

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
May 19, 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, May 19, 2016 at 8:02 p.m. in the Council Chambers of the Municipal Building, 182 Market Street, Elmwood Park, New Jersey.

On Roll Call Council Members: Colletti, Chirido, Dombrowski, Giandomenico and Vuoncino were present. Councilman Martino was absent due to sickness. 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 has been posted on January 1, 2016.

Borough Clerk Kazmark welcomed the Youth Council Members to the dais along with their elected counterparts. The members of the Youth Council members introduced themselves. Borough Clerk Kazmark thanked Daniel Altomare and Deputy Clerk Barbara Dispoto for their help in the preparation for tonight's meeting.

4. INTRODUCTION OF YOUTH COUNCIL MEMBERS:

Mayor – Humza Yousuf
Council Members – Diana Sambevski
Tanmay Patel
Najira Ahmed
Nadir Mohammed
Juliana Ceballos
Zachary Ahmad
Borough Attorney – Aleen Takvorian

5. APPROVAL OF MINUTES:

A motion was made by Council President Vuoncino and seconded by Councilman Chirido to approve the May 5, 2016 Regular Meeting minutes and the May 12, 2016 Executive minutes. Motion carried by the members present.

6. ORDINANCES:

SECOND READING

R-189-16 Introduce Ord. #16-09

**AN ORDINANCE TO FIX THE SALARIES, WAGE AND
COMPENSATION OF THE WHITE COLLAR/BLUE COLLAR
EMPLOYEES (MEMBERS OF THE ELMWOOD PARK WHITE
COLLAR/BLUE COLLAR EMPLOYEES ASSOCIATION), OF
THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN,
STATE OF NEW JERSEY FROM JANUARY 1, 2016 THROUGH
DECEMBER 31, 2018.**

R-190-16 Introduce Ord. #16-11

**BOND ORDINANCE TO AUTHORIZE THE RESURFACING OF
FRANKLIN STREET, GALL AVENUE, NORTH STREET AND
SUMMIT AVENUE IN, BY AND FOR THE BOROUGH OF**

ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$295,100 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-191-16 Payment of Bills
- R-192-16 Payment of Escrow
- R-193-16 Confirmation of Payroll
- R-194-16 Approve Length of Service Awards Program (LOSAP) for the Year 2015 – Elmwood Park Volunteer Ambulance Corps.
- R-195-16 Resolution Supporting the Click It or Ticket Mobilization of May 23 – June 5, 2016
- R-196-16 Award Proposal for Engineering Services for the Elmwood Park Water Tank – Alaimo Engineering
- R-197-16 Resolution Authorizing the Release of Road Opening Performance Bond #72-14 – 72 Gilbert Avenue
- R-198-16 Resolution Approving Building Permit Refund – RJ Trawinski
- R-199-16 Appoint Part-Time Keyboarding Clerk – Maryellen Parente – Building Department
- R-200-16 Authorize Refunds for Recreation Department Programs____
- R-201-16 Resolution to Approve the Consent Agenda

8. DEPARTMENTAL REPORTS:

A motion was made by Councilwoman Giandomenico and seconded by Councilman Chirido to accept and file the Municipal Court Report for April 2016.

9. APPLICATIONS:

A motion was made by Councilman Dombrowski and seconded by Councilman Colletti to approved both the 50/50 application and the Off Premise Raffle Application. Motion carried by the members present.

10. COUNCIL REPORTS:

11. MAYOR'S REPORT:

12. PUBLIC HEARING:

13. ADJOURNMENT:

A motion was made by Councilman Giandomenico and seconded by Council President Vuoncino 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-189-16**

**RESOLUTION BY: COUNCILMAN COLLETTI
SECONDED BY: COUNCILMAN CHIRDO**

**INTRODUCE ORDINANCE # 16-09
SECOND READING**

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

AN ORDINANCE TO FIX THE SALARIES, WAGE AND COMPENSATION OF THE WHITE COLLAR/BLUE COLLAR EMPLOYEES (MEMBERS OF THE ELMWOOD PARK WHITE COLLAR/BLUE COLLAR EMPLOYEES ASSOCIATION), OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FROM JANUARY 1, 2016 THROUGH DECEMBER 31, 2018.

and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, May 5, 2016 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

AN ORDINANCE TO FIX THE SALARIES, WAGE AND COMPENSATION OF THE WHITE COLLAR/BLUE COLLAR EMPLOYEES (MEMBERS OF THE ELMWOOD PARK WHITE COLLAR/BLUE COLLAR EMPLOYEES ASSOCIATION), OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FROM JANUARY 1, 2016 THROUGH DECEMBER 31, 2018.

pass on final reading.

APPROVED: May 19, 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 19th day of May, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE NO. 16-09**

AN ORDINANCE TO FIX THE SALARIES, WAGE AND COMPENSATION OF THE WHITE COLLAR/BLUE COLLAR EMPLOYEES (MEMBERS OF THE ELMWOOD PARK WHITE COLLAR/BLUE COLLAR EMPLOYEES ASSOCIATION), OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FROM JANUARY 1, 2016 THROUGH DECEMBER 31, 2018.

BE IT ORDAINED, by the Municipal Council of the Borough of Elmwood Park that the Salary Ordinance for the White Collar/Blue Collar Employees, be and the same is hereby as follows:

SECTION I: ARTICLE I

1. That the respective salary, wage and compensation to be paid to the full-time employees of the White Collar/Blue Collar Employees be as follows:

Effective January 1, 2016:

An increase of \$880 per employee over the 2015 salary.

Effective January 1, 2017:

An increase of \$880 per employee over the 2016 salary.

Effective January 1, 2018:

An increase of \$880 per employee over the 2017 salary.

EFFECTIVE JANUARY 1, 2016 SALARY RANGES:

TITLE	HIRE DATE	2016 SALARY	2017 SALARY	2018 SALARY
TECHNICAL ASSISTANT TO CODE OFFICIAL	8/3/1994	54,582.00	55,462.00	56,342.00
KEYBOARDING CLERK I/DEPUTY MUNICIPAL CLERK	1/1/2010	35,500.00	36,380.00	37,260.00
SENIOR KEYBOARDING CLERK I (MAYOR'S OFFICE)	6/8/1992	64,663.00	65,543.00	66,423.00
DEPUTY COURT ADMINISTRATOR (UP TO 4/30/2016)	7/1/1993	55,495.50		
DEPUTY COURT ADMINISTRATOR (EFFECTIVE 5/2/2016)	9/15/2015	39,900.00	40,780.00	41,660.00
ASSISTANT VIOLATIONS CLERK/KEYBOARDING (UP TO 4/30/2016)	9/15/2015	29,900.00		
SENIOR KEYBOARDING CLERK I (TAX COLLECTOR)	10/15/1998	46,360.50	47,240.50	48,120.50
SENIOR KEYBOARDING CLERK I (TAX COLLECTOR)	7/22/2002	40,473.50	41,353.50	42,233.50
SENIOR KEYBOARDING CLERK I (DPW)	2/24/2003	38,748.00	39,628.00	40,508.00
SENIOR KEYBOARDING CLERK I (POLICE DEPARTMENT)	4/25/2005	35,555.83	36,435.83	37,315.83
COMMUNICATIONS OFFICER/P.D. RADIO DISPATCHER	3/5/2001	52,501.25	53,381.25	54,261.25
COMMUNICATIONS OFFICER/P.D. RADIO DISPATCHER (2)	1/7/2013	33,500.00	34,430.00	35,310.00

