

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
February 18, 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, February 18, 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, Chirido, Dombrowski, Giandomenico, Martino and Vuoncino were present. 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, 2015.

4. APPROVAL OF MINUTES:

A motion was made by Council President Vuoncino and seconded by Councilman Martino to accept the February 4, 2016 Regular Meeting minutes and February 11, 2016 Executive Session minutes. Motion carried unanimously.

5. ORDINANCES:

FIRST READING

R-67-16 Introduce Ord. #16-04

AN ORDINANCE TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK ENTITLED "TRAFFIC"

ORDINANCES:

SECOND READING

R-68-16 Introduce Ord. #16-02

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED, "AN ORDINANCE TO ESTABLISH THE WATER DEPARTMENT OF THE BOROUGH OF ELMWOOD PARK, BERGEN COUNTY, NEW JERSEY, TO FIX THE RATES AND PRICES TO BE CHARGED FOR THE USE OF WATER AND ESTABLISH RULES AND REGULATIONS FOR THE DISTRIBUTION, SUPPLY, USE AND PROTECTION OF SAID WATER AND PENALTIES FOR THE VIOLATION OF CERTAIN SAID RULES AND REGULATIONS.

R-69-16 Introduce Ord. #16-03

CAPITAL ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, AUTHORIZING THE REHABILITATION OF THE HOCKEY RINK AT THE RECREATION CENTER IN, BY AND FOR THE BOROUGH, APPROPRIATING THEREFOR THE SUM OF \$133,640 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM THE BOROUGH'S RESERVE FOR RECREATION EXPENDITURES.

6. CONSENT AGENDA:

R-70-16 Payment of Bills

R-71-16 Payment of Escrow

- R-72-16 Confirmation of Payroll
- R-73-16 Appoint Firefighter – Gregory Thompson – Company #4
- R-74-16 Resolution to Redeem Third Party Title Lien – 635 Boulevard/20 Garvey Place
- R-75-16 Resolution Authorizing Tax Exemption for Disabled Veteran – 266 Falmouth Avenue
- R-76-16 Authorize Agreement for a Certified Recycling Professional – The Bergen County Utilities Authority
- R-77-16 Authorize Lease Payment for Various State Owned Properties within the Borough of Elmwood Park
- R-78-16 Authorize 2016 Borough Attorney Contract – Brian T. Giblin, Esq.
- R-79-16 Authorize Payment #3 – Market Street Force Main Improvements – Yannuzzi Group, Inc.
- R-80-16 Authorize Payment #1 – 2015 Road Program – Smith-Sondy Asphalt Construction, Co.
- R-81-16 Authorize Coin Toss Events – Defender Company #2
- R-82-16 Proclamation Acknowledging as Fibrodysplasia Ossificans Progressiva (FOP) Month
- R-83-16 Authorize Execution of Shared Service Agreement with Borough of Fair Lawn – Building Department
- R-84-16 Resolution Authorizing a Water Utility Lien – 72 Gilbert Avenue
- R-85-16 Resolution Adopting Policy and Procedures for Community Use of the Municipal Building
- R-86-16 Resolution to Approve the Consent Agenda

7. DEPARTMENTAL REPORTS:

A motion was made by Councilman Dombrowski and seconded by Councilman Martino to accept and file the Municipal Court Report for January 2016, Library Minutes for November 16, 2015 and December 21, 2015 and Finance Budget Status Report for January 2016. Motion Carried unanimously.

8. APPLICATIONS:

A motion was made by Council President Vuoncino and seconded by Councilman Colletti to approve the Raffle application for St Leo's Holy Name Society and Our Lady of Mount Virgin. Motion carried unanimously.

9. COUNCIL REPORTS:

10. MAYOR'S REPORT:

11. PUBLIC HEARING:

12. EXECUTIVE SESSION:

Personnel – Police Department

Litigation – EP United vs. Borough of Elmwood Park

13. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-67-16**

**RESOLUTION BY: COUNCILMAN MARTINO
SECONDED BY: COUNCILMAN CHIRDO**

**INTRODUCE ORDINANCE # 16-04
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK ENTITLED "TRAFFIC"

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, March 3, 2016 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: February 18, 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 18th day of February, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE 16-04**

AN ORDINANCE TO AMEND Chapter VII of the Code of the Borough of Elmwood Park titled "Traffic."

BE IT ORDAINED by the Mayor and Council of the Borough of Elmwood Park as follows:

Section 1. Chapter VII of the Code of the Borough of Elmwood Park titled "Traffic" is hereby amended by deleting existing section 7-8.3 e titled "Temporary Parking Prohibition for Snow Plowing and Removal," and replacing it with the following:

§7-8.3 e.

Unless some other penalty is expressly provided by New Jersey statute, every person convicted of a violation of this subsection or any supplement thereto, shall be liable for a penalty of two hundred (\$200.00) dollars or imprisonment for a term not exceeding fifteen (15) days or both.

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

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

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

Attest:

Approved:

Keith Kazmark, RMC,
Borough Clerk

Richard A. Mola,
Mayor

Introduced: February 18, 2016

Adopted: , 2016

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

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-68-16**

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

**INTRODUCE ORDINANCE # 16-02
SECOND READING**

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

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED, "AN ORDINANCE TO ESTABLISH THE WATER DEPARTMENT OF THE BOROUGH OF ELMWOOD PARK, BERGEN COUNTY, NEW JERSEY, TO FIX THE RATES AND PRICES TO BE CHARGED FOR THE USE OF WATER AND ESTABLISH RULES AND REGULATIONS FOR THE DISTRIBUTION, SUPPLY, USE AND PROTECTION OF SAID WATER AND PENALTIES FOR THE VIOLATION OF CERTAIN SAID RULES AND REGULATIONS."

and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, February 4, 2016 and that further consideration of this ordinance would be taken up at this meeting; and

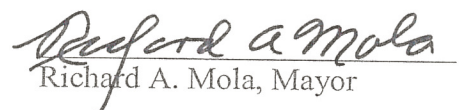
WHEREAS, all persons interested in said ordinance were given an opportunity to be heard concerning same;

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

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED, "AN ORDINANCE TO ESTABLISH THE WATER DEPARTMENT OF THE BOROUGH OF ELMWOOD PARK, BERGEN COUNTY, NEW JERSEY, TO FIX THE RATES AND PRICES TO BE CHARGED FOR THE USE OF WATER AND ESTABLISH RULES AND REGULATIONS FOR THE DISTRIBUTION, SUPPLY, USE AND PROTECTION OF SAID WATER AND PENALTIES FOR THE VIOLATION OF CERTAIN SAID RULES AND REGULATIONS."

pass on final reading.

APPROVED: February 18, 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 18th day of February, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE NO. : 16-02**

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED, "AN ORDINANCE TO ESTABLISH THE WATER DEPARTMENT OF THE BOROUGH OF ELMWOOD PARK, BERGEN COUNTY, NEW JERSEY, TO FIX THE RATES AND PRICES TO BE CHARGED FOR THE USE OF WATER AND ESTABLISH RULES AND REGULATIONS FOR THE DISTRIBUTION, SUPPLY, USE AND PROTECTION OF SAID WATER AND PENALTIES FOR THE VIOLATION OF CERTAIN SAID RULES AND REGULATIONS.

WHEREAS, due to a aggregate 4 % increase in water consumption from bulk water supplier, Passaic Valley Water Commission, the following is necessary;

BE IT ORDAINED, by the Mayor and Council, of the Borough of Elmwood Park as follows:

Section 1 A fixed charge known as "the service charge," will be made to each Consumer for each meter based on the size of the meter or connection regardless of the amount of water consumed as follows:

| | |
|--|----------|
| 5/8 in. Meter (average 1 and 2 family homes) | \$44.51 |
| 3/4 in. Meter | \$50.06 |
| 1 in. Meter | \$53.40 |
| 1 1/2 in. Meter | \$57.84 |
| 2 in. Meter | \$58.96 |
| 3 in. Meter | \$84.48 |
| 4 in. Meter | \$100.03 |
| 6 in. Meter | \$128.89 |
| Flush tank connection | \$41.15 |

Section 2: The following water rates and changes are hereby established for water supplied by the Department.

The minimum quarterly bill for metered service shall be "the service charge" entitling the consumer to 5,000 gallons of water per quarter. All water supplied through meters in excess of the minimum quarterly bill, shall be charged to each consumer at the rate of:

\$4.91 per 1,000 gallons over 5,000 gallons

\$5.33 per 1,000 gallons over 70,000 gallons

\$6.05 per 1,000 gallons over 150,000 gallons

\$6.49 per 1,000 gallons over 300,000 gallons

| | |
|----------------|------------|
| 3 in. Service | \$177.98 |
| 4 in. Service | \$277.67 |
| 6 in. Service | \$509.05 |
| 8 in. Service | \$799.48 |
| 10 in. Service | \$996.72 |
| 12 in. Service | \$1,334.90 |

The above schedule for stand by fire line and/or sprinkler connections shall be quarterly charges upon presentation of proper bills from the Water Department of the Borough of Elmwood Park.

