REGULAR MEETING OF THE ELMWOOD PARK MAYOR AND COUNCIL April 16, 2015 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, April 16, 2015 at 8:03 p.m. in the Council Chambers of the Municipal Building, 182 Market Street, Elmwood Park, New Jersey.

On Roll Call Council Members: Martino, Pettigano, Vuoncino and Dombrowski were present. Councilmen Caramagna and Colletti were absent. Also present were Mayor Mola, Borough Clerk Kazmark and Borough Attorney Giuseppe Randazzo.

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. APROVAL OF MINUTES:

A motion was made by Councilman Martino and seconded by Councilman Pettigano to approve the January 1, 2015 Regular Meeting Minutes, January 15, 2015 Regular Meeting Minutes; February 5, 2015 Regular Meeting Minutes; February 19, 2015 Regular Minutes; March 19, 2015 Regular Minutes; April 2, 2015 Regular Minutes and April 9, 2015 Executive Session Minutes. Motion carried by the members present.

5. BUDGET ADOPTION:

5a. R-138-15

Resolution for the 2015 Budget to be read by title only.

RESOLUTION BY:

COUNCILMAN DOMBROWSKI

SECONDED BY:

COUNCILMAN MARTINO

WHEREAS, N.J.S.A. 40A:4-8 provides that the budget be read by title only at the time of public hearing if a resolution is passed by not less than a majority of the full governing body, providing that at least one week prior to the date of hearing a complete copy of the approved Budget, as advertised, has been posted in the Municipal Building, the local public library and copies have been made available by the Clerk to persons requesting them; and

WHEREAS, these conditions have been met;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Elmwood Park, County of Bergen and State of New Jersey, that the Budget shall be read by title only.

APPROVED: April 2, 2015

Richard A. Mola, Mayor

ATTEST:

Keith Kazmark, RMC/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent	ote on rassage		NIAN	Abstain	A 1
Caramagna			110000111	V		AIE	INAY	Abstain	Absent
				Λ	Pettigano	X			
Colletti				X	Vuoncino	X			
Martino	X				Dombrowski	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of April 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated

5b. PUBLIC HEARING ON THE 2015 MUNICIPAL BUDGET

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

5c. R-139-15 Resolution Adopting the 2015 Municipal Budget

BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park, in the County of Bergen, State of New Jersey, hereby adopt the 2015 Municipal Budget set forth herein and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of \$27,169,013 for municipal purposes.

					Caramagna Colletti	2,598,736	5 804 803	000 000	17381360					502.055	27,169,003	
				Maftino	Colletti	08-100	13-039	15.409	07-190	- Contraction		Peloseo	·	07-192	13-259 \$	
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SUMMARY OF APPROPRIATIONS

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	XXXXXXX	XXXXXXXXXX
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(e) Defened Charges and Statutory Expenditures - Municipal	24-701	a 16,043,741
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() C. 1.1.1.	34-305	\$ 5,113,333
(c) Capital Improvements	74 000	C 1 F. C
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6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICTS ONI Y (N. 15 404.4.12)	22-022	000,000,000
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Total Ammunications		
* Constantions	34-499	\$ 27 169 013

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 16th day of April, 2015. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 16th day of April, 2015, _______, Clerk

Sheet 42

The PBA Color Guard escorted the Police Officers who were being promoted into the Council Chambers.

6. HONORABLE SERVICE AWARD:

Police Chief Foligno thanked the Elmwood Park Police Department for everything they do. He then present Sergeant Howard Renn with the Honorable Service Award and congratulated him on his retirement.

7. MERITORIOUS SERVICE AWARDS:

Police Chief Foligno explained the criteria to receive a Meritorious Service Award. He then discussed an incident where the responding officers were Lt. Marc D'Amore, Officers Gerard Chiavelli, Christopher Finn and Daniel Martinez. Chief Foligno explained a man who was armed with two knives repeatedly asked police to shoot him. The Officers were able to disarm the individual without harm to anyone. Chief Foligno thanked the Officers for their professionalism and how they handled the entire situation. Each of the Officers were then presented with their awards.

8. APPOINTMENT RESOLUTIONS:

R-140-15 Promotion to Lieutenant – Ralph Sigona

Borough Clerk invited Sergeant Ralph Sigona along with his family to the dais so that he may be sworn in as a Lieutenant. Sergeant Ralph Sigona was sworn in by Mayor Mola.

R-141-15 Promotion to Lieutenant – John Harris

Borough Clerk invited Sergeant John Harris along with his family to the dais so that he may be sworn in as a Lieutenant. Sergeant John Harris was sworn in by Mayor Mola.

- R-142-15 Resolution to Appoint Sergeant Barone to Permanent Status Police Department
- R-143-15 Promotion to Sergeant Joseph Friedman
 Borough Clerk invited Officer Joseph Friedman along with his family to the dais so that he may be sworn in as a Sergeant. Officer Joseph Friedman was sworn in by Mayor Mola.
- R-144-15 Promotion to Sergeant Jeffrey Sudol
 Borough Clerk invited Officer Jeffrey Sudol along with his family to the dais so
 that he may be sworn in as a Sergeant. Officer Jeffrey Sudol was sworn in by
 Mayor Mola.

9. ORDINANCES:

FIRST READING

R-145-15 Introduce Ord. #15-12

AN ORDINANCE TO AMEND ARTICLE III, CHAPTER 34-3 OF CHAPTER XXXIV OF THE CODE OF THE BOROUGH OF ELMWOOD PARK ENTITLED "DEFINITIONS AND WORD USAGE."

10. ORDINANCES:

SECOND READING

R-146-15 Introduce Ord. #15-09

BOND ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF \$96,200 FOR THE CONSTRUCTION OF ADA HANDICAPPED ACCESS CURB RAMPS AT MARKET STREET AND MIDLAND AVENUE IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH ADDITIONAL APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

R-147-15 Introduce Ord. #15-10

AN ORDINANCE TO AMEND SECTIONS 7:8-3(c) & (e) OF CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC".

R-148-15 Introduce Ord. #15-11

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER: 14-1.10 (f), ENTITLED FIRE PREVENTION TECHNICAL AMENDMENTS OF THE BOROUGH OF ELMWOOD PARK.

11. CONSENT AGENDA:

R-149-15	Payment of Bills
R-150-15	Payment of Escrow
R-151-15	Confirmation of Payroll
R-152-15	Redeem Third Party Tax Title Lien – 66 Donor Avenue
R-153-15	Redeem Third Party Tax Title Lien – 66 Donor Avenue
R-154-15	Execute Agreement for Financial Services for LOSAP – Lerch, Vinci & Higgins, LLP
R-155-15	Proclamation to Recognize Municipal Clerks Week
R-156-15	Adoption of the Bergen County Multi-Jurisdictional Hazard Mitigation Plan

12. DEPARTMENTAL REPORTS:

A motion was made by Councilman Vuoncino and seconded by Councilman Pettigano to accept and file the Police Department Report for March 2015 and Municipal Court Report for March 2015. Motion carried by the members present.

13. COUNCIL REPORTS:

14. MAYOR'S REPORT:

15. PUBLIC HEARING:

16. EXECUTIVE SESSION:

Litigation – John Buonnano vs. Borough of Elmwood Park

17. ADJOURNMENT:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-140-15

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN DOMBROWSKI

PROMOTION TO POLICE LIEUTENANT RALPH SIGONA

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as Police Lieutenant in the Police Department of the Borough of Elmwood Park, effective April 16, 2015, as follows:

Ralph Sigona 45 Kipp Avenue Elmwood Park, NJ 07407

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

BE IT FURTHER RESOLVED, that the above named is entitled to the salary compliant with the current PBA Collective Bargaining Agreement effective immediately.

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

April 14, 2015 Dated

APPROVED: April 16, 2015

ATTEST:

Keith Kazmark, RMC/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna				X	Pettigano	X			
Colletti				X	Vuoncino	X			
Martino	X				Dombrowski	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of April 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-141-15**

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

PROMOTION TO PROVISONAL POLICE LIEUTENANT JOHN HARRIS

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as Provisional Police Lieutenant in the Police Department of the Borough of Elmwood Park, effective April 16, 2015, as follows:

98 Phillip Avenue Elmwood Park, NJ 07407

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

BE IT FURTHER RESOLVED,

that the above named is entitled to the salary compliant with the current PBA Collective Bargaining Agreement effective September 19, 2015 as per agreement between the officials of the Elmwood Park PBA Local No. 185 and the Borough of Elmwood Park as stated in R-311-14;

BE IT FURTHER RESOLVED, that Lieutenant Harris will be elevated to Lieutenant compensation in accordance with the PBA Contract on September 19, 2015.

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution. April 14, 2015 Roy Riggitano, Chief Financial Officer Dated

APPROVED: April 16, 2015

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

	AYE	NAY	Abstain	Absent	Council Vote or		Abstain	Absent
Caramagna				X	Pettigano	X		
Colletti				X	Vuoncino	X		
Martino	X				Dombrowski	X		

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of April 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	Dated
Borough Clerk	Dittot

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-142-15

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN DOMBROWSKI

RESOLUTION APPOINTING SERGEANT BARONE TO PERMANENT STATUS POLICE DEPARTMENT

WHEREAS, at the December 18, 2014 Regular Meeting of the Mayor and Council, Officer Joseph Barone was appointed as Temporary Sergeant; and

WHEREAS, in the appointment resolution is was stipulated that the salary increase from Police Patrolman to Police Sergeant would be deferred until December 18, 2015; and

WHEREAS, it is desirous at this time to change Sergeant Joseph Barone's status from Temporary Sergeant to Permanent Sergeant in light of additional promotions to Police Sergeant;

THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Elmwood Park that Joseph Barone is hereby appointed as permanent Police Sergeant; and

BE IT FURTHER RESOLVED that the salary stipulation deferring the salary increase until December 18, 2015 hereby stands.

APPROVED: April 16, 2015

ATTEST:

Keith Kazmark, RMC/CMC/MMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna				X	Pettigano	X		V13	
Colletti				X	Vuoncino	X			
Martino	X				Dombrowski	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of April 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-143-15**

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN PETTIGANO

PROMOTION TO POLICE SERGEANT JOSEPH FRIEDMAN

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as Police Sergeant in the Police Department of the Borough of Elmwood Park, effective April 16, 2015, as follows:

Joseph Friedman 13B Martha Avenue Elmwood Park, NJ 07407

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

BE IT FURTHER RESOLVED, that the salary increase from Police Patrolman to Police Sergeant shall be deferred until April 16, 2016 as per agreement between the officials of the Elmwood Park PBA Local No. 185 and the Borough of Elmwood Park.

