REGULAR MEETING OF THE ELMWOOD PARK MAYOR AND COUNCIL April 21, 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, April 21, 2016 at 8:00 p.m. in the Council Chambers of the Municipal Building, 182 Market Street, Elmwood Park, New Jersey.

On Roll Call Council Members: Colletti, Chirdo, Dombrowski, Giandomenico, Martino and Vuoncino were present. Councilman Martino left the meeting at 8:33 p.m. due to a family commitment. Also present Mayor Mola, Borough Clerk Keith Kazmark and Borough Attorney Brian Giblin.

2. PRAYER & FLAG SALUTE:

3. STATEMENT OF COMPLIANCE:

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

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

4. APPROVAL OF MINUTES:

A motion was made by Councilman Martino and seconded by Councilman Dombrowski to approve the April 7, 2016 Regular Meeting and April 14, 2016 Executive Session minutes. Councilman Vuoncino abstained from the April 7, 2016 minutes. Motion carried unanimously.

5. PRESENTATION TO THE ST. LEO'S BASKETBALL CHAMPIONS:

Coach Tom Conboy stated the St. Leo's Basketball team had an 18-0 undefeated record. He briefly talked about season and the players. Mr. Conboy introduced the coaches and distributed the awards to the players. Each of the Governing Body members congratulated the children.

6. BUDGET ADOPTION:

6a. R-147-16 Resolution for the Self Examination of the 2016 Budget

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination, and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997, and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 thru 7.5 the Borough of Elmwood Park has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial Officer has determined that the Borough meets the necessary conditions to participate in the program for the 2016 budget year.

NOW, THEREFORE BE IT RESOLVED, by the governing body of the Borough of Elmwood Park that in accordance with N.J.A.C. 5:30-7.6a & b and based upon the Chief Financial Officer's certification, the governing body has found the budget has met the requirements.

APPROVED: April 21, 2016

Richard A. Mola, Mayor

ATTEST:

Keith Kazmark, RMC/CMC/MMC

Borough Clerk

Motion was made by Councilwoman Giandomenico and seconded by Councilman Chirdo.

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Giandomenico	X			
Chirdo	X				Martino	X			
Dombrowski	X			4 4	Vuoncino	X			

6b. R-148-16 Waiver of Reading in Full of the 2016 Budget

WHEREAS, N.J.S.A. 40A:4-8 permits that the Budget as advertised may be read by its title providing that at least one week prior to the date of the hearing a complete copy of the approved budget shall

- a) be posted in a public place where public notices are customarily posted,
- b) is made available to each person requesting the same during said week and during the public hearing, and

WHEREAS, the Borough of Elmwood Park has complied with the aforesaid requirements.

NOW THEREFORE BE IT RESOLVED, the Borough is hereby permitted to waive the reading in full, of the Municipal Budget for the year ending December 31, 2016.

APPROVED: April 21, 2016

ATTEST:

Keith Kazmark, RMC/CMC/MMC

Borough Clerk

A motion was made by Councilman Vuoncino and seconded by Councilman Chirdo.

Record of Council Vote on Passage

		_			Te on Passage	ASZE	NAY	Abstain	Absent
	AYE	NAY	Abstain	Absent		AYE	NAI	Austain	AUSCIII
Colletti	X				Giandomenico	X			
Chirdo	V				Martino	X			<u></u>
Dombrowski	V				Vuoncino	X			· 1
Dombrowski	Λ								-

6c. PUBLIC HEARING ON THE 2015 MUNICIPAL BUDGET

A motion was made by Councilwoman Giandomenico and seconded by Councilman Dombrowski to open the floor for public comment. Motion carried unanimously.

Tom Conboy, Tuella Avenue, inquired about the tax increase on the average home. CFO Roy Riggitano explained the increase of \$49 on the average household. Mr. Conboy stated the Mayor and Council should have come in at a zero increase again this year.

Richard Trawinski, Walnut Street, asked Mr. Riggitano about the school taxes. Mr. Riggitano stated an estimated amount of \$230 on the average household. Mr. Trawinski discussed the school budget and the dedicated staff, however he questioned the administrative salaries.

6d. R-149-16 A Resolution Adopting the 2016 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 2016 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 \$25,565,109 for municipal purposes.

APPROVED: April 21, 2016

ATTEST: Keith Kazmark, RMC/CMC/MMC

Borough Clerk

A motion was made by Councilwoman Giandomenico and seconded by Councilman Colletti.

Councilwoman Giandomenico discussed the preliminary breakdown of taxes. She stated the Board of Education and the County's budgets have not yet been adopted. She discussed the concept of an "artificial" zero tax increase, and the need to stabilize taxes and not have peaks and valleys. Councilwoman Giandomenico thanked everyone who made this budget possible.

Councilman Dombrowski discussed his vote against the municipal budget and why he feels the Borough should have used part of the surplus to come in at a zero tax increase.

Councilman Colletti discussed the process in preparing this year's municipal budget. He further discussed the effort put into prior budgets by former council members. Councilman Colletti discussed the budget being maintained and how a zero tax increase would be welcomed by many, however he stated that is not a reality.

Mayor Mola thanked Councilwoman Giandomenico, Municipal Auditor Paul Lerch, CFO Roy Riggitano and all the Councilmembers for all the hard work in preparing the 2016 Municipal Budget.

Record of Council Vote on Passage

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

2016

SECTION 2 - UPON ADOPTION FOR YEAR (Only to be Included in the Budget as Finally Adopted

RESOLUTION 149-16

Be it Resolved by the Governing Body of the Borough of Elmwood Park , County of Bergen that the budget hereinbefore set forth is hereby adopted and samount of: shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

				Abstained	Absent
shall constitute an appropriation for the purposes series of the property of t	17,774,777 (Item 2 below) for municipal purposes, and (Item 3 below) for school purposes in Type I School District only (N.J.S. 18A:9-2) to be raised by taxation and, (Item 3 below) for school purposes in (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.	(Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy	692,843 (Item 5 below) Minimum Library Tax	Aves {	
shs	(a)\$ (c)\$	\$(p)	\$(0)	RECORDED VOTE	(Insert last name)

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1. General Revenues	08-100 \$		3,575,000
Surplus Anticipated	13-099	€	2,947,489
Miscellaneous Revenues Anticipated	15-499	69	575,000
Receipts from Delinquent Taxes	07-190	₩	17,774,777
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sneet 11) 3. AMOUNT TO BE RAISED BY TAXATION FOR _SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY: 3. AMOUNT TO BE RAISED BY TAXATION FOR _SCHOOL SIN TYPE I SCHOOL DISTRICTS ONLY:			
		·	
Total Amount to be Raised by Taxation for Schools in Type I School Districts Only:	. !		
4. To Be Added TO THE CERTIFICATE FOR AMOUNT TO BE INSIDED BY TO BE ADDED BY TO BE ADDED BY TO BE ADDED BY TO BE INSIDED BY T	07-191	₩	
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)	07-192		692,843
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY LEVY	13-299 \$		25,565,109
Total Revenues			

Sheet 41

7. ORDINANCES:

SECOND READING

R-150-16 Introduce Ord. #16-08

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

8. CONSENT AGENDA:

R-151-16	Payment of Bills
R-152-16	Payment of Escrow
R-153-16	Confirmation of Payroll
R-154-16	Appoint Deputy Court Administrator – Municipal Court – Stephanie Jacob
R-155-16	A Resolution to Adopt Coverage Enhancements to the Accident and
	Sickness Policy for the Borough of Elmwood Park Emergency Service
	Volunteers and OEM Personnel Through VFIS, Inc.
R-156-16	Execute Agreement with NJDOT regarding Generator Adapted Control
	Cabinet
R-157-16	Release Performance Bond – PS&C Enterprise/Sensible Foods, LLC
R-158-16	Execute Agreement for Special Projects Engineer - Boswell Engineering
R-159-16	Execute Agreement for Website Modification - Virtual Town Pages
R-160-16	Authorize Agreement for Services Relative to the 2016 Financial
	Statements for LOSAP
R-161-16	Resolution to Support to Deny Parole for Christopher Righetti
R-162-16	Authorize Safety Coordinator Stipend – Scott Karcz
R-163-16	Retirement Compensation – Municipal Court Department – Dawn
	Marshall
R-164-16	Approve Refunds for Recreation Department
R-165-16	Authorize Vacation Buy Backs
R-166-16	Resolution to Approve the Actions Noted in the Consent Agenda

9. DEPARTMENTAL REPORTS:

A motion was made by Councilman Dombrowski and seconded by Councilwoman Giandomenico to accept and file the Department of Public Works Report for March 2016; Municipal Court Report of March 2016 and the Recreation Department Report for March 2016. Motion carried by the members present.