COMMUNICATIONS OFFICER/P.D. RADIO DISPATCHER	1/21/2013	33,550.00	34,430.00	35,310.00
KEYBOARDING CLERK I/CUSTODIAN OF FUNDS (FINANCE)	5/15/2011	38,050.00	38,930.00	39,810.00
KEYBOARDING CLERK I/ASSISTANT MUNICIPAL CLERK	3/16/2015	30,800.00	31,760.00	32,640.00
KEYBOARDING CLERK I/RECREATION LEADER	5/13/2013	32,550.00	33,430.00	34,310.00
KEYBOARDING CLERK I (FINANCE)	3/1/2016	30,000.00	30,880.00	31,760.00
KEYBOARDING CLERK I/TAX ASSESSOR CLERK	5/1/2013	32,050.00	32,930.00	33,810.00
STARTING SALARY - KEYBOARDING CLERK		30,000.00	30,000.00	30,000.00

APPROVED:


RICHARD A. MOLA, MAYOR

ATTEST: 

Keith Kazmark, RMC/CMC
Borough Clerk

INTRODUCED: May 5, 2016

ADOPTED: May 19, 2016

A motion was made by Councilman COLletti and seconded by Councilman Dombrowski 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-190-16**

**RESOLUTION BY: COUNCILWOMAN GIANDOMENICO
SECONDED BY: COUNCIL PRESIDENT VUONCINO**

**INTRODUCE ORDINANCE # 16-11
SECOND READING**

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

BOND ORDINANCE TO AUTHORIZE THE RESURFACING OF FRANKLIN STREET, GALL AVENUE, NORTH STREET AND SUMMIT AVENUE IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$295,100 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.

and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, May 5, 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 RESURFACING OF FRANKLIN STREET, GALL AVENUE, NORTH STREET AND SUMMIT AVENUE IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$295,100 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: May 19, 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 19th day of May, 2016. Signed and sealed before me.

 Keith Kazmark RMC/CMC/MMC
 Borough Clerk

 Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE NO. 16-11**

BOND ORDINANCE TO AUTHORIZE THE RESURFACING OF FRANKLIN STREET, GALL AVENUE, NORTH STREET AND SUMMIT AVENUE IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$295,100 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 resurfacing of Franklin Street, Gall Avenue, North Street and Summit Avenue (including construction of ADA handicapped access curb ramps and drainage improvements, where necessary) in, by and for said Borough. It is hereby determined and stated that said 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 \$295,100 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. It is anticipated that a \$184,235 grant from the Bergen County Community Development Program, pursuant to the Federal Housing and Community Development Act, shall be received by the Borough to finance the cost of the improvements described in Section 1 hereof. Any of said grant funds so received shall

be applied as set forth in Section 10 hereof. 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 \$295,100, and (4) \$14,100 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 \$281,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$45,100 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding \$14,100, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purpose. The sum of \$14,100 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 \$281,000 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 \$281,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

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

Section 8. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of 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 \$281,000 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

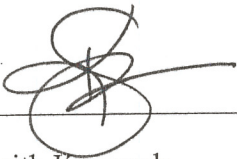
hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

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 ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

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

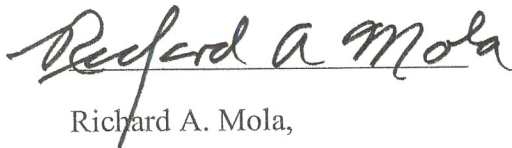
Attest:

Approved:



Keith Kazmark,

Municipal Clerk



Richard A. Mola,

Introduced: May 5, 2016

Adopted: May 19, 2016

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-191-16**

CONSENT AGENDA

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

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 5/6/2016-5/19/2016

CURRENT – \$565,963.48

RECREATION – \$9,224.40

CAPITAL BUDGET - \$31,793.13

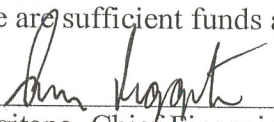
WATER BUDGET – \$20,003.49

DOG LICENSE TRUST – \$60.00

LIEN REDEMPTION TRUST - \$103,430.34

FIRE PREVENTION TRUST – \$159.68

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

May 17, 2016
Dated

APPROVED: May 19, 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 19th day of May, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

Bill list

5/06 - 5/19/2016

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
PAYROLL DEDUCTION	1365.40	PAYROLL W/E 5/13/2016	CURRENT FUND MAYOR AND COUNCIL S/W
Total for: 01- MAYOR AND COUNCIL S/W			1365.40
PAYROLL DEDUCTION	8152.62	PAYROLL W/E 5/13/2016	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			8152.62
NORTH JERSEY MEDIA	0.00	APRIL 2016 LEGAL ADS	CURRENT FUND MUNICIPAL CLERK O/E
NORTH JERSEY MEDIA	219.24	APRIL 2016 LEGAL ADS	CURRENT FUND MUNICIPAL CLERK O/E
NORTH JERSEY MEDIA	746.74	APRIL 2016 LEGAL ADS	CURRENT FUND MUNICIPAL CLERK O/E
ATON COMPUTING	287.50	INV #1457; TECHNICIAN	CURRENT CLERK/OE
STAPLES BUSINESS	11.31	SUMMARY #8039045296;	CURRENT FUND MUNICIPAL CLERK O/E
OPTIMUM	100.59	2016:5/1-5/31 LIBRARY	CURRENT MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	12.75	INV #1087616; APRIL 1	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	113.52	INV #1087616; APRIL 1	CURRENT FUND MUNICIPAL CLERK O/E
BORO. OF ELMWOOD	31.24	CORRECTED CHARGE	CURRENT FUND MUNICIPAL CLERK O/E
VERIZON WIRELESS	228.06	2016:3/26-4/25	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	470.00	2016:5/19 VIDEO TAPING	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			2220.95
PAYROLL DEDUCTION	8455.24	PAYROLL W/E 5/13/2016	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			8455.24
ALLSTATE BUSINESS	31.26	INV #1087616; APRIL 1	CURRENT FUND FINANCIAL
ALLSTATE BUSINESS	198.56	INV #1087616; APRIL 1	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			229.82
ACTION DATA	3970.78	inv #40894; per ending	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	46.32	INV #40895; PER	CURRENT FUND PAYROLL SERVICE
KRONOS	2011.88	2016:APRIL PRODIGY	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			6028.98
PAYROLL DEDUCTION	7067.00	PAYROLL W/E 5/13/2016	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			7067.00
PAYROLL DEDUCTION	2559.95	PAYROLL W/E 5/13/2016	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W			2559.95
STAPLES BUSINESS	0.00	SUMMARY #8039045296;	CURRENT FUND TAX ASSESSMENT
STAPLES BUSINESS	32.95	SUMMARY #8039045296;	CURRENT FUND TAX ASSESSMENT
ALLSTATE BUSINESS	0.43	INV #1087616; APRIL 1	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E			33.38
ALAIMO GROUP	2630.09	ENGINEERING SERVICES	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEERING COSTS			2630.09
PAYROLL DEDUCTION	183.67	PAYROLL W/E 5/13/2016	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			183.67
PAYROLL DEDUCTION	133.41	PAYROLL W/E 5/13/2016	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			133.41
PAYROLL DEDUCTION	7421.01	PAYROLL W/E 5/13/2016	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			7421.01
RICOH USA, INC.	190.00	2016:4/17-5/16 CODE	CURRENT FUND CONSTRUCTION CODE
VERIZON WIRELESS	49.27	2016:3/26-4/25	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	0.00	INV #1087616; APRIL 1	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	124.57	INV #1087616; APRIL 1	CURRENT FUND CONSTRUCTION CODE
BORO. OF ELMWOOD	0.00	CORRECTED CHARGE	CURRENT FUND CONSTRUCTION CODE
BORO. OF ELMWOOD	87.38	CORRECTED CHARGE	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			451.22
DELTA DENTAL PLAN	8463.00	INV #PM175609;	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			8463.00
PAYROLL DEDUCTION	4298.84	PAYROLL W/E 5/13/2016	CURRENT FUND WORKER'S COMPENSATION
Total for: 01- WORKER'S COMPENSATION			4298.84
PAYROLL DEDUCTION	-1564.96	PAYROLL W/E 5/13/2016	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	193681.06	PAYROLL W/E 5/13/2016	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	434.47	PAYROLL W/E 5/13/2016	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	23.14	PAYROLL W/E 5/13/2016	CURRENT FUND POLICE S/W