I, Roy Riggitano, Chief Financial Officer for the Borough of E are sufficient funds available for this resolution.	Elmwood Park do hereby confirm that there
In hit	
Roy Riggitano, Chief Financial Officer	September 16, 2015 Dated

APPROVED: April 16, 2015

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

Record of Council Vote on Passage

			Re	ecord of (Council Vote or	Passag	ge		
	AYE	NAY	Abstain	Absent				Abstain	Absent
Caramagna				X	Pettigano	X		1 xobtain	71030111
Colletti				X	Vuoncino	X			
Martino	X				Dombrowski	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of April 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated
borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-144-15

RESOLUTION BY: COUNCILMAN MARTINO SECONDED BY: COUNCILMAN PETTIGANO

PROMOTION TO TEMPORARY POLICE SERGEANT JEFFREY SUDOL

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as Temporary Police Sergeant in the Police Department of the Borough of Elmwood Park, effective April 16, 2015, with permanent status effective May 1, 2015 upon the retirement of a Current Police Sergeant as follows:

Jeffrey Sudol 85 Heritage Court Towaco, NJ 07082

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

BE IT FURTHER RESOLVED, that the salary increase from Police Patrolman to Police Sergeant shall be deferred until April 16, 2016 as per agreement between the officials of the Elmwood Park PBA Local No. 185 and the Borough of Elmwood Park.

I, Roy Riggitano, Chief Financial Officer for the Borough	of Elmwood Park do hereby confirm that there
are sufficient funds available for this resolution.	
An halo	<u>April 14, 2015</u>
Roy Riggitano, Chief Financial Officer	<u>Apin 14, 2013</u> Dated

APPROVED: April 16, 2015

ATTEST:

Keith Kazmark, RMC/CMC/MMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna				X	Pettigano	X			
Colletti		,		X	Vuoncino	X			
Martino	X				Dombrowski	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of April 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-145-15

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN DOMBROWSKI

INTRODUCE ORDINANCE # 15-12 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE TO AMEND ARTICLE III, CHAPTER 34-3 OF CHAPTER XXXIV OF THE CODE OF THE BOROUGH OF ELMWOOD PARK ENTITLED "DEFINITIONS AND WORD USAGE."

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, May 7, 2015 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: April 16, 2015

Acadord a Mola Richard A. Mola, Mayor

ATTEST:

Keith Kazmark, RMC/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

		NAY	Abstain	Absent	Vote of		-	Abstain	Absent
Caramagna				X	Pettigano	X		TABBUILL	11050111
Colletti				X	Vuoncino	X			
Martino	X				Dombrowski	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of April 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

BOROUGH OF ELMWOOD PARK ORDINANCE #15-12

AN ORDINANCE TO AMEND ARTICLE III, CHAPTER 34-3 OF CHAPTER XXXIV OF THE CODE OF THE BOROUGH OF ELMWOOD PARK ENTITLED "DEFINITIONS AND WORD USAGE."

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

SECTION 1: Article III, Chapter 34-3 of the Code of the Borough of Elmwood Park entitled "Definition and Word Usage" is hereby amended by deleting the existing definition of "Deck" and replacing it with the following

Deck shall mean any outdoor raised platform on a dwelling creating an area used for walking, sitting, eating or any other outdoor activities with steps leading down to the ground, located in the rear of the dwelling, are uncovered and having a maximum surface are of two hundred (200) square feet. The percentage area of any deck which exceeds the maximum surface provision of this definition shall be included in the total lot area covered by the main building.

Decks placed at the same level as the finished first floor elevation and less than six (6) feet above the lowest ground surface along the perimeter of the platform, shall be permitted on residential dwellings subject to compliance with the following provisions: (iii) minimum rear yard setback of six (6) feet; (iv) minimum side yard setback of six (6) feet.

Decks placed above the finished first floor elevation or more than six (6) feet above the lowest ground surface along the perimeter of the platform, shall be permitted on residential dwellings subject to compliance with the following provisions: (i) minimum rear yard setback of ten (10) feet; (ii) minimum side yard setback of ten (10) feet.

SECTION 2: Repealer

All Ordinances of the Borough of Elmwood Park to the extent that same are not inconsistent with this Ordinance shall remain in full force and effect until modified or repealed pursuant to law. All Ordinances or parts of Ordinances inconsistent herewith are hereby repealed as to such inconsistencies.

SECTION 3: Invalid Provisions

If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance.

SECTION 4: Effective Date

This Ordinance shall take effect immediately upon final passage and publication thereof as provide by law.

Attest:

Approved:

Keith Kazmark, RMC

Borough Clerk

Richard A. Mola

Mayor

Introduced:

April 16, 2015

Adopted:

May , 2015

A motion was made by Councilman Dombrowski and seconded by Councilman Martino to open the floor for public comment. Motion carried by the members present. No one wished to be heard. Mayor Mola closed the public portion. Borough Clerk Keith Kazmark stated the Borough would not be incurring any debt with this bond ordinance. The Borough will be reimbursed through a ADA grant.

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-146-15

RESOLUTION BY: COUNCILMAN MARTINO SECONDED BY: COUNCILMAN PETTIGANO

INTRODUCE ORDINANCE # 15-09 SECOND READING

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

BOND ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF \$96,200 FOR THE CONSTRUCTION OF ADA HANDICAPPED ACCESS CURB RAMPS AT MARKET STREET AND MIDLAND AVENUE IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH ADDITIONAL APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, April 2, 2015 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

BOND ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF \$96,200 FOR THE CONSTRUCTION OF ADA HANDICAPPED ACCESS CURB RAMPS AT MARKET STREET AND MIDLAND AVENUE IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH ADDITIONAL APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

pass on final reading.

APPROVED: April 16, 2015

ATTEST:

Keitl Kazmark, RMC/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent			Abstain	Absent
Caramagna					Pettigano			11000111
Colletti					Vuoncino			
Martino					Dombrowski	\		

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of April 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

BOROUGH OF ELMWOOD PARK ORDINANCE #15-09

BOND ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF \$96,200 FOR THE CONSTRUCTION OF ADA HANDICAPPED ACCESS CURB RAMPS AT MARKET STREET AND MIDLAND AVENUE IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH ADDITIONAL APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

WHEREAS, the Borough Council of the Borough of Elmwood Park has heretofore authorized the construction of ADA handicapped access curb ramps at Market Street and Midland Avenue in, by and for said Borough and appropriated the sum of \$250,000 therefor pursuant to ordinance no. 13-27 adopted by the Borough Council of said Borough on November 7, 2013; and

WHEREAS, the Borough Council now finds and determines that the additional sum of \$96,200 is required for such improvement, NOW, THEREFORE,

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

Section 1. The additional sum of \$96,200 is hereby appropriated to the payment of the cost of the improvement authorized by ordinance no. 13-27 adopted by the Borough Council of the Borough on November 7, 2013 (the "Prior Ordinance"). Said additional appropriation shall be met from the down payment appropriated and from the proceeds of the sale of the bonds authorized by this ordinance. It is anticipated that a grant in the amount of \$96,200 shall be received by the Borough from the County of Bergen to finance the additional cost of the improvement. Said grant funds shall be applied as set forth in Section 9 hereof. Said improvement has been and shall be made as a general improvement and no part of the cost thereof has been nor shall be assessed against property specially benefited.

Section 2. It is hereby determined and stated that (1) the making of such improvement (hereinafter referred to as "purpose") is not a current expense of said Borough, and (2) it is necessary to

finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the estimated cost of said purpose authorized by the Prior Ordinance is \$346,200, including the sum of \$250,000 appropriated by the Prior Ordinance and the \$96,200 appropriated by this ordinance, and (4) \$16,600 of said sum is to be provided by the down payment, including the \$12,000 appropriated by the Prior Ordinance and the \$4,600 hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$329,600, including the \$238,000 authorized by the Prior Ordinance and the \$91,600 hereinafter authorized, and (6) the cost of such purpose includes the aggregate amount of \$50,000, including the sum of \$30,000 stated in the Prior Ordinance and the sum of \$20,000 hereby stated, which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 3. It is hereby determined and stated that moneys exceeding \$4,600, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purpose. The sum of \$4,600 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 4. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$91,600 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$91,600 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 6. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 7. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of ten years computed from the date of said bonds.

Section 8. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said

*

Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$91,600 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by the Local Bond Law.

Section 9. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose, shall be applied to the payment of the cost of such purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 10. The Borough intends to issue the bonds or notes to finance the cost of the improvement authorized by the Prior Ordinance and described herein. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 11. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 12. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local

Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 13. This ordinance shall take effect twenty days after the first publication thereof after final passage.

Attest:

Keith Kazmark, RMC

Borough Clerk

Introduced: April 2, 2015 Adopted: April 16, 2015 Approved:

ichard A. Mola

Mayor

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

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-147-15

RESOLUTION BY: COUNCILMAN DOMBROWKSI SECONDED BY: COUNCILMAN VUONCINO

INTRODUCE ORDINANCE # 15-10 SECOND READING

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

AN ORDINANCE TO AMEND SECTIONS 7:8-3(c) & (e) OF CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC" and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, April 2, 2015 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 SECTIONS 7:8-3(c) & (e) OF CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC"

pass on final reading.

APPROVED: April 16, 2015

ATTEST:

Keith Kazmark, RMC/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent	Vote of		1	Abstain	Abcent
Caramagna				X	Pettigano	X	11211	2 tostam	AUSCIII
Colletti				X	Vuoncino	X			
Martino	X				Dombrowski	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of April 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

BOROUGH OF ELMWOOD PARK **ORDINANCE #15-10**

AN ORDINANCE TO AMEND SECTIONS 7:8-3(c) & (e) OF 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, County of Bergen, and State of New Jersey as follows:

SECTION 1: Chapter VII of the Code of the Borough of Elmwood Park titled "Traffic" is hereby amended as follows:

Section c; The following roads shall be deleted from the list of streets:

Name of Street

Chobot Lane

Main Avenue

Section e; Unless some penalty is expressly provided by New Jersey Statute, every person convicted of a violation of this subsection or any supplement thereto, shall be liable to a penalty of not more than one hundred (\$100.00) dollars or imprisonment for a term not exceeding (15) days or both. A person charged may pay prior to the court date the payable amount in the amount of \$75.00 without a court appearance.

SECTION 2: Repealer

All Ordinances of the Borough of Elmwood Park to the extent that same are not inconsistent with this Ordinance shall remain in full force and effect until modified or repealed pursuant to law. All Ordinances or parts of Ordinances inconsistent herewith are hereby repealed as to such inconsistencies.