10. APPLICATIONS:

A motion was made by Councilman Vuoncino and seconded by Councilman Chirdo to approve the raffle application for St. Leo's Church. Motion carried by the members present.

11. COUNCIL REPORTS:

- 12. MAYOR'S REPORT:
- 13. PUBLIC HEARING:
- 14. ADJOURNMENT:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-147-16

RESOLUTION BY: COUNCILWOMAN GIANDOMENICO

SECONDED BY: COUNCILMAN CHIRDO

RESOLUTION FOR THE SELF EXAMINATION OF THE 2016 BUDGET

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination, and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997, and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 thru 7.5 the Borough of Elmwood Park has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial Officer has determined that the Borough meets the necessary conditions to participate in the program for the 2016 budget year.

NOW THEREFORE BE IT RESOLVED, by the governing body of the Borough of Elmwood Park that in accordance with N.J.A.C. 5:30-7.6a & b and based upon the Chief Financial Officer's certification, the governing body has found the budget has met the following requirements:

- 1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget.
 - a. Payment of interest and debt redemption charges
 - b. Deferred charges and statutory expenditures
 - c. Cash deficit of preceding year
 - d. Reserve for uncollected taxes
 - e. Other reserves and non-disbursement items
 - f. Any inclusions of amounts required for school purposes.
- 2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A:4-45.3 et seq. are fully met. (Complies with the "CAP" law).
- 3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.
- 4. That pursuant to the Local Budget Law:
 - a. All estimates of revenue are reasonable, accurate, and correctly stated;
 - b. Items of appropriations are properly set forth
- c. In itemization, form, arrangement, and content the budget will permit the exercise of the comptroller function within the municipality.
- 5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A._40A:4-5 shall not prevent such certification.
- 6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED, that a copy of this resolution will be forwarded to the Director of the Division of Local Government Services upon adoption.

APPROVED: April 21, 2016

ATTEST:

Keith Kazmark, RMC/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
C 11	37				Giandomenico	V			
Colletti	X					Λ			
Chirdo	X				Martino	X			
Dombrowski	X				Vuoncino	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21st day of April, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

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

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-150-16**

RESOLUTION BY: COUNCILMAN DOMBROWSKI

SECONDED BY:

COUNCILWOMAN GIANDOMENICO

INTRODUCE ORDINANCE # 16-08 SECOND READING

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

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

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, April 7, 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 CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK ENTITLED "TRAFFIC"

pass on final reading.

APPROVED: April 21, 2016

ATTEST:

Keith Kazmark, RMC/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
	X			Giandomenico	X			
X				Martino				X
X				Vuoncino	X			
	X	X	X	X X	X Giandomenico X Martino Vuongino	X Giandomenico X X Martino Vuoncino X	X Giandomenico X X Martino Vuoncino X	X Giandomenico X X Martino 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 21st day of April, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

BOROUGH OF ELMWOOD PARK ORDINANCE 16-08

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

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

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

§7-8.3 e.

Unless some other penalty is expressly provided by New Jersey statute, every person convicted of a violation of this subsection or any supplement thereto, shall be liable for a penalty of one hundred fifty (\$150.00) dollars or imprisonment for a term not exceeding fifteen (15) days or both.

<u>Section 2.</u> 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.

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

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

Attest:

Approved:

Keith Kazmark, RMC,

Borough Clerk

Richard A. Mola,

Mayor

Introduced:

April 7, 2016

Adopted:

April 21, 2016

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-151-16**

CONSENT AGENDA

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

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 4/8-4/21/16

CURRENT - \$1,036,350.93

RECREATION - \$23,379.76

CAPITAL BUDGET - \$182,428.99

WATER BUDGET – \$159,666.99

WATER CAPITAL - \$585.26

LIEN REDEMPTION - \$38,269.62

FIRE PREVENTION TRUST - \$1,415.83

I, Roy Riggitano, Chief Financial Officer for the Borough of Elm	wood Park do hereby confirm
that there are sufficient funds available for this resolution.	
Roy Riggitano, Chief Financial Officer	<u>April 19, 2016</u> Dated

APPROVED: April 21, 2016

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

of Council Vote on Passage

		<u>t</u>	ecord of C	Journell V	ne on rassage		DIANT	A 14-i	Absent
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
C-11 otti	V				Giandomenico	X			
Colletti Chirdo	X				Martino				X
Dombrowski	X				Vuoncino	X			
				1					

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21st day of April, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	Dated
Borough Clerk	