Section 3:

The following are hereby established as charges for the installation, repair, replacement and other charges in connection with the operation of the Water Department of the Borough of Elmwood Park:

| | |
|---|---------------------|
| Turn on charge for non payment of Water Bill | \$120.75 |
| Water Meter Test (if meter found defective, waive fee) Depends on meter size | \$162.75 - \$288.75 |

A. Construction Water:

| | |
|----------------------------------|---------|
| One family dwelling per day..... | \$48.99 |
| Two family dwelling per day..... | \$57.14 |

B. Water Connection.....\$261.69

C. Hydrant Water:

| | |
|------------------------|---------|
| Flat Rate per Day..... | \$48.99 |
|------------------------|---------|

D. Certified mailing, each occurrence.....\$25.00

E. Residential Meters: (5/8 in. - 1 in.)

- Re-install meter
- Register face
- New dial
- Broken glass
- New bottom
- New Disc
- New register

Installation, replacement, and repair of existing meters shall be charged at actual current cost for labor and material incurred by the Water Department of the Borough of Elmwood Park and/or Passaic Valley Water Commission.

F. All commercial users having meters in excess of 3/4" must have them in working order at all times. In the event said meter is inoperative, and no attempt is made for repair/replacement of same, the existing estimated bill shall be tripled the existing estimated rate, upon the effective date of this ordinance. In the event no meter in excess of 3/4" exist, in addition to the tripled estimated bill, the landlord shall be required to purchase and install same upon written order of the Superintendent of Public Works.

Section 4: "In the event that payment for water charges is in arrears for 30 days from date of billing, the Borough shall send a delinquent notice regular mail, to the owner, occupier, user or responsible party being billed. After 60 days, a door tag shall be hand delivered to terminate water service. On the 67th day of non payment from date of billing, water service will be terminated, and not reinstated until all fees, penalties, are paid in full in cash.

\$137.13 turn on fee, is made to the Borough of Elmwood Park.

Section 4b: "In the event, that water charges are in the arrears, after 60 days, a door tag will be delivered to terminate water service and a fee of \$40.00 will be assessed on to the delinquent water bill.

Section 5: All unpaid water charges as of 12/31 of the present year shall become a Tax Lien on said premises.

Section 6: All ordinances or parts of ordinances inconsistent with or in conflict herewith are hereby repealed to the extent of such conflict or inconsistency. This shall take effect after final passage and publication as required by law.

Section 7: All billings as of March 1, 2016 and thereafter will be subject to said rate.

Approved:


Richard A. Mola, Mayor

ATTEST:


Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Introduced: February 4, 2016
Adopted: February 18, 2016

A motion was made by Councilman Dombrowski and seconded by Councilman Martino open the floor for public comment. Motion carried unanimously. No one wished to be heard. Mayor Mola closed the public portion.

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-69-16**

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILWOMAN GIANDOMENICO**

**INTRODUCE ORDINANCE # 16-03
SECOND READING**

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

CAPITAL ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, AUTHORIZING THE REHABILITATION OF THE HOCKEY RINK AT THE RECREATION CENTER IN, BY AND FOR THE BOROUGH, APPROPRIATING THEREFORE THE SUM OF \$133,640 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM THE BOROUGH'S RESERVE FOR RECREATION EXPENDITURES
and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, February 4, 2016 and that further consideration of this ordinance would be taken up at this meeting; and

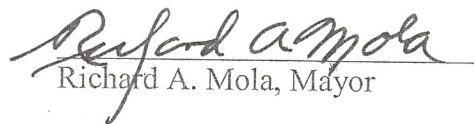
WHEREAS, all persons interested in said ordinance were given an opportunity to be heard concerning same;

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

CAPITAL ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, AUTHORIZING THE REHABILITATION OF THE HOCKEY RINK AT THE RECREATION CENTER IN, BY AND FOR THE BOROUGH, APPROPRIATING THEREFORE THE SUM OF \$133,640 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM THE BOROUGH'S RESERVE FOR RECREATION EXPENDITURES.

pass on final reading.

APPROVED: February 18, 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 18th day of February, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE # 16-03**

CAPITAL ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, AUTHORIZING THE REHABILITATION OF THE HOCKEY RINK AT THE RECREATION CENTER IN, BY AND FOR THE BOROUGH, APPROPRIATING THEREFOR THE SUM OF \$133,640 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM THE BOROUGH'S RESERVE FOR RECREATION EXPENDITURES.

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

Section 1. The Borough of Elmwood Park, in the County of Bergen, New Jersey (the "Borough") is hereby authorized to rehabilitate the Hockey Rink at the Recreation Center in, by and for the Borough. Said improvement shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$133,640 is hereby appropriated to the payment of the cost of the improvement authorized and described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be raised from the Borough's Reserve for Recreation Expenditures, as hereinafter provided. The sum of \$133,640 is hereby appropriated from the Borough's Reserve for Recreation Expenditures to the payment of the cost of said purpose. It is anticipated that the Borough shall receive a \$54,320 grant from the Bergen County Open Space, Recreation, Floodplain Protection, Farmland and Historic Preservation Trust Fund to finance the cost of said purpose. Any of said grant funds so received shall be used to reimburse the Borough's Reserve for Recreation Expenditures.

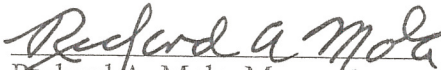
Section 3. Said improvement is a lawful capital improvement of the Borough having a period of usefulness of at least five (5) years. Said improvement shall be made as a general improvement, no part of the cost of which shall be assessed against property specially benefited.


Section 4. The capital budget is hereby amended to conform with the provisions of this capital 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 5. This ordinance shall take effect at the time and in the manner provided by law.

Approved:


Richard A. Mola, Mayor

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

Introduced: February 4, 2016
Adopted: February 18, 2016

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-70-16**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN GIANDOMENICO
SECONDED BY: COUNCILMAN MARTINO**

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 02/05-02/19/2016

CURRENT – \$1,373,808.67

RECREATION – \$133,823.65

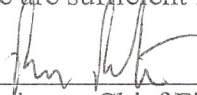
POAA TRUST - \$2,000.00

CAPITAL BUDGET - \$30,902.78

WATER BUDGET – \$29,394.36

FIRE PREVENTION TRUST – \$1,776.11

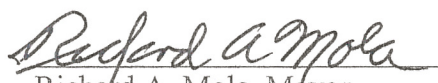
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.



Roy Riggitano, Chief Financial Officer

February 17, 2016
Dated

APPROVED: February 18, 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 18th day of February, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

