

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
February 4, 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 4, 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 Councilman Martino and seconded by Council President Vuoncino to approve the January 7, 2016 and January 21, 2016 Work Session minutes; the January 14, 2016 Regular Meeting minutes and the January 21, 2016 Executive Session minutes. Motion carried unanimously.

5. PRESENTATION OF LIFESAVING AWARDS:

Borough Clerk Kazmark introduced Police Chief Foligno to the podium. Chief Foligno thanked the Mayor and Council for their continued support. Chief Foligno discussed a medical 911 call which was received on December 5, 2015 relative to a child who had stopped breathing. He thanked the recipients for their professionalism and stated they represent Elmwood Park well. Chief Foligno then presented the Lifesaving Awards to Officer Michael Prelich, Officer Radoslaw Gawrylo, Cesar Hernandez, Adam Koupher, Matthew Tester and Kyle Johnson.

6. MAYOR'S ACCOMODATION:

Police Chief Foligno discussed the event that took place on January 27, 2016 where a child was attacked by a raccoon. He further discussed the response by a good samaritan which helped to dislodge the raccoon from the little boy and subdue the raccoon. The raccoon later tested positive for rabies. Mayor Mola then presented both good Samaritan Danny Walls and Aryan Gavali, the child who was attacked with their accommodations.

7. ORDINANCES:

FIRST READING

R-49-16 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-50-16 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.

8. ORDINANCES:

SECOND READING

R-51-16 Introduce Ord. #16-01
AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK, CHAPTER II THEREOF, ENTITLED "ADMINISTRATION"

9. CONSENT AGENDA:

- R-52-16 Payment of Bills
- R-53-16 Payment of Escrow
- R-54-16 Confirmation of Payroll
- R-55-16 Award Engineering & Construction Services – Alaimo Group – Market Street Streetscape – Phase 2
- R-56-16 Authorize Payment #2 – English Avenue Park Improvements – T & S Builders, Inc.
- R-57-16 Extend Temporary Appointment of Clerk – Finance Department – Consuelo Carpenter
- R-58-16 Authorize Recreation Stipends – Recreation Department
- R-59-16 Authorize Use of St Leo's Gymnasium – Summer Camp
- R-60-16 Authorize 2016 Bond Counsel Contract – Rogut McCarthy, LLC
- R-61-16 Authorize 2016 Municipal Auditor Contract – Lerch, Vinci & Higgins, LLP
- R-62-16 Resolution Approving the Participation with Safe and Secure Communities Program
- R-63-16 Resolution Establishing Procedures for Unclaimed or Abandoned Vehicles
- R-64-16 Resolution Establishing and Recognizing the Work of the Elmwood Park Centennial Committee, Incorporated on Behalf of the Citizens of Elmwood Park
- R-65-16 Authorize Execution of Shared Service Agreement with Borough of Fair Lawn – Building Department
- R-66-16 Resolution to Approve the Consent Agenda

10. APPLICATIONS:

A motion was made by Council President Vuoncino and seconded by Councilman Dombrowski to approve the Bingo application for Paramus PBA Local #186 Paramus Civic Association. Motion carried unanimously.

11. COUNCIL REPORTS:

12. MAYOR'S REPORT:

13. PUBLIC HEARING:

14. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-49-16**

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

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

BE IT RESOLVED, that an ordinance entitled:

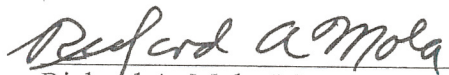
AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED, "AN ORDINANCE TO ESTABLISH THE WATER DEPARTMENT OF THE BOROUGH OF ELMWOOD PARK, BERGEN COUNTY, NEW JERSEY, TO FIX THE RATES AND PRICES TO BE CHARGED FOR THE USE OF WATER AND ESTABLISH RULES AND REGULATIONS FOR THE DISTRIBUTION, SUPPLY, USE AND PROTECTION OF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

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

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

APPROVED: February 4, 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 4th 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
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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

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-50-16**

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

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

BE IT RESOLVED, 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.

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

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

APPROVED: February 4, 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 4th 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

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

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-51-16**

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

**INTRODUCE ORDINANCE # 16-01
SECOND READING**

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

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK, CHAPTER II THEREOF, ENTITLED "ADMINISTRATION"
and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, January 14, 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 THE CODE OF THE BOROUGH OF ELMWOOD PARK, CHAPTER II THEREOF, ENTITLED "ADMINISTRATION"

pass on final reading.

APPROVED: February 4, 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 4th day of February, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE 16-01**

AN ORDINANCE TO AMEND the Code of the Borough of Elmwood Park, Chapter II thereof, entitled "Administration".

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

Section 1. Chapter II of the Code of the Borough of Elmwood Park, entitled "Administration" is hereby amended, and specifically Ordinance 2-27.1, titled "Creation of the Department ; Members" by deleting the existing section and replacing it with the following:

2-27.1 Creation of the Department; Members.

a. There are hereby created the following positions in the Police Department of the Borough of Elmwood Park:

1. One (1) Chief of Police;
2. Two (2) Captains;
3. Two (4) Lieutenants;
4. Four (4) Sergeants.
5. A maximum of twenty-nine (29) Patrolmen.

b. In order to provide for a safe and efficient transition when a member or members of the police force give notice of their intent to retire/resign, there shall be permitted a maximum of two additional Patrolmen (in addition to the number of Patrolmen set forth in a. 5 above) who may be employed for a maximum of six months for the purpose of training and familiarization with police procedures.


Notwithstanding the limitations set forth above, no officer who is currently employed by the Borough shall be removed from his position or reduced in rank as a result of this Table of Organization.

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.

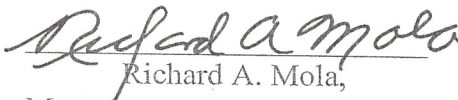
Section 3. All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed or amended to the extent of such inconsistency.

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

Attest:


Keith Kazmark
Borough Clerk

Approved:


Richard A. Mola,
Mayor

Introduced: January 14, 2016
Adopted: February 4, 2016

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-52-16

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI
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

CURRENT – \$5,869,965.21

RECREATION – \$14,913.62

POAA TRUST - \$275.00

MUN. CT ALCOHOL ED FUND - \$691.98

CAPITAL BUDGET - \$133,376.22

WATER BUDGET – \$31,730.41

DOG LICENSE TRUST - \$730.80

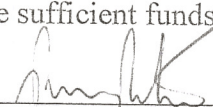
LEIN REDEMPTION - \$20,977.33

FIRE PREVENTION TRUST - \$588.43

COMPENSATED ABSENCE TRUST - \$47,075.00

UNEMPLOYMENT TRUST - \$1,454.26


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



Roy Riggitano, Chief Financial Officer

February 2, 2016
Dated

APPROVED: February 4, 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 4th day of February, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

