAS:ACC 2016:4/28-5/26;		FUND ELECTRICITY, GAS & FUND ELECTRICITY, GAS &
DIRECT ENERGY		2016:4/28-5/26;		FUND ELECTRICITY, GAS &
DIRECT ENERGY		2016:3/31-4/27;C#70744		FUND ELECTRICITY, GAS &
DIRECT ENERGY	302.35	2016:4/28-5/27;	CURRENT	FUND ELECTRICITY, GAS &
DIRECT ENERGY		2016:4/28-5/27;C#:5707	CURRENT	FUND ELECTRICITY, GAS &
DIRECT ENERGY		2016:5/3-6/1		FUND ELECTRICITY, GAS &
PUBLIC SERVICE	-572.29	2016:MAY; 941 RIVER;	CURRENT	FUND ELECTRICITY, GAS &
PUBLIC SERVICE	0.00	2016:MAY; 941 RIVER;	CURRENT	FUND ELECTRICITY, GAS &
PUBLIC SERVICE PUBLIC SERVICE	572.29	2016:MAY; 941 RIVER; 2016:MAY; 941 RIVER;	CURRENT	FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICI	212.29	ZUID:MAI; 941 RIVER;	CURRENT	FUND ELECTRICITY, GAS & 9884.05
DIRECT ENERGY	~~~		Cilbbenn	FUND STREET AREA LIGHTING
DIRECT ENERGY	0.00	2016:3/31-4/27;C#70744	CURRENT	FUND STREET AREA LIGHTING
DIRECT ENERGY DIRECT ENERGY Total for: 01- STREET AR	0.13		CURRENT	FUND STREET AREA LIGHTING FUND STREET AREA LIGHTING

Vendor Amount Description MetTel 977.41 INV #0100498703-9 NETWORKFLEET, INC. 581.60 INV #0SV0000000408 VERIZON 134.13 2016:5/26-6/25; 2 VERIZON 2310.60 2016:5/26-6/25 Total for: 01- TELEPHONE Total for the formula of the property of	3519; CURRENT FUND TELEPHONE
RACHLES/MICHELE'S 8248.23 MAY 2016 GAS PURC Total for: 01- GASOLINE	CHASED CURRENT FUND GASOLINE 8248.23
I.W.S. TRANSFER 2160.80 2016:MAY INV:4833	330; CURRENT FUND RECYCLING TAX 2160.80
KAUKER & KAUKER, 1932.50 R-111-16; APRIL 2 Total for: 01- COALITION ON AFFORDABLE HOUSIN	2016 CURRENT FUND COALITION ON
PAYROLL DEDUCTION 0.00 PAYROLL W/E 6/10/PAYROLL DEDUCTION 12667.16 PAYROLL W/E 6/10/Total for: 01- SOCIAL SECURITY SYSTEM	The state of the s
MARCO 1035.68 QUOTE:572329 Total for: 01- CLEAN COMMUNITY ACT RECYCLING	CURRENT FUND CLEAN COMMUNITY ACT 1035.68
PAYROLL DEDUCTION 2200.00 PAYROLL W/E 6/10/ Total for: 01- CLICK IT OR TICKET IT GRANT RE	T16 CURRENT FUND CLICK IT OR TICKET IT 2200.00
PAYROLL DEDUCTION 5916.83 PAYROLL W/E 6/10/PAYROLL DEDUCTION 651.50 PAYROLL W/E 6/10/Total for: 01- MUNICIPAL COURT S/W	THE RESERVE COUNTY OF M
STAPLES BUSINESS 99.49 SUMMARY #80395479 BCMCAA 30.00 JUNE 17 MEETING SOL'S INTERPRETING 235.00 HINDI INTERPRETER Total for: 01- MUNICIPAL COURT 0/E	CURRENT FUND MUNICIPAL COURT O/E
PAYROLL DEDUCTION 407.17 PAYROLL W/E 6/10/ Total for: 01- PUBLIC DEFENDER	16 CURRENT FUND PUBLIC DEFENDER 407.17
BORO. OF ELMWOOD 50000.00 CAPITAL IMPROVEMENT FUND	CURRENT FUND CAPTIAL IMPROVEMENT 50000.00
BORO. OF ELMWOOD 26179.00 GEN CAPITAL UNFUN Total for: 01- GENERAL CAPITAL UNFUNDED GRANT	DED CURRENT FUND GENERAL CAPITAL 26179.00
BORO. OF ELMWOOD 77758.00 GEN CAPITAL UNFUN Total for: 01- GEN.CAPTIAL UNFUNDED GRANT	DED CURRENT FUND GEN.CAPTIAL UNFUNDED 77758.00
BORO. OF ELMWOOD 238000.00 GEN CAPITAL UNFUN Total for: 01- GEN.CAPITAL UNFUNDED GRANT	DED CURRENT FUND GEN.CAPITAL UNFUNDED 238000.00
BORO. OF ELMWOOD 190000.00 GEN CAPITAL UNFUN Total for: 01- GEN. CAPITAL UNFUNDED GRANT	DED CURRENT FUND GEN. CAPITAL UNFUNDED
NJEIT 213997.07 20160801-S340 863 Total for: 01- EIT LOAN REPLACEMENT	-02 CURRENT FUND EIT LOAN REPLACEMENT 213997.07
ZEE MEDICAL 69.89 NOD2496201 Total for: 01- STREETS AND ROADS O/E	CURRENT FUND STREETS AND ROADS 69.89
THE LINCOLN 2972.40 DAVIS, SUSAN TRANS Total for: 01- CASH TRANSFER	FER CURRENT CASH TRANSFER 2972.40
Total for: 01 CURRENT	1257898.65