Bill list

02/05/2016 - 02/19/2016

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|---|------------------|------------------------|--|
| Fund: CURRENT FUND | | | |
| PAYROLL DEDUCTION | 1557.71 | PAYROLL ENDING 2/19/16 | CURRENT FUND MAYOR AND COUNCIL S/W |
| Total for: 01- MAYOR AND COUNCIL S/W | | | 1557.71 |
| PAYROLL DEDUCTION | 91.12 | PAYROLL ENDING 2/19/16 | CURRENT FUND MUNICIPAL CLERK S/W |
| PAYROLL DEDUCTION | 8152.62 | PAYROLL ENDING 2/19/16 | CURRENT FUND MUNICIPAL CLERK S/W |
| Total for: 01- MUNICIPAL CLERK S/W | | | 8243.74 |
| NORTH JERSEY MEDIA | 564.77 | JANUARY 2016 | CURRENT FUND MUNICIPAL CLERK O/E |
| SHARP ELECTRONICS | 260.48 | 1/1-1/31/16 CLERK | CURRENT FUND MUNICIPAL CLERK O/E |
| SHARP ELECTRONICS | 260.48 | SH137543 2016:FEB. | CURRENT FUND MUNICIPAL CLERK O/E |
| MATTHEW BENDER & | 144.54 | A/C #0099208784; 2016 | CURRENT FUND MUNICIPAL CLERK O/E |
| STAPLES BUSINESS | 427.50 | 3290466489 | CURRENT FUND MUNICIPAL CLERK O/E |
| STAPLES BUSINESS | 36.00 | BOROUGH DEPT SUPPLIES | CURRENT FUND MUNICIPAL CLERK O/E |
| RUTGERS, THE STATE | 644.00 | MUNICIPAL CLERK REVIEW | CURRENT FUND MUNICIPAL CLERK O/E |
| BERGEN COUNTY | 150.00 | 2016 MUNICIPAL DUES | CURRENT FUND MUNICIPAL CLERK O/E |
| BERGEN COUNTY | 75.00 | 2016 ANNUAL MEMBERSHIP | CURRENT FUND MUNICIPAL CLERK O/E |
| GRAMCO BUSINESS | 80.00 | 28661 | CURRENT FUND MUNICIPAL CLERK O/E |
| OPTIMUM | 102.36 | 2/1-2/31/2016 LIBRARY | CURRENT MUNICIPAL CLERK O/E |
| VERIZON WIRELESS | 228.06 | 12/26/15-1/25/16 | CURRENT FUND MUNICIPAL CLERK O/E |
| WAYNE ROBBINS | 470.00 | 2/18/2016 MEETING | CURRENT FUND MUNICIPAL CLERK O/E |
| Total for: 01- MUNICIPAL CLERK O/E | | | 3443.19 |
| PAYROLL DEDUCTION | 8368.94 | PAYROLL ENDING 2/19/16 | CURRENT FUND FINANCIAL |
| Total for: 01- FINANCIAL ADMINISTRATION S/W | | | 8368.94 |
| G.F.O.A. OF NEW | 90.00 | INV #300000959; 2016 | CURRENT FUND FINANCIAL |
| STAPLES BUSINESS | 151.83 | 3290466484 | CURRENT FUND FINANCIAL |
| STAPLES BUSINESS | 45.35 | BOROUGH DEPT SUPPLIES | CURRENT FUND FINANCIAL |
| Total for: 01- FINANCIAL ADMINISTRATION O/E | | | 287.18 |
| ACTION DATA | 429.10 | inv #38801; PER END: | CURRENT FUND PAYROLL SERVICE |
| EAS BY ADS | 46.32 | INV #38521; PER END | CURRENT FUND PAYROLL SERVICE |
| EAS BY ADS | 97.60 | INV #38802 | CURRENT FUND PAYROLL SERVICE |
| KRONOS | 2028.52 | 11026615 JAN. 2016 | CURRENT FUND PAYROLL SERVICE |
| Total for: 01- PAYROLL SERVICE | | | 2601.54 |
| PAYROLL DEDUCTION | 7067.00 | PAYROLL ENDING 2/19/16 | CURRENT FUND REV ADMIN/TAX |
| Total for: 01- REV ADMIN/TAX COLLECTION S/W | | | 7067.00 |
| SHARP ELECTRONICS | 176.14 | 2016:1/1-1/31/16 TAX & | CURRENT FUND REVENUE |
| SHARP ELECTRONICS | 176.14 | FEB 2016 SH137542 PD & | CURRENT FUND REVENUE |
| TCTA OF NEW JERSEY | 100.00 | 2016 MEMBERSHIP TAX | CURRENT FUND REVENUE |
| Total for: 01- REVENUE ADMINISTRATION O/E | | | 452.28 |
| PAYROLL DEDUCTION | 2559.95 | PAYROLL ENDING 2/19/16 | CURRENT FUND TAX ASSESSMENT ADMIN |
| Total for: 01- TAX ASSESSMENT ADMIN S/W | | | 2559.95 |
| RUTGERS, STATE | 50.00 | TAAO EXAM | CURRENT FUND TAX ASSESSMENT ADMIN |
| EMILY YARLEQUE | 130.00 | REIMBURSEMENT CGS | CURRENT FUND TAX ASSESSMENT ADMIN |
| Total for: 01- TAX ASSESSMENT ADMIN O/E | | | 180.00 |
| CHASAN LEYNER & | 4207.33 | RESOLUTION | CURRENT FUND LEGAL SERVICES & COST |
| Total for: 01- LEGAL SERVICES & COST S/W | | | 4207.33 |
| ALAIMO GROUP | 200.00 | INV #088238; PROJECT | CURRENT FUND ENGINEERING COSTS |
| ALAIMO GROUP | 305.95 | INV #088227; PROJ | CURRENT FUND ENGINEERING COSTS |
| ALAIMO GROUP | 212.50 | INV #088239; PROJ | CURRENT FUND ENGINEERING COSTS |
| Total for: 01- ENGINEERING COSTS | | | 718.45 |
| PAYROLL DEDUCTION | 183.67 | PAYROLL ENDING 2/19/16 | CURRENT FUND PLANNING BOARD S/W |
| Total for: 01- PLANNING BOARD S/W | | | 183.67 |
| J & M REPORTING | 350.00 | 2/10/16 PLANNING BD | CURRENT FUND PLANNING BOARD O/E |
| Total for: 01- PLANNING BOARD O/E | | | 350.00 |
| PAYROLL DEDUCTION | 133.41 | PAYROLL ENDING 2/19/16 | CURRENT FUND ZONING BOARD S/W |
| Total for: 01- ZONING BOARD S/W | | | 133.41 |
| PAYROLL DEDUCTION | 214.20 | PAYROLL ENDING 2/19/16 | CURRENT FUND CONSTRUCTION CODE |
| PAYROLL DEDUCTION | 7842.89 | PAYROLL ENDING 2/19/16 | CURRENT FUND CONSTRUCTION CODE |
| Total for: 01- CONSTRUCTION CODE OFFICIAL S/W | | | 8057.09 |

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| RAMSEY GRAPHICS & | 1718.00 | INV #123BLDG46 | CURRENT FUND CONSTRUCTION CODE |
| RICOH USA, INC. | 190.00 | 1/17-2/16/16 CODE | CURRENT FUND CONSTRUCTION CODE |
| VERIZON WIRELESS | 49.29 | 12/26/15-1/25/16 | CURRENT FUND CONSTRUCTION CODE |
| Total for: 01- CONSTRUCTION CODE | | | 1957.29 |
| DELTA DENTAL PLAN | 853.44 | INV #PM163106; INV | CURRENT FUND GROUP INSURANCE FOR |
| DELTA DENTAL PLAN | 7885.26 | INV #PM163106; INV | CURRENT FUND GROUP INSURANCE FOR |
| Total for: 01- GROUP INSURANCE FOR EMPLOYEES | | | 8738.70 |
| PAYROLL DEDUCTION | 190546.64 | PAYROLL ENDING 2/19/16 | CURRENT FUND POLICE S/W |
| PAYROLL DEDUCTION | 144.60 | PAYROLL ENDING 2/19/16 | CURRENT FUND POLICE S/W, O/T |
| PAYROLL DEDUCTION | 419.77 | PAYROLL ENDING 2/19/16 | CURRENT FUND POLICE S/W |
| PAYROLL DEDUCTION | 18752.50 | PAYROLL ENDING 2/19/16 | CURRENT FUND POLICE S/W |
| PAYROLL DEDUCTION | 691.07 | PAYROLL ENDING 2/19/16 | CURRENT POLICE S/W |
| Total for: 01- POLICE S/W | | | 210554.58 |
| BERGEN COUNTY | 6000.00 | R-389-15 MARS | CURRENT FUND POLICE |
| GOOSETOWN | 6635.00 | 83159 FEB 2016 | CURRENT FUND POLICE |
| LEXIS NEXIS RISK | 106.50 | 2016 JAN FEE - 100; 13 | CURRENT FUND POLICE |
| PTOABC | 200.00 | 2016 ANNUAL DUES | CURRENT FUND POLICE |
| SHARP ELECTRONICS | 176.14 | 2016:1/1-1/31/16 TAX & | CURRENT FUND POLICE |
| SHARP ELECTRONICS | 176.14 | FEB 2016 SH137542 PD & | CURRENT FUND POLICE |
| GRAFIX SHOPPE | 0.00 | 1001143902 2015 DUES | CURRENT FUND POLICE O/E |
| RAMSEY GRAPHICS & | 81.00 | | CURRENT FUND POLICE O/E |
| GAZZANI MOTORS INC | 1594.99 | | CURRENT FUND POLICE |
| I.D.M.MEDICAL GAS | 277.30 | INV #S5604; RENTAL OF | CURRENT FUND POLICE O/E |
| STAPLES BUSINESS | 256.95 | BOROUGH DEPT SUPPLIES | CURRENT FUND POLICE O/E |
| GOOSETOWN | 138.00 | QUOTE 5428 | CURRENT FUND POLICE O/E |
| MICRO CENTER, AR | 249.97 | 4203622 | CURRENT FUND POLICE O/E |
| VERIZON WIRELESS | 59.99 | HFH JABA STORM | CURRENT FUND POLICE |
| VERIZON WIRELESS | 209.88 | 12/23/15-1/22/16;DPW:8 | CURRENT FUND POLICE |
| VERIZON WIRELESS | 50.65 | 12/19/15-1/18/16 PD | CURRENT FUND POLICE |
| VERIZON WIRELESS | 778.24 | 12/19/15-1/18/16 PD | CURRENT FUND POLICE |
| DEBRA BULMER | 15.00 | CTY CLERKS FEE FOR | CURRENT FUND POLICE |
| Total for: 01- POLICE | | | 17005.75 |
| PAYROLL DEDUCTION | 203.32 | PAYROLL ENDING 2/19/16 | CURRENT FUND CROSSING GUARDS S/W |
| PAYROLL DEDUCTION | 3767.65 | PAYROLL ENDING 2/19/16 | CURRENT FUND CROSSING GUARDS S/W |
| Total for: 01- CROSSING GUARDS S/W | | | 3970.97 |
| PAYROLL DEDUCTION | 2595.72 | PAYROLL ENDING 2/19/16 | CURRENT FUND OTHER POLICE |
| Total for: 01- OTHER POLICE PERSONNEL | | | 2595.72 |
| PAYROLL DEDUCTION | 5834.47 | PAYROLL ENDING 2/19/16 | CURRENT FUND DISPATCHER 911 |
| Total for: 01- DISPATCHER 911 | | | 5834.47 |
| VERIZON WIRELESS | 26.01 | 2015 BAL:75.10; | CURRENT FUND EMERGENCY MANAGEMENT |
| Total for: 01- EMERGENCY MANAGEMENT SERVICES | | | 26.01 |
| PAYROLL DEDUCTION | 2950.79 | PAYROLL ENDING 2/19/16 | CURRENT FUND FIRE OFFICIALS S/W |
| Total for: 01- FIRE OFFICIALS S/W | | | 2950.79 |
| BATTERY ZONE, INC | 1474.89 | INV #1115, 2300, 2418, | CURRENT FUND FIRE O/E |
| DEFENDER CO #1 | 417.57 | REIMBURSEMENT FOR | CURRENT FUND FIRE O/E |
| SUPERIOR | 280.48 | JAN 2016 FD BILLING | CURRENT FUND FIRE O/E |
| FH FIREHOUSE | 120.00 | INV #1213817; 2016 | CURRENT FUND FIRE O/E |
| LORENG'S | 1485.00 | TICKET #75292; REMOVE | CURRENT FUND FIRE O/E |
| RIVERVIEW SERVICE | 1118.67 | REPAIR/SERVICE TO | CURRENT FUND FIRE O/E |
| GARFIELD FIRE CO | 450.00 | JANUARY 30 SEMINAR | CURRENT FUND FIRE O/E |
| FIRE & SAFETY | 913.90 | INV #S115-2363; ENG 3 | CURRENT FUND FIRE O/E |
| SOUTH BERGEN FIRE | 200.00 | 2016 ASSESSMENT | CURRENT FUND FIRE O/E |
| NORTHEAST | 745.00 | INV #5019; ENG #1 | CURRENT FUND FIRE O/E |
| VERIZON WIRELESS | 203.30 | 2016:1/2-2/1 FIRE DEPT | CURRENT FUND FIRE O/E |
| CENTER FOR | 295.00 | INV #76445; NEW MEMBER | CURRENT FUND FIRE O/E |
| DEFENDER CO #1 | 500.93 | REIMBURSEMENT TO FIRE | CURRENT FUND FIRE O/E |
| Total for: 01- FIRE O/E | | | 8204.74 |
| PAYROLL DEDUCTION | 720.17 | PAYROLL ENDING 2/19/16 | CURRENT FUND PROSECUTOR S/W |
| Total for: 01- PROSECUTOR S/W | | | 720.17 |
| PAYROLL DEDUCTION | -100.00 | PAYROLL ENDING 2/19/16 | CURRENT FUND STREETS AND ROADS S/W |
| PAYROLL DEDUCTION | 42259.37 | PAYROLL ENDING 2/19/16 | CURRENT FUND STREETS AND ROADS S/W |
| PAYROLL DEDUCTION | 125.00 | PAYROLL ENDING 2/19/16 | CURRENT FUND STREETS AND ROADS S/W |
| PAYROLL DEDUCTION | 2797.42 | PAYROLL ENDING 2/19/16 | CURRENT FUND STREETS AND ROADS S/W |