Bill list 4/8 - 4/21/2016

		. I I made day in the		
<u>Vendor</u>	Department of the Control of the Con	Description	Accour	<u>nt</u>
Fund: CURRENT FU		DAMPOLE W/E 4/15/0016	CHIDDENT	FUND MAYOR AND COUNCIL S/W
PAYROLL DEDUCTION Total for: 01- MAYOR 3		PAYROLL W/E 4/15/2016	CORRENT	1365.40
PAYROLL DEDUCTION	8152.62	PAYROLL W/E 4/15/2016	CURRENT	FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICI		and the second s		8152.62
NORTH JERSEY MEDIA		2016 FEB THRU MARCH		FUND MUNICIPAL CLERK O/E
MGL PRINTING		inv #136970; MINUTE		FUND MUNICIPAL CLERK O/E CLERK/OE
ATON COMPUTING		INV #1414; ONSITE 2016:APRIL CLERK		FUND MUNICIPAL CLERK O/E
SHARP ELECTRONICS STAPLES BUSINESS		SUMMARY #8038562686/		FUND MUNICIPAL CLERK O/E
OPTIMUM		APRIL, 2016 LIBRARY		MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	93.33	INV #1086635; FOR THE	CURRENT	FUND MUNICIPAL CLERK O/E
VERIZON WIRELESS		2016:2/26-3/25;F.P.;CO.		FUND MUNICIPAL CLERK O/E
VERIZON WIRELESS		2016:2/26-3/25; F. P.; CO		FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS		2016: APRIL 7		FUND MUNICIPAL CLERK O/E FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS Total for: 01- MUNICI		2016:APRIL 21 VIDEO	CORRENT	2390.89
		PAYROLL W/E 4/15/2016	CUDDENT	
PAYROLL DEDUCTION Total for: 01- FINANC			CORRENT	8229.84
ALLSTATE BUSINESS	198.56	INV #1086635; FOR THE	CURRENT	FUND FINANCIAL
MUNIDEX, INC.	1090.00	INV #989410; YEAR END	CURRENT	FUND FINANCIAL
RUTGERS, THE STATE	552.00	SUMMER SESSION INTRO	CURRENT	FUND FINANCIAL
STAPLES BUSINESS	0.00	APC BACK-UPS ES 550VA APC BACK-UPS ES 550VA	CURRENT	FUND FINANCIAL
STAPLES BUSINESS STAPLES BUSINESS		APC BACK-UPS ES 550VA APRIL OFFICE SUPPLIES:		FUND FINANCIAL
SYNCHRONY BANK		ACCT: 43177135		FUND FINANCIAL
Total for: 01- FINANC	CIAL ADMINISTRAT	TON O/E		2284.84
ACTION DATA		INV #40205; INV #		FUND PAYROLL SERVICE
KRONOS	0.00	CLOSE OUT 3 MONTH		FUND PAYROLL SERVICE
KRONOS	2022.54	MARCH 2016 TIME	CURRENT	FUND PAYROLL SERVICE
Total for: 01- PAYROI				2729.82
PAYROLL DEDUCTION		PAYROLL W/E 4/15/2016	CURRENT	
Total for: 01- REV AI				7067.00
NORTH JERSEY MEDIA	884.52	2016 FEB THRU MARCH	CURRENT	FUND REVENUE
		2016:APRIL PD&TAX		
		APRIL OFFICE SUPPLIES: SUMMARY #8038562686/		
Total for: 01- REVEN			0044111111	1283.90
PURCHASE POWER	5000.00	A/C	CURRENT	FUND REV/ADMIN O/E POSTAG
SECAP FINANCE	687.00	INV #2818492-MR16;	CURRENT	FUND REV/ADMIN O/E POSTAC
Total for: 01- REV/A	DMIN O/E POSTAGE	<u> </u>		5687.00
		1	CURRENT	FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX A	SSESSMENT ADMIN	S/W		2559.95
STAPLES BUSINESS		SUMMARY #8038562686/		FUND TAX ASSESSMENT
STAPLES BUSINESS	8.76	APRIL OFFICE SUPPLIES: INV #1414; ONSITE		
ATON COMPUTING	57.50	INV #1414; ONSITE		
				FUND TAX ASSESSMENT ADMI
Total for: 01- TAX A				120.74
BANISCH				FUND LEGAL SERVICES AND
BANISCH Total for: 01- LEGAL			CORREN!	F FUND LEGAL SERVICES AND 1125.00
ALAIMO GROUP	0.00	089176; MTG ATTENDANCE	CURREN'	r FUND ENGINEERING COSTS
ATATMO CDOUD	200 00	089176; MTG ATTENDANCE	CURREN'	FUND ENGINEERING COSTS
ALAIMO GROUP	120.00	089175; TAX MAP	CURREN'	r FUND ENGINEERING COSTS
ALAIMO GROUP	75.00			FUND ENGINEERING COSTS
ALAIMO GROUP		ODSIDS! KEE WATER TANK	CURREN	FUND ENGINEERING COSTS
Total for: 01- ENGIN		DAVDOTT SID A /15 1001 C	מינות מוזים.	
PAYROLL DEDUCTION	183.67	PAYROLL W/E 4/15/2016	CURREN.	r fund planning board S/W

Vendor Total for: 01- PLANNING		Description	Accour	<u>nt</u> 183.67
PAYROLL DEDUCTION Total for: 01- ZONING BO		PAYROLL W/E 4/15/2016	CURRENT	FUND ZONING BOARD S/W
NORTH JERSEY MEDIA NORTH JERSEY MEDIA Total for: 01- ZONING BO	22.91	2016 FEB THRU MARCH 2016 FEB THRU MARCH	CURRENT	FUND ZONING BOARD O/E FUND ZONING BOARD O/E .22.91
PAYROLL DEDUCTION Total for: 01- CONSTRUCT		PAYROLL W/E 4/15/2016 FICIAL S/W	CURRENT	FUND CONSTRUCTION CODE 9082.39
RICOH USA, INC. RICOH USA, INC. RICOH USA, INC. STAPLES BUSINESS VERIZON WIRELESS ALLSTATE BUSINESS ALLSTATE BUSINESS Total for: 01- CONSTRUCT	0.00 190.00 182.39 49.29 0.00 124.57		CURRENT CURRENT CURRENT CURRENT	FUND CONSTRUCTION CODE 736.25
DELTA DENTAL PLAN STEPHANIE JACOB		INV #PM172062; 2016 EYE CARE		FUND GROUP INSURANCE FOR FUND GROUP INSURANCE FOR
STEPHANIE JACOB		2016 EYE CARE		FUND GROUP INSURANCE FOR
Total for: 01- GROUP INS PAYROLL DEDUCTION				9112.75
Total for: 01- WORKER'S		PAYROLL W/E 4/15/2016	CURRENT	FUND WORKER'S COMPENSATION 4208.84
PAYROLL DEDUCTION		PAYROLL W/E 4/15/2016		FUND POLICE S/W
PAYROLL DEDUCTION PAYROLL DEDUCTION		PAYROLL W/E 4/15/2016 PAYROLL W/E 4/15/2016		FUND POLICE S/W FUND POLICE S/W
PAYROLL DEDUCTION	25473.75	PAYROLL W/E 4/15/2016		FUND POLICE S/W
Total for: 01- POLICE S/	· · · · · · · · · · · · · · · · · · ·		2	216680.99
STAPLES BUSINESS TURN-OUT UNIFORM GOOSETOWN GOOSETOWN VERIZON WIRELESS BIO REFERENCE LABS H.U.M.G. ALLSTATE BUSINESS G&K SERVICES CO OLYMPIC GLOVE & SADDLE BROOK G.T.B.M. INC Total for: 01- POLICE O PAYROLL DEDUCTION Total for: 01- CROSSING	104.50 176.14 307.60 63.50 487.00 28.75 414.31 34.67 68.33 125.99 0.00 1733.60 0.00 541.50 225.00 62.92 158.14 81.00 156.40 794.40 /E 3814.57 GUARDS S/W	INV #1283683214, RUG INV DATE: 4/6/16;L INV MAY 5-6 2016 0000009342; 2016:JAN PAYROLL W/E 4/15/2016 PAYROLL W/E 4/15/2016	CURRENT	POLICE FUND POLICE O/E FUND POLICE O/E FUND POLICE O/E FUND POLICE FUND CROSSING GUARDS S/W 3814.57
	5854.32	PAYROLL W/E 4/15/2016	CURRENT 1	FUND DISPATCHER 911
Total for: 01- DISPATCHE	N-1-10-10-10-10-10-10-10-10-10-10-10-10-1	PAYROLL W/E 4/15/2016	CURRENT I	5854.32 FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFIC	CIALS S/W			2711.33
WITMER ASSOCIATES	558,48	INV #1679674, OUOTE:	CURRENT I	FUND FIRE O/E
BELL MEDICAL	315.00	INV #50358146; INVOICE; TANK SENDING SUMMARY #8038562686/ 2016 ZONE 3 MEMBERSHIP	CURRENT I	FUND FIRE O/E
MC PRODUCTS STAPLES BUSINESS	. 129.25 616.50	INVOICE; TANK SENDING SUMMARY #8038562686/	CURRENT F	FUND FIRE O/E
SOUTH BERGEN FIRE	150.00	2016 ZONE 3 MEMBERSHIP	CURRENT E	CUND FIRE O/E