SECTION 3: Invalid Provisions

If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance.

SECTION 4: Effective Date

This Ordinance shall take effect upon final passage and publication thereof as provide by law.

Attest:

Approved:

Keith Kazmark, RMC

Borough Clerk

Introduced: April 2, 2015 Adopted:

April 16, 2015

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

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-148-15

RESOLUTION BY: COUNCILMAN DOMBROWSKI SECONDED BY: COUNCILMAN PETTIGANO

INTRODUCE ORDINANCE # 15-11 SECOND READING

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

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER: 14-1.10 (f), ENTITLED FIRE PREVENTION TECHNICAL AMENDMENTS OF THE BOROUGH OF ELMWOOD PARK.

and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, April 2, 2015 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 AMENDING AND SUPPLEMENTING CHAPTER: 14-1.10 (f), ENTITLED FIRE PREVENTION TECHNICAL AMENDMENTS OF THE BOROUGH OF ELMWOOD PARK.

pass on final reading.

APPROVED: April 16, 2015

ATTEST:

Keith Kazmark, RMC/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

	AVE	NIANZ	A 1 4 ·	A 1 .	Total voto of				
		INAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna				X	Pettigano	X			- 1000110
Colletti				X	Vuoncino	X			
Martino	X				Dombrowski	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of April 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

BOROUGH OF ELMWOOD PARK

ORDINANCE NO. #15-11

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER: 14-1.10 (f), ENTITLEDFIRE PREVENTION TECHNICAL AMENDMENTS OF THE BOROUGH OF ELMWOOD PARK.

WHEREAS, CHAPTER 14-1.10(f) of the Code of the Borough of Elmwood Park provides for Access to Fire Hydrants; and

WHEREAS, the Mayor and Council maintain that it is in the best interest of the Borough residents to ensure that the Fire Hydrants located in the municipality are maintained clear of snow and ice.

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

SECTION 1: Chapter **14-1.10(f)** shall be deleted and replace with the following:

f. Access to Fire Hydrants. To insure access to fire hydrants in the Borough of Elmwood Park for the safety and welfare of the public, a clear area of five (5) feet must be maintained in all directions from the fire hydrant as well as meeting the road side parking requirements.

The owner or lessee of any property within five (5) feet of a fire hydrant shall be responsible to see that a five (5) foot clear space is provided in all directions from the fire hydrant. The requirements of this section shall be completed by the responsible party not later than twenty-four (24) hours after any natural obstruction such as snow shall prevent access to the fire hydrant and within twelve (12) hours of any other type of obstruction.

Upon the failure of any person in maintaining the open space for all fire hydrants in accordance with this section, shall be deemed a violation of the Fire Safety Code, shall be required to appear in the Borough of Elmwood Park Municipal Court and shall be fined up to five hundred dollars (\$500) at the discretion of the Judge of the Borough of Elmwood Park

The Elmwood Park Police Department and the Elmwood Park Fire Prevention Bureau shall be responsible for the strict enforcement of the aforementioned Access to Fire Hydrants.

SECTION 2: Repealer

All Ordinances of the Borough of Elmwood Park to the extent that same are not inconsistent with this Ordinance shall remain in full force and effect until modified or repealed pursuant to law. All Ordinances or parts of Ordinances inconsistent herewith are hereby repealed as to such inconsistencies.

SECTION 3: Invalid Provisions

If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance.

SECTION 5: Effective Date

This Ordinance shall take effect immediately upon final passage and publication thereof as provide by law.

Attest:

Keith Kazmark, RMC

Borough Clerk

Introduced: April 2, 2015 Adopted: April 16, 2015 Approved:

Richard A. Mola

Mayor !

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-149-15

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 Councilmen, the Treasurer will issue warrants in payment thereof:

AS PER ATTACHED COMPUTER LIST 4/3/2015-4/16/2015

CURRENT - \$3,108,512.33

RECREATION - \$8,332.99

WATER BUDGET - \$15,820.54

FIRE PREVENTION FEE - \$5,028.84

are sufficien	t funds	availab	le for this	resolutio	he Borough of n.	Elmwo	od Park	<u>Apri</u>	1 14, 2015		
Roy Riggita	no, Chi	et Finar	icial Offic	er		Dated					
					A	PPROV	ED: A _I	oril 16, 201	15		
ATTEST:		Sa.			A. Ri	Cod A	A. Mola	<u>Ame</u> , Mayor	ola		
Ke	eith Kaz orough (1 //	MC/CMO	C/MMC							
			Re	ecord of (Council Vote or	n Passag	e				
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent		
Caramagna					Pettigano						
Colletti					Vuoncino						
Martino					Dombrowski						
This resoluti	on was	approv	ed by the I the 16 th da	Mayor an ay of Apri	d Council of the 1 2015. Signed	e Borou and sea	gh of E aled bef	lmwood P ore me.	ark at a re	egular	
Keith Kazm		C/CMC	C/MMC		D	ated			- ,		
Borough Cle	erk										

Bill list

4/3/2015 THROUGH 4/16/2015

<u>Ven</u> dor		311 47 10/2013
Fund: CURRENT FUND	Amount Description	Account
PAYROLL DEDUCTION	1365.40 PAYROLL ENDING	CITICIDITATION TARNED NO.
Total for: 01- MAYOR AND	COUNCIL S/W	CURRENT FUND MAYOR AND COUNCIL S/W 1365.40
PAYROLL DEDUCTION	7489.22 PAYROLL ENDING	CURRENT BURT MUNTCHER
Total for: 01- MUNICIPAL	CLERK S/W	CURRENT FUND MUNICIPAL CLERK S/W 7489.22
MGL PRINTING	565.00 PROPOSAL 9108	CUIDDENT DITATE SETTING
NORTH JERSEY MEDIA	373.28 MARCH 2015	CURRENT FUND MUNICIPAL CLERK O/E CURRENT FUND MUNICIPAL CLERK O/E
OPTIMUM	-172.16 INTERNET/TV UP TO	CURRENT FIND MINITCHEAT OF THE CA
OPTIMUM	-169.80 2015 UP TO 4/31	CURRENT FIND MINITETRAL GIRDS OF
OPTIMUM	172.16 2015 INTERNET 151	CURRENT FUND MUNICIPAL CURRENT OF
OPTIMUM OPTIMUM	0.00 2015 INTERNET/PHO	ONES CURRENT FIND MINICIPAL GIRDLE OF
HEWLETT-PACKARD	169.80 2015 INTERNET/PHO	MES CURRENT FIND MINITCIPAL CLERK OVE
STAPLES BUSINESS	472.32 2015 SUPPORT AGRE	SEMENT CURRENT FIND MINITATENT OF PRESCH
ATON COMPUTING	460.00 2015-68	70807/ CURRENT FUND MUNICIPAL CLERK O/E
VERIZON WIRELESS	228.06 9742952041	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS		CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL	470.00 INV:04162015 VIDE	CURRENT FUND MUNICIPAL CLERK O/E
4-11-11-11-11-11-11-11-11-11-11-11-11-11	CHERRY O/ E	2747.20
PAYROLL DEDUCTION	6822.27 PAYROLL ENDING	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL	ADMINISTRATION S/W	6822.27
ATON COMPUTING	345.00 2015-68	***************************************
MGL PRINTING	213.00 PROPOSAL 9108	CURRENT FUND FINANCIAL
STAPLES BUSINESS		CURRENT FUND FINANCIAL 0807/ CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL		,
PAYROLL DEDUCTION	***************************************	703.60
	6963.78 PAYROLL ENDING	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/	TAX COLLECTION S/W	6963.78
NORTH JERSEY MEDIA	1065.96 MARCH 2015	CURRENT FUND REVENUE
RICOH USA, INC.	350.40 94514595	CURRENT FUND REVENUE
STAPLES BUSINESS	33,51 8033583974/8033670	0807/ CURRENT FUND REVENUE
TROPICANA CASINO	252.30 2015 TCTANJ CONFE	RENCE CURRENT FUND REVENUE
Total for: 01- REVENUE ADD	MINISTRATION	1702.17
UNITED STATES	1000.00 POSTAGE	CURRENT FUND REV/ADMIN O/E POSTAGE
ELMWOOD PARK	500.00 STAMPS NEEDED	CURRENT FUND REV/ADMIN O/E POSTAGE
SECAP FINANCE	5000.00 PBP#50576123 RESER	CURRENT FUND REV/ADMIN O/E POSTAGE
Total for: 01- REV/ADMIN (O/E POSTAGE	6500.00
PAYROLL DEDUCTION	2612 E7 DAVIDOT TINTOTTA	The state of the s
Total for: 01- TAX ASSESSM		CURRENT FUND TAX ASSESSMENT ADMIN
***************************************		2612.57
STAPLES BUSINESS	224.50 8033583974/8033670	
SOCIETY OF	105.00 APRIL17,2015 SEMIN	VAR CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSM	MENT ADMIN	329.50
BRIAN GIBLIN	1333.33 2015 JAN/FEB 2014	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVI	CES & COST S/W	1333.33
KAUKER & KAUKER,	810.00 RESO R-65-15	
Total for: 01- ENGINEERING		CURRENT FUND ENGINEERING COSTS
		810.00
PAYROLL DEDUCTION	180.07 PAYROLL ENDING	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BO	DARD S/W	180.07
J & M REPORTING	350.00 APRIL 8, 2015 PLAN	NING CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING BO	ARD O/E	350,00
PAYROLL DEDUCTION	120 70 DAVIOLI TRIBERA	
Total for: 01- ZONING BOAR	130.79 PAYROLL ENDING	The state of the s
1	the top of the	130.79
PAYROLL DEDUCTION	7312.16 PAYROLL ENDING	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION	N CODE OFFICIAL S/W	7312.16
RAMSEY GRAPHICS &	66.00 123BLDG	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	119.10 8033583974/8033670	
VERIZON WIRELESS	49.20 9742952041	CURRENT FUND CONSTRUCTION CODE
RICOH USA, INC.		5 CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION	N CODE OFFICIAL O/E	424.30