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| Total for: 01- STREETS AND ROADS S/W | | | 45081.79 |
| COMMERCIAL | 180.00 | 2016:JAN THRU MARCH | CURRENT FUND STREETS AND ROADS O/E |
| RICOH USA, INC. | 245.00 | INV #96310672; DPW | CURRENT FUND STREETS AND ROADS O/E |
| SAFETY KLEEN | 332.78 | REFERENCE # 69147029 | CURRENT FUND STREETS AND ROADS O/E |
| ABLE TEX SEWER | 1400.00 | INV #07315; AMENDED | CURRENT FUND STREETS AND ROADS O/E |
| BEYER BROS CORP | 153.70 | 11933 | CURRENT FUND STREETS AND ROADS O/E |
| CLIFFSIDE BODY | 1136.64 | s 77000 | CURRENT FUND STREETS AND ROADS O/E |
| DAVE STERN TIRES | 776.50 | 341309 | CURRENT FUND STREETS AND ROADS O/E |
| P & A AUTO PARTS, | 1008.70 | 2016 JAN PD/DPW | CURRENT FUND STREETS AND ROADS O/E |
| ROBERT'S AND SON, | 1530.30 | 2016 JAN END OF MONTH | CURRENT FUND STREETS AND ROADS O/E |
| UNTOUCHABLE SOUNDS | 425.00 | LOCKS/ALARM & AUTO | CURRENT FUND STREETS AND ROADS O/E |
| W.E. TIMMERMAN CO | 46.64 | 0170005 | CURRENT FUND STREETS AND ROADS O/E |
| ACCURATE PEST | 124.62 | INV #118893; QUARTERLY | CURRENT FUND STREETS AND ROADS |
| ACE WALCO TERMIT& | 65.00 | 2016 FEB. PEST | CURRENT FUND STREETS AND ROADS |
| AMERICAN PAPER & | 55.08 | Order # 00553024 | CURRENT FUND STREETS AND ROADS |
| JOHN A EARL INC. | 108.16 | 1159539-02 | CURRENT FUND STREETS AND ROADS |
| STAPLES BUSINESS | 138.82 | BOROUGH DEPT SUPPLIES | CURRENT FUND STREETS AND ROADS O/E |
| GARFIELD LUMBER & | 394.16 | 2016 JAN END OF MONTH | CURRENT FUND STREETS AND ROADS |
| SUPERIOR | 2391.25 | 2016 JAN DPW BILLING | CURRENT FUND STREETS AND ROADS |
| BCPWA | 75.00 | 2016 DUES FOR | CURRENT FUND STREETS AND ROADS O/E |
| VERIZON WIRELESS | 869.17 | 12/23/15-1/22/16;DPW:8 | CURRENT FUND STREETS AND ROADS O/E |
| NJMVC | 60.00 | TITLE/REGISTRATION NEW | CURRENT FUND STREETS AND ROADS O/E |
| CARGILL DEICING | 1652.18 | JAN, 2016 SALT ; INV | CURRENT FUND STREETS AND ROADS O/E |
| CARGILL DEICING | 5283.52 | JAN, 2016 SALT ; INV | CURRENT FUND STREETS AND ROADS O/E |
| STONE INDUSTRIES | 105.06 | 2016 JAN BILLING: INV | CURRENT FUND STREETS AND ROADS O/E |
| Total for: 01- STREETS AND ROADS O/E | | | 18557.28 |
| DIRECT ENERGY | 1517.19 | ES16391733;ES16408386 | CURRENT FUND TRAFFIC LIGHTS |
| PUBLIC SERVICE | 64.38 | JAN | CURRENT FUND TRAFFIC LIGHTS |
| Total for: 01- TRAFFIC LIGHTS | | | 1581.57 |
| PAYROLL DEDUCTION | 3114.97 | PAYROLL ENDING 2/19/16 | CURRENT FUND SOLID WASTE/RECYCLING |
| Total for: 01- SOLID WASTE/RECYCLING S/W | | | 3114.97 |
| GAETA RECYCLING | 10500.00 | 2016 JAN BILLING; INV | CURRENT FUND RECYCLING |
| NATURE'S CHOICE | -423.75 | JANUARY 2016 BILLINGS | CURRENT FUND YARD RECYCLING OTHER |
| NATURE'S CHOICE | -423.75 | JANUARY 2016 BILLINGS | CURRENT FUND YARD RECYCLING OTHER |
| NATURE'S CHOICE | -423.75 | JANUARY 2016 BILLINGS | CURRENT FUND YARD RECYCLING OTHER |
| NATURE'S CHOICE | -423.75 | JANUARY 2016 BILLINGS | CURRENT FUND YARD RECYCLING OTHER |
| NATURE'S CHOICE | -423.75 | JANUARY 2016 BILLINGS | CURRENT FUND YARD RECYCLING OTHER |
| NATURE'S CHOICE | -423.75 | JANUARY 2016 BILLINGS | CURRENT FUND YARD RECYCLING OTHER |
| NATURE'S CHOICE | -423.75 | JANUARY 2016 BILLINGS | CURRENT FUND YARD RECYCLING OTHER |
| NATURE'S CHOICE | -423.75 | JANUARY 2016 BILLINGS | CURRENT FUND YARD RECYCLING OTHER |
| NATURE'S CHOICE | 0.00 | JANUARY 2016 BILLINGS | CURRENT FUND YARD RECYCLING OTHER |
| NATURE'S CHOICE | 6561.50 | JANUARY 2016 BILLINGS | CURRENT FUND YARD RECYCLING OTHER |
| Total for: 01- YARD RECYCLING OTHER | | | 13671.50 |
| CALI CARTING INC | 76126.32 | INV #0000102000; | CURRENT FUND SOLID WASTE |
| Total for: 01- SOLID WASTE | | | 76126.32 |
| FIRESTONE TIRE & | 1257.62 | 2016 JAN BILLING; INV | CURRENT FUND POLICE VEHICLE |
| P & A AUTO PARTS, | 1301.13 | 2016 JAN PD/DPW | CURRENT FUND POLICE VEHICLE |
| TETERBORO CHRYSLER | 36.20 | 2016 JAN ; INV #158602 | CURRENT FUND POLICE VEHICLE |
| Total for: 01- POLICE VEHICLE EXPENSE | | | 2594.95 |
| PAYROLL DEDUCTION | 20.16 | PAYROLL ENDING 2/19/16 | CURRENT FUND BOARD OF HEALTH S/W |
| PAYROLL DEDUCTION | 400.48 | PAYROLL ENDING 2/19/16 | CURRENT FUND BOARD OF HEALTH S/W |
| Total for: 01- BOARD OF HEALTH S/W | | | 420.64 |
| PAYROLL DEDUCTION | 18.74 | PAYROLL ENDING 2/19/16 | CURRENT FUND RECREATION S/W |
| PAYROLL DEDUCTION | 82.81 | PAYROLL ENDING 2/19/16 | CURRENT FUND RECREATION S/W |
| PAYROLL DEDUCTION | 15337.72 | PAYROLL ENDING 2/19/16 | CURRENT FUND RECREATION S/W |
| Total for: 01- RECREATION S/W | | | 15439.27 |
| STAPLES BUSINESS | 12.14 | BOROUGH DEPT SUPPLIES | CURRENT FUND RECREATION O/E |
| COMMERCIAL | 252.00 | 1/1-3/31/16 REC | CURRENT FUND RECREATION O/E |
| COMMERCIAL | 165.00 | 2016:JAN THRU MARCH | CURRENT FUND RECREATION O/E |
| ALL AMATEUR | 738.00 | JANUARY 2016 | CURRENT FUND RECREATION O/E |
| Total for: 01- RECREATION O/E | | | 1167.14 |
| DIRECT ENERGY | 32.34 | ES16405509; JAN 2016 | CURRENT FUND ELECTRICITY, GAS & |
| DIRECT ENERGY | 5088.80 | JANUARY 2016 BILLING | CURRENT FUND ELECTRICITY, GAS & |
| PUBLIC SERVICE | 862.75 | JAN | CURRENT FUND ELECTRICITY, GAS & |