<u>Vendor</u>	Amount	Description	Account	,
Fund: RECREATION				
JOHNNY ON THE SPOT				
SOUND SURGE		additional port a	RECREATION TRUST FUND RECREAT	
T & S BUILDERS,		two way radios	RECREATION TRUST FUND RECREAT	
T & S BUILDERS,		RESO 284-15; ORDS	RECREATION TRUST FUND RECREAT	
A & S		RESO 284-15; ORDS	RECREATION TRUST FUND RECREAT	
A & S		6/30/16 bus trip	RECREATION TRUST FUND RECREAT	ION -
A & S		7/6 BUS TRIP	RECREATION TRUST FUND RECREAT	ION -
A & S		7/7 BUS TRIP	RECREATION TRUST FUND RECREAT	ION -
A & S		7/11 BUS TRIP	RECREATION TRUST FUND RECREAT	ION -
A & S		7/12 BOS TRIP	RECREATION TRUST FUND RECREAT	ION -
A & S		7/18 BUS TRIP	RECREATION TRUST FUND RECREAT	
A&S		7/19 BUS TRIP	RECREATION TRUST FUND RECREAT	
AMERICAN POOL		7/21 BUS TRIP	RECREATION TRUST FUND RECREAT	
FUNPLEX	550.00	June scheduled payment	RECREATION TRUST FUND RECREAT:	
		7/12 TRIP	RECREATION TRUST FUND RECREAT	
FUNTIME JUNCTION		7/18 TRIP	RECREATION TRUST FUND RECREAT	- NOI
HAWTHORNE THEATER		7/6 movies	RECREATION TRUST FUND RECREAT	ON -
HAWTHORNE THEATER		7/7 MOVIE TRIP	RECREATION TRUST FUND RECREAT	- NOI
HAWTHORNE THEATER		7/21 MOVIE TRIP	RECREATION TRUST FUND RECREAT	CON
MAGIC TOUCH		7/13 EVENT	RECREATION TRUST FUND RECREATI	LOM -
THE ICE HOUSE, LLC		7/19 TRIP	RECREATION TRUST FUND RECREATI	COM -
BRUNSWICK ZONE		AGREEMENT	RECREATION TRUST FUND RECREATI	LON
BRUNSWICK ZONE		AGREE #890-425497-1;	RECREATION TRUST FUND RECREATI	LOM
JOHN PIPPITT		2016 FINGERPRINTING	RECREATION TRUST FUND RECREATI	CON
SUSAN NOVELLE		fingeprints	RECREATION TRUST FUND RECREATI	COM
TONI JOVCEVSKI		FINGERPRINTS	RECREATION TRUST FUND RECREATI	
WILLIAM MENEELY		fingerprints	RECREATION TRUST FUND RECREATI	CON
COSTCO WHOLESALE		CANOPIES FOR CREW	RECREATION TRUST FUND RECREATI	
CROWN AWARDS	585.39	INV #32783004; Club	RECREATION TRUST FUND RECREATI	MO.
EDWARD DIMOVSKI	100.00	corner flag weights	RECREATION TRUST FUND RECREATI	MON
Total for: 03- RECREAT	ION		35946.87	.ON
BORO. OF ELMWOOD	600.00	5/19/16 DWI COURT	TRUST FUND MUN, CT. ALCOHOL	~0:v100114:+004(
Total for: 03- MUN.CT.	ALCOHOL EDUCAT	CION FUND		
			600.00	

Total for: 03 TRUST FUND

Vendor

Amount Description

<u>Account</u>

Fund: CAPITAL FUND

TREASURER, STATE

2000.00 ORD:15-22; NJDEP DLUR

CAPITAL FUND FLEISHER'S BROOK

Total for: 04- FLEISHER'S BROOK SUPP.

2000.00

Total for: 04 CAPITAL FUND

Vendor Fund: WATER BUDGET	Amount	Description	Account
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 05- S/W WATER		PAYROLL W/E 6/10/16 PAYROLL W/E 6/10/16	
DAVE HEINER DELTA DENTAL PLAN DE BLOCK DE BLOCK PASSAIC VALLEY PASSAIC VALLEY Total for: 05- 0/E WATER	336.12 1400.00 1750.00 210.00 5796.75 123096.02	INV #160297B; REPAIR INV #PM 179328; #PM 2016:MAY EP SEWER SYS 2016:MAY EP WATER SYS, INV:00001859 SAMPLES 2016:MAY OPERATING 2016:MAY WATER	WATER BUDGET O/E WATER WATER BUDGET O/E WATER WATER BUDGET O/E WATER WATER BUDGET O/E WATER
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 05- WATER OPER	498.00 2/soc sec		WATER BUDGET WATER OPER/SOC SEC WATER BUDGET WATER OPER/SOC SEC 498.00 WATER FUND EIT LOAN
Total for: 05- EIT LOAN Total for: 05 WATER FUND		And the second s	247688.40 393831.11

Vendor

Amount Description

Account

Fund: WATER CAPITAL

COLONELLI BROTHERS

6776.00 R-210-16;

Total for: 06- PUBLIC WATER IMPROVEMENTS

WATER CAPITAL PUBLIC WATER

6776.00

Total for: 06 WATER CAPITAL

<u>Vendor</u>

Amount Description

<u>Account</u>

Fund: DOG LICENSE

N. J. STATE DEPT

142.80 MAY 1 - 31, 2016 DOG

DOG LICENSE DOG LICENSE

142.80

Total for: 08 DOG LICENSE

Total for: 08- DOG LICENSE

Vendor	<u>Amount</u>	Description	Account	
Fund: LEIN RED	EMPTION			
CLEMENTE	11764.06	BLOCK 202, L 18 LIEN	LEIN REDEMPTION LJEN	REDEMPTION
CLEMENTE	0.00	BLOCK 202, OT 18;	LEIN REDEMPTION LJEN	REDEMPTION
CLEMENTE	35500.00	BLOCK 202, OT 18;	LEIN REDEMPTION LJEN	REDEMPTION
SLS 1, LLC	21657,44	BLOCK 112, KOT L37	LEIN REDEMPTION LJEN	REDEMPTION
SLS 1, LLC	0.00	BLOCK 112, LOT L37	LEIN REDEMPTION LJEN	REDEMPTION
SLS 1, LLC	39000.00	BLOCK 112, LOT L37	LEIN REDEMPTION LJEN	REDEMPTION
SUNSHINE STATE	-70016.34	BLOCK 1602, LOT 1.02;	LEIN REDEMPTION LJEN	REDEMPTION
SUNSHINE STATE	0.00	BLOCK 1602, LOT 1.02;	LEIN REDEMPTION LJEN	REDEMPTION
SUNSHINE STATE	70016.34	BLOCK 1602, LOT 1.02;	LEIN REDEMPTION LJEN	REDEMPTION
SUNSHINE STATE	-7100.00	BLOCK 1602, LOT 1.02	LEIN REDEMPTION LJEN	REDEMPTION
SUNSHINE STATE	0.00	BLOCK 1602, LOT 1.02	LEIN REDEMPTION LJEN	REDEMPTION
SUNSHINE STATE	7100.00	BLOCK 1602, LOT 1.02	LEIN REDEMPTION LJEN	REDEMPTION
SUNSHINE STATE	0.00	BLOCK 1602, LOT 1.02	LEIN REDEMPTION LJEN	REDEMPTION
SUNSHINE STATE	7100.00	BLOCK 1602, LOT 1.02	LEIN REDEMPTION LJEN	REDEMPTION
SUNSHINE STATE	70016.34	BLOCK 1602, LOT 1.02	LEIN REDEMPTION LJEN	REDEMPTION
Total for: 09- LJE	N REDEMPTION		185037.84	