Vendor MICHAEL MC ILWRATH Total for: 01- GROUP INS	Amount Description 150.00 2015 EYECARE CURANCE FOR EMPLOYEES	Account CURRENT FUND GROUP INSURANCE FOR 150.00
SOUTH BERGEN MUN Total for: 01- OTHER INS	95201.71 2015 2ND INSTALLMENT URANCE	CURRENT FUND OTHER INSURANCE 95201.71
SOUTH BERGEN MUN Total for: 01- WORKER'S	92140.27 2015 2ND INSTALLMENT COMPENSATION	CURRENT FUND WORKER'S COMPENSATION 92140.27
PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- POLICE S/	178146.60 PAYROLL ENDING 653.05 PAYROLL ENDING 75.81 PAYROLL ENDING 11015.00 PAYROLL ENDING	CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W, O/T CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W 189890.46
LEXIS NEXTS RISK WITH TECHNOLOGY INC MELTZERS SPORTING L-3 COM MOBILE STAPLES BUSINESS ACTION UNIFORM CO. ENTENMANN ROVIN GARFIELD LUMBER & MICHAEL JOHNSON POLAND SPRING OPTIMUM OPTIMUM Total for: 01- POLICE	103.00 MARCH 2015 1600.00 17121/17572 23.96 10400 408.80 0223210-IN 1207.16 8033583974/8033670807/ 2000.00 5514 385.50 0107032-IN 81.56 MARCH 2015 50.00 REIMBURSEMENT FOOD 117.60 05C0431730670 -161.38 PD INTERNET/TV UP TO	CURRENT FUND POLICE CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E CURRENT FUND POLICE
PAYROLL DEDUCTION Total for: 01- CROSSING		CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION Total for: 01- OTHER POL PAYROLL DEDUCTION Total for: 01- DISPATCHE	5834.47 PAYROLL ENDING	CURRENT FUND OTHER POLICE 2872.53 CURRENT FUND DISPATCHER 911 5834.47
VERIZON WIRELESS Total for: 01- EMERGENCY	25.04 9742867781 MANAGEMENT SERVICES	CURRENT FUND EMERGENCY MANAGEMENT 25.04
PAYROLL DEDUCTION Total for: 01- FIRE OFFI	2912.18 PAYROLL ENDING	CURRENT FUND FIRE OFFICIALS S/W 2912.18
ADVANCED AIR VALTEK INC DEFENDER CO #3 CENTER FOR TURN-OUT UNIFORM VERIZON WIRELESS NORTHEAST VERIZON WIRELESS PAYROLL DEDUCTION OPTIMUM OPTIMUM OPTIMUM OPTIMUM DEFENDER CO #3 Total for: 01- FIRE O/E	154.16 DEFENDER 4 INVOICE 56.71 1/26/15	CURRENT FUND FIRE O/E 4561.30
PAYROLL DEDUCTION Total for: 01- PROSECUTOR	706.05 PAYROLL ENDING	
PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- STREETS AN	125.00 PAYROLL ENDING 1547.41 PAYROLL ENDING	CURRENT FUND STREETS AND ROADS S/W CURRENT FUND STREETS AND ROADS S/W CURRENT FUND STREETS AND ROADS S/W 42967.21
OPTIMUM OPTIMUM SAFETY KLEEN AGL WELDING CO INC GARFIELD LUMBER & CLIFFSIDE BODY P & A AUTO PARTS, ROBERT'S AND SON,	1837.30 S73351	CURRENT FUND STREETS AND ROADS O/E