Bill list

01/15/2016 - 02/04/16

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
PAYROLL AGENCY	1557.71	P/W ENDING	CURRENT FUND MAYOR AND COUNCIL S/W
PAYROLL DEDUCTION	1365.40	PAYROLL W/E 2/5/16	CURRENT FUND MAYOR AND COUNCIL S/W
Total for: 01- MAYOR AND COUNCIL S/W			2923.11
PAYROLL AGENCY	7588.75	P/W ENDING	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	0.00	PAYROLL W/E 2/5/16	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	964.35	PAYROLL W/E 2/5/16	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	7588.75	PAYROLL W/E 2/5/16	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			16141.85
RAMSEY GRAPHICS & VIRTUAL TOWN PAGES	21.00	INV #123CNCIL19;	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	549.00	FEBRUARY 2016 WEBSITE	CURRENT FUND MUNICIPAL CLERK O/E
OPTIMUM	55.28	SUMMARY #8037580496;	CURRENT FUND MUNICIPAL CLERK O/E
OPTIMUM	59.95	1/23-2/22 1ST AID	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	105.59	1/23-2/22/16 BORO HALL	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	100.59	1/1-1/31/16 LIBRARY	CURRENT MUNICIPAL CLERK O/E
GERALDINE MOLA	248.03	EP CENTENNIAL	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	470.00	02042016; VIDEO TAPING	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			1609.44
PAYROLL AGENCY	8254.59	P/W ENDING	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	8117.15	PAYROLL W/E 2/5/16	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			16371.74
NJ ASSOC. OF PHOENIX ADVISORS,	200.00	2016 ANNUAL DUES	CURRENT FUND FINANCIAL
SCHWAAB, INC	650.00	INV DATED 12/18/15;	CURRENT FUND FINANCIAL
STAPLES BUSINESS	107.66	EST. SALES ORDER	CURRENT FUND FINANCIAL
STAPLES BUSINESS	47.59	SUMMARY #8037676793;	CURRENT FUND FINANCIAL
STAPLES BUSINESS	-15.00	SUMMARY #8091419981;	CURRENT FUND FINANCIAL
STAPLES BUSINESS	44.32	SUMMARY #8091419981;	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			1034.57
ACTION DATA	332.90	INV #38520; PER END	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			332.90
PAYROLL AGENCY	7166.92	P/W ENDING	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	7067.00	PAYROLL W/E 2/5/16	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			14233.92
EDMUNDS & MICROSYSTEMS-NJ	6300.00	INV #16-00186; 2016	CURRENT FUND REVENUE
SCHWAAB, INC	120.00	EMAIL SERVICES FOR	CURRENT FUND REVENUE
	405.75	EST. SALES ORDER	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION			6825.75
SECAP FINANCE	5000.00	50576123 PBP#	CURRENT FUND REV/ADMIN O/E POSTAGE
Total for: 01- REV/ADMIN O/E POSTAGE			5000.00
PAYROLL AGENCY	2559.95	P/W ENDING	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	2559.95	PAYROLL W/E 2/5/16	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W			5119.90
PAYROLL AGENCY	183.67	P/W ENDING	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	183.67	PAYROLL W/E 2/5/16	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			367.34
J & M REPORTING	350.00	INV DATE: 1/6/16	CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING BOARD O/E			350.00
PAYROLL AGENCY	133.41	P/W ENDING	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	133.41	PAYROLL W/E 2/5/16	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			266.82
J & M REPORTING	350.00	1/27/16 MEETING	CURRENT FUND ZONING BOARD O/E
Total for: 01- ZONING BOARD O/E			350.00
PAYROLL AGENCY	7947.82	P/W ENDING	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	8179.29	PAYROLL W/E 2/5/16	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			16127.11
RAMSEY GRAPHICS & RICOH USA, INC.	75.50	INV #123BUILD45;	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	190.00	12/17/15-1/16/16 CODE	CURRENT FUND CONSTRUCTION CODE
	81.49	SUMMARY #8037676793;	CURRENT FUND CONSTRUCTION CODE

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- CONSTRUCTION CODE OFFICIAL			346.99
N.J. HEALTH	0.00	FEB 2016 EMPLOYEE	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	32537.18	FEB 2016 EMPLOYEE	CURRENT FUND GROUP INSURANCE FOR
DELTA DENTAL PLAN	853.44	INV #159428; BILL	CURRENT FUND GROUP INSURANCE FOR
DELTA DENTAL PLAN	7781.92	INV #159238; BILLING	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	130682.77	FEB 2016 EMPLOYEE	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	87882.97	FEB 2016 RETIREE	CURRENT FUND GROUP INSURANCE FOR
DALE FAVA	66.00	2015 & 2016 EYE CARE	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			259804.28
PAYROLL AGENCY	190546.64	P/W ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	190546.64	PAYROLL W/E 2/5/16	CURRENT FUND POLICE S/W
PAYROLL AGENCY	17118.73	P/W ENDING	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	1550.31	PAYROLL W/E 2/5/16	CURRENT FUND POLICE S/W, O/T
PAYROLL AGENCY	69.08	P/W ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	352.03	PAYROLL W/E 2/5/16	CURRENT FUND POLICE S/W
PAYROLL AGENCY	20455.00	P/W ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	34295.00	PAYROLL W/E 2/5/16	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	540.00	PAYROLL W/E 2/5/16	CURRENT FUND POLICE S/W
THE PENNSYLVANIA	450.00	CJED 5005-004 COURSE	CURRENT FUND POLICE S/W
THE PENNSYLVANIA	450.00	1 HIGH IMPACK	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	290.48	PAYROLL W/E 2/5/16	CURRENT FUND POLICE S/W
PAYROLL AGENCY	1200.00	P/W ENDING	CURRENT POLICE S/W
Total for: 01- POLICE S/W			457863.91
GOOSETOWN	6635.00	82294 JAN 2016 LEASE	CURRENT FUND POLICE
GOOSETOWN	0.00	2016 JAN LEASE - AVTEC	CURRENT FUND POLICE
PORTER LEE	1338.00	INV #16631; ANNUAL	CURRENT FUND POLICE
WTH TECHNOLOGY INC	1500.00	INV #18372; 2016	CURRENT FUND POLICE
DASH MEDICAL	230.70	INV #INV0971725;	CURRENT FUND POLICE O/E
AMERICAN GRAPHIC	75.00	24# EVIDENCE SAFE	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	201.25		CURRENT FUND POLICE O/E
ALL AMERICAN FORD,	561.64	INV #384918; CAR #403	CURRENT FUND POLICE O/E
TONY'S BODY SHOP,	900.00	CAR #404 MVA REPAIRS	CURRENT FUND POLICE O/E
STAPLES BUSINESS	140.65	SUMMARY #8037676793;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	199.99	SUMMARY #8037580496;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	611.78	SUMMARY #8091419981;	CURRENT FUND POLICE O/E
B.C. POLICE CHIEFS	350.00	2016 DUES/ CHIEF	CURRENT FUND POLICE O/E
RANGE SYSTEMS INC	1183.97		CURRENT FUND POLICE O/E
OPTIMUM	101.40	1/23-2/22/16 PD	CURRENT FUND POLICE
DEBRA BULMER	150.00	EYE REIMBURSEMENT FOR	CURRENT FUND POLICE
CHIEF FOLIGNO	500.00	2016 PETTY CASH	CURRENT FUND POLICE
DEBRA BULMER	30.00	REIMBURSEMENT FOR	CURRENT FUND POLICE
TURN-OUT UNIFORM	59.98	ITEMS PURCHASED	CURRENT FUND POLICE
Total for: 01- POLICE			14769.36
PAYROLL AGENCY	4106.41	P/W ENDING	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	3955.33	PAYROLL W/E 2/5/16	CURRENT FUND CROSSING GUARDS S/W
Total for: 01- CROSSING GUARDS S/W			8061.74
PAYROLL AGENCY	2686.80	P/W ENDING	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	2770.72	PAYROLL W/E 2/5/16	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLICE PERSONNEL			5457.52
PAYROLL AGENCY	5834.47	P/W ENDING	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	5834.47	PAYROLL W/E 2/5/16	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER 911			11668.94
PAYROLL AGENCY	2750.71	P/W ENDING	CURRENT FUND FIRE OFFICIALS S/W
PAYROLL DEDUCTION	2810.37	PAYROLL W/E 2/5/16	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFICIALS S/W			5561.08
1ST RESPONDER	130.00	2016-2018 BI-ANNUAL	CURRENT FUND FIRE O/E
OPTIMUM	72.85	1/23-2/22/16 INTERNET	CURRENT FUND FIRE O/E
OPTIMUM	66.40	1/15/16-2/14/16 DEF. 2	CURRENT FUND FIRE O/E
OPTIMUM	66.40	1/23-2/22/16 DEF.CO#3	CURRENT FUND FIRE O/E
OPTIMUM	72.84	1/23-2/22/16 DEF. CO#4	CURRENT FUND FIRE O/E
OPTIMUM	65.29	a/c 07870-964655-01-6;	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			473.78
PAYROLL AGENCY	720.17	P/W ENDING	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	720.17	PAYROLL W/E 2/5/16	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			1440.34