Total for: 09 LEIN REDEMPTION

<u>Vendor</u>

Amount Description

<u>Account</u>

Fund: FIRE PREVENTION FEE

VERIZON WIRELESS

117.40 2016:4/26-5/25

FIRE PREVENTION FEE FIRE

Total for: 10- FIRE PREVENTION FEES

117.40

Total for: 10 FIRE PREVENTION FEE **Total Bill List:** 1882350.67

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-227-16</u>

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI

SECONDED BY: COUNCILMAN CHIRDO

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 - \$822.98

Roy Riggitano, Chief Financial Officer						<u>Jun</u> Dat	<u>e 14, 201</u> ed	<u>6</u>	
					APPROV	ED: June	e 16, 201	6	
ATTEST:(Keitl	h Kazma	rk	C/CMC/MN		Richard A	Mola,	A Mayor	rla	
		NAY	Abstain	Absent	ote on rassage	AYE	NAY	Abstain	Absent
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Boro		NAI	7 XOStain	T XOSOXX	Giandomenico				X
	AYE X X	INA I	7 tostain		Giandomenico Martino	X			X

Dated

Keith Kazmark RMC/CMC/MMC

Borough Clerk

ESCROW CHECKS

M. DeMaria	20 James Court	06/02/2016	776 350 8800	3266	\$200.00
Boswell	101537	06/18/2016	776 350 8743	3267	\$22.98
				3268	void
Wickersheim and	refund	06/18/2016	776 01555 010	3269	\$600.00
Sun					

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-228-16</u>

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI

SECONDED BY: COUNCILMAN CHIRDO

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:

	PAYROI	LL			GROSS	SOC	LIAL SE	CURITY	
CURRENT WATER	6/10/2010	6	CK#60270		3350,832.86 3 11,063.82		667.16 198.00		
VV11121C									
I, Roy Riggit	ano, Chief	Financi	al Officer	for the Bo	rough of Elmwoo	od Park (do hereb	y confirm	
that there are	1 /	runds av	allable for	the above	resolutions.		14.001		
Roy Riggitan	o, Chief F	inancial	Officer			<u>June</u> Date	e 14, 201 ed	.6	
					APPROVI	ED: June	16 201	6	
)	710, 201	Ü	
		<u></u>			A Richard A	eral (am Mayor	ola	
		/							
ATTEST:		DMC	1/07/07/7/7	10					
Ke Bo	rough Cle	rk	C/CMC/MN						
	AYE	NAY	Record of O Abstain	Council Vol. Absent	ote on Passage	AYE	NAY	Abstain	Absent
	AIE	NAI	Aostain	Ausent		AIE	INAI	Abstain	Absent
Colletti	X				Giandomenico				X
Chirdo	X				Martino	X	-		
Dombrowsk	i X				Vuoncino				X
					ancil of the Borou ane, 2016. Signed				L
1000101				cay or ve	, 2010. 518.100			- ^^~	
Keith Kazma Borough Cle		CMC/MI	MC		Dated				

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-229-16

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI

SECONDED BY: COUNCILMAN CHIRDO

APPROVE ANNUAL MUNICIPAL AUDIT REPORT FOR THE YEAR 2015

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

WHEREAS, the Annual Report of Audit for the year 2015 has been filed by a Registered Municipal Accountant with the Municipal Clerk as per the requirements of N.J.S.A. 40A:5-6, and a copy has been received by each member of Governing Body; and

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

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

GENERAL COMMENTS RECOMMENDATIONS

and;

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

GENERAL COMMENTS RECOMMENDATIONS

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

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

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

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

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

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

APPROVED: June 16, 2016

Richard A. Mola, Mayor

ATTEST:

Keith Kazmark, RMC/CMC/MMC

Borough-Clerk

		I	Record of (Council Vo	ote on Passage				
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Giandomenico				X
Chirdo	X				Martino	X			
Dombrowski	X				Vuoncino				X
									1

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of June, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC

Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-230-16**

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI SECONDED BY: **COUNCILMAN CHIRDO**

AUTHORIZE SALARY ADJUSTMENT DUE TO STATE CERTIFICATION **BARBARA DISPOTO**

WHEREAS, a stipulation of the White Collar Contract states a member is entitled to a 5% increase in salary when a State Certification is achieved; and

WHEREAS, Barbara Dispoto, Deputy Municipal Clerk, received State Certification as a Registered Municipal Clerk and requested a 5% salary increase for said certification;

NOW THEREFORE BE IT RESOLVED by the Mayor and Council that Barbara Dispoto receive an increase of \$1,911.55 to her salary retroactive to May 1, 2016 which reflects the date of the certification.

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmw	ood Park do hereby confi	rn
that there are sufficient funds available for this resolution.		
Any Note	June 14, 2016	
Roy Riggitano, Chief Financial Officer	Dated	

APPROVED: June 16, 2016

ATTEST: Keith/Kazmark, RMC/CMC/MMC

Borough Clerk

		J	Record of	Council V	ote on Passage				
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Abser
Colletti	X				Giandomenico				X
Chirdo	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 16th day of June, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	-	Dated
Borough Clerk		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-231-16**

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI

SECONDED BY: COUNCILMAN CHIRDO

AWARD PROPOSAL FOR DESIGN & CONSTRUCTION SERVICES 2016 ROAD PROGRAM ALAIMO GROUP ENGINEERING

WHEREAS, Alaimo Group submitted for the Mayor and Council's consideration a proposal for design and construction services for the 2016 Road Program; and

NOW THEREFORE BE IT RESOLVED, by The Governing Authority of the Borough of

that there are su					orough of Elmwoo ution.	od Park	do hereb	y confirm	
Roy Riggitano,	Chief F	inancial	Officer			<u>June</u> Date	e 14, 201 ed	6	
					ADDDOX	ED. I	16 001		
					APPROV	ED: June	e 16, 201	6	
					Reefer	dae	mole		
					Richard A	<u>L A C</u> Mola, 1	Mole Mayor	<u> </u>	
ATTEST:			_		Richard A	LAC Mola, I	Mol o Mayor	<u> </u>	
Keit			- C/CMC/MI	MC	Richard A	Lac. Mola,	Molo Mayor	<u> </u>	
Keit	ugh Cle	rk l	Record of	Council V	Richard A				
Keit		rk				AYE	Mayor NAY	Abstain	Absent
Keiti Boro Colletti	ugh Cle	rk l	Record of	Council V				Abstain	Absent
Keit Bord	AYE	rk l	Record of	Council V	ote on Passage			Abstain	

Keith Kazmark RMC/CMC/MMC

Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-232-16

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI

SECONDED BY: COUNCILMAN CHIRDO

AUTHORIZE CURRENT COST ESTIMATE #5 MARKET STREET FORCE MAIN IMPROVEMENTS YANUZZI GROUP, INC.