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| Total for: 01- ELECTRICITY, GAS & OIL | | | 5983.89 |
| DIRECT ENERGY | 2329.73 | ES16405508; JAN2016; ACC | CURRENT FUND STREET AREA LIGHTING |
| Total for: 01- STREET AREA LIGHTING | | | 2329.73 |
| NETWORKFLEET, INC. | 581.60 | OSV350002; JANUARY | CURRENT FUND TELEPHONE |
| VERIZON | 193.88 | 2016:2/7-3/6 201 | CURRENT FUND TELEPHONE |
| VERIZON | 139.74 | 1/26-2/25/16 201 | CURRENT FUND TELEPHONE |
| VERIZON LONG | 85.13 | 2016:2/7-3/6 201 | CURRENT FUND TELEPHONE |
| VERIZON LONG | 393.14 | 2016:2/7-3/6 | CURRENT FUND TELEPHONE |
| Total for: 01- TELEPHONE | | | 1393.49 |
| I.W.S. TRANSFER | 774.40 | 2016 JAN BILING; INV | CURRENT FUND RECYCLING TAX |
| Total for: 01- RECYCLING TAX | | | 774.40 |
| PAYROLL DEDUCTION | 0.00 | PAYROLL ENDING 2/19/16 | CURRENT FUND SOCIAL SECURITY |
| PAYROLL DEDUCTION | 12571.02 | PAYROLL ENDING 2/19/16 | CURRENT FUND SOCIAL SECURITY |
| Total for: 01- SOCIAL SECURITY SYSTEM | | | 12571.02 |
| EREVIVAL LLC | 449.61 | INV #012116-1; DEC & | CURRENT FUND RECYCLING TONNAGE |
| Total for: 01- RECYCLING TONNAGE GRANT | | | 449.61 |
| SUPERIOR | 457.98 | JAN 2016 CLEAN COMM | CURRENT FUND CLEAN COMMUNITY ACT |
| Total for: 01- CLEAN COMMUNITY ACT RECYCLING | | | 457.98 |
| PAYROLL DEDUCTION | 6831.43 | PAYROLL ENDING 2/19/16 | CURRENT FUND MUNICIPAL COURT S/W |
| PAYROLL DEDUCTION | 471.17 | PAYROLL ENDING 2/19/16 | CURRENT FUND MUNICIPAL COURT S/W |
| Total for: 01- MUNICIPAL COURT S/W | | | 7302.60 |
| MUNICIPAL RECORD | 398.00 | INV #160065; 2 CASE | CURRENT FUND MUNICIPAL COURT O/E |
| SHARP ELECTRONICS | 98.29 | 1/1-1/31-16 COURT | CURRENT FUND MUNICIPAL COURT O/E |
| SHARP ELECTRONICS | 0.00 | SH137544; 2016:FEB; | CURRENT FUND MUNICIPAL COURT O/E |
| SHARP ELECTRONICS | 98.29 | SH137544; 2016:FEB; | CURRENT FUND MUNICIPAL COURT O/E |
| STAPLES BUSINESS | 40.54 | BOROUGH DEPT SUPPLIES | CURRENT FUND MUNICIPAL COURT O/E |
| Total for: 01- MUNICIPAL COURT O/E | | | 635.12 |
| PAYROLL DEDUCTION | 407.17 | PAYROLL ENDING 2/19/16 | CURRENT FUND PUBLIC DEFENDER |
| Total for: 01- PUBLIC DEFENDER | | | 407.17 |
| CHASE MANHATTAN | 760000.00 | WIRE FOR DEBT SERVICE | CURRENT FUND PAYMENT OF BOND |
| Total for: 01- PAYMENT OF BOND PRINCIPAL | | | 760000.00 |
| CHASE MANHATTAN | 0.00 | WIRE FOR DEBT SERVICE | CURRENT FUND INTEREST ON BONDS |
| CHASE MANHATTAN | 47100.00 | WIRE FOR DEBT SERVICE | CURRENT FUND INTEREST ON BONDS |
| Total for: 01- INTEREST ON BONDS | | | 47100.00 |
| RAMSEY GRAPHICS & | 104.00 | 123COUNCIL17 | CURRENT FUND MUNICIPAL CLERK O/E |
| THERESA SHERIDAN | 119.94 | MISC FOOD/SUPPLIES FOR | CURRENT FUND MUNICIPAL CLERK O/E |
| Total for: 01- MUNICIPAL CLERK O/E | | | 223.94 |
| ROGUT MCCARTHY | 478.81 | SERVICES FR 10/1/15 - | CURRENT FUND FINANCIAL |
| Total for: 01- FINANCIAL ADMINISTRATION O/E | | | 478.81 |
| CHASAN LEYNER & | 10147.67 | RESOLUTION | CURRENT FUND LEGAL SERVICES & COST |
| Total for: 01- LEGAL SERVICES & COST S/W | | | 10147.67 |
| VERIZON WIRELESS | 75.10 | 2015 BAL:75.10; | CURRENT FUND EMERGENCY MANAGEMENT |
| Total for: 01- EMERGENCY MANAGEMENT SERVICES | | | 75.10 |
| SUPERIOR | 140.78 | 2015 INV NOT PAID DPW | CURRENT FUND FIRE O/E |
| WITMER ASSOCIATES | 448.00 | QUOTE #227900; DATED | CURRENT FUND FIRE O/E |
| OLYMPIC GLOVE & | 1133.00 | 672942 | CURRENT FUND FIRE O/E |
| Total for: 01- FIRE O/E | | | 1721.78 |
| AGL WELDING CO INC | 96.80 | 2016 JAN 31:R522191 | CURRENT FUND STREETS AND ROADS O/E |
| AGL WELDING CO INC | 111.00 | 2016 JAN BILLING; INV | CURRENT FUND STREETS AND ROADS O/E |
| AIRTRON TECHNOLOGY | 534.82 | INV #026772; | CURRENT FUND STREETS AND ROADS O/E |
| OLD DOMINION BRUSH | 595.00 | 0085111 | CURRENT FUND STREETS AND ROADS O/E |
| GOSETOWN | 1385.00 | QUOTE:4857 | CURRENT FUND STREETS AND ROADS |
| STEWART & | 1548.00 | 2396588; LEVEL 2 W/OIL | CURRENT FUND STREETS AND ROADS |
| SUPERIOR | 63.72 | 2015 INV NOT PAID DPW | CURRENT FUND STREETS AND ROADS |
| Total for: 01- STREETS AND ROADS O/E | | | 4334.34 |
| DIRECT ENERGY | 1517.19 | ES16391733; ES16408386 | CURRENT FUND TRAFFIC LIGHTS |
| Total for: 01- TRAFFIC LIGHTS | | | 1517.19 |
| NATURE'S CHOICE | 4237.50 | DECEMBER 2015 BILLING | CURRENT FUND YARD RECYCLING OTHER |

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| Total for: 01- YARD RECYCLING OTHER | | | 4237.50 |
| TETERBORO CHRYSLER | 50.00 | INV #CM142196L DATED | CURRENT FUND POLICE VEHICLE |
| Total for: 01- POLICE VEHICLE EXPENSE | | | 50.00 |
| DIRECT ENERGY | 5233.97 | ES15338398;ES16396562; | CURRENT FUND ELECTRICITY, GAS & |
| Total for: 01- ELECTRICITY, GAS & OIL | | | 5233.97 |
| DIRECT ENERGY | 32.34 | ES16396561; DE. 2015 | CURRENT FUND STREET AREA LIGHTING |
| Total for: 01- STREET AREA LIGHTING | | | 32.34 |
| VERIZON WIRELESS | 204.85 | 12/2/15-1/1/16 LAST | CURRENT FUND TELEPHONE |
| Total for: 01- TELEPHONE | | | 204.85 |
| RACHLES/MICHELE'S | 4540.99 | 2016 JAN BILLING: | CURRENT FUND GASOLINE |
| RACHLES/MICHELE'S | 1758.38 | INV #220614; DATED | CURRENT FUND GASOLINE |
| Total for: 01- GASOLINE | | | 6299.37 |
| KAUKER & KAUKER, | 2622.50 | 2016-4; R-277-15 PREP | CURRENT FUND COALITION ON |
| KAUKER & KAUKER, | 3915.00 | INV #2015-247 SERV FOR | CURRENT FUND COALITION ON |
| Total for: 01- COALITION ON AFFORDABLE HOUSIN | | | 6537.50 |
| EREVIVAL LLC | 333.20 | INV #012116-1; DEC & | CURRENT FUND RECYCLING TONNAGE |
| Total for: 01- RECYCLING TONNAGE GRANT | | | 333.20 |
| GRAND FALLOONS | 2800.00 | EMAIL DATED 11/3/2015 | CURRENT FUND CLEAN COMMUNITY ACT |
| Total for: 01- CLEAN COMMUNITY ACT RECYCLING | | | 2800.00 |
| GRAMCO BUSINESS | 1450.00 | 16-5 ALSO PO 152259 | CURRENT FUND MUNICIPAL COURT O/E |
| Total for: 01- MUNICIPAL COURT O/E | | | 1450.00 |
| HOROWITZ, RUBINO & | -50015.04 | RESOLUTION R-36-16; | CURRENT FUND TAX APPEAL REFUNDS |
| HOROWITZ, RUBINO & | 50015.04 | RESOLUTION R-36-16; | CURRENT FUND TAX APPEAL REFUNDS |
| Total for: 01- TAX APPEAL REFUNDS | | | 0.00 |
| INTERNATIONAL | 0.00 | 1001143902 2015 DUES | |
| SOMES UNIFORM, INC | 0.00 | 1001143902 2015 DUES | |
| Total for: 01- | | | 0.00 |
| Total for: 01 | | | 1373808.67 |