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PAYROLL DEDUCTION	20737.50	PAYROLL W/E 5/13/2016	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	270.00	PAYROLL W/E 5/13/2016	CURRENT FUND POLICE S/W
Total for: 01- POLICE S/W			213581.21
GOOSETOWN	0.00	2016:MAY LEASE AVTEC	CURRENT FUND POLICE
GOOSETOWN	0.00	2016:MAY LEASE AVTEC	CURRENT FUND POLICE
GOOSETOWN	-6635.00	2016:MAY LEASE AVTEC	CURRENT FUND POLICE
GOOSETOWN	6635.00	2016:MAY LEASE AVTEC	CURRENT FUND POLICE
GOOSETOWN	6635.00	2016:MAY LEASE AVTEC	CURRENT FUND POLICE
GOOSETOWN	-340.00	INV #160938; LABOR &	CURRENT FUND POLICE
GOOSETOWN	0.00	INV #160938; LABOR &	CURRENT FUND POLICE
GOOSETOWN	340.00	INV #160938; LABOR &	CURRENT FUND POLICE
LEXIS NEXIS RISK	105.50	2016:APRIL FEE; 11	CURRENT FUND POLICE
RAMSEY GRAPHICS &	180.00	BUSINESS CARDS FOR THE	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	0.00	INV #123PD83;	CURRENT FUND POLICE Q/E
RAMSEY GRAPHICS &	98.00	INV #123PD83;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	58.28	SUMMARY #8039045296;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	0.00	SUMMARY #8039163026	CURRENT FUND POLICE O/E
STAPLES BUSINESS	79.18	SUMMARY #8039163026	CURRENT FUND POLICE O/E
NJ CRIMINAL	525.00	INV #0000489	CURRENT FUND POLICE O/E
SOMERSET COUNTY	60.00	INV#16-001039;	CURRENT FUND POLICE O/E
GOOSETOWN	-2450.98	INV #85718; CAMERAS &	CURRENT FUND POLICE O/E
GOOSETOWN	0.00	INV #85718; CAMERAS &	CURRENT FUND POLICE O/E
GOOSETOWN	2450.98	INV #85718; CAMERAS &	CURRENT FUND POLICE O/E
GOOSETOWN	0.00	INV #85718; CAMERAS &	CURRENT FUND POLICE O/E
GOOSETOWN	2402.98	INV #85718; CAMERAS &	CURRENT FUND POLICE O/E
TURN-OUT UNIFORM	84.99	RECEIPT #02-01-75430;	CURRENT FUND POLICE O/E
ALLSTATE BUSINESS	62.92	INV #1087616; APRIL 1	CURRENT FUND POLICE
MANHATTAN BAGEL	-94.21	BREAKFAST FOR	CURRENT FUND POLICE
MANHATTAN BAGEL	0.00	BREAKFAST FOR	CURRENT FUND POLICE
MANHATTAN BAGEL	94.21	BREAKFAST FOR	CURRENT FUND POLICE
MANHATTAN BAGEL	91.97	BREAKFAST FOR	CURRENT FUND POLICE
GOOSETOWN	-201.75	INV #84679; INV #85257	CURRENT FUND POLICE O/E
GOOSETOWN	0.00	INV #85257	CURRENT FUND POLICE O/E
GOOSETOWN	55.00	INV #85257	CURRENT FUND POLICE O/E
GOOSETOWN	-319.00	INV #83778; QUOTE	CURRENT FUND POLICE O/E
GOOSETOWN	319.00	INV #83778; QUOTE	CURRENT FUND POLICE O/E
GOOSETOWN	-550.00	INV #85721; STAND	CURRENT FUND POLICE O/E
GOOSETOWN	550.00	INV #85721; STAND	CURRENT FUND POLICE O/E
GOOSETOWN	550.00	INV #85721; STAND	CURRENT FUND POLICE O/E
Total for: 01- POLICE O/E			10787.07
PAYROLL DEDUCTION	3825.53	PAYROLL W/E 5/13/2016	CURRENT FUND CROSSING GUARDS S/W
Total for: 01- CROSSING GUARDS S/W			3825.53
PAYROLL DEDUCTION	2880.92	PAYROLL W/E 5/13/2016	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLICE PERSONNEL			2880.92
PAYROLL DEDUCTION	5854.32	PAYROLL W/E 5/13/2016	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER 911			5854.32
VERIZON WIRELESS	8.28	2016:3/24-4/23 OEM	CURRENT FUND EMERGENCY MANAGEMENT
Total for: 01- EMERGENCY MANAGEMENT SERVICES			8.28
PAYROLL DEDUCTION	2441.10	PAYROLL W/E 5/13/2016	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFICIALS S/W			2441.10
SUPERIOR	0.00	INV #261210046; FIRE	CURRENT FUND FIRE O/E
SUPERIOR	61.07	INV #261210046; FIRE	CURRENT FUND FIRE O/E
FERRARA FIRE	1538.37	INV #W76769;	CURRENT FUND FIRE O/E
RIVERVIEW SERVICE	54.44	INV #13536;	CURRENT FUND FIRE O/E
DAVE STERN TIRES	1249.38	INV #303682; ENG #2 -	CURRENT FUND FIRE O/E
VERIZON WIRELESS	0.00	APRIL 2016; FIRE DEPT	CURRENT FUND FIRE O/E
VERIZON WIRELESS	203.23	APRIL 2016; FIRE DEPT	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			3106.49
PAYROLL DEDUCTION	720.17	PAYROLL W/E 5/13/2016	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			720.17
PAYROLL DEDUCTION	-2833.88	PAYROLL W/E 5/13/2016	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	250.00	PAYROLL W/E 5/13/2016	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	40999.75	PAYROLL W/E 5/13/2016	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	2779.02	PAYROLL W/E 5/13/2016	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS AND ROADS S/W			41194.89