Vendor VERIZON WIRELESS Total for: 01- FIRE 0/E		Description 2016:3/2-4/1 FIRE DPT	Accour CURRENT	<u>lt</u> FUND FIRE O/E 3851.91
	700 17	DBVDOT 1 1/12 4/15/2016	OFFICE	
PAYROLL DEDUCTION Total for: 01- PROSECUTOR		PAYROLL W/E 4/15/2016	CURRENT	FUND PROSECUTOR S/W 720.17
PAYROLL DEDUCTION	-2833.88	PAYROLL W/E 4/15/2016	CURRENT	FUND STREETS AND ROADS S/V
PAYROLL DEDUCTION		PAYROLL W/E 4/15/2016		FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION		PAYROLL W/E 4/15/2016		FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION		PAYROLL W/E 4/15/2016		FUND STREETS AND ROADS
PAYROLL DEDUCTION				
PAYROLL DEDUCTION Total for: 01- STREETS AN		PAYROLL W/E 4/15/2016	CURRENT	53718.67
		INV #96660735; DPW	CUDDENIA	FUND STREETS AND ROADS O/E
RICOH USA, INC. AGL WELDING CO INC		INV #R527567;		FUND STREETS AND ROADS O/E
STAPLES BUSINESS		APRIL OFFICE SUPPLIES:		FUND STREETS AND ROADS O/E
AIRTRON TECHNOLOGY		INV #026920; PLANNED		FUND STREETS AND ROADS O/E
LOMBARDO	2332.50	INV #16796 SPILL	CURRENT	FUND STREETS AND ROADS O/E
MR. C FENCE CO.,	162.00	SALES ORDER #12486;	CURRENT	FUND STREETS AND ROADS O/E
RAPID PUMP & METER	239.99	INV #RSR151909; LABOR	CURRENT	FUND STREETS AND ROADS O/E
BEYER BROS CORP		16482		FUND STREETS AND ROADS O/E
BEYER BROS CORP	604.98			FUND STREETS AND ROADS O/E
BEYER BROS CORP	Atra-	17235 MARCH 2016 BILLING		FUND STREETS AND ROADS O/E FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	**************************************	MARCH 2016 BILLING		FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	ASSESSMENT COMMANDE - 1-	MARCH 2016 BILLING		FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	Alle Connect (Children)	MARCH 2016 BILLING		FUND STREETS AND ROADS O/E
ROBERT'S & SON,	Hillian Co.	MARCH 2016 BILLING	CURRENT	FUND STREETS AND ROADS O/E
ROBERT'S & SON,	88.61	JAN 2016 INVOICES	CURRENT	FUND STREETS AND ROADS O/E
W.E. TIMMERMAN CO	362.05	INV #0209340-IN;	CURRENT	FUND STREETS AND ROADS O/E
ACE WALCO TERMIT&		2016:APRIL DPW PEST		FUND STREETS AND ROADS
BERGEN OVERHEAD	440.00			FUND STREETS AND ROADS
CINTAS FIRST AID &		INV #5004342332;		FUND STREETS AND ROADS
D & J PLUMBING & D & J PLUMBING &		INV #1286 INV #1286		FUND STREETS AND ROADS FUND STREETS AND ROADS
D & J PLUMBING &		inv #1299; HEAT BORO		FUND STREETS AND ROADS
WALLINGTON		INV #S3232624,001		FUND STREETS AND ROADS
STAPLES BUSINESS		SUMMARY #8038562686/	CURRENT	FUND STREETS AND ROADS O/F
	70.05			FUND STREETS AND ROADS
GARFIELD LUMBER &				
STONE INDUSTRIES Total for: 01- STREETS AN				FUND STREETS AND ROADS O/F
			4-2-2-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4	
DIRECT ENERGY	25 03	MARCH 2016 BILLING :	CURRENT	FUND TRAFFIC LIGHTS
PUBLIC SERVICE	41.04	2016:MARCH	CURRENT	FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LI	GHTS	And the state of t		1612.22
PAYROLL DEDUCTION	3067.22	PAYROLL W/E 4/15/2016	CURRENT	FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WAST				3067.22
NATURE'S CHOICE	2803.55	MARCH 2016 INVOICES	CURRENT	FUND YARD RECYCLING OTHER
Total for: 01- YARD RECYC				2803.55
P & A AUTO PARTS,	-738 22	MARCH 2016 BILLING	CHRRENT	FUND POLICE VEHICLE
P & A AUTO PARTS,	738,22	MARCH 2016 BILLING	CURRENT	FUND POLICE VEHICLE
Total for: 01- POLICE VEH				0.00
PAYROLL DEDUCTION	400.48	PAYROLL W/E 4/15/2016	CURRENT	FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF H				400.48
PAYROLL DEDUCTION	11803.74	PAYROLL W/E 4/15/2016	CURRENT	FUND RECREATION S/W
Total for: 01- RECREATION		.,,,,		11803.74
JOHNNY ON THE SPOT	820.80	2016: APRIL PORTATOHN		
STAPLES BUSINESS				
QUALITY ELECTRICAL	2985,00	INV: LETTER QD;	CURRENT	FUND RECREATION O/E
QUALITY ELECTRICAL FORESIGHT FIREMATIC & SAFETY	300.00	PURCHASE OF 6 RADON	CURRENT	FUND RECREATION O/E
FIREMATIC & SAFETY	0.00	inv #76556; SERVICED &	CURRENT	FUND RECREATION O/E
FIREMATIC & SAFETY				
CAPTUREPOINT.COM Total for: 01- RECREATION		TNV #ETW0318-1;	CURRENT	
		0000		7047.70
GREG TANZER	0.00	2016:SPRINKLER	CURRENT	FUND MAINTENANCE OF PARKS

Vendor GREG TANZER GREG TANZER Total for: 01- MAINTENAN	Amount Description 190.00 2016:SPRINKLER 275.00 OPENING SPRINKLER CE OF PARKS	Account CURRENT FUND MAINTENANCE OF PARKS CURRENT FUND MAINTENANCE OF PARKS 465.00
ELMWOOD PARK	226553.66 2016:2ND LIBRARY	CURRENT FUND MAINTENANCE PUBLIC
Total for: 01- MAINTENAN		226553.66
DIRECT ENERGY	858.27 2016:MARCH-614088/1501	CURRENT FUND ELECTRICITY, GAS &
DIRECT ENERGY	1921.91 ES16441214;-/10885;	CURRENT FUND ELECTRICITY, GAS &
DIRECT ENERGY		CURRENT FUND ELECTRICITY, GAS &
DIRECT ENERGY	17.13 2016:2/27-3/29	CURRENT FUND ELECTRICITY, GAS &
DIRECT ENERGY	1538.40 H16750550; H16743592	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICI	TY, GAS & OIL	6671.64
DIRECT ENERGY	664.19 ES16441214;-/10885;	CURRENT FUND STREET AREA LIGHTING
DIRECT ENERGY		CURRENT FUND STREET AREA LIGHTING
DIRECT ENERGY	1446.42 2016:MARCH ES16444346 0.00 2016:MARCH	CURRENT FUND STREET AREA LIGHTING CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE PUBLIC SERVICE	266.66 2016:MARCH	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AR	The state of the s	2377.27
programming the section of the secti		CURRENT FUND TELEPHONE
NETWORKFLEET, INC.	581.60 OSV000000378238 (2070.84 2016:3/26-4/25 201)	CURRENT FUND TELEPHONE
(VERIZON)	-184.19 2016:3/26-4/25-201	CURRENT FUND TELEPHONE
VERIZON	0.00 2016:3/26-4/25 201	CURRENT FUND TELEPHONE
VERIZON	131.19 2016:3/26-4/25 201	CURRENT FUND TELEPHONE
VERIZON	134.19 2016:3/26-4/25 201	CURRENT FUND TELEPHONE
VERIZON	189.45 2016:4/7-5/6 201	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE
VERIZON LONG	0.00 2016:4/7-5/6 85.18 2016:4/7-5/6	CURRENT FUND TELEPHONE
VERIZON LONG VERIZON LONG	307.19 2016:4/7-5/6	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE		3368.45
PASSAIC VALLEY	911896.47 INV 1831453; 2ND	CURRENT FUND PASSAIC VALLEY
Total for: 01- PASSAIC VALLEY		311896.47
	2283.20 INV #634419; MARCH	CURRENT FUND RECYCLING TAX
I.W.S. TRANSFER Total for: 01- RECYCLING		2283.20
		CURRENT FUND COALITION ON
KAUKER & KAUKER, Total for: 01- COALITION	2632.50 R-111-16;2016-50 19.5	2632.50
		CURDENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION Total for: 01- SOCIAL S	13551.19 PAYROLL W/E 4/15/2016	13551.19
		CURRENT FUND SAFE AND SECURE COMM.
PAYROLL DEDUCTION Total for: 01- SAFE AND	4500.00 PAYROLL W/E 4/15/2016	4500.00
		CURRENT FUND RECYCLING TONNAGE
EREVIVAL LLC	720.18 INV #033016-3; MARCH	720.18
Total for: 01- RECYCLIN	G TONNAGE GRANT	
THE BAG LADY INC.	143.00 TRASH BAGS	CURRENT FUND CLEAN COMMUNITY ACT . CURRENT FUND CLEAN COMMUNITY ACT
W.E. TIMMERMAN CO	0.00 INV #0209340-IN:	CURRENT FUND CLEAN COMMUNITY ACT
W.E. TIMMERMAN CO Total for: 01- CLEAN CC		2316.40
		CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	-116.81 PAYROLL W/E 4/15/2016 6714.62 PAYROLL W/E 4/15/2016	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION PAYROLL DEDUCTION	214.54 PAYROLL W/E 4/15/2016	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPA		6812,35
		CURRENT FUND MUNICIPAL COURT O/E
MUNICIPAL RECORD	174.00 INV #160283; ATS 2PT 0.00 2016:APRIL COURT	CURRENT FUND MUNICIPAL COURT O/E
SHARP ELECTRONICS SHARP ELECTRONICS	98.29 2016:APRIL COURT	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	10.75 APRIL OFFICE SUPPLIES:	CURRENT FUND MUNICIPAL COURT O/E
BCMCAA	60.00 4/15/16 SEMINAR	CURRENT FUND MUNICIPAL COURT O/E CURRENT FUND MUNICIPAL COURT O/E
LANGUAGE LINE	112.20 INV #3800497; OVER THE	455.24
Total for: 01- MUNICIPA	- Application of the Control of the	
·	407.17 PAYROLL W/E 4/15/2016	CORRENT FUND PUBLIC DEFENDER 407.17
Total for: 01- PUBLIC 1		
BANISCH		CURRENT FUND LEGAL SERVICES AND 212.50
Total for: 01- LEGAL S		
ROBERT J NELSON	629.40 2015:JULY THRU DEC.	CURRENT FUND GROUP INSURANCE FOR