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PAYROLL AGENCY	-2652.79	P/W ENDING	CURRENT FUND STREETS AND ROADS S/W
PAYROLL AGENCY	0.00	P/W ENDING	CURRENT FUND STREETS AND ROADS S/W
PAYROLL AGENCY	125.00	P/W ENDING	CURRENT FUND STREETS AND ROADS S/W
PAYROLL AGENCY	1825.60	P/W ENDING	CURRENT FUND STREETS AND ROADS S/W
PAYROLL AGENCY	42259.37	P/W ENDING	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	-100.00	PAYROLL W/E 2/5/16	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	42259.37	PAYROLL W/E 2/5/16	CURRENT FUND STREETS AND ROADS S/W
PAYROLL AGENCY	553.73	P/W ENDING	CURRENT FUND STREETS AND ROADS S/W
PAYROLL AGENCY	1728.72	P/W ENDING	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	250.00	PAYROLL W/E 2/5/16	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	18239.38	PAYROLL W/E 2/5/16	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS AND ROADS S/W			104488.38
RICOH USA, INC.	245.00	12/27/15-1/26/16 DPW	CURRENT FUND STREETS AND ROADS O/E
W.E. TIMMERMAN CO	678.62	0169991	CURRENT FUND STREETS AND ROADS O/E
W.E. TIMMERMAN CO	50.22	0170013	CURRENT FUND STREETS AND ROADS O/E
ACE WALCO TERMIT&	65.00	INV W/O #628079;	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	458.13	1159539-01	CURRENT FUND STREETS AND ROADS
NEMCO, INC	950.00	JAN 2016 BORO HALL	CURRENT FUND STREETS AND ROADS
SPECIALTY	250.00	8411	CURRENT FUND STREETS AND ROADS
WALLINGTON	312.00	S3195260	CURRENT FUND STREETS AND ROADS
WALLINGTON	8.44	s3195385	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	14.45	SUMMARY #8091419981;	CURRENT FUND STREETS AND ROADS O/E
FELDMAN BROS.	52.20	1078935-00	CURRENT FUND STREETS AND ROADS
OPTIMUM	122.14	1/23-1-2/22/16 DPW	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			3206.20
PAYROLL AGENCY	3059.26	P/W ENDING	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	3046.00	PAYROLL W/E 2/5/16	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE/RECYCLING S/W			6105.26
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
Total for: 01- YARD RECYCLING OTHER			3390.00
RADIATOR STORE	160.00	INV #S091535673;	CURRENT FUND POLICE VEHICLE
Total for: 01- POLICE VEHICLE EXPENSE			160.00
PAYROLL AGENCY	964.35	P/W ENDING	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W			964.35
PAYROLL AGENCY	11789.86	P/W ENDING	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	16768.36	PAYROLL W/E 2/5/16	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION S/W			28558.22
STAPLES BUSINESS	63.34	SUMMARY #8091419981;	CURRENT FUND RECREATION O/E
DONNA PUGLISI	304.00	REIMBURSEMENT CPRP	CURRENT FUND RECREATION O/E
OPTIMUM	211.68	1/23-2/22/16 REC	CURRENT FUND RECREATION O/E
RICOH USA, INC.	525.00	REC COPIER	CURRENT FUND RECREATION O/E
ORIENTAL TRADING	316.87	Easter Eggs and	CURRENT FUND RECREATION O/E
DONNA PUGLISI -	500.00	2016 PETTY CASH	CURRENT RECREATION O/E
Total for: 01- RECREATION O/E			1920.89
OPTIMUM	110.37	1/23-2/22/16 NUTRITION	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			110.37
MetTel	985.09	INV #0100498703-964-5;	CURRENT FUND TELEPHONE
OPTIMUM	100.59	1/23-2/22	CURRENT FUND TELEPHONE
VERIZON	2434.07	2016:1/26-2/25 201	CURRENT FUND TELEPHONE
VERIZON	85.72	2016:1/16-2/15 201	CURRENT FUND TELEPHONE
VERIZON LONG	88.69	2016:1/7-2/6	CURRENT FUND TELEPHONE
VERIZON LONG	390.30	2016:1/7-2/6 201	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			4084.46
DE BLOCK	5810.00	00001999	CURRENT FUND PASSAIC VALLEY
PASSAIC VALLEY	311896.48	1831414; 2016 1ST	CURRENT FUND PASSAIC VALLEY
Total for: 01- PASSAIC VALLEY			317706.48
PAYROLL AGENCY	12588.27	P/W ENDING	CURRENT FUND SOCIAL SECURITY