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
RICOH USA, INC.	0.00	2016:4/27-5/26 DPW	CURRENT FUND STREETS AND ROADS O/E
RICOH USA, INC.	245.00	2016:4/27-5/26 DPW	CURRENT FUND STREETS AND ROADS O/E
SAFETY KLEEN	331.82	REFERENCE 3 69920558	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	91.00	APRIL 2016 BILLING;	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	232.95	APRIL 2016 BILLING/	CURRENT FUND STREETS AND ROADS O/E
W.E. TIMMERMAN CO	0.00	ORDER # 0170686	CURRENT FUND STREETS AND ROADS O/E
W.E. TIMMERMAN CO	771.54	ORDER # 0170686	CURRENT FUND STREETS AND ROADS O/E
W.E. TIMMERMAN CO	50.00	0209552-IN	CURRENT FUND STREETS AND ROADS O/E
YORK MOTORS, INC	118.91	16-43184	CURRENT FUND STREETS AND ROADS O/E
ACE WALCO TERMIT&	65.00	2016 2016:MAY DPW PEST	CURRENT FUND STREETS AND ROADS
CINTAS FIRST AID &	160.88	5004785123	CURRENT FUND STREETS AND ROADS
FIREMATIC & SAFETY	224.50	INV #76230; ANNUAL	CURRENT FUND STREETS AND ROADS
WALLINGTON	345.74	S3251054-001	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	599.96	APRIL 2016 DPW	CURRENT FUND STREETS AND ROADS
SUPERIOR	359.93	APRIL 2016 SUPPLIES	CURRENT FUND STREETS AND ROADS
ADVERTISING	2770.00	INV#13645; 50% DEPOSIT	CURRENT FUND STREETS AND ROADS O/E
ONE CALL CONCEPTS,	367.50	APRIL 2016; 6045245	CURRENT FUND STREETS AND ROADS O/E
UNITED RENTALS	34.87	INV #136314434-001;	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	394.55	APRIL 2016	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			7164.15
DIRECT ENERGY	1546.15	2016:4/5-5/3;	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	37.05	2016:APRIL ELEC/TS; 4	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			1583.20
PAYROLL DEDUCTION	3130.88	PAYROLL W/E 5/13/2016	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE/RECYCLING S/W			3130.88
NATURE'S CHOICE	5666.75	APRIL 2016 YARD	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD RECYCLING OTHER			5666.75
CALI CARTING INC	83398.92	INV #0000106898; APRIL	CURRENT FUND SOLID WASTE
Total for: 01- SOLID WASTE			83398.92
FIRESTONE TIRE &	987.44	TRANSACTION	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	0.00	APRIL 2016 BILLING/	CURRENT FUND VEHICLE MAINTENANCE
P & A AUTO PARTS,	787.38	APRIL 2016 BILLING/	CURRENT FUND VEHICLE MAINTENANCE
TETERBORO CHRYSLER	166.40	APRIL 2016 BILLINGS	CURRENT FUND VEHICLE MAINTENANCE
Total for: 01- VEHICLE MAINTENANCE			1941.22
PAYROLL DEDUCTION	400.48	PAYROLL W/E 5/13/2016	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W			400.48
PAYROLL DEDUCTION	16782.43	PAYROLL W/E 5/13/2016	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION S/W			16782.43
JOHNNY ON THE SPOT	705.01	2016:4/28-5/26	CURRENT FUND RECREATION O/E
STAPLES BUSINESS	38.95	SUMMARY #8039045296;	CURRENT FUND RECREATION O/E
KEN'S MAGIC &	375.00	1 BUNNY SUPREME QUOTE	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			1118.96
ALEX LEVEDEV	300.00	ICE CREAM PURCHASED	CURRENT FUND CELEBRATION OF PUBLIC
BUSHWACKERS	2850.00	MEMORIAL DAY PARADE	CURRENT FUND CELEBRATION OF PUBLIC
ELMWOOD PARK	1000.00	MEMORIAL DAY PARADE	CURRENT FUND CELEBRATION OF PUBLIC
PASSAIC HIGH	2800.00	MEMORIAL DAY PARADE	CURRENT FUND CELEBRATION OF PUBLIC
SKYLINERS DRUM &	2500.00	AS PER PARADE	CURRENT FUND CELEBRATION OF PUBLIC
Total for: 01- CELEBRATION OF PUBLIC EVENTS			9450.00
DIRECT ENERGY	359.46	2016:3/29-4/26/16	CURRENT FUND ELECTRICITY, GAS &
DIRECT ENERGY	1016.57	APRIL	CURRENT FUND ELECTRICITY, GAS &
DIRECT ENERGY	870.73	2016:4/2-5/2;	CURRENT FUND ELECTRICITY, GAS &
DIRECT ENERGY	76.89	2016:2/27-4/27;	CURRENT FUND ELECTRICITY, GAS &
DIRECT ENERGY	129.44	2016:2/27-3/29; G/E	CURRENT FUND ELECTRICITY, GAS &
DIRECT ENERGY	1435.03	2016:1/28-2/29;	CURRENT FUND ELECTRICITY, GAS &
DIRECT ENERGY	1032.60	2016:3/1-4/1; G/E	CURRENT FUND ELECTRICITY, GAS &
DIRECT ENERGY	0.00	2016:3/29-4/27	CURRENT FUND ELECTRICITY, GAS &
DIRECT ENERGY	338.75	2016:3/29-4/27	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	0.00	2016:APRIL ELEC/TS; 4	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	667.42	2016:APRIL ELEC/TS; 4	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			5926.89
DIRECT ENERGY	2656.15	2016:1/28-2/29;	CURRENT FUND STREET AREA LIGHTING
DIRECT ENERGY	1983.88	2016:3/29-4/27	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			4640.03