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| Fund: RECREATION TRUST FUND | | | |
| BORO. OF ELMWOOD | 133840.00 | FUND ORD# 16-03 HOCKEY | RECREATION TRUST FUND RECREATION |
| JOHN KESSLER | 24.20 | fingerprints | RECREATION TRUST FUND RECREATION |
| OSCAR ASMAT | 24.20 | fingerprints | RECREATION TRUST FUND RECREATION |
| COSTCO WHOLESALE | 0.00 | 1001143902 2015 DUES | RECREATION TRUST FUND RECREATION |
| W. B. MASON CO. | 0.00 | 1001143902 2015 DUES | RECREATION TRUST FUND RECREATION |
| BAGEL BASE & DELI | 50.00 | WEEKL 1 BAGELS FOR | RECREATION TRUST FUND RECREATION |
| COSTCO WHOLESALE | 85.25 | BASKETBALL SNACKS | RECREATION TRUST FUND RECREATION |
| Total for: 03- RECREATION | | | 133823.65 |
| GRAMCO BUSINESS | 2000.00 | 16-5 ALSO PO 152260 | TRUST FUND PARKING OFF/ADJUD/ACT |
| Total for: 03- PARKING OFF/ADJUD/ACT P.O.A.A. | | | 2000.00 |
| Total for: 03 TRUST FUND | | | 135823.65 |

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| Fund: CAPITAL | | | |
| BOSWELL MCCLAVE | 651.00 | 99121; RESO R-218-13 | CAPITAL STREETSCAPE IMPRVMTS |
| Total for: 04- STREETSCAPE IMPRVMTS MARKET | | | 651.00 |
| AMERICO IORLANO | -420.00 | INV #342056; ELMWOOD | CAPITAL STORAGE TANK SUPPLEMENTAL |
| SALOMONE BROTHERS, | -9315.00 | ELMWOOD PARK - 680BB; | CAPITAL STORAGE TANK SUPPLEMENTAL |
| TREASURER - STATE | 300.00 | BILL ID 149888700; | CAPITAL STORAGE TANK SUPPLEMENTAL |
| Total for: 04- STORAGE TANK SUPPLEMENTAL | | | -9435.00 |
| ALAIMO GROUP | 13380.47 | 022882; R-235-14 PS6 | CAPITAL PUMP STATION NO 6 REPAIRS |
| ALAIMO GROUP | 19007.47 | R-235-14 PUMP STATION | CAPITAL PUMP STATION NO 6 REPAIRS |
| ALAIMO GROUP | 2634.58 | R-235-14 PUMP STATION | CAPITAL PUMP STATION NO 6 REPAIRS |
| Total for: 04- PUMP STATION NO 6 REPAIRS | | | 35022.52 |
| ALAIMO GROUP | 703.53 | INV #087625; PROJECT | CAPITAL 2014 ROAD RESURFACING |
| ALAIMO GROUP | 507.50 | INV #086795; PROJECT | CAPITAL 2014 ROAD RESURFACING |
| ALAIMO GROUP | 676.73 | 088229 | CAPITAL 2014 ROAD RESURFACING |
| Total for: 04- 2014 ROAD RESURFACING | | | 1887.76 |
| ALAIMO GROUP | 2067.50 | 088231;O:15-14;R-192-1 | CAPITAL TRUST 2015 ROAD |
| Total for: 04- 2015 ROAD RESURFACING PROJECT | | | 2067.50 |
| ALAIMO GROUP | 325.00 | 088232; R-230-15; | CAPITAL FUND BLVD IMP. SEC. |
| Total for: 04- BLVD IMP. SEC. 8,,9,10 | | | 325.00 |
| ALAIMO GROUP | 384.00 | 088233; | CAPITAL FUNDS HOCKEY RINK |
| Total for: 04- HOCKEY RINK REHABILITATION | | | 384.00 |
| Total for: 04 CAPITAL FUNDS | | | 30902.78 |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|------------------------------------|---------------|------------------------|----------------------------------|
| Fund: WATER BUDGET | | | |
| PAYROLL DEDUCTION | 10516.14 | PAYROLL ENDING 2/19/16 | WATER BUDGET S/W WATER |
| PAYROLL DEDUCTION | 125.00 | PAYROLL ENDING 2/19/16 | WATER BUDGET S/W WATER |
| PAYROLL DEDUCTION | 1995.54 | PAYROLL ENDING 2/19/16 | WATER BUDGET S/W WATER |
| Total for: 05- S/W WATER | | | 12636.68 |
| BERGEN INDUSTRIAL | 32.72 | INV ORDER #49261201 | WATER BUDGET O/E WATER |
| WATER WORKS SUPPLY | 776.34 | INV #IP90129; PARTS | WATER BUDGET O/E WATER |
| NJ WATER | 455.00 | INV #3946; 2016 | WATER BUDGET O/E WATER |
| DELTA DENTAL PLAN | 137.85 | INV #PM163106; INV | WATER BUDGET O/E WATER |
| DELTA DENTAL PLAN | 198.27 | INV #PM163106; INV | WATER BUDGET O/E WATER |
| DE BLOCK | 1750.00 | INV #00002361; JANUARY | WATER BUDGET O/E WATER |
| DE BLOCK | 1400.00 | JAN 2016; SEWER SYS | WATER BUDGET O/E WATER |
| PASSAIC VALLEY | 5531.75 | 12163-2016 JAN H2O | WATER BUDGET O/E WATER |
| Total for: 05- O/E WATER | | | 10281.93 |
| PAYROLL DEDUCTION | 569.00 | PAYROLL ENDING 2/19/16 | WATER BUDGET WATER OPER/SOC SEC |
| Total for: 05- WATER OPER/SOC SEC | | | 569.00 |
| PASSAIC VALLEY | 0.00 | CLOSE OUT LAST BILL PO | WATER BUDGET O/E WATER |
| PASSAIC VALLEY | 5906.75 | INV #12159; INV #12160 | WATER BUDGET O/E WATER OPERATING |
| Total for: 05- O/E WATER OPERATING | | | 5906.75 |
| Total for: 05 WATER BUDGET | | | 29394.36 |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|-------------------------------------|---------------|----------------------|--------------------------|
| Fund: FIRE PREVENTION FEE | | | |
| B/C FIRE | 150.00 | 2016 MEMBERSHIP | FIRE PREVENTION FEE FIRE |
| ENFORSYS FIRE | 761.25 | 2016 MAINTENANCE | FIRE PREVENTION FEE FIRE |
| RAMSEY GRAPHICS & | 225.00 | ESTIMATE 2/2/2016; 3 | FIRE PREVENTION FEE FIRE |
| VERIZON WIRELESS | 118.86 | 12/26/15-1/25/16 | FIRE PREVENTION FEE FIRE |
| VINDAN, INC | 521.00 | INV #24324; UNIFORMS | FIRE PREVENTION FEE FIRE |
| Total for: 10- FIRE PREVENTION FEES | | | 1776.11 |
| Total for: 10 FIRE PREVENTION FEE | | | 1776.11 |
| Total Bill List: | 1571705.57 | | |

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-71-16**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN GIANDOMENICO
SECONDED BY: COUNCILMAN MARTINO**

PAYMENT OF ESCROW

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

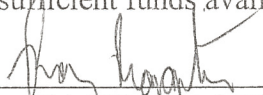
NOW THEREFORE BE IT RESOLVED, by the Mayor and Council, of the Borough of Elmwood Park, that the action of the Mayor, Municipal Clerk, and Treasurer in issuing the following checks be confirmed:

SEE ATTACHED LIST

ESCROW – \$2,073.10

CENTENNIAL TRUST - \$1,300.00


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

February 17, 2016
Dated

APPROVED: February 18, 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 18th day of February, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

ESCROW CHECKS

| | | | | | |
|--------------|-------|------------|--------------|------|----------|
| Boswell | 98871 | 02/23/2016 | 776 350 8735 | 3223 | \$186.00 |
| Boswell | 99482 | 02/23/2016 | 776 350 8694 | 3224 | \$418.50 |
| Boswell | 99481 | 02/23/2016 | 776 350 8678 | 3225 | \$538.00 |
| Boswell | 99483 | 02/23/2016 | 776 350 8686 | 3226 | \$716.00 |
| Alaimo Group | 88235 | 02/23/2016 | 776 350 8181 | 3227 | \$214.60 |

CENTENNIAL TRUST ACCOUNT

| | | | |
|--------------|-----|------------|------------|
| CT Lasers | 110 | \$1,000.00 | 02/15/2016 |
| Nextwave Web | 111 | \$300.00 | 02/15/2016 |

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-72-16**

CONSENT AGENDA

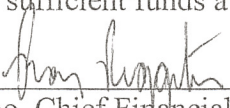
**RESOLUTION BY: COUNCILWOMAN GIANDOMENICO
SECONDED BY: COUNCILMAN MARTINO**

APPROVAL OF PAYROLL

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

| <u>PAYROLL</u> | | | <u>GROSS</u> | <u>SOCIAL SECURITY</u> |
|----------------|-----------|----------|--------------|------------------------|
| CURRENT | 02/19/201 | CK#59574 | \$334,564.65 | \$12,571.02 |
| WATER | | CK#8126 | \$ 12,636.68 | \$ 569.00 |

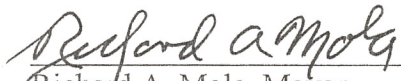
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for the above resolutions.