<u>Vendor</u>	Amount Description	Account
STORR TRACTOR	897.47 674941/603407	The state of the s
SUPERIOR	1634.87 MARCH 2015	CURRENT FUND STREETS AND ROADS O/E
TRICO EQUIPMENT	65.80 PT18818	CURRENT FUND STREETS AND ROADS O/E
W.E. TIMMERMAN CO	170.72 0206279-IN	CURRENT FUND STREETS AND ROADS O/E
ABLE TEX SEWER	225,00 03555	CURRENT FUND STREETS AND ROADS
ACCURATE PEST	124.62 2ND MAINTENANCE 2015	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER & SUPERIOR	120.35 MARCH 2015	CURRENT FUND STREETS AND ROADS
THE BAG LADY INC.	71.65 MARCH 2015	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	293.00 kll78	CURRENT FUND STREETS AND ROADS
SUPERIOR	273.57 MARCH 2015	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	1040.93 MARCH 2015	CURRENT FUND STREETS AND ROADS
VERIZON WIRELESS	175.34 MARCH 2015 866.74 9742735906	CURRENT FUND STREETS AND ROADS O/E
POLAND SPRING	39.66 05C0431730670	CURRENT FUND STREETS AND ROADS O/E
MORTON SALT, INC	27099.76 MARCH 2015	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	0.00 MARCH 2015	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	8750.10 MARCH 2015	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS A	ND ROADS O/E	CURRENT FUND STREETS AND ROADS O/E
PAYROLL DEDUCTION		47189.01
	3081.38 PAYROLL ENDING	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WAS	TE/RECYCLING S/W	3081.38
FIRESTONE TIRE &	1719,06 MARCH 2015	CURRENT FUND POLICE VEHICLE
P & A AUTO PARTS,	902.29 MARCH 2015	CURRENT FUND POLICE VEHICLE
TETERBORO CHRYSLER	224.00 145017 MARCH 2015	CURRENT FUND POLICE VEHICLE
Total for: 01- POLICE VE	HICLE EXPENSE	2845.35
PAYROLL DEDUCTION	905.54 PAYROLL ENDING	CITE DI TINTE THE TOTAL TO A DECIMAL TO A DE
Total for: 01- BOARD OF	HEALTH S/W	CURRENT FUND BOARD OF HEALTH S/W 905.54
BARBARA DISPOTO	474.35 REIMBURSEMENT TRAVEL	
POLAND SPRING	9.96 05C0431730670	TOTAL DOLLER OF HEADING OVE
Total for: 01- BOARD OF		CURRENT FUND BOARD OF HEALTH O/E
PAYROLL DEDUCTION		484.31
Total for: 01- RECREATION	9468.26 PAYROLL ENDING	CURRENT FUND RECREATION S/W
)	N S/W	9468.26
JOHNNY ON THE SPOT	600.00 APRIL 2015 PORTAPOTTY	CURRENT FUND RECREATION O/E
FLAGHOUSE INC	593.30 P06452230101 -	CURRENT FUND RECREATION O/E
ALL-PURPOSE	170.95 4201	CURRENT FUND RECREATION O/E
The Proof Mr. and a few second		
ATLANTIC CLEANING	2061.33 2015 MARCH CLEANING	CURRENT FUND RECREATION O/E
DAVE STERN TIRES	49.50 292864 TIRE REPAIR	CURRENT FUND RECREATION O/E
DAVE STERN TIRES DONNA PUGLISI	49.50 292864 TIRE REPAIR 173.57 REIMBURSE TRAVEL	CURRENT FUND RECREATION O/E
DAVE STERN TIRES DONNA PUGLISI POLAND SPRING	49.50 292864 TIRE REPAIR 173.57 REIMBURSE TRAVEL 35.88 05C0431730670	CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E
DAVE STERN TIRES DONNA PUGLISI POLAND SPRING ROMANO INTRIERI	49.50 292864 TIRE REPAIR 173.57 REIMBURSE TRAVEL 35.88 05C0431730670 171.82 REIMBURSEMENT TRAVEL	CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E
DAVE STERN TIRES DONNA PUGLISI POLAND SPRING ROMANO INTRIERI OPTIMUM	49.50 292864 TIRE REPAIR 173.57 REIMBURSE TRAVEL 35.88 05C0431730670 171.82 REIMBURSEMENT TRAVEL -386.88 2015 INTERNET/TV REC	CURRENT FUND RECREATION O/E
DAVE STERN TIRES DONNA PUGLISI POLAND SPRING ROMANO INTRIERI OPTIMUM OPTIMUM	49.50 292864 TIRE REPAIR 173.57 REIMBURSE TRAVEL 35.88 05C0431730670 171.82 REIMBURSEMENT TRAVEL -386.88 2015 INTERNET/TV REC 386.88 2015 INTERNET	CURRENT FUND RECREATION O/E
DAVE STERN TIRES DONNA PUGLISI POLAND SPRING ROMANO INTRIERI OPTIMUM OPTIMUM PARTY TIME RENTAL	49.50 292864 TIRE REPAIR 173.57 REIMBURSE TRAVEL 35.88 05C0431730670 171.82 REIMBURSEMENT TRAVEL -386.88 2015 INTERNET/TV REC 386.88 2015 INTERNET 4005.00 INVOICE # 5566	CURRENT FUND RECREATION O/E
DAVE STERN TIRES DONNA PUGLISI POLAND SPRING ROMANO INTRIERI OPTIMUM OPTIMUM PARTY TIME RENTAL Total for: 01- RECREATION	49.50 292864 TIRE REPAIR 173.57 REIMBURSE TRAVEL 35.88 05C0431730670 171.82 REIMBURSEMENT TRAVEL -386.88 2015 INTERNET/TV REC 386.88 2015 INTERNET 4005.00 INVOICE # 5566	CURRENT FUND RECREATION O/E
DAVE STERN TIRES DONNA PUGLISI POLAND SPRING ROMANO INTRIERI OPTIMUM OPTIMUM PARTY TIME RENTAL Total for: 01- RECREATION	49.50 292864 TIRE REPAIR 173.57 REIMBURSE TRAVEL 35.88 05C0431730670 171.82 REIMBURSEMENT TRAVEL -386.88 2015 INTERNET/TV REC 386.88 2015 INTERNET 4005.00 INVOICE # 5566	CURRENT FUND RECREATION O/E
DAVE STERN TIRES DONNA PUGLISI POLAND SPRING ROMANO INTRIERI OPTIMUM OPTIMUM PARTY TIME RENTAL Total for: 01- RECREATION OPTIMUM OPTIMUM	49.50 292864 TIRE REPAIR 173.57 REIMBURSE TRAVEL 35.88 05C0431730670 171.82 REIMBURSEMENT TRAVEL -386.88 2015 INTERNET/TV REC 386.88 2015 INTERNET 4005.00 INVOICE # 5566 10/E -99.35 2015 INTERNET/TV 99.35 2015 INTERNET	CURRENT FUND RECREATION O/E T861.35
DAVE STERN TIRES DONNA PUGLISI POLAND SPRING ROMANO INTRIERI OPTIMUM OPTIMUM PARTY TIME RENTAL Total for: 01- RECREATION	49.50 292864 TIRE REPAIR 173.57 REIMBURSE TRAVEL 35.88 05C0431730670 171.82 REIMBURSEMENT TRAVEL -386.88 2015 INTERNET/TV REC 386.88 2015 INTERNET 4005.00 INVOICE # 5566 10/E -99.35 2015 INTERNET/TV 99.35 2015 INTERNET	CURRENT FUND RECREATION O/E T861.35 CURRENT FUND SENTOR CITIZENS
DAVE STERN TIRES DONNA PUGLISI POLAND SPRING ROMANO INTRIERI OPTIMUM OPTIMUM PARTY TIME RENTAL Total for: 01- RECREATION OPTIMUM OPTIMUM	49.50 292864 TIRE REPAIR 173.57 REIMBURSE TRAVEL 35.88 05C0431730670 171.82 REIMBURSEMENT TRAVEL -386.88 2015 INTERNET/TV REC 386.88 2015 INTERNET 4005.00 INVOICE # 5566 10/E -99.35 2015 INTERNET/TV 99.35 2015 INTERNET	CURRENT FUND RECREATION O/E CURRENT FUND SENIOR CITIZENS CURRENT FUND SENIOR CITIZENS 0.00
DAVE STERN TIRES DONNA PUGLISI POLAND SPRING ROMANO INTRIERI OPTIMUM OPTIMUM PARTY TIME RENTAL Total for: 01- RECREATION OPTIMUM OPTIMUM Total for: 01- SENIOR CIT	49.50 292864 TIRE REPAIR 173.57 REIMBURSE TRAVEL 35.88 05C0431730670 171.82 REIMBURSEMENT TRAVEL -386.88 2015 INTERNET/TV REC 386.88 2015 INTERNET 4005.00 INVOICE # 5566 O/E -99.35 2015 INTERNET/TV 99.35 2015 INTERNET IZENS OTHER EXPENSE 274696.34 2015 16T CONTRIB	CURRENT FUND RECREATION O/E CURRENT FUND SENIOR CITIZENS CURRENT FUND SENIOR CITIZENS
DAVE STERN TIRES DONNA PUGLISI POLAND SPRING ROMANO INTRIERI OPTIMUM OPTIMUM PARTY TIME RENTAL Total for: 01- RECREATION OPTIMUM OPTIMUM Total for: 01- SENIOR CIT	49.50 292864 TIRE REPAIR 173.57 REIMBURSE TRAVEL 35.88 05C0431730670 171.82 REIMBURSEMENT TRAVEL -386.88 2015 INTERNET/TV REC 386.88 2015 INTERNET 4005.00 INVOICE # 5566 O/E -99.35 2015 INTERNET/TV 99.35 2015 INTERNET IZENS OTHER EXPENSE 274696.34 2015 IST CONTRIB E PUBLIC LIBRARY	CURRENT FUND RECREATION O/E CURRENT FUND SENIOR CITIZENS CURRENT FUND SENIOR CITIZENS CURRENT FUND MAINTENANCE PUBLIC 274696.34
DAVE STERN TIRES DONNA PUGLISI POLAND SPRING ROMANO INTRIERI OPTIMUM OPTIMUM PARTY TIME RENTAL Total for: 01- RECREATION OPTIMUM OPTIMUM Total for: 01- SENIOR CIT ELMWOOD PARK Total for: 01- MAINTENANC	49.50 292864 TIRE REPAIR 173.57 REIMBURSE TRAVEL 35.88 05C0431730670 171.82 REIMBURSEMENT TRAVEL -386.88 2015 INTERNET/TV REC 386.88 2015 INTERNET 4005.00 INVOICE # 5566 O/E -99.35 2015 INTERNET/TV 99.35 2015 INTERNET TZENS OTHER EXPENSE 274696.34 2015 AST CONTRIB E PUBLIC LIBRARY 1863.71 H15941867	CURRENT FUND RECREATION O/E CURRENT FUND SENIOR CITIZENS CURRENT FUND SENIOR CITIZENS 0.00 CURRENT FUND MAINTENANCE PUBLIC 274696.34 CURRENT FUND ELECTRICITY, GAS &
DAVE STERN TIRES DONNA PUGLISI POLAND SPRING ROMANO INTRIERI OPTIMUM OPTIMUM PARTY TIME RENTAL Total for: 01- RECREATION OPTIMUM OPTIMUM Total for: 01- SENIOR CIT ELMWOOD PARK Total for: 01- MAINTENANC DIRECT ENERGY	49.50 292864 TIRE REPAIR 173.57 REIMBURSE TRAVEL 35.88 05C0431730670 171.82 REIMBURSEMENT TRAVEL -386.88 2015 INTERNET/TV REC 386.88 2015 INTERNET 4005.00 INVOICE # 5566 O/E -99.35 2015 INTERNET/TV 99.35 2015 INTERNET IZENS OTHER EXPENSE 274696.34 2015 IST CONTRIB E PUBLIC LIBRARY 1863.71 H15941867 1835.48 H15933318 TO	CURRENT FUND RECREATION O/E CURRENT FUND SENIOR CITIZENS CURRENT FUND SENIOR CITIZENS 0.00 CURRENT FUND MAINTENANCE PUBLIC 274696.34 CURRENT FUND ELECTRICITY, GAS & CURRENT FUND ELECTRICITY, GAS &
DAVE STERN TIRES DONNA PUGLISI POLAND SPRING ROMANO INTRIERI OPTIMUM PARTY TIME RENTAL Total for: 01- RECREATION OPTIMUM OPTIMUM Total for: 01- SENIOR CIT ELMWOOD PARK Total for: 01- MAINTENANC DIRECT ENERGY DIRECT ENERGY	49.50 292864 TIRE REPAIR 173.57 REIMBURSE TRAVEL 35.88 05C0431730670 171.82 REIMBURSEMENT TRAVEL -386.88 2015 INTERNET/TV REC 386.88 2015 INTERNET 4005.00 INVOICE # 5566 O/E -99.35 2015 INTERNET IZENS OTHER EXPENSE 274696.34 2015 IST CONTRIB E PUBLIC LIBRARY 1863.71 H15941867 1835.48 H15933318 TO 784.95 MARCH 2015	CURRENT FUND RECREATION O/E CURRENT FUND SENIOR CITIZENS CURRENT FUND SENIOR CITIZENS 0.00 CURRENT FUND MAINTENANCE PUBLIC 274696.34 CURRENT FUND ELECTRICITY, GAS &
DAVE STERN TIRES DONNA PUGLISI POLAND SPRING ROMANO INTRIERI OPTIMUM OPTIMUM PARTY TIME RENTAL Total for: 01- RECREATION OPTIMUM Total for: 01- SENIOR CIT ELMWOOD PARK Total for: 01- MAINTENANC DIRECT ENERGY PUBLIC SERVICE Total for: 01- ELECTRICIT	49.50 292864 TIRE REPAIR 173.57 REIMBURSE TRAVEL 35.88 05C0431730670 171.82 REIMBURSEMENT TRAVEL -386.88 2015 INTERNET/TV REC 386.88 2015 INTERNET 4005.00 INVOICE # 5566 O/E -99.35 2015 INTERNET IZENS OTHER EXPENSE 274696.34 2015 IST CONTRIB E PUBLIC LIBRARY 1863.71 H15941867 1835.48 H15933318 TO 784.95 MARCH 2015 Y, GAS & OIL	CURRENT FUND RECREATION O/E CURRENT FUND SENTOR CITIZENS CURRENT FUND SENTOR CITIZENS 0.00 CURRENT FUND MAINTENANCE PUBLIC 274696.34 CURRENT FUND ELECTRICITY, GAS &
DAVE STERN TIRES DONNA PUGLISI POLAND SPRING ROMANO INTRIERI OPTIMUM OPTIMUM PARTY TIME RENTAL Total for: 01- RECREATION OPTIMUM Total for: 01- SENIOR CIT ELMWOOD PARK Total for: 01- MAINTENANC DIRECT ENERGY DURECT ENERGY PUBLIC SERVICE Total for: 01- ELECTRICIT NRG BUSINESS	49.50 292864 TIRE REPAIR 173.57 REIMBURSE TRAVEL 35.88 05C0431730670 171.82 REIMBURSEMENT TRAVEL -386.88 2015 INTERNET/TV REC 386.88 2015 INTERNET 4005.00 INVOICE # 5566 O/E -99.35 2015 INTERNET TZENS OTHER EXPENSE 274696.34 2015 IST CONTRIB E PUBLIC LIBRARY 1863.71 H15941867 1835.48 H15933318 TO 784.95 MARCH 2015 Y, GAS & OTL 18.23 111 014 040 717 8	CURRENT FUND RECREATION O/E CURRENT FUND SENIOR CITIZENS CURRENT FUND SENIOR CITIZENS 0.00 CURRENT FUND MAINTENANCE PUBLIC 274696.34 CURRENT FUND ELECTRICITY, GAS & 4484.14 CURRENT FUND STREET AREA LIGHTING
DAVE STERN TIRES DONNA PUGLISI POLAND SPRING ROMANO INTRIERI OPTIMUM OPTIMUM PARTY TIME RENTAL Total for: 01- RECREATION OPTIMUM Total for: 01- SENIOR CIT ELMWOOD PARK Total for: 01- MAINTENANC DIRECT ENERGY PUBLIC SERVICE Total for: 01- ELECTRICIT NRG BUSINESS Total for: 01- STREET ARE	49.50 292864 TIRE REPAIR 173.57 REIMBURSE TRAVEL 35.88 05C0431730670 171.82 REIMBURSEMENT TRAVEL -386.88 2015 INTERNET/TV REC 386.88 2015 INTERNET 4005.00 INVOICE # 5566 O/E -99.35 2015 INTERNET TZENS OTHER EXPENSE 274696.34 2015 IST CONTRIB E PUBLIC LIBRARY 1863.71 H15941867 1835.48 H15933318 TO 784.95 MARCH 2015 Y, GAS & OTL 18.23 111 014 040 717 8	CURRENT FUND RECREATION O/E CURRENT FUND SENTOR CITIZENS CURRENT FUND SENTOR CITIZENS 0.00 CURRENT FUND MAINTENANCE PUBLIC 274696.34 CURRENT FUND ELECTRICITY, GAS &
DAVE STERN TIRES DONNA PUGLISI POLAND SPRING ROMANO INTRIERI OPTIMUM OPTIMUM PARTY TIME RENTAL Total for: 01- RECREATION OPTIMUM Total for: 01- SENIOR CIT ELMWOOD PARK Total for: 01- MAINTENANC DIRECT ENERGY DURECT ENERGY PUBLIC SERVICE Total for: 01- ELECTRICIT NRG BUSINESS Total for: 01- STREET ARE	49.50 292864 TIRE REPAIR 173.57 REIMBURSE TRAVEL 35.88 05C0431730670 171.82 REIMBURSEMENT TRAVEL -386.88 2015 INTERNET/TV REC 386.88 2015 INTERNET 4005.00 INVOICE # 5566 O/E -99.35 2015 INTERNET IZENS OTHER EXPENSE 274696.34 2015 161 CONTRIB E PUBLIC LIBRARY 1863.71 H15941867 1835.48 H15933318 TO 784.95 MARCH 2015 Y, GAS & OIL 18.23 111 014 040 717 8 A LIGHTING	CURRENT FUND RECREATION O/E CURRENT FUND SENIOR CITIZENS CURRENT FUND SENIOR CITIZENS 0.00 CURRENT FUND MAINTENANCE PUBLIC 274696.34 CURRENT FUND ELECTRICITY, GAS & 4484.14 CURRENT FUND STREET AREA LIGHTING
DAVE STERN TIRES DONNA PUGLISI POLAND SPRING ROMANO INTRIERI OPTIMUM OPTIMUM PARTY TIME RENTAL Total for: 01- RECREATION OPTIMUM Total for: 01- SENIOR CIT ELMWOOD PARK Total for: 01- MAINTENANC DIRECT ENERGY PUBLIC SERVICE Total for: 01- ELECTRICIT NRG BUSINESS Total for: 01- STREET ARE OPTIMUM OPTIMUM OPTIMUM	49.50 292864 TIRE REPAIR 173.57 REIMBURSE TRAVEL 35.88 05C0431730670 171.82 REIMBURSEMENT TRAVEL -386.88 2015 INTERNET/TV REC 386.88 2015 INTERNET 4005.00 INVOICE # 5566 O/E -99.35 2015 INTERNET/TV 99.35 2015 INTERNET IZENS OTHER EXPENSE 274696.34 2015 IST CONTRIB E PUBLIC LIBRARY 1863.71 H15941867 1835.48 H15933318 TO 784.95 MARCH 2015 Y, GAS & OIL 18.23 111 014 040 717 8 A LIGHTING -169.80 2015 INTERNET FOR	CURRENT FUND RECREATION O/E CURRENT FUND SENIOR CITIZENS CURRENT FUND SENIOR CITIZENS 0.00 CURRENT FUND MAINTENANCE PUBLIC 274696.34 CURRENT FUND ELECTRICITY, GAS & CURRENT FUND ELECTRICITY, GAS & CURRENT FUND ELECTRICITY, GAS & 4484.14 CURRENT FUND STREET AREA LIGHTING 18.23 CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE
DAVE STERN TIRES DONNA PUGLISI POLAND SPRING ROMANO INTRIERI OPTIMUM OPTIMUM PARTY TIME RENTAL Total for: 01- RECREATION OPTIMUM Total for: 01- SENIOR CIT ELMWOOD PARK Total for: 01- MAINTENANC DIRECT ENERGY PUBLIC SERVICE Total for: 01- ELECTRICIT NRG BUSINESS Total for: 01- STREET ARE OPTIMUM OPTIMUM METTEL	49.50 292864 TIRE REPAIR 173.57 REIMBURSE TRAVEL 35.88 05C0431730670 171.82 REIMBURSEMENT TRAVEL -386.88 2015 INTERNET/TV REC 386.88 2015 INTERNET 4005.00 INVOICE # 5566 O/E -99.35 2015 INTERNET IZENS OTHER EXPENSE 274696.34 2015 IST CONTRIB E PUBLIC LIBRARY 1863.71 H15941867 1835.48 H15933318 TO 784.95 MARCH 2015 Y, GAS & OIL 18.23 111 014 040 717 8 A LIGHTING -169.80 2015 INTERNET FOR 962.23 0100498703-924-5	CURRENT FUND RECREATION O/E CURRENT FUND SENIOR CITIZENS CURRENT FUND SENIOR CITIZENS 0.00 CURRENT FUND MAINTENANCE PUBLIC 274696.34 CURRENT FUND ELECTRICITY, GAS & CURRENT FUND ELECTRICITY, GAS & 4484.14 CURRENT FUND STREET AREA LIGHTING 18.23 CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE
DAVE STERN TIRES DONNA PUGLISI POLAND SPRING ROMANO INTRIERI OPTIMUM OPTIMUM PARTY TIME RENTAL Total for: 01- RECREATION OPTIMUM Total for: 01- SENIOR CIT ELMWOOD PARK Total for: 01- MAINTENANC DIRECT ENERGY PUBLIC SERVICE Total for: 01- ELECTRICIT NRG BUSINESS Total for: 01- STREET ARE OPTIMUM OPTIMUM OPTIMUM Mettel VERIZON	49.50 292864 TIRE REPAIR 173.57 REIMBURSE TRAVEL 35.88 05C0431730670 171.82 REIMBURSEMENT TRAVEL -386.88 2015 INTERNET/TV REC 386.88 2015 INTERNET 4005.00 INVOICE # 5566 O/E -99.35 2015 INTERNET/TV 99.35 2015 INTERNET IZENS OTHER EXPENSE 274696.34 2015 IST CONTRIB E PUBLIC LIBRARY 1863.71 H15941867 1835.48 H15933318 TO 784.95 MARCH 2015 Y, GAS & OIL 18.23 111 014 040 717 8 A LIGHTING -169.80 2015 INTERNET FOR	CURRENT FUND RECREATION O/E CURRENT FUND SENIOR CITIZENS CURRENT FUND SENIOR CITIZENS O.00 CURRENT FUND MAINTENANCE PUBLIC 274696.34 CURRENT FUND ELECTRICITY, GAS & CURRENT FUND ELECTRICITY, GAS & 4484.14 CURRENT FUND STREET AREA LIGHTING 18.23 CURRENT FUND TELEPHONE
DAVE STERN TIRES DONNA PUGLISI POLAND SPRING ROMANO INTRIERI OPTIMUM OPTIMUM OPTIMUM OPTIMUM Total for: 01- RECREATION OPTIMUM Total for: 01- MAINTENANC DIRECT ENERGY DURECT ENERGY PUBLIC SERVICE Total for: 01- ELECTRICIT NRG BUSINESS Total for: 01- STREET ARE OPTIMUM OPTIMUM OPTIMUM OPTIMUM OPTIMUM OPTIMUM TOTAL FOR: 01- STREET ARE OPTIMUM OPTIMUM OPTIMUM TOTAL FOR: 01- TELEPHONE	49.50 292864 TIRE REPAIR 173.57 REIMBURSE TRAVEL 35.88 05C0431730670 171.82 REIMBURSEMENT TRAVEL -386.88 2015 INTERNET/TV REC 386.88 2015 INTERNET 4005.00 INVOICE # 5566 O/E -99.35 2015 INTERNET IZENS OTHER EXPENSE 274696.34 2015 IST CONTRIB E PUBLIC LIBRARY 1863.71 H15941867 1835.48 H15933318 TO 784.95 MARCH 2015 Y, GAS & OIL 18.23 111 014 040 717 8 A LIGHTING -169.80 2015 INTERNET FOR 962.23 0100498703-924-5 2201.51 201796482039567Y/20179	CURRENT FUND RECREATION O/E CURRENT FUND SENIOR CITIZENS CURRENT FUND SENIOR CITIZENS 0.00 CURRENT FUND MAINTENANCE PUBLIC 274696.34 CURRENT FUND ELECTRICITY, GAS & CURRENT FUND ELECTRICITY, GAS & 4484.14 CURRENT FUND STREET AREA LIGHTING 18.23 CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE
DAVE STERN TIRES DONNA PUGLISI POLAND SPRING ROMANO INTRIERI OPTIMUM OPTIMUM PARTY TIME RENTAL Total for: 01- RECREATION OPTIMUM Total for: 01- MAINTENANC DIRECT ENERGY DIRECT ENERGY PUBLIC SERVICE Total for: 01- ELECTRICIT NRG BUSINESS Total for: 01- STREET ARE OPTIMUM OPTIMUM OPTIMUM OPTIMUM OPTIMUM OPTIMUM OPTIMUM OPTIMUM OPTIMUM TOTAL for: 01- TELEPHONE PASSAIC VALLEY	49.50 292864 TIRE REPAIR 173.57 REIMBURSE TRAVEL 35.88 05C0431730670 171.82 REIMBURSEMENT TRAVEL -386.88 2015 INTERNET/TV REC 386.88 2015 INTERNET 4005.00 INVOICE # 5566 O/E -99.35 2015 INTERNET TZENS OTHER EXPENSE 274696.34 2015 INTERNET TZENS OTHER EXPENSE 274696.34 2015 INTERNET 1863.71 H15941867 1835.48 H15933318 TO 784.95 MARCH 2015 Y, GAS & OTL 18.23 111 014 040 717 8 A LIGHTING -169.80 2015 INTERNET FOR 962.23 0100498703-924-5 2201.51 201796482039567Y/20179	CURRENT FUND RECREATION O/E CURRENT FUND SENIOR CITIZENS CURRENT FUND SENIOR CITIZENS CURRENT FUND MAINTENANCE PUBLIC 274696.34 CURRENT FUND ELECTRICITY, GAS & CURRENT FUND ELECTRICITY, GAS & 4484.14 CURRENT FUND STREET AREA LIGHTING 18.23 CURRENT FUND TELEPHONE
DAVE STERN TIRES DONNA PUGLISI POLAND SPRING ROMANO INTRIERI OPTIMUM OPTIMUM OPTIMUM OPTIMUM Total for: 01- RECREATION OPTIMUM Total for: 01- MAINTENANC DIRECT ENERGY DURECT ENERGY PUBLIC SERVICE Total for: 01- ELECTRICIT NRG BUSINESS Total for: 01- STREET ARE OPTIMUM OPTIMUM OPTIMUM OPTIMUM OPTIMUM OPTIMUM TOTAL FOR: 01- STREET ARE OPTIMUM OPTIMUM OPTIMUM TOTAL FOR: 01- TELEPHONE	49.50 292864 TIRE REPAIR 173.57 REIMBURSE TRAVEL 35.88 05C0431730670 171.82 REIMBURSEMENT TRAVEL -386.88 2015 INTERNET/TV REC 386.88 2015 INTERNET 4005.00 INVOICE # 5566 O/E -99.35 2015 INTERNET TZENS OTHER EXPENSE 274696.34 2015 INTERNET TZENS OTHER EXPENSE 274696.34 2015 INTERNET 1863.71 H15941867 1835.48 H15933318 TO 784.95 MARCH 2015 Y, GAS & OTL 18.23 111 014 040 717 8 A LIGHTING -169.80 2015 INTERNET FOR 962.23 0100498703-924-5 2201.51 201796482039567Y/20179	CURRENT FUND RECREATION O/E CURRENT FUND SENIOR CITIZENS CURRENT FUND SENIOR CITIZENS O.00 CURRENT FUND MAINTENANCE PUBLIC 274696.34 CURRENT FUND ELECTRICITY, GAS & CURRENT FUND ELECTRICITY, GAS & CURRENT FUND ELECTRICITY, GAS & CURRENT FUND STREET AREA LIGHTING 18.23 CURRENT FUND TELEPHONE
DAVE STERN TIRES DONNA PUGLISI POLAND SPRING ROMANO INTRIERI OPTIMUM OPTIMUM PARTY TIME RENTAL Total for: 01- RECREATION OPTIMUM Total for: 01- MAINTENANC DIRECT ENERGY DIRECT ENERGY PUBLIC SERVICE Total for: 01- ELECTRICIT NRG BUSINESS Total for: 01- STREET ARE OPTIMUM OPTIMUM OPTIMUM OPTIMUM OPTIMUM OPTIMUM OPTIMUM OPTIMUM OPTIMUM TOTAL for: 01- TELEPHONE PASSAIC VALLEY	49.50 292864 TIRE REPAIR 173.57 REIMBURSE TRAVEL 35.88 05C0431730670 171.82 REIMBURSEMENT TRAVEL -386.88 2015 INTERNET/TV REC 386.88 2015 INTERNET 4005.00 INVOICE # 5566 O/E -99.35 2015 INTERNET TZENS OTHER EXPENSE 274696.34 2015 IST CONTRIB E PUBLIC LIBRARY 1863.71 H15941867 1835.48 H15933318 TO 784.95 MARCH 2015 Y, GAS & OIL 18.23 111 014 040 717 8 A LIGHTING -169.80 2015 INTERNET FOR 962.23 0100498703-924-5 2201.51 201796482039567Y/20179	CURRENT FUND RECREATION O/E CURRENT FUND SENIOR CITIZENS CURRENT FUND SENIOR CITIZENS CURRENT FUND MAINTENANCE PUBLIC 274696.34 CURRENT FUND ELECTRICITY, GAS & CURRENT FUND ELECTRICITY, GAS & CURRENT FUND ELECTRICITY, GAS & CURRENT FUND STREET AREA LIGHTING 18.23 CURRENT FUND TELEPHONE