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PAYROLL DEDUCTION	14206.04	PAYROLL W/E 2/5/16	CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SECURITY SYSTEM			26794.31
PAYROLL AGENCY	4680.00	P/W ENDING	CURRENT FUND SAFE AND SECURE COMM.
Total for: 01- SAFE AND SECURE COMM. ACT			4680.00
PATERSON	504.88	WASTEWATCHER/BULKMAIL	CURRENT FUND CLEAN COMMUNITY ACT
PATRICIA BURKE	19.99	REIMBURSEMENT 2016	CURRENT FUND CLEAN COMMUNITY ACT
R & L PRINTING INC	2985.00	INV #3048; AMENDED	CURRENT FUND CLEAN COMMUNITY ACT
VIRGINIA HUNT	0.00	2016 MAILINGS	CURRENT FUND CLEAN COMMUNITY ACT
VIRGINIA HUNT	500.00	WASTE WATCHER BOOK	CURRENT FUND CLEAN COMMUNITY ACT
Total for: 01- CLEAN COMMUNITY ACT RECYCLING			4009.87
DOMENICK	162.50	PAYROLL VOUCHER COURT	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL AGENCY	6831.43	P/W ENDING	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	6831.43	PAYROLL W/E 2/5/16	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	184.00	PAYROLL W/E 2/5/16	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			14009.36
STAPLES BUSINESS	63.43	SUMMARY #8037580496;	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	80.48	SUMMARY #8091419981;	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			143.91
PAYROLL AGENCY	407.17	P/W ENDING	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	407.17	PAYROLL W/E 2/5/16	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			814.34
CHASE MANHATTAN	75246.88	INTEREST ON BONDS	CURRENT FUND INTEREST ON BONDS
Total for: 01- INTEREST ON BONDS			75246.88
ATON COMPUTING	345.00	1273	CURRENT FUND MUNICIPAL CLERK O/E
OPTIMUM	63.02	12/23-1/22/16 1ST AID	CURRENT FUND MUNICIPAL CLERK O/E
SHARP ELECTRONICS	260.48	INV #SH128349; DEC	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	40.20	SUMMARY #8037241186;	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	6.31	INV #1083575; PERIOD	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	12.75	INV #1083575; PERIOD	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	49.32	INV #1083575; PERIOD	CURRENT FUND MUNICIPAL CLERK O/E
CARMELA CUSMANO	67.18	MISC FOOD/SUPPLIES FOR	CURRENT FUND MUNICIPAL CLERK O/E
VERIZON WIRELESS	228.06	11/26-12/25/15	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			1072.32
ALLSTATE BUSINESS	198.55	INV #1083575; PERIOD	CURRENT FUND FINANCIAL
ATON COMPUTING	402.50	1273	CURRENT FUND FINANCIAL
LERCH, VINCI &	1055.00	INV #27586; MGMT	CURRENT FUND FINANCIAL
STAPLES BUSINESS	-131.22	SUMMARY BILL;	CURRENT FUND FINANCIAL
STAPLES BUSINESS	149.27	SUMMARY #8037241186;	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			1674.10
ACTION DATA	359.50	INV #37950; PER ENDING	CURRENT FUND PAYROLL SERVICE
ACTION DATA	389.86	INV #38200; PER END;	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	46.32	INV #37951; INV #38201	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	93.62	INV #37951; INV #38201	CURRENT FUND PAYROLL SERVICE
KRONOS	2033.46	INV #11010212;	CURRENT FUND PAYROLL SERVICE
KRONOS	2033.46	INV #11017520; DEC 15	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			4956.22
STAPLES BUSINESS	-55.55	SUMMARY BILL;	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION			-55.55
SECAP FINANCE	0.00	END OF YEAR POSTAGE IF	CURRENT FUND REV/ADMIN O/E POSTAGE
Total for: 01- REV/ADMIN O/E POSTAGE			0.00
STAPLES BUSINESS	17.64	SUMMARY #8037241186;	CURRENT FUND TAX ASSESSMENT
ALLSTATE BUSINESS	0.43	INV #1083575; PERIOD	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E			18.07
ALAIMO GROUP	618.73	INV #087622; PROJ	CURRENT FUND ENGINEERING COSTS
ALAIMO GROUP	190.00	INV #087621; PROJECT	CURRENT FUND ENGINEERING COSTS
ALAIMO GROUP	165.00	INV #087623; PROJECT	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEERING COSTS			973.73
JOHN CONTE, JR.	69.64	AS PER ORD. 15-23;	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			69.64
J & M REPORTING	0.00	2015 PLANNING BD	CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING BOARD O/E			0.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
MATTHEW DEMARIA,	64.26	AS PER ORD 15-23; 2015	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			64.26
RAMSEY GRAPHICS &	230.00	INV #123BLDG43;	CURRENT FUND CONSTRUCTION CODE
VERIZON WIRELESS	49.19	11/26-12/25/15	CURRENT FUND CONSTRUCTION CODE
VERIZON WIRELESS	0.00	2015 CLOSE OUT ALL	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	163.20	INV #1083575; PERIOD	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			442.39
DALE FAVA	97.00	2015 & 2016 EYE CARE	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			97.00
ALL TRAFFIC	1500.00	RENEWAL FOR RADAR SIGN	CURRENT FUND POLICE
G.T.B.M. INC	0.00	ETICKETING LIC, OCT -	CURRENT FUND POLICE
G.T.B.M. INC	820.00	ETICKETING LIC, OCT -	CURRENT FUND POLICE
LEXIS NEXIS RISK	0.00	2015 CLOSE OUT	CURRENT FUND POLICE
LEXIS NEXIS RISK	208.50	2015 REAL TIME CALLS	CURRENT FUND POLICE
SHARP ELECTRONICS	176.14	TAX AND PD COPIERS	CURRENT FUND POLICE
ATON COMPUTING	57.50	1273	CURRENT FUND POLICE
ATON COMPUTING	230.00	1273	CURRENT FUND POLICE
ATON COMPUTING	345.00	1273	CURRENT FUND POLICE
STAPLES BUSINESS	263.99	SUMMARY BILL:	CURRENT FUND POLICE O/E
STAPLES BUSINESS	-3.76	SUMMARY #8037241186;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	694.02	SUMMARY #8037241186;	CURRENT FUND POLICE O/E
DRAGER SAFETY	321.50	INV #91197065; FINAL	CURRENT FUND POLICE O/E
JOHN E. REID AND	550.00	INV #157655	CURRENT FUND POLICE
GOOSE TOWN	2920.16	INV #80974; REMOV &	CURRENT FUND POLICE O/E
VERIZON WIRELESS	189.40	11/23-12/22/15 PD/DPW	CURRENT FUND POLICE
ZEE MEDICAL	160.05	0113526352	CURRENT FUND POLICE
ZEE MEDICAL	118.10	0113526449	CURRENT FUND POLICE
ALLSTATE BUSINESS	62.92	INV #1083575; PERIOD	CURRENT FUND POLICE
READY REFRESH BY	0.00	9/13-10/12;10/13-11/12	CURRENT FUND POLICE
READY REFRESH BY	257.62	INV #15L0431730670;	CURRENT FUND POLICE
READY REFRESH BY	1.98	INV #163A0431730670;	CURRENT FUND POLICE
READY REFRESH BY	129.56	INV #163A0431730670;	CURRENT FUND POLICE
OPTIMUM	0.00	2015 CLOSE OUT OF PO	CURRENT FUND POLICE
Total for: 01- POLICE			9002.68
VERIZON WIRELESS	25.02	11/24-12/23/15 OEM	CURRENT FUND EMERGENCY MANAGEMENT
Total for: 01- EMERGENCY MANAGEMENT SERVICES			25.02
AAA EMERGENCY	130.32	INV #00261865; FD AIR	CURRENT FUND FIRE O/E
EMERGENCY	301.79	QUOTATION 15-0897;	CURRENT FUND FIRE O/E
SAFE-T	3800.00	PROPOSAL #1407; DATED	CURRENT FUND FIRE O/E
NORTHEAST	5410.00	INV ##5018; MINITOR VI	CURRENT FUND FIRE O/E
OPTIMUM	0.00	2015 CLOSE OUT OF PO	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			9642.11
AIRTRON TECHNOLOGY	1802.00	PROPOSAL # 7603	CURRENT FUND STREETS AND ROADS O/E
RAPID PUMP & METER	3663.75	PUMP ST 5, SEWER	CURRENT FUND STREETS AND ROADS O/E
BOBCAT OF NORTH	0.00	DUPLICATE PO	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	0.00	2015 CLOSE OUT	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	485.71	DEC. 2015 INVOICES ALL	CURRENT FUND STREETS AND ROADS O/E
W.E. TIMMERMAN CO	363.00	0208624-IN	CURRENT FUND STREETS AND ROADS O/E
FIREMATIC & SAFETY	10.00	392144	CURRENT FUND STREETS AND ROADS
NEMCO, INC	320.00	160054 PARTIAL (PO	CURRENT FUND STREETS AND ROADS
STEWART &	3257.50	REF:LGL01970	CURRENT FUND STREETS AND ROADS
ZEE MEDICAL	73.40	0113526241	CURRENT FUND STREETS AND ROADS
ZEE MEDICAL	106.10	0113526254	CURRENT FUND STREETS AND ROADS
ZEE MEDICAL	123.25	0113526351	CURRENT FUND STREETS AND ROADS
ZEE MEDICAL	204.65	0113526350	CURRENT FUND STREETS AND ROADS
ZEE MEDICAL	32.40	NOD2921101	CURRENT FUND STREETS AND ROADS
ZEE MEDICAL	84.35	0113526160	CURRENT FUND STREETS AND ROADS
ZEE MEDICAL	42.90	0113526447	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	95.00	SUMMARY #8037241186;	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	251.68	DECEMBER 2015 BILLING	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00	NOVEMBER 2015 SPLIT	CURRENT FUND STREETS AND ROADS
SUPERIOR	774.34	NOVEMBER 2015 SPLIT	CURRENT FUND STREETS AND ROADS
VERIZON WIRELESS	897.11	11/23-12/22/15 PD/DPW	CURRENT FUND STREETS AND ROADS O/E
READY REFRESH BY	0.00	9/13-10/12;10/13-11/12	CURRENT FUND STREETS AND ROADS O/E
RICOH USA, INC.	304.83	2 MONTHS /ADD'L IMAGES	CURRENT FUND STREETS AND ROADS O/E
CARGILL DEICING	0.00	OCT. NOV. DEC. 2015	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	132.60	DEC 2015	CURRENT FUND STREETS AND ROADS O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- STREETS AND ROADS O/E			13024.57
PUBLIC SERVICE	19670.55	DECEMBER 2015 BILLING	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	0.00	DEC.2015 941 RIVER DR.	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	0.00	DEC.2015 941 RIVER DR.	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	0.00	2015 DECEMBER TS	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	46.23	2015 DECEMBER TS	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			19716.78
CALI CARTING INC	89845.97	DECEMBER 2015	CURRENT FUND SOLID WASTE
CALI CARTING INC	6162.26	AMENDED NOV. 2015	CURRENT FUND SOLID WASTE
Total for: 01- SOLID WASTE			96008.23
FIRESTONE TIRE & P & A AUTO PARTS,	533.77	INV #224612; DATED	CURRENT FUND POLICE VEHICLE
P & A AUTO PARTS,	0.00	2015 CLOSE OUT	CURRENT FUND POLICE VEHICLE
P & A AUTO PARTS,	815.15	DEC. 2015 INVOICES ALL	CURRENT FUND POLICE VEHICLE
P & A AUTO PARTS,	20.57	1-292140	CURRENT FUND POLICE VEHICLE
ROBERTS AUTO PARTS	0.00	CLOSE OUT 2015	CURRENT FUND POLICE VEHICLE
SUPERIOR	64.92	NOVEMBER 2015 SPLIT	CURRENT FUND POLICE VEHICLE
SUPERIOR	120.82	NOVEMBER 2015 SPLIT	CURRENT FUND POLICE VEHICLE
TETERBORO CHRYSLER	0.00	2015 CLOSE OUT	CURRENT FUND POLICE VEHICLE
TETERBORO CHRYSLER	245.56	DEC. 2015	CURRENT FUND POLICE VEHICLE
Total for: 01- POLICE VEHICLE EXPENSE			1800.79
STAPLES BUSINESS	219.82	SUMMARY #8037241186;	CURRENT FUND RECREATION O/E
READY REFRESH BY	0.00	9/13-10/12;10/13-11/12	CURRENT FUND RECREATION O/E
READY REFRESH BY	8.97	INV #163A0431730670;	CURRENT FUND RECREATION O/E
RICOH USA, INC.	525.00	12/11/2015 -	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			753.79
OPTIMUM	0.00	2015 INTERNET	CURRENT FUND SENIOR CITIZENS
READY REFRESH BY	0.00	9/13-10/12;10/13-11/12	CURRENT FUND SENIOR CITIZENS
READY REFRESH BY	18.93	INV #163A0431730670;	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			18.93
PUBLIC SERVICE	8687.89	DECEMBER 2015 BILLING	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	425.30	DEC.2015 941 RIVER DR.	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	0.00	2015 DECEMBER TS	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			9113.19
PUBLIC SERVICE	2358.77	DECEMBER 2015 BILLING	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	0.00	DEC.2015 941 RIVER DR.	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	0.00	2015 DECEMBER TS	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			2358.77
MetTel	966.73	INV #0100498703-960-5;	CURRENT FUND TELEPHONE
NETWORKFLEET, INC.	574.26	OSV000000336680;	CURRENT FUND TELEPHONE
VERIZON	0.00	2015 CLOSE OUT PO NOT	CURRENT FUND TELEPHONE
VERIZON	0.00	2015 CLOSED OUT	CURRENT FUND TELEPHONE
VERIZON	0.00	2015 CLOSE OUT	CURRENT FUND TELEPHONE
VERIZON	2415.15	12/26/15-1/25/16 201	CURRENT FUND TELEPHONE
VERIZON	131.55	12/26/15-1/25/16 201	CURRENT FUND TELEPHONE
VERIZON LONG	0.00	2015 CLOSE OUT ALL	CURRENT FUND TELEPHONE
VERIZON LONG	0.00	2015 CLOSE OUT	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			4087.69
RACHLES/MICHELE'S	0.00	2015 CLOSE OUT	CURRENT FUND GASOLINE
RACHLES/MICHELE'S	7226.09	NOV - 1000 SHORT AND	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			7226.09
KAUKER & KAUKER,	625.00	R-277-15 PROFESSIONAL	CURRENT FUND COALITION ON
Total for: 01- COALITION ON AFFORDABLE HOUSTIN			625.00
EREVIVAL LLC	0.00	CLOSE OUT PO	CURRENT FUND RECYCLING TONNAGE
Total for: 01- RECYCLING TONNAGE GRANT			0.00
SUPERIOR	663.26	NOVEMBER 2015 SPLIT	CURRENT FUND CLEAN COMMUNITY ACT
Total for: 01- CLEAN COMMUNITY ACT RECYCLING			663.26
SHARP ELECTRONICS	98.29	INV #SH128350; DEC	CURRENT FUND MUNICIPAL COURT O/E
LANGUAGE LINE	66.30	INVE #3723654, NOV 15;	CURRENT FUND MUNICIPAL COURT O/E
READY REFRESH BY	0.00	9/13-10/12;10/13-11/12	CURRENT FUND MUNICIPAL COURT O/E
READY REFRESH BY	10.26	INV #163A0431730670;	CURRENT FUND MUNICIPAL COURT O/E
SOL'S INTERPRETING	235.00	TURKISH INTERP	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			409.85