Vendor	<u>Amount</u>	Description	Account
Total for: 01- GROUP INSUR	ANCE FOR 1	EMPLOYEES	629.40
ZEE MEDICAL	0.00	0113526242	CURRENT FUND POLICE
ZEE MEDICAL	283.00	0113526242	CURRENT FUND POLICE
Total for: 01- POLICE			283.00
AAA EMERGENCY	0.00	INV #00265073;ORD	CURRENT FUND FIRE O/E
AAA EMERGENCY	12846.28	INV #00265073;ORD	CURRENT FUND FIRE O/E
VERIZON WIRELESS	0.00	2016:3/2-4/1 FIRE DPT	CURRENT FUND FIRE O/E
VERIZON WIRELESS		2016:3/2-4/1 FIRE DPT	
THE FLOWER CART	300.00	INV #001637; ROSES	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			13364.57
PAYROLL DEDUCTION	425.00	PAYROLL W/E 4/15/2016	CURRENT FUND FIREMEN CLOTHING
Total for: 01- FIREMEN CLO	THING ALL	OWANCE	425.00
THE LINCOLN	23000.00	2015 LOSAP;R-141-16;	CURRENT FUND L.O.S.A.P.
Total for: 01- L.O.S.A.P.			23000.00
ZEE MEDICAL	449.45	0.113526450;0113526161	CURRENT FUND STREETS AND ROADS
ZEE MEDICAL	32.40	113D27292	CURRENT FUND STREETS AND ROADS
Total for: 01- STREETS AND	ROADS O	/E	481.85
COUCH BRAUNDSDORF	4136.24	BLOCK 124; LOT 1;	CURRENT FUND TAX REFUNDS
EUGENE & LINDA	61.93	BLOCK 801; LOT 31 -	CURRENT FUND TAX REFUNDS
FRANK & MERCY	792.46	BLOCK 1202, LOT 43	CURRENT FUND TAX REFUNDS
GILBERT & JENNIFER	145,42	BLOCK 210; LOT 35	CURRENT FUND TAX REFUNDS
RONNIE & ROSIE	71.67	BLOCK 801, LOT 1 -	CURRENT FUND TAX REFUNDS
THE TRWIN LAW FIRM	1252.35	BLUCK 124, LOT 2	CURRENT FUND TAX REFUNDS
TITLE AGENCY OF	2536.71	BLOCK 1714; LOT 4 RESO	CURRENT FUND TAX REFUNDS
Total for: 01- TAX REFUNDS	3		8996.78

Total for: 01 CURRENT FUND . 1036350,93

Vendor	<u>Amount</u>	<u>Description</u>	<u>Account</u>				
Fund: RECREATION	TRUST FUN						
DARRIN LAZORCHAK	950.00	tree trimming	RECREATION	TRUST	FUND	RECREATION	
JERSEY DREAMERS	675.00	senior trip	RECREATION	TRUST	FUND	RECREATION	
VISUAL INFORMATION	12017.50	soccer scoreboard	RECREATION	TRUST	FUND	RECREATION	
WOOD-CORR, INC	0.00	INV #2716; ADJ &	RECREATION	TRUST	FUND	RECREATION	
ST. LEO'S SCHOOL	4000.00	RES #59-16; GYMNASIUM	RECREATION	TRUST	FUND	RECREATION	-
ANNA KROPIEWNICKI	24.20	2016 FINGERPRINTING	RECREATION	TRUST	FUND	RECREATION	
DANIEL	24.20	fingerprints	RECREATION	TRUST	FUND	RECREATION	
FRANK T.	24.20	FINGERPRINTS	RECREATION	TRUST	FUND	RECREATION	
JAMIE DONOHUE	24.20	2016 FINGERPRINTING	RECREATION	TRUST	FUND	RECREATION	
LISA RUSSO	24.20	fingerprints	RECREATION	TRUST	FUND	RECREATION	
MELVIN RAMIREZ	24.20	fingerprints	RECREATION	TRUST	FUND	RECREATION	
MICHAEL TIMONERE	24.20	FINGERPRINTS	RECREATION	TRUST	FUND	RECREATION	
NOLAN RIVERA	24.20	FINGERPRINTS	RECREATION	TRUST	FUND	RECREATION	
SAMMIE WORK, JR.	24.20	fingerprints	RECREATION	TRUST	FUND	RECREATION	
STEPHEN PEREZ	24,20	FINGERPRINTS	RECREATION	TRUST	FUND	RECREATION	
VICTOR DIAZ	24.20	FINGERPRINTS	RECREATION	TRUST	FUND	RECREATION	
W. B. MASON CO.	1123.84	ASP Snacks	RECREATION	TRUST	FUND	RECREATION	
DONNA PUGLIST	2000.00	2016:1ST ALLOCATION TO	RECREATION	TRUST	FUND	RECREATION	
EAST COAST DESIGNS	800.00	club soccer t shirts	RECREATION	TRUST	FUND	RECREATION	
STEFANO PIZZA .	75.00	winter indoor soccer	RECREATION	TRUST	FUND	RECREATION	
UNIVERSAL SPORTING	780.00	Soccer Balls				RECREATION	
CROWN AWARDS	692.22	2 INV #32703128;	RECREATION	TRUST	FUND	RECREATION	
Total for: 03- RECREA	TION		23	3379.76	5		