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
NETWORKFLEET, INC.	581.60	OSV000000393058; APRIL	CURRENT FUND TELEPHONE
STAPLES BUSINESS	34.67	SUMMARY #8039163026	CURRENT FUND TELEPHONE
VERIZON	0.00	APRIL 2016; 201	CURRENT FUND TELEPHONE
VERIZON	134.07	APRIL 2016; 201	CURRENT FUND TELEPHONE
VERIZON	2200.38	2016;4/26-5/25	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			2950.72
RACHLES/MICHELE'S	7559.23	2016;APRILGAS DPW	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			7559.23
I.W.S. TRANSFER	2940.80	APRIL 2016; INV	CURRENT FUND RECYCLING TAX
Total for: 01- RECYCLING TAX			2940.80
PAYROLL DEDUCTION	0.00	PAYROLL W/E 5/13/2016	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	12252.15	PAYROLL W/E 5/13/2016	CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SECURITY SYSTEM			12252.15
ELMWOOD PARK	104.00	SPRING LITTER CLEAN UP	CURRENT FUND CLEAN COMMUNITY ACT
SUPERIOR	675.48	APRIL 2016 SUPPLIES	CURRENT FUND CLEAN COMMUNITY ACT
Total for: 01- CLEAN COMMUNITY ACT RECYCLING			779.48
PAYROLL DEDUCTION	4762.98	PAYROLL W/E 5/13/2016	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	308.98	PAYROLL W/E 5/13/2016	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			5071.96
PAYROLL DEDUCTION	407.17	PAYROLL W/E 5/13/2016	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			407.17
ROBERT WALLACE	1258.80	2015 MEDICARE	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			1258.80
DIRECT ENERGY	38.49	2016;2/27-4/27;	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			38.49
NEOPOST INC	-426.00	NYAR57117	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			-426.00
COUCH BRAUNSDORF	2536.71	BLOCK 1714; LOT 4 RESO	CURRENT FUND TAX REFUNDS
TITLE AGENCY OF	-2536.71	BLOCK 1714; LOT 4 RESO	CURRENT FUND TAX REFUNDS
Total for: 01- TAX REFUNDS			0.00
THE LINCOLN	-3465.73	T.BALISTRIERI ACCOUNT	CURRENT CASH TRANSFER
THE LINCOLN	0.00	T.BALISTRIERI ACCOUNT	CURRENT CASH TRANSFER
THE LINCOLN	3465.73	T.BALISTRIERI ACCOUNT	CURRENT CASH TRANSFER
THE LINCOLN	3465.73	T.BALISTRIERI ACCOUNT	CURRENT CASH TRANSFER
THE LINCOLN	-4422.37	S.KARCZ CONTRACT	CURRENT CASH TRANSFER
THE LINCOLN	0.00	S.KARCZ CONTRACT	CURRENT CASH TRANSFER
THE LINCOLN	4422.37	S.KARCZ CONTRACT	CURRENT CASH TRANSFER
THE LINCOLN	4422.37	S.KARCZ CONTRACT	CURRENT CASH TRANSFER
THE LINCOLN	1286.77	KIMBERLY RAYMOND LOSAP	CURRENT CASH TRANSFER
THE LINCOLN	4261.12	M.FONKEN; LOSAP	CURRENT CASH TRANSFER
THE LINCOLN	15138.50	D.RICHARDS; LOSAP	CURRENT CASH TRANSFER
THE LINCOLN	6361.37	W.MCCAULEY; LOSAP	CURRENT CASH TRANSFER
THE LINCOLN	7896.35	J.PAIS; LOSAP TRANSFER	CURRENT CASH TRANSFER
Total for: 01- CASH TRANSFER			42832.21
BORO OF ELMWOOD	5000.00	CASH SHORTFALL	CURRENT FUND DUE TO OTHER TRUST
Total for: 01- DUE TO OTHER TRUST			5000.00
Total for: 01 CURRENT FUND			565963.48

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
AMERICAN FENCE CO	4846.50	INV # 1977; ballards	RECREATION TRUST FUND RECREATION
AMERICAN FENCE CO	0.00	INV #1976; NET BEHIND	RECREATION TRUST FUND RECREATION
AMERICAN FENCE CO	3311.00	INV #1976; NET BEHIND	RECREATION TRUST FUND RECREATION
ANDREW LUCAS	24.20	2016 FINGERPRINTING	RECREATION TRUST FUND RECREATION
CHRISTINA GOMBER	24.20	fingerprints	RECREATION TRUST FUND RECREATION
DESIREE	24.20	FINGERPRINT	RECREATION TRUST FUND RECREATION
JESUS MARTINEZ	24.20	fingerprints	RECREATION TRUST FUND RECREATION
MICHAEL IHNAT	24.20	FINGERPRINTS	RECREATION TRUST FUND RECREATION
STEPHEN E. MELLISH	24.20	FINGERPRINT FEE	RECREATION TRUST FUND RECREATION
WILBERTO BATISTA	24.20	2016 FINGERPRINT	RECREATION TRUST FUND RECREATION
UNIVERSAL SPORTING	560.00	INV #3955; DUFFEL BAGS	RECREATION TRUST FUND RECREATION
STEFANO PIZZA	337.50	bball awards dinner	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION			9224.40
BORO. OF ELMWOOD	1000.00	TRANSFER TAX FUNDS	TRUST FUND INTERFUND ACCOUNT
BORO. OF ELMWOOD	-1000.00	TRANSFER TAX FUNDS	TRUST FUND INTERFUND ACCOUNT
BORO. OF ELMWOOD	0.00	TRANSFER TAX FUNDS	TRUST FUND INTERFUND ACCOUNT
Total for: 03- INTERFUND ACCOUNT			0.00
Total for: 03 TRUST FUND			9224.40

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL			
ALAIMO GROUP	976.00	ORD:13-21	CAPITAL STREETSCAPE IMPRVMENTS
BOSWELL MCCLAVE	651.00	ORD:13-21;R-218-13;STR	CAPITAL STREETSCAPE IMPRVMENTS
Total for: 04- STREETSCAPE IMPRVMENTS MARKET			1627.00
ALAIMO GROUP	600.00	R-76-15 ENGLISH AVE.	CAPITAL FUND ENGLISH AVE PARK
BORO. OF ELMWOOD	900.00	PO 160491 CK59747	CAPITAL FUND ENGLISH AVE PARK
Total for: 04- ENGLISH AVE PARK PROF. SREV.			1500.00
AJM CONTRACTORS	25916.18	R-346-14; ORD 14-13;	CAPITAL 2014 ROAD RESURFACING
ALAIMO GROUP	0.00	089556;ORD:14-13A THRU	CAPITAL 2014 ROAD RESURFACING
ALAIMO GROUP	461.25	089556;ORD:14-13A THRU	CAPITAL 2014 ROAD RESURFACING
Total for: 04- 2014 ROAD RESURFACING			26377.43
AJM CONTRACTORS	0.00	RESO R-366-15	CAPITAL IMPROVEMENTS TO BLVD SEC
ALAIMO GROUP	277.20	ORD:14-25;R-367-14;SEC	CAPITAL IMPROVEMENTS TO BLVD SEC
Total for: 04- IMPROVEMENTS TO BLVD SEC 8&9			277.20
ALAIMO GROUP	1240.50	ORD:15-14 2015 RD	CAPITAL TRUST 2015 ROAD
Total for: 04- 2015 ROAD RESURFACING PROJECT			1240.50
ALAIMO GROUP	195.00	R-230-15; ORD:15-20;	CAPITAL FUND BLVD IMP. SEC.
Total for: 04- BLVD IMP. SEC. 8,,9,10			195.00
ALAIMO GROUP	576.00	ORD:16-03;R-404-15;HOC	CAPITAL FUNDS HOCKEY RINK
Total for: 04- HOCKEY RINK REHABILITATION			576.00
Total for: 04 CAPITAL FUNDS			31793.13