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
EUGENE & LINDA	82.57	RESOLUTION #R-25-16;	CURRENT FUND TAX REFUNDS
Total for: 01- TAX REFUNDS			82.57
HOROWITZ, RUBINO &	50015.04	RESOLUTION R-36-16;	CURRENT FUND TAX APPEAL REFUNDS
Total for: 01- TAX APPEAL REFUNDS			50015.04
465 BOULEVARD	100.00	AS PER RESOLUTION	CURRENT FUND REVENUE REFUNDS
Total for: 01- REVENUE REFUNDS			100.00
E.P. BOARD OF	2648633.00	FEBRUARY 2016 SCHOOL	CURRENT FUND SCHOOL TAXES
E.P. BOARD OF	285350.00	JAN 4, 2016 DEBT	CURRENT FUND SCHOOL TAXES
Total for: 01- SCHOOL TAXES			2933983.00
COUNTY OPEN SPACE	13100.00	2016 1ST QUARTER	CURRENT FUND COUNTY TAXES
TREASURER BERGEN	1240000.00	2016 1ST QUARTER	CURRENT FUND COUNTY TAXES
Total for: 01- COUNTY TAXES			1253100.00
Total for: 01 CURRENT FUND			5869965.21

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
BSN SPORTS INC.	49.99	weight room equipment	RECREATION TRUST FUND RECREATION
FLASH FITNESS	135.00	chest press repair	RECREATION TRUST FUND RECREATION
GOLDEN CLEANING	325.00	Hood Cleaning	RECREATION TRUST FUND RECREATION
IF IT'S WATER INC	2475.00	2 year contract	RECREATION TRUST FUND RECREATION
ZEE MEDICAL	281.52	NOD2939901	RECREATION TRUST FUND RECREATION
ALBERT BAKER	0.00	2014 REIMBURSEMENT	RECREATION TRUST FUND RECREATION
ALBERT BAKER	25.00	2014 REIMBURSEMENT	RECREATION TRUST FUND RECREATION
ALBERT BAKER	24.20	FINGERPRINTS	RECREATION TRUST FUND RECREATION
ANTHONY D'ANDREA	24.20	2015 FINGERPRINTS	RECREATION TRUST FUND RECREATION
ANTHONY GRASSO	25.70	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
ANTHONY MORALES	24.20	FINGERPRINTS	RECREATION TRUST FUND RECREATION
ANTONIO DELGADO	0.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
ANTONIO DELGADO	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
ANTONIO DELGADO	24.20	FINGERPRINTS	RECREATION TRUST FUND RECREATION
ANTONIO MULERO	24.20	2015 FINGERPRINTS	RECREATION TRUST FUND RECREATION
BLAINE MARTINO	0.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
BLAINE MARTINO	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
BLAINE MARTINO	24.20	FINGERPRINTS	RECREATION TRUST FUND RECREATION
CARLOS R. ORTIZ	24.20	2015 FINGERPRINTS	RECREATION TRUST FUND RECREATION
CARLOS SALDANA	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
CHRISTOPHER F.	24.20	REIMBURSEMENT FOR	RECREATION TRUST FUND RECREATION
CHRISTOPHER JONES	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
DANIEL MURPHY	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
DAVID SCHRATZ	25.70	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
DAVID SCHRATZ	0.00	FINGERPRINTS	RECREATION TRUST FUND RECREATION
DAVID SCHRATZ	24.20	FINGERPRINTS	RECREATION TRUST FUND RECREATION
DAVID STEINFELD	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
ERIC A. MENDEZ	24.20	2015 FINGERPRINTS	RECREATION TRUST FUND RECREATION
EUGENE BEJOT	24.20	FINGERPRINTS	RECREATION TRUST FUND RECREATION
FERNANDO ARIAS	24.20	FINGERPRINT	RECREATION TRUST FUND RECREATION
GINA PETTIGANO	25.70	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
HECTOR BUSTAMANTE	25.00	2014 FINGERPRINTING	RECREATION TRUST FUND RECREATION
JAMES CALA	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
JASON A. SZUCS	0.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
JASON A. SZUCS	25.70	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
JASON A. SZUCS	24.20	fingerprints	RECREATION TRUST FUND RECREATION
JASON ODIO	24.20	2015 FINGERPRINTS	RECREATION TRUST FUND RECREATION
JEFFREY LEIDER	0.00	2014 REIMBURSEMENT	RECREATION TRUST FUND RECREATION
JEFFREY LEIDER	25.00	2014 REIMBURSEMENT	RECREATION TRUST FUND RECREATION
JEFFREY LEIDER	24.20	FINGERPRINTS	RECREATION TRUST FUND RECREATION
JILL RUSSO	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
JOHANNY MOREL	25.70	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
JOHN CASSERI	25.70	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
JOHN DAVIS	24.20	FINGERPRINTS	RECREATION TRUST FUND RECREATION
JOSEPH LETO	0.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
JOSEPH LETO	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
JOSEPH LETO	24.20	fingerprints	RECREATION TRUST FUND RECREATION
JOSEPH MARSH	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
JOSEPH RUSSO	0.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
JOSEPH RUSSO	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
JOSEPH RUSSO	24.20	FINGERPRINTS	RECREATION TRUST FUND RECREATION
KAMESH DHANDAPANI	25.70	2015 FINGERPRINT	RECREATION TRUST FUND RECREATION
KELVIN GRULLON	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
LAURA S. LOYOLA	24.20	REIMBURSEMENT FOR	RECREATION TRUST FUND RECREATION
LAUREN THOMPSON	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
MARC P. PEREZ	24.20	fingerprints	RECREATION TRUST FUND RECREATION
MELVIN RAMIREZ	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
MICHAEL LOVERA	24.20	Fingerprints	RECREATION TRUST FUND RECREATION
MIRANDA GIBBS	25.70	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
NATHANIEL R. ARIAS	24.20	FINGERPRINTING	RECREATION TRUST FUND RECREATION
NOELLE A. ULATOSKI	24.20	2015 FINGERPRINTS	RECREATION TRUST FUND RECREATION
PETER TERRANOVA	24.20	FINGERPRINTS	RECREATION TRUST FUND RECREATION
ROBERT DEHAYES	25.70	2014 FINGERPRINT	RECREATION TRUST FUND RECREATION
RUFINO S. BELTRAN	24.20	2015 FINGERPRINTS	RECREATION TRUST FUND RECREATION
SAMMIE WORK, JR.	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
SIOBHAN DAVILA	24.20	2015 FINGERPRINTS	RECREATION TRUST FUND RECREATION
STACEY BEECHAM	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
STEPHEN E. MELLISH	24.20	2015 FINGERPRINTS	RECREATION TRUST FUND RECREATION
STEPHEN MARTINO	24.20	FINGERPRINTS	RECREATION TRUST FUND RECREATION
TRACI A. GALE	24.20	2015 FINGERPRINTS	RECREATION TRUST FUND RECREATION