Total for: 03 RECREATION TRUST FUND

23379.76

Vendor	<u>Amount</u>	Description	Account
Fund: CAPITAL			
BOSWELL MCCLAVE	279.00	ORD13-21;	CAPITAL STREETSCAPE IMPRVMNTS
Total for: 04- STREETSCA	PE IMPRVMNT	S MARKET	279.00
ALLSTATE ORC TREASURER - STATE	3160.00	160315320 PLANT AVE	CAPITAL STORAGE TANK SUPPLEMENTAL CAPITAL STORAGE TANK SUPPLEMENTAL
Total for: 04- STORAGE T	ANK SUPPLEM	ENTAL	3785,00
	2000.00 39786.30 54195.48		
AJM CONTRACTORS Total for: 04~ IMPROVEME		R-130-16; SEC 8&9	CAPITAL IMPROVEMENTS TO BLVD SEC 25394.71
ALAIMO GROUP Total for: 04- 2015 ROAD		2016:UP TO 2/29/16; G PROJECT	CAPITAL TRUST 2015 ROAD 413.50
P.L. CUSTOM BODY & Total for: 04- AMBULANCE	And the second second second second	R-300-15; ORD-15-18;	CAPITAL ACCOUNT AMBULANCE CHASSIS 30450.00
AJM CONTRACTORS AJM CONTRACTORS ALAIMO GROUP Total for: 04- BLVD IMP.	25049.00 260.00	R-230-15; ORD:15-20;	CAPITAL FUND BLVD IMP. SEC. CAPITAL FUND BLVD IMP. SEC. CAPITAL FUND BLVD IMP. SEC. 25309.00
ALAIMO GROUP ALAIMO GROUP Total for: 04- HOCKEY RI	816.00	ORD:16-03;R-404-15;HOC	CAPITAL FUNDS HOCKEY RINK CAPITAL FUNDS HOCKEY RINK 816.00
Total for: 04 CAPITAL FUND	os		182428.99

Vendor	Amount	<u>Description</u>	Account
Fund: WATER BUDGET			
PAYROLL DEDUCTION	10516.14	PAYROLL W/E 4/15/2016	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	125.00	PAYROLL W/E 4/15/2016	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	1062.57	PAYROLL W/E 4/15/2016	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	2550.00	PAYROLL W/E 4/15/2016	WATER WATER S/W
Total for: 05- WATER S/W			14253.71
AQUARIUS SUPPLY	1213.92	1188994-00; WATER	WATER BUDGET O/E WATER
WATER WORKS SUPPLY	768.36	INV #IP90617; B/O	WATER BUDGET O/E WATER
DELTA DENTAL PLAN	336.12	INV #PM172062;	WATER BUDGET O/E WATER
PASSAIC VALLEY	6281.75	2016 MARCH	WATER BUDGET O/E WATER
STATE OF N.J. PWT	1436.30	2016:1ST QUARTER WATER	WATER BUDGET O/E WATER
PASSAIC VALLEY	134735.83	MARCH 2016 WATER	WATER BUDGET O/E WATER OPERATING
Total for: 05- 0/E WATER	OPERATING		144772.28
PAYROLL DEDUCTION	641.00	PAYROLL W/E 4/15/2016	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER	R/SOC SEC		641.00

Total for: 05 WATER BUDGET

159666.99

<u>Vendor</u>

Amount Description

Account

Fund: WATER CAPITAL

ALAIMO GROUP

585.26 089166; EMERGENCY

Total for: 06- WATERMAIN-COLUMBIA STREET

WATER CAPITAL WATERMAIN-COLUMBIA

585.26

Total for: 06 WATER CAPITAL

585,26

<u>Vendor</u>

Amount Description

Account

Fund: LEIN REDEMPTION

D1 - SOFTBALL, LLC

38269.62 BLK 402, LOT 37 LIEN Total for: 09- LJEN REDEMPTION

LEIN REDEMPTION LJEN REDEMPTION

38269.62

Total for: 09 LEIN REDEMPTION

38269.62

Vendor

Amount Description

Account

Fund: FIRE PREVENTION FEE

ALLSTATE BUSINESS ATON COMPUTING P & A AUTO PARTS, P & A AUTO PARTS, RAMSEY GRAPHICS & RICOH USA, INC. VERIZON WIRELESS

5.95 INV #1086635; FOR THE 690.00 INV #1414; ONSITE -114.71 MARCH 2016 BILLING 132.00 INV #123-FP13; PIN ON 468.09 INV #5041308300; 03/31 119.79 2016:2/26-3/25;F.P.;CO Total for: 10- FIRE PREVENTION FEES

FIRE PREVENTION FEE FIRE FIRE PREVENTION FEE FIRE

1415.83

Total for: 10 FIRE PREVENTION FEE

Total Bill List:

1442097.38

1415,83

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-152-16</u>

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN CHIRDO

PAYMENT OF ESCROW

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

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

SEE ATTACHED LIST

ESCROW - \$2,079.56

CENTENNIAL - \$12,645.99

I, Roy Riggitano, Chief Financial Officer for the Borough of I	Elmwood Park do hereby confirm
that there are sufficient funds available for the above resolution	S.
Roy Riggitano, Chief Financial Officer	<u>April 19, 2016</u> Dated

APPROVED: April 21, 2016

Edwald Molo Richard A. Mola, Mayor

ATTEST: Keith Kazmarl, RMC/CMC/MMC

Borough Clerk

Pacord of Council Vote on Passage

		<u>1</u>	Record of C	Council vo	ole off Fassage		T =		A 1
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Giandomenico	X			
Chirdo	X				Martino				X
Dombrowski	X				Vuoncino	X			
									474000

This resolution was approved by the Mayor and Council of the	e Borough of Elmwood Park at a
regular scheduled meeting held on the 21 st day of April, 2016.	Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	Dated	1
Borough Clerk		

ESCROW CHECKS

Alaimo Group	89173	04/21/2016	776 268 5894	3241	\$968.56
Alaimo Group	89174	04/21/2016	776 350 8420	3242	\$306.00
Boswell	100857	04/21/2016	776 350 8628	3243	\$805.00

CENTENNIAL

Venetian	112	\$500.00	03/01/2016
Ms. Mola	113	\$120.00	03/18/2016
CT Lasers	114	\$1,000.00	03/18/2016
Ms. Mola	115	\$1,516.00	03/18/2016
Teresa Sheridan	116	\$205.34	03/22/2016
CT Lasers	117	\$1,000.00	04/08/2016
G. Mola	118	\$886.83	04/08/2016
B. Huffman	119	\$17.55	04/08/2016
C. Cusmano	120	\$387.37	04/08/2016
D. Nowosielecki	121	\$142.07	04/08/2016
Fiesta	122	\$6,712.28	04/08/2016
J. Galasso	123	\$158.55	04/20/2016

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-153-16

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN CHIRDO

APPROVAL OF PAYROLL

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

LL			GROS	<u>ss</u>	SOCL	AL SEC	CURITY	
/15/2016		CK#59931 CK#8154		407.95 253.71	\$13,5 \$ 6			
fficient f	funds ava	ilable for t	or the Bo he above	rough of Elmwoo resolutions.	Apri	1 19, 201		
				Recfor	da	mo	16 E a_	
n Kazma	rk			Richard A				
	NAY	Abstain	Absent		AYE	NAY	Abstain	Abse
AYE	1							
				Giandomenico	X			77
X X				Giandomenico Martino	X			X
	o, Chief fficient f Chief Fin	o, Chief Financial Chief Financial C	o, Chief Financial Officer for the Chief Financial Officer Chief Financial Officer	o, Chief Financial Officer for the Borfficient funds available for the above	CK#8154 \$ 14,253.71 o, Chief Financial Officer for the Borough of Elmwoo fficient funds available for the above resolutions. Chief Financial Officer APPROVI	O, Chief Financial Officer for the Borough of Elmwood Park of fficient funds available for the above resolutions. April Chief Financial Officer APPROVED: April Richard A. Mola, I	CK#8154 \$ 14,253.71 \$ 641.00 o, Chief Financial Officer for the Borough of Elmwood Park do hereby fficient funds available for the above resolutions. April 19, 201 Dated APPROVED: April 21, 202 April 21, 202 April 21, 202 April 21, 202	CK#8154 \$ 14,253.71 \$ 641.00 o, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm fficient funds available for the above resolutions. April 19, 2016 Dated APPROVED: April 21, 2016 April 21, 2016

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-154-16

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN CHIRDO

APPPOINT DEPUTY COURT ADMINISTRATOR MUNICIPAL COURT - STEPHANIE JACOB

WHEREAS, due to a retirement in the Municipal Court Department, the need has arisen to appoint a Deputy Court Administrator; and

WHEREAS, a recommendation has been made by the Administrative Office of the Courts and the Municipal Court Administration to the Governing Body to appoint the current Violations Clerk to the position of Deputy Court Administrator;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that the following be and is hereby named as the Deputy Court Administrator for the Elmwood Park Municipal Court;

BE IT FURTHER RESOLVED, that said appointment also includes an adjusted salary increase to \$39,900 which is effective on May 2, 2016.