Vendor Total for: 01- GASOLINE Amount Description	Account 16597.49
I.W.S. TRANSFER 1275.20 MARCH 2015 Total for: 01- RECYCLING TAX	CURRENT FUND RECYCLING TAX 1275.20
PAYROLL DEDUCTION 0.00 PAYROLL ENDING PAYROLL DEDUCTION 11265.11 PAYROLL ENDING Total for: 01- SOCIAL SECURITY SYSTEM	CURRENT FUND SOCIAL SECURITY CURRENT FUND SOCIAL SECURITY 11265.11
KEYSTONE PLASTICS 1600.00 149426 Total for: 01- CLEAN COMMUNITY ACT RECYCLING	CURRENT FUND CLEAN COMMUNITY ACT
PAYROLL DEDUCTION 6768.90 PAYROLL ENDING PAYROLL DEDUCTION 342.68 PAYROLL ENDING Total for: 01- MUNICIPAL COURT S/W	CURRENT FUND MUNICIPAL COURT S/W CURRENT FUND MUNICIPAL COURT S/W 7111.58
### STAPLES BUSINESS	CURRENT FIND MINICIPAL COURT OVE
PAYROLL DEDUCTION 399.19 PAYROLL ENDING Total for: 01- PUBLIC DEFENDER	CURRENT FUND PUBLIC DEFENDER 399.19
BRIAN GIBLIN 0.00 RESO R-153-14/R-331- Total for: 01- LEGAL SERVICES AND COSTS O/E	
INTREP SOLUTIONS, 255.00 4TH QUARTER INV:5902 Total for: 01- POLICE	CURRENT FUND POLICE 255.00
PAYROLL DEDUCTION 200.00 PAYROLL ENDING Total for: 01- FIRE O/E	CURRENT FUND FIRE O/E 200.00
SAFETY KLEEN 0.00 INVOICE:63177860 Total for: 01- STREETS AND ROADS O/E	CURRENT FUND STREETS AND ROADS O/E
TREASURER ST. OF 425.00 JAN., FEB, MARCH 2015 Total for: 01- MARRIAGE LICENSE DYFS	CURRENT FUND MARRIAGE LICENSE DYFS 425.00
COUNTY OPEN SPACE 13000.00 OPEN SPACE TAX COUNTY TREASURER BERGEN 1180500.00 2015 COUNTY TAX 2ND Total for: 01- COUNTY TAXES	
Total for: 01 CURRENT FUND	3108512.33