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
PAYROLL DEDUCTION	10516.14	PAYROLL W/E 5/13/2016	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	958.44	PAYROLL W/E 5/13/2016	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			11474.58
<hr/>			
NYS&W RAILWAY	1380.00	0035600-IN; 0035601-IN	WATER BUDGET O/E WATER
WATER WORKS SUPPLY	1180.04	INV #IP91169; PARTS	WATER BUDGET O/E WATER
DELTA DENTAL PLAN	336.12	INV #PM175609;	WATER BUDGET O/E WATER
PASSAIC VALLEY	5116.75	inv #12350;inv #12352	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			8012.91
<hr/>			
PAYROLL DEDUCTION	0.00	PAYROLL W/E 5/13/2016	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	516.00	PAYROLL W/E 5/13/2016	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER/SOC SEC			516.00
<hr/>			
Total for: 05 WATER BUDGET			20003.49

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: DOG LICENSE			
N. J. STATE DEPT	60.00	APRIL 2016 DOG	DOG LICENSE DOG LICENSE
Total for: 08- DOG LICENSE			60.00
Total for: 08 DOG LICENSE			60.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: LEIN REDEMPTION			
SLS 1, LLC	54744.13	TAX CERTIFICATION	LEIN REDEMPTION LJEN REDEMPTION
SLS 1, LLC	48686.21	TAX CERTIFICATION	LEIN REDEMPTION LJEN REDEMPTION
Total for: 09- LJEN REDEMPTION			103430.34
Total for: 09 LEIN REDEMPTION			103430.34

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
ALLSTATE BUSINESS	5.95	INV #1087616; APRIL 1	FIRE PREVENTION FEE FIRE
STAPLES BUSINESS	33.26	SUMMARY #8039045296;	FIRE PREVENTION FEE FIRE
VERIZON WIRELESS	120.47	2016:3/26-4/25	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			159.68
Total for: 10 FIRE PREVENTION FEE			159.68
Total Bill List:		730634.52	

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-192-16**

CONSENT AGENDA

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

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 – \$300,993.65

CENTENNIAL TRUST ACCOUNT - \$7,003.71

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.

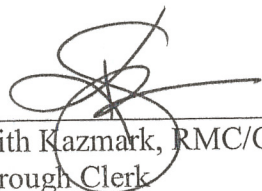


Roy Riggitano, Chief Financial Officer

May 17, 2016
Dated

APPROVED: May 19, 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 19th day of May, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

ESCROW CHECKS

Borough of Elmwood Park	b/o police	05/04/2016	776 0155 010	3250	\$252,000.00
Borough of Elmwood Park	mrna	05/04/2016	776 0155 010	3251	\$48,000.00
Boswell	101536	05/16/2016	776 213 7722	3252	\$93.00
Boswell	101537	05/16/2016	776 350 8628	3253	\$69.00
Alaimo Group	89563	05/16/2016	776 144 1950	3254	\$112.50
Alaimo Group	89564	05/16/2016	776 144 2123	3255	\$155.40
Alaimo Group	89568	05/16/2016	776 213 8118	3256	\$101.25
Alaimo Group	89567	05/16/2016	776 213 7821	3257	\$462.50

Lenore Madrochinov	124	\$336.99	04/21/2016
George Shamah	125	\$136.96	04/21/2016
Maria C. Vuoncino	126	\$133.78	04/21/2016
M & R Catering	127	\$585.00	05/05/2016
Preakness Valey Golf	128	\$1,755.00	05/05/2016
Dart Promotions	129	\$304.80	05/05/2016
void	130	void	
CT Lasers	131	\$2,500.00	05/09/2016
Walton Press Printers	132	\$278.00	05/13/2016
Dart Promotions	133	\$831.50	05/13/2016
George Shamah	134	\$141.68	05/13/2016

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-193-16**

CONSENT AGENDA

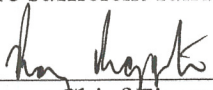
**RESOLUTION BY: COUNCILMAN COLLETTI
SECONDED BY: COUNCILMAN DOMBROWSKI**

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	5/13/2016	CK#60083	\$335,928.20	\$12252.15
WATER		CK#8174	\$ 11,474.58	\$ 516.00

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

May 17, 2016
Dated

APPROVED: May 19, 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 19th day of May, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-194-16**

CONSENT AGENDA

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

**APPROVE LENGTH OF SERVICE AWARD PROGRAM (LOSAP)
FOR THE YEAR 2015
ELMWOOD PARK VOLUNTEER AMBULANCE CORPS.**

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

WHEREAS the Chief Financial Officer has reviewed and has forwarded a certified list to the Mayor and Council who have met the minimum requirements to receive such funds and;

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

THEREFORE BE IT RESOLVED, that the Chief Financial Officer, has certified funds are available in the 2015 appropriation reserve, totaling \$4,200 (6 x 700) for the Volunteer Ambulance Corp., and the Chief Financial Officer has audited the documents submitted by the Ambulance Corp and has determined that the documents meet the intent of the 2015 audit requirements.

ELMWOOD PARK VOLUNTEER AMBULANCE CORPS
2015 LOSAP MEMBER ELIGIBILITY FORM

Lauren Passucci
329 5th street
Saddle Brook, NJ 07663

Duty Crew Hours: 607 = 25 points

Extra Duty Crew Hours above mandatory 576 hours (3 points for every 12 hours) = 6

Monthly Business Attendance: (5 points per month) attended 12 months = 60

First Aid Training Attendance: (5 points per monthly meeting) attended 4 meetings = 20

Fundraising Attendance: (10 points per event) 50

Beefsteak Dinner X Haunted House X Car Show X July car wash X August car wash X

Community Events: (10 points per event)

Memorial Day Parade = 10

Community Day = 10

National Night Out = 10

Corps Persons Duty: (5 points per duty completed)

Washed Rig = 10

Cleaned Building = 15

Officer Status: (25 points) = 25

Total Points for Lauren Passucci 238

ELMWOOD PARK VOLUNTEER AMBULANCE CORPS
2015 LOSAP MEMBER ELIGIBILITY FORM

Kyle Johnson
204 Van Winkle Avenue
Hawthorne, NJ 07504

Duty Crew Hours: 577 = 25 points

Extra Duty Crew Hours above mandatory 576 hours (3 points for every 12 hours) = 00

Monthly Business Attendance: (5 points per month) attended 8 months = 40

First Aid Training Attendance: (5 points per monthly meeting) attended 6 meetings = 30

Fundraising Attendance: (10 points per event) 20

Beefsteak Dinner X Haunted House Car Show X July car wash August car wash

Community Events: (10 points per event)

Memorial Day Parade = 10

Community Day = 00

National Night Out = 00

Corps Persons Duty: (5 points per duty completed)

Washed Rig = 20

Cleaned Building = 0

Officer Status: (25 points) = 25

Total Points for Kyle Johnson 175

ELMWOOD PARK VOLUNTEER AMBULANCE CORPS
2015 LOSAP MEMBER ELIGIBILITY FORM

Jose Pete Pais
47 Echo Place
Elmwood Park, NJ 07407

Duty Crew Hours: 597 = 25 points

Extra Duty Crew Hours above mandatory 576 hours (3 points for every 12 hours) = 3

Monthly Business Attendance: (5 points per month) attended 12 months = 60

First Aid Training Attendance: (5 points per monthly meeting) attended 6 meetings = 30