Stephanie Jacob 70 Strathmore Terrace Saddle Brook, NJ 07663

I, Roy Riggitano, Chief Financial Officer for the B	
that there are sufficient funds available for the above	e resolutions.
Roy Riggitano, Chief Financial Officer	<u>April 19, 2016</u> Dated

APPROVED: April 21, 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
G-11-W:	V				Giandomenico	V			
Colletti	X					Λ			
Chirdo	X				Martino				X
Dombrowski	X				Vuoncino	X			

This resolution was approved by the Mayor and Council of the	e Borough of Elmwood Park at a
regular scheduled meeting held on the 21st day of April, 2016.	Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	Dated	
Borough Clerk		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-155-16

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN CHIRDO

A RESOLUTION TO ADOPT COVERAGE ENCHANCEMENTS TO THE ACCIDENT NA SICKNESS POLICY FOR THE COROOUGH OF THELMWOOD PARK EMERGENCY SERVICES VOLUTNTEERS AND OEM PERSONNEL THROUGH VFIS, INC.

WHEREAS, the Borough of Elmwood Park, hereinafter referred to as, the Borough, provides an Accident & Sickness Program to all eligible emergency services volunteers, which includes all four (4) Elmwood Park Fire Companies, the Elmwood Park Volunteer Ambulance Corps, the Elmwood Park Special Police and Office of Emergency Management (OEM); and

WHEREAS, the Borough's Risk Management Consultant was requested to review the existing policy and evaluate if any coverage enhancements would be recommended as a matter of due diligence, and further, should enhancements be prudent and recommended, secure a proposal through VFIS that provides appropriate coverage enhancements over the existing program and present them to the Borough for consideration; and

WHEREAS, such a proposal was submitted by the Risk Management Consultant and subsequently reviewed by the appropriate officials within the Borough and has been deemed reasonable and prudent, based upon a cost-benefit analysis, with the recommendation to present said enhancements, as detailed on the attached spreadsheet for consideration by the Mayor and Council.

NOW THEREFORE BE IT RESOLVED, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, hereby accepts the recommended coverage enhancements and specifically, supports the coverage enhancements detailed in Column "A" for the Accident & Sickness Program currently underwritten by VFIS, which provides enhanced coverage for the Emergency Services Volunteers, while providing the Borough with budget stability, as detailed in the spreadsheet prepared by the Risk Management Consultant and made a part of this Resolution; and

BE IT FURTHER RESOLVED, the Mayor and Clerk are hereby authorized and directed to execute the necessary documents to effectuate this change as soon as reasonably practical upon passage of this Resolution; and

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

APPROVED: April 21, 2016

Richard A. Mola, Mayor

ATTEST:

Keith Kazmark) RMC/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the N regular scheduled meeting held on the	layor and Council of the Borough of Elmwood Park at a 21 st day of April, 2016. Signed and sealed before me.
Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-156-16

CONSENT AGENDA

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

EXECUTE AGREEMENT WITH NJDOT REGARDING GENERATOR ADAPTED CONTROL CABINET

WHEREAS, the NJDOT is in the process of upgrading the traffic signal controller cabinet located at Route 4 and Orange Avenue; and

WHEREAS, the upgrade of said controller cabinet will offer the ability to connect a generator in the event of a power outage after notifying the NJDOT Central Dispatch;

THEREFORE BE IT RESOLVED, by the Mayor and Council that Mayor Richard A. Mola is hereby authorized to execute said agreement with the NJ DOT.

APPROVED: April 21, 2016

ATTEST:

RMC/CMC/MMC Keith Kazmark,

Borough Clerk

		<u>t</u>	Record of C	Jounell vo	ote on Passage	1	37437	A 14-:	Absent
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Ausem
Colletti	X				Giandomenico	X			
Chirdo	X				Martino				X
	X				Vuoncino	X			
Dombrowski	A				V GOIIOIII				
		1	1	1					SCHOOL ST.

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21st day of April, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-157-16</u>

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN CHIRDO

RELEASE PERFORMANCE BOND PS&C ENTERPRISE/SENSIBLE FOODS, LLC

WHEREAS, PS&C Enterprise/Sensible Foods, LLC has completed all of the work with regards to the improvements at 5 & 9 Boulmar Place; and

WHEREAS, a request has been make to release the Performance Bond posted for the project; and

WHEREAS, the Performance Cash Bond of \$16,800.00 shall be held as the Maintenance Bond until December 2016; and

WHEREAS, Boswell Engineering takes no exception to the release of the Performance Bond;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that the Performance Bond in the amount of \$151,200.00 be and is hereby released.

APPROVED: April 21, 2016

ATTEST: Keith Kazmark, RMC/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

	AYE	NAY		ote on Passage	AYE	NAY	Abstain	Absent
Colletti	X			Giandomenico	X			
Chirdo	X			Martino		1		X
Dombrowski	X			Vuoncino	X			71

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21st day of April, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-158-16</u>

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN CHIRDO

EXECUTE AGREEMENT FOR SPECIAL PROJECTS ENGINEER BOSWELL ENGINEERING

WHEREAS, at the January 14, 2016 Regular Meeting of the Mayor and Council, Boswell Engineering was appointed as the Special Projects Engineer; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that the Mayor Richard A. Mola and Borough Clerk Keith Kazmark are hereby authorized to execute said agreement.

APPROVED: April 21, 2016

Richard A. Mola, Mayor

ATTEST:

Keith Kazmark, RMC/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21st day of April, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-159-16

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN CHIRDO

EXECUTE AGREEMENT FOR WEBSITE MODIFICATION VIRTUAL TOWN PAGES

WHEREAS, with changes in technology, the Borough's website is in need of modifications; and

WHEREAS, Virtual Town Pages has submitted their proposal to modify the current Borough website;

NOW THEREFORE BE IT RESOLVED, the Mayor and Council hereby approve the modification to the Borough website at an amount not to exceed \$5,999.00.

BE IT FURTHER RESOLVED, by the Governing Body that Mayor Richard A Mola and Borough Clerk Keith Kazmark are hereby authorized to exective said agreement.