Vendor Fund: RECREATION		<u>Description</u>	Account			
Fund: RECREATION ATLANTIC CLEANING NURPA R & R TRUCK RUTGERS YSRC ORIENTAL TRADING PEPSI BEVERAGES DOMINICQUE E. ERNEST BONOMO & GAYLE MCKENNA JOSE M. MENESES MATTHEW KACZYK MICHAEL IHNAT MICHAEL RALEIGH MICHAEL TIMONERE NEIL MCKENNA	TRUST FUN 0.00 198.00 50.00 610.00 792.50 189.99 25.70 24.20 24.20 24.20 24.20 24.20 24.20 24.20 24.20		RECREATION	TRUST	FUND FUND FUND FUND FUND FUND FUND FUND	RECREATION RECREATION RECREATION RECREATION - RECREATION - RECREATION
NICKY MIRKOVIC RICHARD DELORENZO RICHARD MUCCI VINCENT NICASTRO COSTCO WHOLESALE CUSTOMINK RED BULL NEW YORK TURF CITY SPORTS ALL AMATEUR COSTCO WHOLESALE Total for: 03- RECREATI	25.70 24.20 24.20 313.02 1425.00 2632.00 1040.00 642.00 122.88	2015 FINGERPRINTS 2015 FINGERPRINTS FINGERPR	RECREATION	TRUST 1	FUND FUND FUND FUND FUND FUND FUND FUND	RECREATION RECREATION RECREATION RECREATION RECREATION RECREATION RECREATION RECREATION RECREATION

Total for: 03 RECREATION TRUST FUND

8332.99

Vendor Fund: WATER BUDGET	<u>Amount</u>	Description	Acce	<u>ount</u>	
PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 05- S/W WATER	125.00	PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING	WATER	R BUDGET S/W WATER R BUDGET S/W WATER R BUDGET S/W WATER 11799.45	, , ,
POLAND SPRING DE BLOCK Total for: 05- 0/E WATER		05C0431730670 FEB SAMPLES (21 @10		BUDGET O/E WATER BUDGET O/E WATER 3490.09	,
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 05- WATER OPER	531.00	PAYROLL ENDING PAYROLL ENDING		BUDGET WATER OPER/SO BUDGET WATER OPER/SO 531.00	
Total for: 05 WATER BUDGET				15820.54	

Vendor

Amount Description

Account

Fund: FIRE PREVENTION FEE

METRO SIGNS &

480.00 0010996/0011002

NATIONAL BUSINESS

4414.96 ZJ876609

STAPLES BUSINESS VERIZON WIRELESS

9.97 8033583974/8033670807/ FIRE PREVENTION FEE FIRE

117.16 9742952041

ZAP LUBE & CAR Total for: 10- FIRE PREVENTION FEES

6.75 2987

FIRE PREVENTION FEE FIRE

FIRE PREVENTION FEE FIRE

FIRE PREVENTION FEE FIRE

FIRE PREVENTION FEE FIRE

5028.84

Total for: 10 FIRE PREVENTION FEE

Total Bill List: 3137694.70

5028.84

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-150-15

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI SECONDED BY: COUNCILMAN MARTINO

CONFIRMATION OF ESCROW CHECKS

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, Clerk, and Treasurer in issuing the following checks be confirmed:

SEE ATTACHED LIST

ESCROW - \$2,620.25

I, Roy Riggi are sufficien Roy Riggita	t funds M M M	availab	le for this	resolution	he Borough of n.	Elmwo	od Park	<u>Apri</u>	1 14, 2015	
Roy Riggita	no, Cm	er rinar		er				Date	ed	
					Al	PPROV	ED: Ap	oril 16, 20	15	
ATTEST:		A	*		<i>J</i> Ri	Chard A	Mola.	<i>UMo</i> , Mayor	a	
Ke	eith Kaz prough (MC/CMC	C/MMC						
			R	ecord of (Council Vote on	Paggao				
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent	1
Caramagna				X	Pettigano	X	142.1	1 tostam	Tiosciit	
Colletti				X	Vuoncino	X				
Martino	X				Dombrowski	X				
This resoluti scheduled m	eeting l	neld on	the 16 th da	Mayor and	d Council of the 1 2015. Signed	e Borou and sea	gh of E aled bef	lmwood P ore me.	ark at a re	gular
Borough Cle		5, 51,110			Di					

ESCR	OWN
LOUI	UVV

John Tsou	R 131 15	04/18/2015	776 268 5886	3040	\$2,340.58
Alaimo Group	82353		776 268 5076	0010	\$172.50
Alaimo Group	82352	04/18/2015	776 268 5682	3042	\$107.17

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-151-15

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI SECONDED BY: COUNCILMAN MARTINO

CK#58199

CK#8055

PAYROLL

04/08/2015

CURRENT

WATER

APPROVAL OF PAYROLL

SOCIAL SECURITY

\$11265.11

\$531.00

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

<u>GROSS</u>

\$303644.11

\$11799.45

I, Roy Rigg are sufficien	itano, C nt funds	Chief Fir availab	nancial Of le for this	ficer for tresolution	the Borough of	Elmwo	od Park	do hereb	y confirm that	there
Roy Riggita	no, Chi	Myory ef Finar	ncial Offic	er				<u>Apri</u> Date	1 14, 2015	
					A	PPROV	ED: Ap	oril 16, 20	15	
		,				_				
		1			No	Rela	rd 0	mo	e a	
	6	8			Ri	ichard A	A. Mola	, Mayor		
ATTEST:	oith/V or		RMC/CM(
	orough			JIVIIVIC						
			R	ecord of (Council Vote on	Doggo	70			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent	
Caramagna				X	Pettigano	X		- TOSTAIL	7103011	
Colletti				X	Vuoncino	X				
Martino	X				Dombrowski	X		,		
This resoluti scheduled m	on was eeting l	approve	ed by the I the 16 th da	Mayor an ıy of Apri	d Council of the 1 2015. Signed	e Borou and sea	gh of Ealed bef	lmwood P ore me.	ark at a regula	ar
Keith Kazma Borough Cle		C/CMC	C/MMC		Da	ated			-	
Jordagii Cit) I IV									

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-152-15

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI SECONDED BY: COUNCILMAN MARTINO