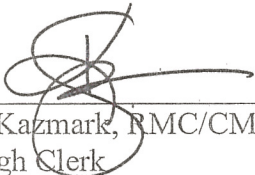
Roy Riggitano, Chief Financial Officer

February 17, 2016
Dated

APPROVED: February 18, 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 18th day of February, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-73-16

CONSENT AGENDA

RESOLUTION BY: COUNCILWOMAN GIANDOMENICO
SECONDED BY: COUNCILMAN MARTINO


APPOINT FIREFIGHTER
GREGORY THOMPSON – COMPANY #4


BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed as a Volunteer Firefighter of Company #4:

Gregory Thompson
9 Veterans Place
Elmwood Park, NJ

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

APPROVED: February 18, 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 18th day of February, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-74-16**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN GIANDOMENICO
SECONDED BY: COUNCILMAN MARTINO**

**RESOLUTION TO REDEEM THIRD PARTY TITLE LIEN
635 BOULEVARD/20 GARVEY PLACE**

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of **\$43,477.30** to redeem TTL (s) # 14-00021, and subsequent Taxes on Blk 1801, L 2, Located at 635 Boulevard/20 Garvey Pl within the Borough; and

WHEREAS, ActLien Holdin is holder of Certificate(s) TTL # 14-00021, and is therefore entitled to payment of **\$43,477.30**; and

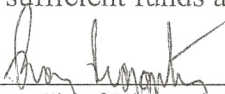
WHEREAS, the lienholder also paid a premium at the time of purchase and is entitled to a refund of same in the amount of **\$24,500.00**;

NOW THEREFORE BE IT RESOLVED, by The Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval to issue a check in the amount of **\$67,977.30**, payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

**US Bank Cust/ Actlien Holding
2 Liberty Pl TLSG
Philadelphia, PA 19102**

**TTL 14-00021, Blk 1801, Lt 2;
Gregory Klemer, 635 Boulevard/20 Garvey Pl.
Redemption 2/10/16 a/o 3/3/16
\$43,477.30, Prem \$24,500.00
Total: \$67,977.30**

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

February 2, 2016
Dated

APPROVED: February 18, 2016

ATTEST: 

Keith Kazmark, RMC/CMC/MMC
Borough Clerk


Richard A. Mola, Mayor

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of February, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-75-16**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN GIANDOMENICO
SECONDED BY: COUNCILMAN MARTINO**

**RESOLUTION AUTHORIZING TAX EXEMPTION FOR DISABLED VETERAN
266 FALMOUTH AVENUE**

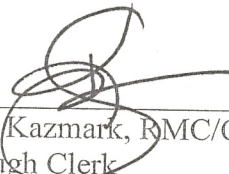
WHEREAS, Mr. David John Castro has submitted an application to the Tax Assessor for approval for a Tax Exemption on His Dwelling House located at 266 Falmouth Avenue AKA Block 808, Lot 2 on March 27, 2014; and

WHEREAS, upon receipt of said application the Tax Assessor has reviewed said application and has determined that Mr. David John Castro application for exemption was complete in submission and that Mr. David John Castro has met all the requirements set forth in NJSA 54:4-30 et seq.; L.1948, c259 as amended and therefore is fully qualified and has approved Mr. David John Castro for exemption from Tax on his dwelling subject to approval from governing body approval;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that Mr. David John Castro's request be approved for Tax Exemption on his dwelling located at 266 Falmouth Avenue, AKA Block 808, Lot 2.

APPROVED: February 18, 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 18th day of February, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-76-16**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN GIANDOMENICO
SECONDED BY: COUNCILMAN MARTINO**

**AUTHORIZE AGREEMENT FOR A CERTIFIED RECYCLING PROFESSIONAL
WITH THE BERGEN COUNTY UTILITIES**

WHEREAS, in accordance with the Recycling Enhancement Act P.L. 2008, Chapter 6 that beginning in 2012 each New Jersey municipality is required to submit an Annual Tonnage Report to the New Jersey Department of Environmental Protection; and

WHEREAS, said report needs to be signed by a Certified Recycling Professional; and


WHEREAS, as a part of the Bergen County Utilities Authority Certified Recycling Professional Tonnage Grant Assistance Program, the BCUA will provide the services of a Certified Recycling Professional to sign and submit said tonnage report free of charge;

THEREFORE BE IT RESOLVED, by the Mayor and Council that the following agreement between the Borough of Elmwood Park and the Bergen County Utilities Authority be hereby executed enabling the BCUA to submit the Annual Tonnage Report for the Borough;

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

APPROVED: February 18, 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 18th day of February, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-77-16**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN GIANDOMENICO
SECONDED BY: COUNCILMAN MARTINO**

**AUTHORIZE LEASE PAYMENT FOR VARIOUS STATE OWNED PROPERTIES
WITHIN THE BOROUGH OF ELMWOOD PARK**

WHEREAS, the Borough of Elmwood Park utilizes various State owned parcels within the Borough of Elmwood Park; and

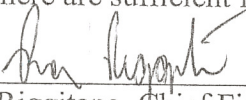
WHEREAS, leases for these parcels are in effect between the State of New Jersey and the Borough in the amount of \$1 per month for each parcel; and

WHEREAS, the following lease payments are due to the State of New Jersey for calendar year 2016:

| Lease Account # | Parcel Location | Total Payment |
|---------------------|---------------------------------|---------------|
| 6-7-241-242-01 | Mosquito Jungle | \$12.00 |
| 46-14-10B-1 | Rt. 46 Park & Ride | \$12.00 |
| 101-4-(2)VX23B-01 | Fireman's Memorial | \$12.00 |
| 101-4-3-16-17-18-19 | Market/Van Riper Parking Lot | \$12.00 |
| | Total | \$48.00 |

NOW THEREFORE BE IT RESOLVED by the Mayor and Council that the above lease payments are hereby authorized.

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

February 17, 2016
Dated

APPROVED: February 18, 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 18th day of February, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-78-16**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN GIANDOMENICO
SECONDED BY: COUNCILMAN MARTINO**

**AUTHORIZE 2016 BOROUGH ATTORNEY CONTRACT
BRIAN T. GIBLIN, ESQ.**

WHEREAS, the Mayor and Council of the Borough of Elmwood Park retained the services of Borough Attorney at the Regular Meeting of January 1, 2016; and


WHEREAS, Brian T. Giblin, Esq. was retained to provide said services;

THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey do hereby approve the attached contract for January 1, 2016 through December 31, 2016 with Brian T. Giblin, Esq. of 2 Forest Avenue, Oradell, New Jersey for a term of one (1) year in accordance with the associated fees outlined in said agreement.

APPROVED: February 18, 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 18th day of February, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-79-16**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN GIANDOMENICO
SECONDED BY: COUNCILMAN MARTINO**

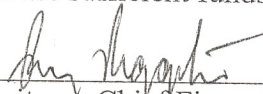
**AUTHORIZE PAYMENT #3 – MARKET STREET FORCE MAIN IMPROVEMENTS
YANNUZZI GROUP, INC.**

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 **\$144,326.81**;

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 **\$144,326.81** to Yannuzzi Group, Inc. relative to the Market Street Force Main Improvements.

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

February 17, 2016
Dated

APPROVED: February 18, 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 18th day of February, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-80-16**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN GIANDOMENICO
SECONDED BY: COUNCILMAN MARTINO**

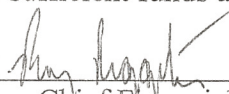
**AUTHORIZE PAYMENT #1 – 2015 ROAD PROGRAM
SMITH-SONDY ASPHALT CONSTRUCTION CO.**

WHEREAS, a recommendation has been made by Alaimo Engineering to authorize payment for work completed in connection with the 2015 Road Program; and

WHEREAS, the estimated amount due for the completed work has been documented to the amount of **\$352,354.15**;

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 **\$352,354.15** to Smith-Sondy Asphalt Construction Co. relative to the 2015 Road Program.

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.