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

WHEREAS, the estimated amount due for the completed work has been documented to the amount of \$48,462.23;

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 \$48,462.23 to Yannuzzi Group, Inc. relative to the Market Street Force Main Improvements.

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood I that there are sufficient funds available for this resolution.	Park do hereby confirm
Roy Riggitano, Chief Financial Officer	<u>June 14, 2016</u> Dated

APPROVED: June 16, 2016

Richard A. Mola, Mayor

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

Record of Council Vote on Passage

	7	Ī	Cecord or C	Council v	ote on Passage				
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absen
Colletti	X				Giandomenico				X
Chirdo	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 16th day of June, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	Dated
Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-233-16

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI

SECONDED BY: COUNCILMAN CHIRDO

APPROVE SETTLEMENT AGREEMENT FOR TAX APPEAL TD BANK VS. BOROUGH OF ELMWOOD PARK

WHEREAS, TD Bank, successor by merger to Commerce Bank has filed tax appeals against the Borough of Elmwood Park for tax years 2009, 2010, 2012, 2013, 2014, 2015 and 2016; and

WHEREAS, the Mayor and Council have agreed to authorize the Borough Attorney to sign a Stipulation of Settlement on the terms set forth in the Stipulation of Settlement attached hereto; and

WHEREAS, the Mayor and Council believe that settlement is in the best interest of the Borough;

NOW, THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park do hereby authorize the Borough Attorney to execute a Stipulation of Settlement in connection with the TD Bank, successor by merger to Commerce Bank vs. Borough of Elmwood Park tax appeals, as set forth in the attached Stipulation of Settlement.

APPROVED: June 16, 2016

ATTEST: Keith Kazmark, RMC/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

recognized and defined as the Art Art Art and an expert squares conditioned as a special condition.	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Giandomenico				X
Chirdo	X				Martino	X			
Dombrowski	X				Vuoncino				X
									l l

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of June, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Dated
Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-234-16**

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI

SECONDED BY: **COUNCILMAN CHIRDO**

EXECUTE 2016-2018 SNOW PLOWING PROGRAM BERGEN COUNTY DEPARTMENT OF PUBLIC WORKS

WHEREAS, the Borough of Elmwood Park's Department of Public Works has the necessary equipment to assist the County of Bergen with snow plowing services on designated County roads; and

WHEREAS, the Elmwood Park Superintendent of Public Works will have complete supervision of the snow plowing operations; and

WHEREAS, Bergen County shall compensate the Borough of Elmwood Park for snow plowing operations on County roads according to the rate schedule attached and made part of this agreement; and

NOW THEREFORE BE IT RESOLVED, the Mayor and Council of the Borough of Elmwood Park hereby authorizes an agreement to provide snow plowing services on Bergen County roads in the Borough of Elmwood Park for the 2016 – 2018 snow seasons.

APPROVED: June 16, 2016

ATTEST:

Keith Kazmark, RMC/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

	AVE	NAV	Abstain	Absent		AVE	MAV	Abstain	Abgon
	TILL	14711	Austani	Ausch		AIL	IVAI	Austain	Ausei
Colletti	X				Giandomenico				X
Chirdo	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 16th day of June, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

Dated

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-235-16**

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI

COUNCILMAN CHIRDO SECONDED BY:

AUTHORIZE ENGINEER'S ESTIMATE #1 – ADA RAMPS P.A. CONSTRUCTION

WHEREAS, a recommendation has been made by Boswell Engineering to authorize payment for work completed in connection with the ADA Ramps; and

WHEREAS, the estimated amount due for the completed work has been documented to the amount of \$92,598.24;

NOW THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of

I, Roy Riggitar that there are su					orough of Elmwoo ution.	od Park	do hereb	y confirm		
Roy Riggitano, Chief Financial Officer					June 14, 2016 Dated					
					APPROV	ED: Jun	e 16, 201	.6		
		*			Richard A	d a . Mola,	Mayor	Pa		
			- C/CMC/MN	MC	,					
Bord	ugh Cle	-	Record of (Council V	ote on Passage					
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent	
Colletti	X				Giandomenico			-	X	
Chirdo	X				Martino	X				
Dombrowski	X				Vuoncino				X	

Dated

Keith Kazmark RMC/CMC/MMC

Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-236-16

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI SECONDED BY: COUNCILMAN CHIRDO

that there are sufficient funds available for this resolution.

$\frac{APPOINTE\ LABORER-DEPARTMENT\ OF\ PUBLIC\ WORKS}{SLAWOMIR\ KOWAL}$

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as Full Time Laborer (Provisional Status) in the Department of Public Works effectively June 20, 2016, with a starting salary of \$30,000.

Slawomir Kowal 53 Linden Avenue Elmwood Park, NJ 07407

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm

, ,	Chief F	inancial	Officer	June 14, 2016 Dated				
					APPROV	ED: Jun	e 16, 201	6
							,	
					Reela	2a	mol	9
		7			Richard A	. Mola,	Mayor	
	(1	/ 	action (Control of Control of Con		Ť			
ATTEST:	727	5		openings recognized to the control of the control o				
Keitl			C/CMC/MI	MC				
Keitl	Kazma ugh ele	rk			ote on Passage			
Keitl		rk			ote on Passage	AYE	NAY	Abstain
Keitl	ugh-eTe	rk	Record of	Council V	ote on Passage Giandomenico	AYE	NAY	Abstain
Keitl Boro	ugh-eTe	rk	Record of	Council V		AYE X	NAY	Abstain
Keitl Boro Colletti	ugh-ele AYE X	rk	Record of	Council V	Giandomenico		NAY	Abstain
Keith Boro Colletti Chirdo	AYE X X	rk	Record of	Council V	Giandomenico Martino		NAY	Abstain
Colletti Chirdo Dombrowski This resolution	AYE X X X was ap	NAY proved b	Abstain y the Mayer	Council V Absent or and Co	Giandomenico Martino	X gh of Eli	mwood I	Park at a

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BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-237-16

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI SECONDED BY: COUNCILMAN CHIRDO

that there are sufficient funds available for this resolution.