Fundraising Attendance: (10 points per event) 30

Beefsteak Dinner X Haunted House X Car Show X July car wash August car wash

Community Events: (10 points per event)

Memorial Day Parade = 10

Community Day = 00

National Night Out = 10

Corps Persons Duty: (5 points per duty completed)

Washed Rig = 20

Cleaned Building = 15

Officer Status: (25 points) = 25

Total Points for Jose Pete Pais 228

ELMWOOD PARK VOLUNTEER AMBULANCE CORPS
2015 LOSAP MEMBER ELIGIBILITY FORM

Lisa Pakulniewicz
6 Birchwood Drive
Elmwood Park, NJ 07407

Duty Crew Hours: 580 = 25 points

Extra Duty Crew Hours above mandatory 576 hours (3 points for every 12 hours) = 00

Monthly Business Attendance: (5 points per month) attended 12 months = 60

First Aid Training Attendance: (5 points per monthly meeting) attended 2 meetings = 10

Fundraising Attendance: (10 points per event) 50

Beefsteak Dinner X Haunted House X Car Show X July car wash X August car wash X

Community Events: (10 points per event)

Memorial Day Parade = 10

Community Day = 00

National Night Out = 10

Corps Persons Duty: (5 points per duty completed)

Washed Rig = 0

Cleaned Building = 15

Officer Status: (25 points) = 00

Total Points for Lisa Pakulniewicz 180

ELMWOOD PARK VOLUNTEER AMBULANCE CORPS
2015 LOSAP MEMBER ELIGIBILITY FORM

Patti Hubschman
256 Rudolph Avenue
Elmwood Park, NJ 07407

Duty Crew Hours: 592 = 25 points

Extra Duty Crew Hours above mandatory 576 hours (3 points for every 12 hours) = 3

Monthly Business Attendance: (5 points per month) attended 9 months = 45

First Aid Training Attendance: (5 points per monthly meeting) attended 3 meetings = 15

Fundraising Attendance: (10 points per event) 30

Beefsteak Dinner X Haunted House Car Show X July car wash X August car wash

Community Events: (10 points per event)

Memorial Day Parade = 10

Community Day = 00

National Night Out = 10

Corps Persons Duty: (5 points per duty completed)

Washed Rig = 15

Cleaned Building = 25

Officer Status: (25 points) = 00

Total Points for Patti Hubschman 178

ELMWOOD PARK VOLUNTEER AMBULANCE CORPS
2015 LOSAP MEMBER ELIGIBILITY FORM

Daniel Carrone
100 Birchwood Drive
Elmwood Park, NJ 07407

Duty Crew Hours: 586 = 25 points

Extra Duty Crew Hours above mandatory 576 hours (3 points for every 12 hours) = 00

Monthly Business Attendance: (5 points per month) attended 12 months = 60

First Aid Training Attendance: (5 points per monthly meeting) attended 8 meetings = 40

Fundraising Attendance: (10 points per event) 40

Beefsteak Dinner X Haunted House X Car Show July car wash X August car wash X

Community Events: (10 points per event)

Memorial Day Parade = 10
Community Day = 00
National Night Out = 10

Corps Persons Duty: (5 points per duty completed)

Washed Rig = 30
Cleaned Building = 5

Officer Status: (25 points) = 00

Total Points for Daniel Carrone: 220

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

May 17, 2016
Dated

APPROVED: May 19, 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 19th day of May, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-195-16**

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

**RESOLUTION SUPPORTING THE CLICK IT OR TICKET MOBILIZATION OF
MAY 23, 2016 TO JUNE 5, 2016**

WHEREAS, there were 560 motor vehicle fatalities in New Jersey in 2015; and

WHEREAS, a large percentage of the motor vehicle occupants killed in traffic crashes were not wearing a seat belt; and

WHEREAS, use of a seat belt remains the most effective way to avoid death or serious injury in a motor vehicle crash; and

WHEREAS, the National Highway Traffic Safety Administration estimates that 135,000 lives were saved by safety belt usage nationally between 1975-2000; and

WHEREAS, the State of New Jersey will participate in the nationwide Click It or Ticket seat belt mobilization from May 23, 2016 through June 5, 2016 in an effort to raise awareness and increase seat belt usage through a combination of high visibility enforcement and public education; and

WHEREAS, the Division of Highway Traffic Safety has set a goal of increasing the seat belt usage rate in the state from the current level of 91% to 93%; and

WHEREAS, a further increase in seat belt usage in New Jersey will save lives on our roadways;

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park declares it's support for the Click It or Ticket seat belt mobilization both locally and nationally from May 23, 2016 through June 5, 2016 and pledges to increase awareness of the mobilization and the benefits of seat belt use.

APPROVED: May 19, 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 19th day of May, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-196-16**

CONSENT AGENDA

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

**AWARD PROPOSAL FOR ENGINEERING SERVICES FOR THE
ELMWOOD PARK WATER TANK
ALAIMO ENGINEERING**

WHEREAS, Alaimo Engineering has submitted a proposal for engineering services related to improvements at the Borough's 2.2 MG Water Storage Reservoir; and

WHEREAS, based on a recent tank inspection report it is the recommendation of the Borough Engineer to design and construct a replacement tank in lieu of the costly repairs due to structural, operational and safety concerns indicated in inspection report;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that the award for engineering services related to the water storage reservoir be granted in an amount not to exceed \$254,000.

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

May 17, 2016
Dated

APPROVED: May 19, 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 19th day of May, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-197-16**

CONSENT AGENDA

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

**RESOLUTION AUTHORIZING THE RELEASE OF
ROAD OPENING PERFORMANCE BOND #72-14
72 GILBERT AVENUE**

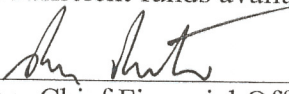
WHEREAS, Biagio Fasolo did post a Road Opening Cash Performance Bond #72-14 in the amount of \$750 for work located at 72 Gilbert Avenue, Block 413, Lot 5; and

WHEREAS, the applicant has requested the return of said bond; and

WHEREAS, the Department of Public Works has inspected said location and found that they 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 Cash Performance Bond #72-14 in the amount of \$750.00 be and is hereby returned.

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

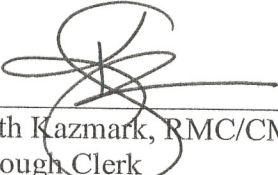


Roy Riggitano, Chief Financial Officer

May 17, 2016
Dated

APPROVED: May 19, 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 19th day of May, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-198-16**

CONSENT AGENDA

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

**RESOLUTION APPROVING BUILDING PERMIT REFUND
RJ TRAWINSKI**

WHEREAS, on April 8, 2016, RJ Trawinski applied and paid for a permit regarding 51 Elmwood Drive; and

WHEREAS, since the filing of the permit, RJ Trawinski is no longer the contractor for the location and is requesting the refund of said permit; and

WHEREAS, the Building Department has no objection to the refund as requested;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the above mentioned refund of **\$388.00** is hereby granted.