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
VALERIE DAVIS	24.20	Fingerprints	RECREATION TRUST FUND RECREATION
VICTOR DAVID	25.70	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
WILFREDO	24.20	Fingerprints	RECREATION TRUST FUND RECREATION
WILLIAM ROSE	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
ORIENTAL TRADING	673.22	asp crafts	RECREATION TRUST FUND RECREATION
W. B. MASON CO.	4477.68	I27996960;28066192;CR2	RECREATION TRUST FUND RECREATION
AMERICAN GRAPHIC	225.00	vinyl banner	RECREATION TRUST FUND RECREATION
DAVE HERRARA	100.00	2015 COLUMBUS DAY	RECREATION TRUST FUND RECREATION
SOUTH SHORE	262.60	WINTER INDOOR SOCCER	RECREATION TRUST FUND RECREATION
MCYSA LEAGUE	1600.00	SPRING REGISTRATION	RECREATION TRUST FUND RECREATION
CARLSTADT REC	400.00	TRAVEL REGISTRATION	RECREATION TRUST FUND RECREATION
ANTHEM SPORTS, LLC	198.67	bball pinnies	RECREATION TRUST FUND RECREATION
SOUTH SHORE	1940.14	INV #500264; #500274;	RECREATION TRUST FUND RECREATION
SOUTH SHORE	262.60	basketball clinic t	RECREATION TRUST FUND RECREATION
SUBWAY #13490	0.00	NEVER ORDERED	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION			14913.62
STAPLES PRINT	0.00	2015 CLOSE OUT OF	TRUST FUND PARKING OFF/ADJUD/ACT
STAPLES PRINT	275.00	CASE TICKETS	TRUST FUND PARKING OFF/ADJUD/ACT
Total for: 03- PARKING OFF/ADJUD/ACT P.O.A.A.			275.00
PAYROLL DEDUCTION	691.98	PAYROLL W/E 2/5/16	TRUST FUND MUN.CT.ALCOHOL
Total for: 03- MUN.CT.ALCOHOL EDUCATION FUND			691.98
Total for: 03 TRUST FUND			15880.60

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL			
BOSWELL MCCLAVE	1985.82	75611 ORD:12-96D; RESO	CAPITAL STORAGE TANK CLOSURE
Total for: 04- STORAGE TANK CLOSURE			1985.82
RAPID PUMP & METER	8000.00	QUOTE:RSRQ50832 PLUS	CAPITAL SANITARY SEWER PROJECTS
Total for: 04- SANITARY SEWER PROJECTS			8000.00
GOOSETOWN	43054.73	RESO R-108-15/ORD	CAPITAL PD CONSOLE/VIDEO EQUIPMENT
Total for: 04- PD CONSOLE/VIDEO EQUIPMENT			43054.73
BOSWELL MCCLAVE	1041.50	RESO R-218-13	CAPITAL STREETScape IMPRVMENTS
BOSWELL MCCLAVE	372.00	RESO R-218-13	CAPITAL STREETScape IMPRVMENTS
Total for: 04- STREETScape IMPRVMENTS MARKET			1413.50
ALAIMO GROUP	2400.00	RESOLUTION R-76-15	CAPITAL FUND ENGLISH AVE PARK
ALAIMO GROUP	1500.00	RESOLUTION R-76-15	CAPITAL FUND ENGLISH AVE PARK
Total for: 04- ENGLISH AVE PARK PROF. SREV.			3900.00
ACCUTEST	487.50	EP-680AA-DPW ORD 14-11	CAPITAL STORAGE TANK SUPPLEMENTAL
ALLSTATE ORC	2295.00	ELMWOOD PARK - 680BB;	CAPITAL STORAGE TANK SUPPLEMENTAL
AMERICO IORLANO	420.00	INV #342056; ELMWOOD	CAPITAL STORAGE TANK SUPPLEMENTAL
BOSWELL MCCLAVE	2561.50	RESOLUTION R-265-15;	CAPITAL STORAGE TANK SUPPLEMENTAL
PETRO SCIENCE,	2812.82	ELMWOOD PARK - 680BB;	CAPITAL STORAGE TANK SUPPLEMENTAL
FINE ENVIRONMENTAL	308.80	ELMWOOD PARK - 680AA	CAPITAL STORAGE TANK SUPPLEMENTAL
SALOMONE BROTHERS,	9315.00	ELMWOOD PARK - 680BB;	CAPITAL STORAGE TANK SUPPLEMENTAL
Total for: 04- STORAGE TANK SUPPLEMENTAL			18200.62
ALAIMO GROUP	24656.85	R-235-14 PUMP STATION	CAPITAL PUMP STATION NO 6 REPAIRS
Total for: 04- PUMP STATION NO 6 REPAIRS			24656.85
ALAIMO GROUP	721.20	ORD. 14-13B; R-368-14;	CAPITAL ORD. 14-13(B) 2014
Total for: 04- ORD. 14-13(B) 2014 RD/IOZIA			721.20
ALAIMO GROUP	2366.00	ENGINEERING&CONSTRCT.	CAPITAL TRUST 2015 ROAD
ALAIMO GROUP	17058.00	ENGINEERING&CONSTRCT;	CAPITAL TRUST 2015 ROAD
ALAIMO GROUP	7029.50	ENGINEERING&CONSTRCT;	CAPITAL TRUST 2015 ROAD
Total for: 04- 2015 ROAD RESURFACING PROJECT			26453.50
ALAIMO GROUP	4600.00	R-230-15; ORD:15-20;	CAPITAL FUND BLVD IMP. SEC.
ALAIMO GROUP	390.00	R-230-15; ORD:15-20;	CAPITAL FUND BLVD IMP. SEC.
Total for: 04- BLVD IMP. SEC. 8,,9,10			4990.00
Total for: 04 CAPITAL FUND			133376.22

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
PAYROLL AGENCY	-171.36	P/W ENDING	WATER BUDGET S/W WATER
PAYROLL AGENCY	125.00	P/W ENDING	WATER BUDGET S/W WATER
PAYROLL AGENCY	10516.14	P/W ENDING	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	10516.14	PAYROLL W/E 2/5/16	WATER BUDGET S/W WATER
PAYROLL AGENCY	1653.34	P/W ENDING	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	5207.07	PAYROLL W/E 2/5/16	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			27846.33
NYS&W RAILWAY	480.00	0035238-IN LEASE:NJ417	WATER BUDGET O/E WATER
NYS&W RAILWAY	480.00	0034754-IN LEASE:NJ435	WATER BUDGET O/E WATER
DELTA DENTAL PLAN	198.27	INV #159428; BILL	WATER BUDGET O/E WATER
DELTA DENTAL PLAN	137.85	INV #159238; BILLING	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			1296.12
PAYROLL AGENCY	0.00	P/W ENDING	WATER BUDGET WATER OPER/SOC SEC
PAYROLL AGENCY	546.00	P/W ENDING	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAYROLL W/E 2/5/16	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	708.00	PAYROLL W/E 2/5/16	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER/SOC SEC			1254.00
READY REFRESH BY	0.00	9/13-10/12;10/13-11/12	WATER BUDGET O/E WATER
READY REFRESH BY	0.00	9/13-10/12;10/13-11/12	WATER BUDGET O/E WATER
READY REFRESH BY	36.67	INV #15L0431730670;	WATER BUDGET O/E WATER
READY REFRESH BY	4.28	INV #163A0431730670;	WATER BUDGET O/E WATER
READY REFRESH BY	22.22	INV #163A0431730670;	WATER BUDGET O/E WATER
POLLARD WATER DOT	1270.79	INV #0031870; YEARLY	WATER BUDGET O/E WATER
DE BLOCK	0.00	2015 CLOSE OUT OF PO	WATER BUDGET O/E WATER
PASSAIC VALLEY	0.00	2015 CLOSE OUT	WATER BUDGET O/E WATER OPERATING
Total for: 05- O/E WATER OPERATING			1333.96
Total for: 05 WATER BUDGET			31730.41

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: DOG LICENSE			
N. J. STATE DEPT	730.80	JANUARY 2016 DOG	DOG LICENSE DOG LICENSE
Total for: 08- DOG LICENSE			730.80
Total for: 08 DOG LICENSE			730.80

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: LEIN REDEMPTION			
ISSAC MORADI	20977.33	BLOCK #1717, LOT 1;	LEIN REDEMPTION LEIN REDEMPTION
Total for: 09- LEIN REDEMPTION			20977.33
Total for: 09 LEIN REDEMPTION			20977.33