APPOINTE LABORER – DEPARTMENT OF PUBLIC WORKS ALESSANDRO CALABRESE

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as Full Time Laborer (Provisional Status) in the Department of Public Works effectively June 20, 2016, with a starting salary of \$30,000.

Alessandro Calabrese 375 Falmouth Abenue Elmwood Park, NJ 07407

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm

June 14, 2016

Roy Riggitano,	Chief F	inancial	Officer	Dated							
					APPROVED: June 16, 2016						
					Richard A	da. Mola,	<i>Mol</i> Mayor	a			
	Keith Kazmark, RMC/CMC/M Borough Clerk				ote on Passage						
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent		
Colletti	X				Giandomenico				X		
Chirdo	X				Martino	X					
Dombrowski	X				Vuoncino				X		
This resolution regular schedu Keith Kazmar Borough Clerl	led mee	ting held	on the 16 ^t	or and Cou	uncil of the Borou ine, 2016. Signed Date	gh of El and sea	mwood l led befor	Park at a re me.			

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-238-16**

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI

SECONDED BY: **COUNCILMAN CHIRDO**

RELEASE ROAD OPENING PERFORMANCE BONDS DEPARTMENT OF PUBLIC WORKS

WHEREAS, the following applicants did post Road Opening Cash Performance Bonds in the amounts listed below; and

WHEREAS, the applicants have requested the return of said bonds; and

WHEREAS, the Department of Public Works has inspected said locations and found that the roadway has been satisfactorily restored and finds no objection to the return of said bond;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following Cash Performance Bonds are hereby approved for release:

Frank Nemeth Applicant:

40 Cadmus Avenue

Elmwood Park, NJ 07407

Amount: \$1,400.00

Permit #: 41-13 (Blk. 1505, Lot 32)

Applicant:

Bergen Mobile Concrete

9 Midland Avenue

Elmwood Park, NJ 07407

Amount:

\$700.00

Permit #:

014-141 (Blk. 1411, Lot 5)

Applicant:

TRP Masonary Developer & Builders, LLC

462 Market Street

Elmwood Park, NJ 07407

Amount:

\$2,800.00

Permit #:

015-23, 015-24, 015-25 & 015-26 (Blk. 1504, Lot 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

June 14, 2016

Dated

APPROVED: June 16, 2016

Keeferd Comolq Richard A. Mola, Mayor

ATTEST:

Keith Kazmark, RMC/CMC/MMC

Borough Clerk

39

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
9									
Colletti	X				Giandomenico				X
Chirdo	X				Martino	X			
Dombrowski	X				Vuoncino				X

	day of June, 2016. Signed and sealed before me.
Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-239-16</u>

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI SECONDED BY: COUNCILMAN CHIRDO

REFUND CREDIT BALANCES ON PROPERTY TAX ACCOUNTS

WHEREAS, Frank J. Santora, Tax Collector, has advised that credit balances exist on the accounts detailed below, Said credit balances being the result of excess or duplicate payments by homeowners, Attorneys or mortgage holders, and adjustments in Assessed Value; and

WHEREAS, these credit balances represent funds belonging to the those who remitted payment; and

WHEREAS, The tax accounts are otherwise current, a refund is due;

Blk 124	Lot 1	Name/Add Mehra, Kavit 13 Broadway Elmwood Park, NJ 07407	Refund 4,136.25	Payable to & Mail to Title Agency of NJ 1300 Van Houten Ave Clifton, NJ 07013 Re: Blk 124 Lt 1
411	13	Mickoski, Igor & Olgica 204 Glibert Ave Elmwood Park, NJ 07407 (New Owner)	2,606.28	Roman, Sophie 232 Miller Ave Elmwood Park, NJ 07407 (Original Owner)
808	2	D Castro & A Buenaventura 266 Falmouth Ave Elmwood Park, NJ 07407	348.45	D Castro & A Buenaventura 266 Falmouth Ave Elmwood Park, NJ 07407
1001	5	James & Emilia Duffy 33 Chamberlain Ave Elmwood Park, NJ 07407	1,812.43	Ridge Abstract of NJ 1 Bethany Rd Suite Elmwood Park, NJ 07407 Re: Blk 1001 Lt 5
1105	1.261	Pallotta, Nicolangelo 261 Cory Lane Elmwood Park, NJ 07407	1,486.62 10,390.03	Richard Galler, Esq 75 Essex St Hackensack, NJ 07601 Re: Blk 1105 Lt 1.261 List Taxpayer on Memo portion of Ck

NOW THEREFORE BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue checks to refund the within named recipients in the total amount of \$10,390.03.

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

Roy Riggitano, Chief Financial Officer

June 14, 2016 Dated

APPROVED: June 16, 2016

Richard A. Mola, Mayor

ATTEST:

Keith Kazmark, RMC/CMC/MMC Borough Clerk

		Ī	Record of (Council Vo	ote on Passage				
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Giandomenico				X
Chirdo	X				Martino	X			
Dombrowski	X				Vuoncino				X
	1								

This resolution was approved by the Mayor and regular scheduled meeting held on the 16 th day	d Council of the Borough of Elmwood Park at a of June, 2016. Signed and sealed before me.
Keith Kazmark RMC/CMC/MMC	Dated
Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-240-16</u>

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI

Amount

SECONDED BY: COUNCILMAN CHIRDO

Payable to:

Hyunwoo Jo

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:

Type of Refund

Absen

X

X

416 Falmouth A Elmwood Park,		07 \$2	200.00	EP Cre	w Soccer C	Check – Pa	ussed 90	Days			
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 F	inancial	Officer			<u>Jun</u> Dat	e 14, 201 red	16			
	APPROVED: June 16, 2016										
ATTEST: Keith Kazmark, RMC/CMC/MMC Borough Clerk											
			Record of	Council V	ote on Passage						
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain			
Colletti	X				Giandomenico						
Chirdo	X				Martino	X					
Dombrowski	X				Vuoncino				-		
This resolution regular schedu Keith Kazmark Borough Clerk	led mee	ting held	on the 16 ^t	or and Con h day of Ju	uncil of the Boro ine, 2016. Signe Dated	ough of Election	mwood I led befor	Park at a			

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-241-16

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI

SECONDED BY: COUNCILMAN CHIRDO

APPOINTMENT OF COUNSELORS FOR THE SUMMER CAMP PROGRAM – RECREATION DEPARTMENT

WHEREAS, the Recreation Department is conducting the annual Summer Camp program; and

WHEREAS, a need has arisen to hire the following employees for the 2016 Summer Camp Program:

SUMMER DA	Y CAMP 2016		TEACHERS & CO	UNSELORS L		
NAME	ADDRESS	CITY	HOME PHONE	CELL#	SALARY	68#
Abujarour, Naser	2 Rena Lane	Elmwood Park, NJ:07407			\$1,900.00	
Aranda, Raquel	121 Lincoln Ave	Elmwood Park, NJ 07407		Latin 1	\$1,900,00	
Arce, Matthew	253 Lincoln Ave	Elmwood Park, NJ 07407			\$1,900.00	
Assia, Sara	42 Hille Place	Ridgefield, NJ 07660	· 计对话表示数据		\$2,900.00	
Balistrieri, Desiree	141 Willow Street	Elmwood Park, NJ 07407			\$1,900.00	
Bateman, Amy	75 Van Riper Ave	Elmwood Park, NJ 07407			\$1,900.00	
Battista, Joseph	121 Lexington Ave	Bloomfield, NJ 07003			\$2,900.00	
Bermudez, Klana	51 Godwin Ave	Elmwood Park, NJ 07407			\$1,900.00	
Carroll, Roxanne	180 Evans Place	Saddle Brook, NJ 07663			\$3,300.00	
Cruz, Marcel	12 Henry Street	Elmwood Park, NJ 07407			\$1,900.00	
Curtin, Daniel	10 John Ochs Ct.	Saddle Brook, NJ 07663			\$1,900.00	
Dare, Matthew	173 Miller Ave	Elmwood Park, NJ 07407			\$1,900,00	
DeMatteo, Derek	262 Lincoln Avenue	Elmwood Park, NJ 07407,			\$1,900.00	
Dlaz, Danny	135 Church Street	Lodi, NJ 07644		The state of	\$1,900.00	
Flanagan, Charles	8 Third Street	Elmwood Park, NJ 07407			\$1,900.00	
Gallo, Mike	107 Alberta Dr.	Saddle Brook, NJ 07663	建设有关的		\$3,300.00	
Gerardi, Nicholas	46 Palsa Avenue	Elmwood Park, NJ 07407			\$1,900.00	
Goldzwelg, Joshua	64 Birchwood Drive	Elmwood Park, NJ 07407			\$1,900.00	
Hebda, Jeniffer	78 Falmouth Ave	Elmwood Park, NJ 07407			\$1,900.00	
Hebda, Samantha	78 Falmouth Ave	Elmwood Park, NJ 07407		Tent of Committee	\$1,900.00	
Kanasky, Andrew	54 Gilbert Ave	Elmwood Park, NJ 07407			\$3,300.00	
Laskowski, Nicole	11 Spruce ST.	Elmwood Park, NJ 07407			\$1,900.00	
Makanast, Mohamma	65 Washington Ave	Elmwood Park, NJ 07407			\$1,900.00	
Marinlello, Jacqueline	10 Falmouth Avene	Elmwood Park, NJ 07407			\$2,900.00	
McOwen, Michelle	183 Main St Apt 3	Lincoln Park, NJ 07035			\$2,900.00	
Miller, Jorrdin	55 Park Avenue	Garfield, NJ 07026			\$1,900.00	
Munoz, Jennifer	98 Morningside Road	Paramus, NJ 07652			\$1,900.00	
Oparaku, Jon	103 Parkview Ave	Elmwood Park, NJ 07407			\$1,900.00	
Parisi, Giuliana	5 Chobot Lane	Elmwood Park, NJ 07407			\$1,900.00	
Ramos, David	21 Walnut St	Elmwood Park, NJ 07407			\$1,900.00	
Rodney, Ashley	400 Riverfront apt213	Elmwood Park, NJ 07407			\$1,900.00	
Schanel, Brandon	75 Church St apt 2	Lodi, NJ 07644	COLUMBA		\$1,900.00	
Soltys, Andrzelika	28 Yuella Ave	Elmwood Park, NJ 07407			\$1,900.00	
Surgent, Joanne	727 Midland Ave	Garfield, NJ 07026			\$2,900.00	
Torre, Adriano	15 Lindbergh Pkwy	Waldwick, NJ 07436			\$1,900.00	
Valle, Maribel	4 Chestnut St	Rutherford, NJ 07070			\$1,900.00	
Xayyalath,Anouson	27 Howard Street	Lodi, NJ 07644			\$1,900.00	
Yarmula, Amende	75 Malcolm Ave.	Garfield, NJ 07026			\$2,900.00	
Zak, Melissa	223 Roosevelt Ave	Elmwood Park, NJ 07407			\$1,900.00	
Zoccoli, Taylor	13 E.Washington Ave	Elmwood Park, NJ 07407			\$2,900.00	

Estrada, Karlin	40 Yereance Ave	Clifton, NJ 07011		\$20 per hr.
Patten, Eugene	83 Tuella Ave	Elmwood Park, NJ 07407		15.33 per hr.
Tagliabue, Richard	235 Dundee Ave	Paterson, NJ 07503		\$22 per hr.
Wechtler, Harry	124 Philip Avenue	Elmwood Park,NJ 07407		\$20 per hr.
EPRAY PARK		***************************************		
Alers, Andrew	6 Herman St;	Elmwood Park, NJ 07407	· 人名伊尔雷斯斯特	117 hr.
BenSalama,Amina	41A Bushes Lane	Elmwood Park, NJ 07407	CLAIR S	11/hr.
Calderon, Shawn	4 Jan Street	Elmwood Park, NJ 07407		117 hr.
Colombini, Linda	148 Phillip Avenue	Elmwood Park, NJ 07407		15/ hr.
Dare, Matthew	173 Miller Ave	Elmwood Park, NJ 07407		41/.hrs
Forestlerl, Penni	121 Hillman Drive	Elmwood Park, NJ 07407		137 hr.
Gerardi, Nicholas	46 Palsa Ave	Elmwood Park, NJ 07407		117 hr.
Vricella, Nina	204 N. Haledon Ave	N. Haledon NJ 07508		11/ ht.
ALTERMATES				
Camacho, Joseph	179 Birchwood Drive	Elmwood Park, NJ 07407		\$1,900.00
Dlaz, Khirstle	374 Viveney St.	Elmwood Park, NJ 07407		\$1,900.00
Partlow, Sean	28 Grove Street	Elmwood Park, NJ 07407		\$1,900.00
GIT		***************************************		1
	***************************************			1

BE IT FURTHER RESOLVED, that resolution 220-16 is hereby rescinded.

I, R	oy	Riggitano,	Chief I	Financial	Officer	for the	e Borough	of Elmwood	Park do	hereby	confirm
that	: the	re are suff	icient fi	unds avail	lable for	this re	solution.				