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

May 17, 2016
Dated

APPROVED: May 19, 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 19th day of May, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-199-16**

CONSENT AGENDA

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

**APPOINT PART-TIME KEYBOARDING CLERK
MARYELLEN PARENTE
BUILDING DEPARTMENT**

WHEREAS, the need arose to appoint a part-time keyboarding clerk within the Building Department; and

WHEREAS, it is the recommendation of the Building Official to appoint the following applicant on a part time basis;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that the following be and is hereby appointed as a part-time Keyboarding Clerk with a not to exceed 29.50 hours per week;

**Maryellen Parente
15-14 Everett Terrace
Fair Lawn, NJ 07410**

BE IT FURTHER RESOLVED, that the appointment is effective June 1, 2016 with a salary of \$20,500.00.


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



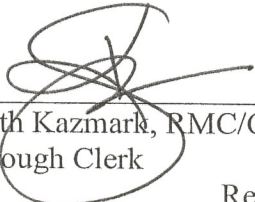
Roy Riggitano, Chief Financial Officer

May 17, 2016
Dated

APPROVED: May 19, 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 19th day of May, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-200-16**

CONSENT AGENDA

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

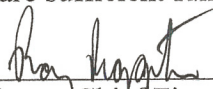
AUTHORIZE REFUNDS FOR RECREATION DEPARTMENT PROGRAMS

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>
Amarilis Hernandez 373 Falmouth Ave Elmwood Park, NJ 07407	\$175.00	After School	Credit – Community Pass
Sherry Dapcic 7 Augusta Street Elmwood Park, NJ 07407	\$350.00	Summer Camp	Credit – Community Pass

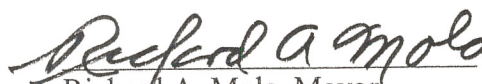
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.



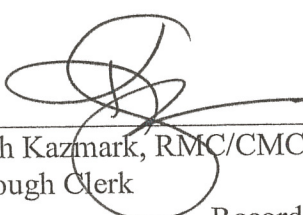
Roy Riggitano, Chief Financial Officer

May 17, 2016
Dated

APPROVED: May 19, 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 19th day of May, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-201-16**


CONSENT AGENDA

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

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 191-16 through 201-16 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: May 19, 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 19th day of May, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

COMMITTEE REPORTS

Councilman Martino's (absent due to surgery) committee report was given by his student counter-part and discussed an upcoming Homeowners Association meeting scheduled for May 25, 2016. He discussed the successful contract negotiations with the White Collar/Blue Collar Employee Association. He thanked the students who participated in tonight's Youth Council Meeting and stated that this night may be a stepping stone for student who may want to pursue a political career. He apologized for being unable to attend tonight's meeting stating that his recovery from a recent surgery is going well.

Councilman Chirido thanked the residents for their patience during the resurfacing of some of the Borough roadways. He discussed the handicap ramps that are being installed throughout the Borough. He then discussed how to dispose of yard waste properly. Councilman Chirido discussed the upcoming Memorial Day parade and the Borough Ordinance governing holiday decorations.

Councilman Colletti reported on the recent Joint Insurance Fund meeting. He reported the upcoming Recreation Meeting has been cancelled and will be rescheduled for a future date. He stated the Fire Department qualified the prior week and all else is quiet with no reports of fires.

Councilman Dombrowski discussed the Board of Health's recent Free Rabies Clinic and the creation of a Board of Health facebook page. The facebook page includes important food recalls and information regarding the Zika virus. He discussed a previous meeting of the Chamber of Commerce where they were given a \$1,000 check from the Centennial Committee. He stated this month's guest speaker at the Homeowner's Association meeting is Elmwood Park's Superintendent Anthony Grieco.

Councilwoman Giandomenico reported on discussion held regarding Capital requests. She further reported on a recent Library Board meeting. She then discussed applications which are being accepted by the Board of Education to fill the vacancy on the Board. Councilwoman Giandomenico discussed remembering to pay tribute to those who served our country to preserve our freedoms.

Council President Vuoncino discussed entering into an 11 month contract for our gas commodity. He then discussed National Police Week as well as EMS Week. The Councilman discussed the Junior Police Academy that is being offered by our Police Department. He discussed a speech delivered by President Reagan on the 40th Anniversary of D-Day. He further discussed to always take time on the last Monday of May to honor the sacrifices of men and woman who died while in service for our country.

Borough Attorney Giblin advised the Mayor and Council that the tax appeals are scheduled for May 26, 2016 beginning at 9 a.m.

Mayor Mola discussed the resurfacing of roadways by PSE&G as a part of the installations of new gas lines. He reported the County will begin tree clean up in the County Park.

PUBLIC COMMENT

Chris Delman, Summit Avenue, inquired about the lack of ADA compliance with crosswalks on the roadways in which PSE&G are paving. Borough Clerk discussed how the Borough is required to be ADA complaint when the Borough does road resurfacing. He further discussed that both he and the Borough Engineer have reached out to PSE&G to inquire about the ADA compliance.

Councilwoman Giandomenico thanked the students and their parents for the dedication and being a part of our community.

Councilman Dombrowski thanked the students for their participation tonight and wished everyone a safe and somber Memorial Day.

Council President Vuoncino thanked and congratulated the Youth Council for tonight's meeting. He suggested that Youth Council be a yearly event. He discussed the importance on being involved on how the government functions. He wished everyone a safe and Happy Memorial Day.

Councilman Colletti complimented the students on the job they did tonight. He stated probably someone up on the dais will become involved in politics someday.

Councilman Chirido discussed his thoughts on tonight's Youth Council. He congratulated the students for their ability to be professional at tonight's meeting.

Mayor Mola stated he hopes the students come to future meetings and if they have any questions or suggestions he would like to hear them. Mayor Mola called up Board of Education Member Daniel Altamar up to the Dais so that he can distribute certificate to all the participants tonight.

Mr. Altamar thanked the Mayor and Council for tonight's opportunity.

Juliana Ceballos thanked everyone for the opportunity and discussed how important it is to be involved.

Nadir Mohammed thanked everyone for the opportunity and stated it has opened his eyes to the process. He stated he hopes to be back next year.

Diana Sambevski thanked everyone who participated and made the Youth Council possible. She stated she is very interested in government and legislative activity and found this experience very enjoyable. She further stated she was thankful for the opportunity.

Najira Ahmed thanked everyone who made this possible and it was an honor to meet everyone and allow us to participate.

Tanmay Patel he thanked everyone for this opportunity and allowing them to now be a part of Elmwood Park's history.

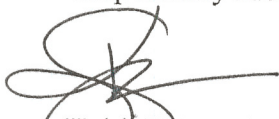
Zachery Ahmad thanked the Borough for given them the opportunity to participate tonight. He also thanked Humza Yousuf for opening his eyes into politics.

Aleen Takvorian thanked everyone for the opportunity stating this was a valuable experience that may lead to a potential career.

Humza Yousuf thanked the class advisor for everything she has done. He stated tonight he finally learned what is on the other side of the door behind the dais. He reminisced about a letter he wrote the Mayor when he was young.

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

Respectfully submitted,



Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Meeting minutes approved at the June 2, 2016 Regular Meeting of the Mayor and Council.