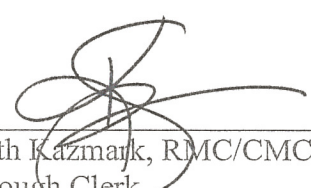
Roy Riggitano, Chief Financial Officer

February 17, 2016
Dated

APPROVED: February 18, 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 18th day of February, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-81-16**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN GIANDOMENICO
SECONDED BY: COUNCILMAN MARTINO**

**AUTHORIZE COIN TOSS EVENTS
DEFENDER COMPANY #2**

WHEREAS, a request has been made by Defender Company #2 from the Elmwood Park Fire Department to hold a Coin Toss event on the corner of the Boulevard and Route 4 on the following dates:

| <u>Date</u> | <u>Hours</u> | <u>Raindate</u> |
|----------------------------|-----------------------|-------------------|
| Saturday, April 9, 2016 | 8:00 a.m. – 5:00 p.m. | April 16, 2016 |
| Saturday, June 4, 2016 | 8:00 a.m. – 5:00 p.m. | June 11, 2016 |
| Saturday, November 5, 2016 | 8:00 a.m. – 5:00 p.m. | November 12, 2016 |

THEREFORE BE IT RESOLVED, the Mayor and Council of the Borough of Elmwood Park hereby authorizes Defender Company #2 to conduct the Coin Toss events during the hours stated above on the Boulevard near Route 4 is contingent with the approval from the County which must be made available to the Clerk's Office and the Chief of Police prior to the event; and

BE IT FURTHER RESOLVED, that the following regulations put forth by the Elmwood Park Police Department are followed:

1. No one is permitted to be in the roadway to solicit from motorists. A barrel may be placed in the center on the yellow lines for motorists to throw money into.
2. Placement and retrieval of the barrel may only be done by someone over the age of 18. That person must wear properly sized ANSI 107-2004 (or later) class 2 or 3 high visibility apparel. Wearing non-ANSI approved apparel will be reason for immediate cessation of the event.
3. Juveniles (persons under 17) may be present but must remain at a safe distance and location from the street.
4. At no time shall the solicitation stop or impede the flow of traffic.
5. Signs advertising the solicitation may be placed about 500 feet in advance. Signs must be temporary, break-away, and a maximum of 16 square feet.

APPROVED: February 18, 2016

Richard A. Mola
Richard A. Mola, Mayor

ATTEST:


Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of February, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated _____

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-82-16**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN GIANDOMENICO
SECONDED BY: COUNCILMAN MARTINO**

**PROCLAMATION ACKNOWLEDGING
FIBRODYSPLASIA OSSIFICATIONS PROGRESSIVE (FOP) MONTH**

WHEREAS, Fibrodysplasia Ossificans Progressiva (FOP) is a rare genetic condition in which the body makes additional bone where bone should not form, such as within muscle, tendons, ligaments and other connective tissue. Symptoms of FOP include excruciating pain and distortion of the existing skeletal frame; and

WHEREAS, researchers at the University of Pennsylvania School of Medicine announced the discovery of the FOP gene in 2006 and are dedicated to FOP research; and

WHEREAS, the symptoms of FOP usually begin in childhood, depriving children of normal development; and

WHEREAS, there is a need for greater awareness of this disorder, its symptoms and the obstacles faced by persons and families affected by this disorder;

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, the acknowledgement of as Fibrodysplasia Ossifications Progressive Month.

APPROVED: February 18, 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 18th day of February, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-83-16**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN GIANDOMENICO
SECONDED BY: COUNCILMAN MARTINO**

**AUTHORIZE SHARED SERVICES AGREEMENT
CONSTRUCTION OFFICIAL/BUILDING SUB-CODE OFFICIAL/ZONING OFFICIAL
BUILDING DEPARTMENT**

WHEREAS, the Borough of Elmwood Park recently authorized a Shared Services Agreement with the Borough of Fair Lawn in connection with the positions of Construction Official, Building Sub-code Official and Zoning Official; and

WHEREAS, due to litigation, a resolution was passed at the Regular Meeting of the Mayor and Council on September 17, 2015 to proceed on a month-to-month basis with the shared services; and

WHEREAS, the litigation has been concluded and the Borough of Elmwood Park wishes to re-enter into an agreement with the Borough of Fair Lawn for shared services effective January 1, 2016 with an expiration date of December 31, 2019;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that the Shared Services Agreement between the Borough of Elmwood Park and the Borough Fair Lawn shall be authorized; and

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

BE IT FURTHER RESOLVED, that Resolution 65-16 is hereby rescinded.

APPROVED: February 18, 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 18th day of February, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-84-16**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN GIANDOMENICO
SECONDED BY: COUNCILMAN MARTINO**

**RESOLUTION AUTHORIZING A WATER UTILITY LIEN
72 GILBERT AVENUE**

WHEREAS, 72 Gilbert Avenue, is in delinquency of water rents inclusive of turn on fees; and

WHEREAS, there exists Police Reports, and Department of Public Works Reports, defining January 7, 2016, January 13, 2016 and January 19, 2016, that water was turned back on by the occupant of the residence; and

WHEREAS, the Borough of Elmwood Park Ordinance 15-01 describes the water rates and shut off per occurrence of \$125.00 each and \$46.88 per day new construction fees;

NOW THEREFORE BE IT RESOLVED, by the Borough of Elmwood Park, County of Bergen, State of New Jersey that 72 Gilbert owes: \$375.00 for turn on fees and September 2, 2015 through January 6, 2016 water fees of \$5,906.88 (126 days x \$46.88); and

BE IT FURTHER RESOLVED, that the Chief Financial Officer, Certified Tax Collector shall forthwith, add these utility delinquencies as part of the delinquent charges due and just to the Borough of Elmwood Park Water Utility Fund.

APPROVED: February 18, 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 18th day of February, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-85-16**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN GIANDOMENICO
SECONDED BY: COUNCILMAN MARTINO**

**RESOLUTION ADOPTING POLICY AND PROCEDURES FOR COMMUNITY USE
OF THE MUNICIPAL BUILDING**

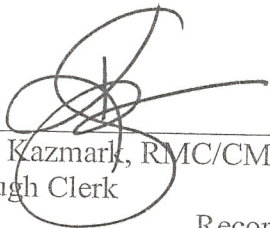
WHEREAS, the Mayor and Council acknowledge that the Municipal Building may be available to citizen groups with reasonable constraints and subject to general provisions; and

WHEREAS, the Mayor and Council reserve the right to regulate the time and location of community use of municipal facilities in order to avoid schedule conflicts and to ensure proper protection of facilities;

THEREFORE BE IT RESOLVED, by the Mayor and Council that the attached policy and procedures are adopted for community and non-profit use of facilities in the Municipal Building.

APPROVED: February 18, 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 18th day of February, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-86-16**

CONSENT AGENDA

**RESOLUTION BY: COUNCILWOMAN GIANDOMENICO
SECONDED BY: COUNCILMAN MARTINO**

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 70-16 through 86-16 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: February 18, 2016

Richard A. Mola
Richard A. Mola, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 18th day of February, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

COMMITTEE REPORTS

Councilman Martino reported on the recent Homeowner's Association meeting and on the new sports field lighting at English Avenue Park.

Councilman Chirido reported on the water break on Stone Avenue and recent Department of Public Works training.

Councilman Colletti reported on the upcoming JIF Safety Breakfast. The Fire Department is requesting the removal of snow from fire hydrants and he requested that residents refrain from throwing snow into the streets. He further reported on the plan for the new hockey rink at Borough Field which will also be accessible for basketball, tennis and volleyball.

Councilman Vuoncino discussed his no vote on the snow parking penalty this evening. He felt the Council should take the Police Chief's recommendation of \$150 rather than the \$200 which was introduced tonight. He addressed the hockey rink at Borough Field and that it should be a permanent hockey rink and not a multi-use facility. He wished the new EPVAC volunteers the best of luck this year. Councilman Vuoncino encouraged residents if they have a concerns regarding public safety to never hesitate to contact the Police Chief.

Councilman Dombrowski reported on the Board of Health meeting and how the Bergen County Health Officer attended the meeting to discuss the raccoon attack and the Zika virus. He announced the upcoming trip to Sands Casino. Councilman Dombrowski also discussed the new sports field lighting at English Avenue Park. He also reported on his visit to see our officer who was injured in the line of duty.

Councilwoman Giandomenico reported on her Finance meetings with the Borough's Chief Financial Officer and on the first two budget hearings. She also reported on activities happening at the school district.

PUBLIC COMMENT

Daniel Altamar, inquired as to the DPW shoveling and plowing the Ambulance Corps building and the Fire Houses.

Mayor discussed the Synkote Paint property and the efforts to remediate the site.

12. EXECUTIVE SESSION:

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

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

WHEREAS, the Governing Body wishes to discuss:

Personnel – Police Department EP United Soccer vs. Borough of Elmwood Park

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

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

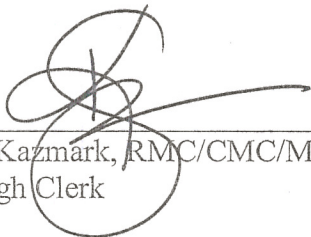
A motion was made by Councilman Dombrowski and seconded by Councilman Martino to enter into Executive Session. Motion carried unanimously.

Personnel – Police Department EP United Soccer vs. Borough of Elmwood Park

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

A motion was made by Council Chirido and seconded by Councilman Martino to adjourn. Motion carried unanimously.

Respectfully submitted,



Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Minutes approved at the March 3, 2016 Regular Meeting of the Mayor and Council.