Roy Riggitano, Chief Financial Officer

June 1, 2016 Dated

APPROVED: June 16, 2016

ATTEST:

Keith/Kazmark, RMC/CMC/MMC Borough Clerk

45

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and regular scheduled meeting held on the 16 th day of	Council of the Borough of Elmwood Park at a of June, 2016. Signed and sealed before me.
Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-242-16

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI

SECONDED BY: COUNCILMAN CHIRDO

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:

CLUB LICENSE - \$150

0211-31-030-001 American Legion Post 147 Louis Wenzel Jr.

1 Legion Place

Elmwood Park, NJ 07407

0211-31-034-001 Reserve Association of Elmwood Park

25 Wenzel Street

Elmwood Park, NJ 07407

0211-31-035-001 Elmwood Park Veterans of Foreign Wars 5084

6 Veterans Place

Elmwood Park, NJ 07407

0211-31-036-001 Elmwood Park-Paterson Lodge 60

BPO of Elks of the United States of America, Inc.

192 Market Street

Elmwood Park, NJ 07407

PLENARY RETAIL CONSUMPTION LICENSE - \$1,200

0211-33-002-003 Margaret Victorian, Inc

407 Route 46 West

Elmwood Park, NJ 07407

0211-33-009-007 Ruffian Lounge LLC

200 Route 46 East

Elmwood Park, NJ 07407

0211-33-017-007 Boulevard Diner Corporation

260 Route 46 East

Elmwood Park, NJ 07407

0211-33-020-009

Zelda Liquors LLC

(INACTIVE) 11 Camelot Drive

Livingston, NJ 07039

0211-33-025-008 JGL Entertainment, LLC

213 Route 46 West

Elmwood Park, NJ 07407

0211-33-026-003 Fratelli's Coal Pizza

206 Route 46 East

Elmwood Park, NJ 07407

0211-33-027-004

D & G LLC

871 River Drive

Elmwood Park, NJ 07407

0211-33-028-009

Blue 42 Restaurant & Bar, LLC

158 Market Street

Elmwood Park, NJ 07407

0211-33-037-006

401 Boulevard, LLC

401 Boulevard

Elmwood Park, NJ 07407

PLENARY RETAIL DISTRIBUTION LICENSE - \$600

0211-44-001-008

BNJ Group LLC

(INACTIVE)

1 Fernwood Court

Flanders, NJ 07836

0211-44-003-004

Patel Bharati

FoodMart

430 Market Street

Elmwood Park, NJ 07407

0211-44-006-011

Harshad Dhruva, LLC

All Star Food, Wine & Liquor

21 Midland Avenue

Elmwood Park, NJ 07407

0211-44-007-010

Somras, Inc.

429 Market Street

Elmwood Park, NJ 07407

0211-44-008-005

Shree Gajanan, LLC

Liquor Warehouse

894 River Road

Elmwood Park, NJ 07407

0211-44-012-004

Galaom Corp.

Metro Liquors

100 Broadway

Elmwood Park, NJ 07407

0211-44-015-007

APJPRR, LLC

Birchwood Deli & Liquor

545 Boulevard

Elmwood Park, NJ 07407

0211-44-023-005

Suka Corporation

Payless Liquor & Deli

251 Elm Street

Elmwood Park, NJ 07407

APPROVED: June 16, 2016

ATTEST:

Keith Kalzmark, RMC/CMC/MMC

Borough Clerk

48

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Giandomenico				X
Chirdo	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 16th day of June, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	Dated
Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-243-16

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI

SECONDED BY: COUNCILMAN CHIRDO

DESIGNATE REPRESENTATIVE TO THE BERGEN COUNTY COMMUNITY DEVELOPMENT COMMISSION FOR JULY 2016 TO JUNE 2017

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park County of Bergen, State of New Jersey, that Mayor Richard A. Mola be and is hereby designated as representative to the Bergen County Community Development Commission for the year of July 1, 2016 to June 30, 2017 for the Borough of Elmwood Park.

APPROVED: June 16, 2016

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
Chirdo	X				Martino	X			
Dombrowski	X				Vuoncino				X

This resolution was approved by the Mayor an	d Council of the Borough of Elmwood Park at a
regular scheduled meeting held on the 16 th day	

Keith Kazmark RMC/CMC/MMC Dated
Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-244-16</u>

RESOLUTION BY: COUNCILMAN DOMBROWSKI

SECONDED BY: COUNCILMAN CHIRDO

AUTHORIZATION TO EXECUTE A DISCIPLINARY SETTLEMENT AGREEMENT POLICE DEPARTMENT

WHEREAS, the Police Chief has advised the Mayor and Council of potential disciplinary action with a member of the department; and

WHEREAS, the Borough through Special Counsel, has negotiated an Agreement in Lieu of Disciplinary Proceedings which fully and completely resolves the matter; and

WHEREAS, the Governing Body desires to authorize the Mayor and Borough Clerk to sign the Agreement on behalf of the Borough of Elmwood Park;

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Borough Clerk are hereby authorized to sign the "Disciplinary Settlement Agreement" on behalf of the Borough of Elmwood Park.

APPROVED: June 16, 2016

Richary 71. Word, Wie

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

Record of Council Vote on Passage

			Vecola of	Council v	ote on Passage				
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absen
Colletti	X	-			Giandomenico	-			V
Chirdo	X	-			Martino	Y			
Dombrowski	X				Vuoncino	71			X

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of June, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Dated
Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-245-16

RESOLUTION BY: COUNCILMAN DOMBROWSKI

SECONDED BY: COUNCILMAN CHIRDO

REFUND OVERPAYMENT DUE TO TAX APPEAL - 47-49 PHILIP AVENUE

WHEREAS, Frank J. Santora, Tax Collector, has advised that Iordan Iliev, owner of Block 602 Lot 17 Located at 47-49 Philip Ave; A subdivide property, granted a reduction of the Assessments from the New Jersey Tax Court for the year(s) 2013, on one of the properties created in error; and

WHEREAS, taxes were reversed by prior resolution but not refunded as the erroneously created property was awaiting this Tax Court Judgment; and

WHEREAS, the successful appeal resulted in an Tax overpayment in the amount of \$9,327.61 for 2013;

NOW THEREFORE BE IT RESOLVED; by the Governing Authority of the Borough of Elmwood Park, County of Bergen, and State of New Jersey that approval be granted to issue a check in the Amount of \$9,327.61 payable to and mailed to:

Iordan Iliev. 118 Central Ave Pompton Lakes, NJ 07442 Blk 602 Lot 17 2013 \$9,327.61

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

June 1, 2016 Dated

APPROVED: June 16, 2016

ATTEST:

Keith Kazmark, RMC/CMC/MMC

Bordugh Clerk

Record of Council Vote on Paggaga

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X	-			Giandomenico				X
Chirdo	X				Martino	X			
Dombrowski	X				Vuoncino				X
	X					X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of June, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

Dated

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-246-16</u>

RESOLUTION BY: COUNCILMAN DOMBROWSKI

SECONDED BY: COUNCILMAN CHIRDO

$\frac{\text{APPOINT SUBSTITUTE DISPATCHER - POLICE DEPARTMENT}}{\text{JOEL A. LA TORRE}}$

WHEREAS, a request has been made by the Police Chief to establish a pool of Substitute Dispatchers to be used on an as needed basis; and

WHEREAS, the Mayor and Council has approved the request;

that there are sufficient funds available for this resolution.