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
ALLSTATE BUSINESS	5.95	INV #1083575; PERIOD	FIRE PREVENTION FEE FIRE
RICOH USA, INC.	0.00	2015 CLOSE OUT	FIRE PREVENTION FEE FIRE
RICOH USA, INC.	458.53	INV #5039775801;	FIRE PREVENTION FEE FIRE
VERIZON WIRELESS	117.20	11/26-12/25/15	FIRE PREVENTION FEE FIRE
VERIZON WIRELESS	0.00	2015 CLOSE OUT ALL	FIRE PREVENTION FEE FIRE
ZAP LUBE & CAR	6.75	INV #3046; NOV.	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			588.43
Total for: 10 FIRE PREVENTION FEE			588.43

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: COMPENSATED ABSENCE TRUST			
JOHN BUONANNO	47075.00	PER SETTLEMENT	COMPENSATED ABSENCE TRUST
Total for: 13- COMPENSATED ABSENCE TRUST			47075.00
Total for: 13 COMPENSATED ABSENCE TRUST			47075.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: UNEMPLOYMENT TRUST FUND			
STATE OF NEW	1454.26	QUARTER ENDING	UNEMPLOYMENT TRUST FUND
Total for: 14- UNEMPLOYMENT TRUST FUND			1454.26
Total for: 14 UNEMPLOYMENT TRUST FUND			1454.26
Total Bill List:	6121778.26		

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-53-16**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
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 – \$2,234.50

CENTENNIAL TRUST - \$726.56

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 4, 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 4th day of February, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

ESCROW CHECKS

Boswell	98593 96768 97887	02/05/2016	776 350 8701	3220	\$1,636.50
Boswell	98870	02/05/2016	776 0155 103	3221	\$153.00
Boswell	98882	02/05/2016	776 350 8628	3222	\$445.00

CENTENNIAL TRUST ACCOUNT

Clown Magic	107	\$475.00	02/05/2016
Rosemary Noona	108	\$45.00	02/05/2016
Lenore Madrachimov	109	\$206.56	02/05/2016

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-54-16**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
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	01/22/2016	CK#59466	\$352,452.53	\$12,588.27
WATER		CK#8136	\$ 12,123.12	\$ 546.00
CURRENT	02/05/2016	CK#59473	\$367,710.20	\$14,206.04
WATER		CK#8137	\$ 15,723.21	\$ 708.00
TRUST		CK#14506	\$ 691.98	

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 4, 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 4th 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-55-16**

CONSENT AGENDA

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

**AWARD ENGINEERING & CONSTRUCTION SERVICES – ALAIMO GROUP
MARKET STREET STREETScape – PHASE 2**

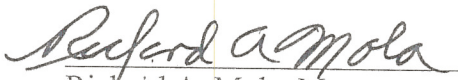
WHEREAS, Boswell Engineering is the design engineer for this project; and

WHEREAS, the project is being funded by a Federal Grant which requires the engineering and construction services be performed by a different engineering firm than the one who performed the design of the project;

THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey do hereby award the engineering and construction services for the Market Street Streetscape – Phase 2 to the Alaimo Group; and

BE IT FURTHER RESOLVED that the above services are approved for an amount not to exceed \$79,300.00.

APPROVED: February 4, 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 4th 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-56-16**

CONSENT AGENDA

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

**AUTHORIZE PAYMENT #2 – ENGLISH AVENUE IMPROVEMENT
T & S BUILDERS, INC**

WHEREAS, a recommendation has been made by Alaimo Engineering to authorize payment for work completed in connection with the improvements to English Avenue Park; and

WHEREAS, the estimated amount due for the completed work has been documented to the amount of \$154,889.96;

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 \$154,889.96 to T & S Builders, Inc. relative to the improvements to English Avenue Park.

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 4, 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 4th 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-57-16**

CONSENT AGENDA

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

**EXTEND TEMPORARY APPOINTMENT OF CLERK – FINANCE DEPARTMENT
CONSUELO CARPENTER**

WHEREAS, at the November 5, 2015 Regular Meeting of the Mayor and Council a temporary appointment was made in the Finance Department; and

WHEREAS, said appointment was made with an ending date of January 15, 2016; and

WHEREAS, an extension of said appointment has been requested by the Chief Financial Officer to February 29, 2016;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following appointment be and is hereby extended to February 29, 2016 with an hourly rate of \$21.99 per hour with a 32 ½ hour work week:

**Consuelo Carpenter
42 Hill Street
Bogota, NJ 07603**

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.



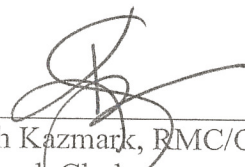
Roy Riggitano, Chief Financial Officer

February 2, 2016
Dated

APPROVED: February 4, 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 4th 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-58-16**

CONSENT AGENDA

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

AUTHORIZE RECREATION STIPENDS – RECREATION DEPARTMENT

WHEREAS, a request has been from the EP Little League and the EP Girls Softball League for the yearly stipends; and

WHEREAS, the stipends are determined by a \$12.50 per player calculation;

THEREFORE BE IT RESOLVED, by the Mayor and Council that the following stipends are hereby approved.

**EP Little League - \$3,000.00
EP Girls Softball League - \$1,850.00**

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 2, 2016
Dated

APPROVED: February 4, 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 4th 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-59-16**

CONSENT AGENDA

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

**AUTHORIZE USE OF ST LEO'S GYMNASIUM
SUMMER CAMP**

WHEREAS, a need has arisen for an additional location to be used for the Recreation Department Summer Camp; and

WHEREAS, St. Leo's School located on Market Street in Elmwood Park will allow the Recreation Department to utilize their gymnasium for Summer Camp; and

WHEREAS, St. Leo's School and the Recreation Department have agreed to a cost of \$4,000.00 for the seven (7) week program;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood hereby authorizes the utilization of the St. Leo's Gymnasium for the Summer Camp Program at a cost of \$4,000.00.


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 2, 2016
Dated

APPROVED: February 4, 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 4th 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-60-16

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN MARTINO

AUTHORIZE 2016 BOND COUNSEL CONTRACT
ROGUT MC CARTHY, LLC

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

WHEREAS, Rogut McCarthy, LLC 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 contract for January 1, 2016 through December 31, 2016 with Rogut McCarthy, LLC of 37 Alden Street, Cranford, New Jersey for a term of one (a) year in accordance with the associated fees outlined in said agreement.

APPROVED: February 4, 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 4th 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-61-16**

CONSENT AGENDA

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

**AUTHORIZE 2016 MUNICIPAL AUDITOR CONTRACT
LERCH, VINCI & HIGGINS, LLP**

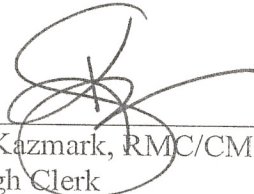
WHEREAS, the Mayor and Council of the Borough of Elmwood Park retained the services of Municipal Auditor at the Regular Meeting of January 1, 2016; and

WHEREAS, Lerch, Vinci & Higgins, LLP 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 contract for January 1, 2016 through December 31, 2016 with Lerch, Vinci & Higgins, LLP of 17-17 Route 208, Fair Lawn, New Jersey for a term of one (a) year in accordance with the associated fees outlined in said agreement.

APPROVED: February 4, 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 4th 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-62-16**

CONSENT AGENDA

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

**RESOLUTION APPROVING THE PARTICIPATION WITH SAFE AND
SECURE COMMUNITIES PROGRAM – POLICE DEPARTMENT**

WHEREAS, the Borough of Elmwood Park wishes to apply for funding of approximately \$60,000 with a match of \$60,000 for an approximate project total cost of \$120,000 for a project under the state of New Jersey Safe and Secure Communities Program Grant Program; and

WHEREAS, the Mayor and Council has reviewed the accompanying application and has approved said request; and

WHEREAS, the project is a joint effort between the Department of Law and Public Safety and the Borough of Elmwood Park for the purpose described in the application;

THEREFORE BE IT RESOLVED, by the Mayor and Council that:

1. As a matter public policy Borough of Elmwood Park wishes to participate to the fullest extent possible with the Department of Law and Public Safety.
2. The Attorney General will receive funds on behalf of the applicant.
3. The Division of Criminal Justice shall be responsible for the receipt and review of the application for said funds.
4. The Division of Criminal Justice shall initiate allocations to each applicant as authorized.