REDEEM THIRD PARTY TAX TITLE LIEN 66 DONOR AVENUE

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of \$24,776.55 to redeem TTL (s) # 13-00007, and subsequent Taxes on B 208 L 27 located at 66 Donor Ave; and

WHEREAS, US Bank C/F NJ Boardwalk, LLC is holder of Certificate(s) TTL # 13-00007 and is therefore entitled to payment of \$24,776.55; 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 \$7,500.00;

NOW THEREFORE BE IT RESOLVED by The Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to issue a check in the amount of \$32,276.55, payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

US Bank C/F NJ Boardwalk, LLC Lockbox 005191 PO Box 645191 Cincinnati, OH 45264-5191

TTL 13-00007 B 208 L 27 Harko; 66 Donor Avenue \$24,776.55: Premium \$7,500.00 Total \$32,276.55

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

April 14, 2015 Dated

APPROVED: April 16, 2015

ATTEST:

Keith Kazmark, RMC/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

	ANT	NTANT	11		Jouncil Vote or				
		NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna				X	Pettigano	X			1 10 50110
Colletti				X	Vuoncino	X			
Martino	X				Dombrowski	X			
			,						

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of April 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-153-15

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI SECONDED BY: COUNCILMAN MARTINO

REDEEM THIRD PARTY TAX TITLE LIEN 66 DONOR AVENUE

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of \$4,350.24 to redeem TTL (s) # 15-00002, and subsequent Taxes on 208 L 27 located at 66 Donor Avenue; and

WHEREAS, Stonefield Investment Fund 1V, LLC is holder of Certificate(s) TTL # 15-00002 and is therefore entitled to payment of \$4,350.24; 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 \$14,900.00;

NOW THEREFORE BE IT RESOLVED by The Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to issue a check in the amount of \$19,250.24, payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

Stonefield Remittance Dr Dept 6803 Chicago, IL 60675-6803 TTL 15-00002 B 208 L 27 Harko; 66 Donor Avenue \$4,350.24 : Premium \$14,900.00 Total \$19,250.24

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

April 14, 2015 Dated

APPROVED: April 16, 2015

ATTEST:

Keith Kazmark, RMC/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna				X	Pettigano	X			
Colletti				X	Vuoncino	X			
Martino	X				Dombrowski	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of April 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-154-15

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI SECONDED BY: COUNCILMAN MARTINO

AWARD SERVICES TO LERCH, VINCI & HIGGINS, LLP LOSAP FINANCIAL STATEMENT

BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park do hereby award Financial Advisory Services for LOSAP in accordance with SSARS to Lerch, Vinci & Higgins for year ending December 31, 2014, at a cost not to exceed \$3,700.

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hare sufficient funds available for this resolution.	nereby confirm that there
Roy Riggitano, Chief Financial Officer	March 2, 2015 Dated

APPROVED: April 16, 2015

Richard A. Mola, Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent	Vote of		1	Abstain	Abcont
Caramagna				X	Pettigano	X	11211	Tustam	Ausem
Colletti				X	Vuoncino	X			
Martino	X				Dombrowski	X			
	į.								

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of April 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	Dated
Borough Clerk	Dated

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-155-15

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI SECONDED BY: COUNCILMAN MARTINO

PROCLAMATION TO RECOGNIZE MUNICIPAL CLERKS WEEK

WHEREAS, the Office of the Municipal Clerk, a time honored and vital part of local government exists throughout the world; and

WHEREAS, the Office of the Municipal Clerk is the oldest among public servants; and

WHEREAS, the Office of the Municipal Clerk provides the professional link between the citizens, the local governing bodies and agencies of government at other levels; and

WHEREAS, Municipal Clerks have pledged to be ever mindful of their neutrality and impartiality, rendering equal service to all; and

WHEREAS, the Municipal Clerks serves as the information center on functions of local government and community; and

WHEREAS, Municipal Clerks continually strive to improve the administration of the affairs of the Office of the Municipal Clerk through participation in education programs, seminars, workships and the annual meetings of their state, provincial, county and international professional organizations.

WHEREAS, it is the most appropriate that we recognize the accomplishments of the Office of the Municipal Clerk.

NOW THEREFORE BE IT RESOLVED that the Mayor and Council, do recognize the week of May 3 through May 9, 2015, as Municipal Clerks Week, and further extend appreciation to our Municipal Clerk Keith Kazmark and to all Municipal Clerks for the vital services they perform and their exemplary dedication to the communities they represent.

APPROVED: April 16, 2015

ATTEST:

Keith Kazmark, RMC/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

					Journey Vote of	1 and	2		
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna				X	Pettigano	X			
Colletti				X	Vuoncino	X			
Martino	X				Dombrowski	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of April 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-156-15

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN DOMBROWSKI SECONDED BY: COUNCILMAN MARTINO

ADOPTION OF THE BERGEN COUNTY MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN

WHEREAS, the Borough of Elmwood Park, NJ, has experienced natural hazards that result in public safety hazards and damage to private and public property; and

WHEREAS, the hazard mitigation planning process set forth by the State of New Jersey and the Federal Emergency Management Agency offers the opportunity to consider natural hazards and risks, and to identify mitigation actions to reduce future risk; and

WHEREAS, the New Jersey Office of Emergency Management is providing federal mitigation funds to support development of the mitigation plan; and

WHEREAS, a Hazard Mitigation Plan has been developed by the Mitigation Planning Committee; and

WHEREAS, the *Hazard Mitigation Plan* includes a prioritized list of mitigation actions including activities that, over time, will help minimize and reduce safety threats and damage to private and public property; and

WHEREAS, the draft plan was provided to each participating jurisdiction and was posted on the County Office of Emergency Management's website so as to introduce the planning concept and to solicit questions and comments; and to present the Plan and request comments, as required by law; and

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

The Bergen County Multi-Jurisdictional Hazard Mitigation Plan, as submitted to the New Jersey Office of Emergency Management and the Federal Emergency Management Agency on April 13, 205 by the Bergen County Office of Emergency Management is hereby adopted as an official plan of the Borough of Elmwood Park; minor revisions recommended by the Federal Emergency Management Agency and/or the New Jersey Office of Emergency Management may be incorporated without further action.

The Borough of Elmwood Park departments identified in the Plan are hereby directed to pursue implementation of the recommended high priority activities that are assigned to their departments.

Any action proposed by the Plan shall be subject to and contingent upon budget approval, if required, which shall be at the discretion of the Borough of Elmwood Park, and this resolution shall not be interpreted so as to mandate any such appropriations.

The Emergency Management Coordinator is designated to coordinate with other offices and shall periodically report on the activities, accomplishments, and progress, and shall prepare an annual progress report to be submitted to the Bergen County Office of Emergency Management. The status reports shall be submitted on a yearly basis by a predetermined date as agreed upon by all stakeholders.

APPROVED: April 16, 2015

Ikofard a Mola Richard A. Mola, Mayor

ATTEST:

Keith Kazmark, RMC/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent			 Abstain	Absent
Caramagna				X	Pettigano	X		
Colletti				X	Vuoncino	X		
Martino	X				Dombrowski	X		

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16th day of April 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated

COMMITTEE REPORTS

Councilman Martino congratulated the Officers on their promotions. He reminded everyone about an upcoming Homeowners Association meeting on April 22, 2015 at 7:00 p.m. He also mentioned that Councilman Caramagna sends his congratulations to the promoted Officers.

Councilman Pettigano announced Community Day on June 6, 2015. Also reported that the parks in town will be getting cleaned up and ready for spring.

Council President Dombrowski congratulated the Officers on their promotions. He discussed the Bergen County Health Department is offering free health screenings. He stated to call 201-634-2660 for more information. The Chamber of Commerce is hosting a Family Bowling Night on May 18, 2015 at Parkway Lanes, all are welcome to come.

Councilman Vuoncino congratulated and thanked the recipients of the Honorable Service Awards for their committed service to our town. He spoke in regard to the progress the Police Department is making, and mentioned that they will soon all have body cameras. Councilman Vuoncino reminded everyone about the Ambulance Corps. Annual Car Show on September 20, 2015 to be held at the High School from 10 a.m.-3 p.m. He further discussed the results of the NJ SEM auction were not yet, but he will try to have them for the next meeting.

Mr. Randazzo reported progress.

Mayor Mola mentioned he attended a Recreation Advisory Board meeting where Bergen County was proposing to put bicycle paths through Elmwood Park on Market Street, Boulevard, Route 4, River Road and Molnar Drive. He advised them this would not be a good idea because it may be very dangerous. He spoke about working together with the Board of Education to fix the tennis courts with County Open Space money. He said he was pleased with the outcome of the 100th Anniversary Committee meeting and is hoping more people get involved. Lastly, he asked the Council to set up a meeting with the County in regards to the Stigma Free Campaign, so that we become a Stigma Free Community. We need to reach out to those who are mentally impaired.

PUBLIC HEARING

Steve Conti, Market Street asked if the police body cameras were going to be paid for with grant money. He asked if the storm drains were going to be cleaned. The Mayor stated they are already being cleaned. Mr. Conti asked if the Council has discussed resident parking. He asked questions regards to the Tank on Market Street and Fleisher's Brook. He asked what is happening with English Ave. Park and why it has taken so long to be addressed. Mr. Conti asked what is going on with Synkote Paint. The Mayor stated we are waiting for a response from a new firm to do the work. He asked what is happening with Cherry Hill Park. He also had questions regarding zoning issues and angled parking in particular, and asked if we are we working with the county to address this issue. He asked why Mr. Kazmark was a Municipal Clerk and not the Business Administrator. And lastly he spoke in regard to same type businesses taking over in the same space.

Zenon Nowobilski, Hillman Drive asked about the Soccer score board and when will they get the approval to put it up.

Edward Domonski, 18th Street, spoke on behalf of EP Wrecking Crew. He mentioned one of his soccer players had been approached by a EP United player asking him to join the EP United team.

Peter Scolaro, Craig Court, spoke in regard to the score board and field time for soccer.

Rich Trawinski, Walnut Street, wanted to know if the final decisions regarding the Recreation Department are now the responsibility of the Mayor and Council.

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:

<u>Litigation - John Buonnano vs. Borough of Elmwood Park</u>

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 Vuoncino and seconded by Councilman Pettigano to enter into Executive Session. Motion carried by the members present.

<u>Litigation – John Buonnano vs. Borough of Elmwood Park</u>

A motion was made by Councilman Vuoncino and seconded by Councilman Pettigano to return to the public session. Motion carried by the members present.

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

Respectfully submitted,

Keith Kazmark, RMC/CMC/MMC

Borough Clerk

Minutes approved at the August 20, 2015 Regular Meeting of the Mayor and Council