1 11-

NOW THEREFORE BE IT RESOLVED; by the Governing Authority of the Borough of Elmwood Park, County of Bergen, and State of New Jersey the following be and is hereby approved as a Substitute Dispatcher for the Elmwood Park Police Department with an hourly rate of \$14.42 per hour:

Joel A. LaTorre 51 Brookview Drive Woodland Park, NJ 07424

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm

Roy Riggitano,	Chief F	inancial	Officer				<u>June</u> Date	e 1, 2016 ed	
	n Kazm ugh Cle	rk	C/CMC/MI		APPROV Richard A	ED: Jun LAI A. Mola,	e 16, 201 Mola Mayor	6	
	AYE	NAY	Abstain	Absent	ote on Passage	AYE	NAY	Abstain	I
Colletti	X				Giandomenico				H
Chirdo	X				Martino	X			T
Dombrowski	X				Vuoncino				1
This resolution regular schedul Keith Kazmark Borough Clerk	led meet	ting held	on the 16 ^t	or and Cou	uncil of the Borou ine, 2016. Signed Dated	gh of Ela	mwood I led befor	Park at a re me.	

Absen

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-247-16</u>

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI

SECONDED BY: COUNCILMAN CHIRDO

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 226-16 through 247-16 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: June 16, 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
Chirdo	X				Martino	X		A STATE OF THE PARTY OF THE PAR	
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 16th day of June, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk Dated

COMMITTEE REPORTS

Councilman Dombrowski discussed a recent Board of Health meeting in which discussion took place regarding the scheduling of a Flu Clinic and a second Rabies Clinic. He congratulated all the officers who were promoted tonight and the two appointments in the Department of Public Work. He wished all the fathers a Happy Father's Day.

Councilman Martino discussed an upcoming Homeowners Association meeting. He congratulated all the officers who were promoted and wished them well.

Councilman Chirdo thanked everyone who helped with the Centennial Parade. He reported on all the progress that is being made by the Department of Public Works.

Councilman Colletti discussed the Centennial weekend events and thanked everyone who helped to make it a success.

Mayor Mola stated more Centennial Events are planned. He discussed the paving of roads in the Borough and various funding sources in place. Mayor Mola thanked Scott Karcz and the rest of the Department for the cleanup following the Centennial weekend. Mayor Mola discussed the condition of the County passive park compared to other County owned parks. He spoke about reaching out to the Governor's office regarding Elmwood Park's lack of funding for improvements along the Passaic River, whereas other municipalities will be receiving funds from the State.

PUBLIC COMMENT

Lenore Madrachimov, Echo Place, inquired whether Formula One obtained a permit for an addition to their building. She discussed Formula One's garbage container not being emptied as needed which was due to lack of payment to the contractor by Formula One. Ms. Madrachimov discussed property maintenance regarding other properties including vacant houses. She further discussed curbing installed on Obal Avenue and new swells installed on the west end of the Cherry Hill section. Ms. Madrachimov discussed the conditions of the parks within the Borough. She further discussed specific items of concern within Cherry Hill Park. Madrachimov further discussed complaints regarding parking and dumpsters on private property. Borough Clerk Kazmark stated that emails received by Ms. Madrachimov were forwarded to the appropriate departments. He further stated the complaints were addressed as Ms. Madrachimov submitted OPRA requests regarding documentation pertaining to those complaints. Borough Clerk Kazmark addressed the difficulty in gaining compliance when a house is vacant or in foreclosure. He also explained the process which needs to be followed before the Mayor and Council can authorize the Department of Public Works to cut the grass. Mr. Kazmark discussed the adding of swells into the Road Program to address drainage issues in certain areas. He further discussed the requirement to meet ADA requirements with handicap ramps when doing road resurfacing. Mr. Kazmark addressed the concerns regarding Cherry Hill Park in which he stated the Department of Public Works is addressing the needs in the park. He also discussed an open space grant that the Borough has made application to improve Cherry Hills Park. Ms. Madrachimov inquired as to why she does not get her questions answered. Mr. Kazmark stated that in a 15 day time span, the Borough Clerk's office received 31 emails from her which were extensive in size. With that amount of volume it becomes difficult to answer every question posed. He further stated the Borough Clerk's office has responded to the multiple OPRA requests submitted by Ms. Madrachimov.

Rich Trawinski, Walnut Street, stated the Library Board just received building plans from the architect. He further stated the Library can be improved and brought up to date and save the taxpayer a million dollars. He believes that the capital plan will exceed \$2,000,000 by the time it is completed.

Tom Conboy, Tuella Avenue, inquired about the balance in the Recreation Trust Fund. He discussed the County Park and where the funds would come from to maintain the park in the event the Borough took ownership. Mayor Mola stated the park would be kept natural and cleanup would be the only necessity. Mr. Conboy inquired as to whether it was a unanimous decision by the Council to submit a letter to the County to have the park turned over to the

Borough. Mr. Conboy questioned the change of heart regarding the takeover of the park when the financials for both the County and Borough have not changed.

Rich Trawinski, Walnut Street, discussed the County Park and the Borough possibly taking ownership. He stated if the Borough takes ownership, it should not be kept as a passive park.

Borough Clerk Keith Kazmark stated a work session to discuss the Market Street Streetscape, Phase 2 needed to be held, followed by an Executive Session to discuss negotiations regarding a shared service agreement for the Recreation Department.

A motion was made by Councilman Chirdo and seconded by Councilman Colletti to adjourn the public portion of the meeting. Motion carried by the members present.

Respectfully submitted,

Keith/Kazıharl. RMC/CMC/MMC

Borough Clerk

Approved at the July 14, 2016 Regular Meeting of the Mayor and Council.