APPROVED: February 4, 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 4th 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-63-16**

CONSENT AGENDA

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

**RESOLUTION ESTABLISHING PROCEDURES FOR UNCLAIMED OR
ABANDONED VEHICLES**

WHEREAS, the Borough of Elmwood Park operates the Borough of Elmwood Park Police Department pursuant to N.J.S.A. 40a:14-118, et seq; and

WHEREAS, the Borough of Elmwood Park Police Department lawfully causes the seizure of motor vehicles being operated improperly or being operated without being properly documented; and

WHEREAS, some of the motor vehicles being seized become abandoned or go unclaimed by the owners; and

WHEREAS, the Borough of Elmwood Park Police Department desires that abandoned and or unclaimed motor vehicles are disposed of properly in accordance with New Jersey Statutes; and

WHEREAS, the Borough has ordinances in place which are to provide for the licensing of towers in the Borough and setting forth requirements for reporting police-initiated tows and the handling of title documentation to such tows which result in unclaimed and or abandoned vehicles; and

WHEREAS, the Police Department has chronic violations by towers in the reporting system, which situation has required the unnecessary expenditure of time by the Borough of Elmwood Park Police Department; and

WHEREAS, the Borough of Elmwood Park Police Department Traffic Unit has recommended that the Borough allow the services of a third-party entity to act as Agency to the license tow operators to facilitate reporting and title documentation to be submitted to the Police Department in a more timely fashion for unclaimed and or abandoned vehicles, providing there is no additional expense to the Borough; and

WHEREAS, by allowing a third-party entity to facilitate the title documentation to unclaimed and or abandoned vehicles, there will be available to both, the parties of Interest and to the Police Department on a more frequent basis than currently exists and is required by N.J.S.A. 39:10A-1 et seq.; and

WHEREAS, the law changed regarding notice requirements to owners and secured parties of Interest, and this resolution will reflect that change;

WHEREAS, the Borough of Elmwood Park Police Department has recommended to the Governing Body, that EZ Car Titles, with an address of 1358 Hooper Avenue, PMB 280, Toms River, New Jersey, 08753 to act as the Borough's agent to apply for salable or junk titles for abandoned and or unclaimed motor vehicles.

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

1. The Mayor and Council hereby authorizes ES Car Titles of Toms River, NJ, to act as the Borough's agent in reference to applying for junk and/or salable titles for the abandoned and/or unclaimed motor vehicles; and
2. EZ Car Titles agrees to adhere to N.J.S.A. 39:10A-1 et seq and any other applicable laws of this State; and

3. EZ Car Titles shall be hired by the Borough of Elmwood Park contracted tow truck companies responsible for towing the motor vehicles; and
4. The Borough of Elmwood Park contracted tow truck companies will be responsible for all costs to EZ Car Titles for their services and not that of the Borough of Elmwood Park or the Borough of Elmwood Park Police Department.

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded by the Clerk's office to the Chief of Police, EZ Car Titles and the Towing Companies that are authorized to tow vehicles for the Borough of Elmwood Park Police Department.

APPROVED: February 4, 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 4th 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-64-16

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN MARTINO

RESOLUTION ESTABLISHING AND RECOGNIZING THE WORK OF THE
ELMWOOD PARK CENTENNIAL COMMITTEE, INCORPORATED ON BEHALF OF
THE CITIZENS OF ELMWOOD PARK

WHEREAS, the Borough of Elmwood Park was incorporated on April 18, 1916 with April 18, 2016, marking the Centennial of the Borough; and

WHEREAS, the Borough of Elmwood Park is desirous of celebrating the event and therefore, the Mayor and Council have created a Centennial Committee to plan a series of events throughout the 2016 calendar year to commemorate this momentous occasion; and

WHEREAS, the Centennial Committee is a creation of the Borough, with members of the Committee appointed by the Mayor and Council and all funds to be handled by and through the Borough's Chief Financial Officer and segregated from the municipal operations and dedicated to the planned yearlong celebration; and

WHEREAS, the Borough and the Centennial Committee will co-host the events planned for 2016 to officially commemorate this historical event.

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 Borough hereby recognizes the Centennial Committee for their dedicated efforts and the inherent benefit to the community of the volunteer work performed by the Committee; and

BE IT FURTHER RESOLVED, by the Mayor and Council that the Borough of Elmwood Park is an official co-sponsor of any and all events planned and executed by the Centennial Committee during the yearlong celebration and that such co-sponsorship extends the insurance coverage of the Borough to the Centennial Committee and its members; and

BE IT FURTHER RESOLVED, a certified copy of this Resolution shall be forwarded to Professional Insurance Associates, 429 Hackensack Street, P.O. Box 818 Carlstadt, NJ 07072, Risk Management Consultant to the Borough.

APPROVED: February 4, 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 4th 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-65-16**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
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.

APPROVED: February 4, 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 4th 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-66-16**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
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 52-16 through 65-16 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: February 4, 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 4th day of February, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

COMMITTEE REPORTS

Councilman Martino discussed the incident last evening with one of our Police Officers who was hurt in the line of duty. He stated that our Police Officers never know what will happen on their shift. He also asked anyone who may have additional information about the event to contact the Police Department.

Councilman Chirido echoed Councilman Martino's statement about Officer Nichols. He further congratulated those who received awards tonight for life saving actions. He discussed in detail the DPW snow removal operation during the recent blizzard. He also discussed what residents can do to help during a snow storm. Councilman Chirido also reported on recent water main breaks, one of which was on school property and it was corrected within 24 hours by the Department of Public Works.

Councilman Colletti congratulated those who received the lifesaving awards tonight and the situation with the raccoon attack. He further reported on the Recreation Advisory Board meeting and how the hockey rink will be constructed at Borough Field while maintaining the basketball area. Councilman Colletti announced the upcoming JIF safety breakfast. He also discussed the Fire Departments efforts to clear hydrants of snow.

Council President Vuoncino discussed a letter sent home to school parents regarding inappropriate photos being sent electronically. He addressed parents' responsibility in protecting their children. Council President Vuoncino stated that the Mayor and Council did meet with the Library Board tonight. He will continue to press for data to support their project and for transparency. He congratulated those who received awards this evening.

Councilman Dombrowski congratulated those who received awards. He addressed the raccoon attack and the Police Officer who was injured. He reported on the Board of Health's actions following the raccoon incident. Councilman Dombrowski reported on the Chamber of Commerce meeting and on the recent Homeowner's Association meeting with the Police Department. He discussed his experience driving around town early on Sunday after the snow storm and the streets being passable. He addressed residents throwing snow back into the street and the Fire Department needing to go out and clear the hydrants.

Councilwoman Giandomenico thanked everyone who was honored tonight and which saved two children's lives. She thanked the DPW and school staff in working together to fix the water main break. She reported that she met with our CFO and Mr. Kazmark this morning to discuss the budget. She announced an upcoming fundraiser.

Mayor Mola discussed residents throwing snow into the street when cleaning off their cars and clearing their driveways. He further discussed the emails he received which expressed appreciation for the job that was done regarding the plowing during the snow storm. Mayor Mola discussed his prior appointment of Joseph Abramo to the Planning Board and appointed Greg Ament as 1st Alternate and William Meneely as 2nd Alternate to the Planning Board.

Councilman Colletti discussed a statement which was made earlier at the joint meeting with the Library regarding the size of the Library compared to the population of the town.

PUBLIC COMMENT

Jeff Freitag, Hillman Drive asked about the payment authorized tonight for English Avenue Park. He further asked about fire hydrant covers.

Kenneth Arabia, Locust Street discussed a bird on Channel 12 News that is from Australia and how it looks like a kangaroo. He inquired about lighting in the parking lot.

Tom Conboy, Tuella Avenue discussed the joint meeting with the Library Board and asked whether any Council members had a relationship with the architect hired by the Library Board. Councilwoman Giandomenico responded that she worked on a professional basis with the architect when she worked for the County. Mr. Conboy asked whether there were any Council members who have relatives working at the library. Councilwoman Giandomenico responded that her brother works for the library. Mr. Conboy spoke about the dynamics changing at with

the Library Board and the proposed project. He wants to see the project get done and discussed his concerns about the progress. He then read from a campaign newspaper about limiting time at the Council meeting public hearing. He expressed his concern about the time limit. Mr. Conboy discussed the solid waste and recycling bin discussion at the previous work session and how he feels the many discussions are tied to Councilman Dombrowski being up for re-election. Discussion as to broken garbage cans on Market Street ensued.

A motion was made by Councilman Martino and seconded by Councilman Colletti to adjourn. Motion carries unanimously.

Respectfully submitted,



Keith Kazmark, RMC/CMC/MMC
Borough Clerk

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