I, Roy Riggitano, Chief Financial Officer that there are sufficient funds available for	Park do hereby confirm
Roy Riggitano, Chief Financial Officer	<u>April 19, 2016</u> Dated

APPROVED: April 21, 2016

Richard A. Mola, Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Giandomenico	X			
Chirdo	X				Martino				X
Dombrowski	X			1	Vuoncino	X			
					A. (2000)				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21st day of April, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	Dated	
Borough Clerk	·	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-160-16**

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN CHIRDO

AUTHORIZE AGREEMENT FOR SERVICES RELATIVE TO THE 2016 FINANCIAL STATEMENTS FOR LOSAP LERCH, VINCI & HIGGINS, LLP

WHEREAS, there is a need for financial advisory services in connection with the 2016 Financial Statements for LOSAP; and

WHEREAS, Lerch, Vinci and Higgins LLP submitted a proposal for said services; and

NOW THEREFORE REIT RESOLVED by the Governing Authority of the Borough of

I, Roy Riggitand that there are sur	o, Chief	Financi	al Officer	or Richar	d A. Mola is hereb	y author	rized to e	execute		
that there are sur	o, Chief fficient f	Financi unds av	al Officer							
Roy Riggitano,	1. A		ailable for	for the Bo the above	rough of Elmwoo resolutions.	od Park o	do hereb	y confirm		
	Chief Fi	o, Chief Financial Officer April 19, 2016 Dated					<u>16</u>			
	,									
					APPROVI	ED: Apri	il 21, 201	16		
					Richard A	rel C . Mola, I	<u>AMO</u> Mayor	olo		
	Kazmar ugh Cler		C/CMC/MN	MC						
Вого]			ote on Passage	ANZE	NT A SZ	Abstoin	Absent	
	AYE	NAY	Abstain	Absent		AYE	NAI	Abstain	Ausciit	
Colletti	X				Giandomenico	X				
	X				Martino				X	
Dombrowski	X				Vuoncino	X				
1	77100 01017	proved b	by the May	or and Co	uncil of the Borou pril, 2016. Signed	gh of El	mwood I	Park at a		
Colletti Chirdo Dombrowski	X	NAY Proved h	Abstain	Absent or and Col	Giandomenico Martino Vuoncino uncil of the Borou	X gh of El	NAY mwood I	Abstain Park at a	Al	

Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-161-16</u>

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN CHIRDO

RESOLUTION TO SUPPORT TO DENY PAROLE FOR CHRISTOPHER RIGHETTI

WHEREAS, on August 31, 1976, Kim Montelaro, a resident of New Milford, Bergen County, then 20 years old, was forcibly abducted, brutally assaulted and murdered by repeat offender, Christopher Righetti; and

WHEREAS, Christopher Righetti, Prisoner #59431, is currently incarcerated for the killing of Kim Montelaro; and

WHEREAS, Christopher Righetti has gone many times before the Parole Board of Northern State Prison. His release was denied each time, as the parole board found that Christopher Righetti was unwilling to take responsibility for abducting, assaulting and murdering Kim Montelaro; and

WHEREAS, Christopher Righetti has never shown any remorse for his crime and has made no substantial progress in addressing the issues that led him to murder Kim Montelaro; and

WHEREAS, Kim's family should not be made to relive this horrible crime every few years when there is a parole hearing. They are forced to travel long distances from their current residence in Florida each time there is a parole hearing for their daughter's killer. They continue to suffer unnecessarily on Christopher Righetti's account; and

WHEREAS, in addition to the efforts of the Montelaro Family, the Borough of Elmwood Park hereby supports the position that Christopher Righetti should not be granted parole and should serve out the full remainder of his life sentence. If a future eligibility date is set, we urge the Board to select a date at least 35 years from now. The abduction, rape and murder of an innocent young woman is a serious crime that demands justice; and the family of Kim Montelaro should be given the peace of mind of knowing that their daughter's murderer will remain behind bars for the rest of his life, as ordered by the court.

NOW THEREFORE BE IT RESOLVED, that the Borough of Elmwood Park hereby abides by the conclusion that Christopher Righetti be denied parole and be made to serve out his life sentence, otherwise this creates a grave injustice to the family of Kim Montelaro as well as to society.

BE IT FURTHER RESOLVED, that a copy of this resolution shall be sent to the Bergen County Police Chiefs Association, the New Jersey PBA, the Office of the Bergen County Prosecutor, Keep NJ Safe, and to Chairman James T. Plousis of the New Jersey State Parol Board.

APPROVED: April 21, 2016

Richard A. Mola, Mayor

ATTEST:

Keith Kazmark, RMC/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Couregular scheduled meeting held on the 21 st day of A	ancil of the Borough of Elmwood Park at a pril, 2016. Signed and sealed before me.
Keith Kazmark RMC/CMC/MMC Borough Clerk	Dated

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-162-16</u>

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN CHIRDO

<u>AUTHORIZE SAFETY COORDINATOR STIPEND</u> <u>SCOTT KARCZ</u>

WHEREAS, Scott Karcz is tasked with the position of Safety Coordinator for the Borough of Elmwood Park.; and

WHEREAS, it is desirous of the Governing Body to attach a stipend to said position;

NOW THEREFORE BE IT RESOLVED, by The Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that a stipend be given to Scott Karcz in the amount of \$5,000 associated with the position of Safety Coordinator.

I, Roy Riggitano, Chief Financial Officer that there are sufficient funds available for	for the Borough of Elmwood Park do hereby confirm this resolution.
Roy Riggitano, Chief Financial Officer	<u>April 19, 2016</u> Dated

APPROVED: April 21, 2016

Richard A. Mola, Mayor

ATTEST:

Keith Kazmark, RMC/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	dte on i assage	AYE	NAY	Abstain	Absent
Colletti	X			Giandomenico	X			
Chirdo	X			Martino				X
Dombrowski	X			Vuoncino	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21st day of April, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	Dated
Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-163-16**

CONSENT AGENDA

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

RETIREMENT COMPENSATION - MUNICIPAL COURT **DAWN MARSHALL**

WHEREAS, it is desirous of Dawn Marshall, Court Department, to retire from the Borough of Elmwood Park, Court Administration effective April 30, 2016;

WHEREAS, Dawn Marshall is covered under a White Collar Negotiated Contract, Dawn Marshall is entitled to:

\$	14,016.60	(60 days) Sick
\$	20,247.60	(4 months) Terminal
φ	17 071 17	(7(F 1) Vicantia

Vacation \$ 17,871.17 (76.5 days)

\$ 52,135.37

(3,621.21) 2015 education adjustment

\$48,514.16

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 Mayor and Council accept Dawn Marshal's retirement and all such compensation total of \$48,514.16 shall be approved for payment through payroll office.

I, Roy Riggitano, Chief Financial Officer for the Borough of	f Elmwood Park do hereby confirm
that there are sufficient funds available for this resolution.	
Roy Riggitano, Chief Financial Officer	<u>April 19, 2016</u> Dated

APPROVED: April 21, 2016

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

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21st day of April, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	Dated
Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-164-16

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN CHIRDO

AUTHORIZE REFUNDS FOR RECREATION DEPARTMENT PROGRAMS

WHEREAS, a request has been made by the Recreation Director to approve the following refunds regarding the Recreation Department;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood that the following refunds are hereby approved:

Payable to:	Amount	Program	Type of Refund
Jesus Martinez 87 Mac Arthur Drive Saddle Brook, NJ 070663	\$470.00	EP Crew Soccer	Credit – Community Pass
Laura Loyola 249 East 54 th Street Elmwood Park, NJ 07407	\$270.00	EP Crew Soccer	Credit – Community Pass
David Goldzweig 64 Birchwood Drive Elmwood Park, NJ 07407	\$60.00	Rec Membership	Credit – Community Pass
I, Roy Riggitano, Chief Fithat there are sufficient fur			mwood Park do hereby confirm
Roy Riggitano, Chief Fina	ncial Officer		<u>April 19, 2016</u> Dated
		ΔPP	ROVED: April 21 2016

APPROVED: April 21, 2016

Richard A. Mola, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21st day of April, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	Dated	
Borough Clerk		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-165-16</u>

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN CHIRDO

AUTHORIZE VACATION BUY BACKS

WHEREAS, the following employees have accumulated vacation days from previous years as employees with the Borough of Elmwood Park; and

WHEREAS, it has been requested by said employees that they receive payment for such days;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following employees are hereby approved to receive vacation buy back as stated below:

Employee	Amount of Days	Compensation
Keith Kazmark	20 Days	\$10,723.00
Roy Riggitano	40 Days	\$19,184.64
Scott Karcz	10 Days	\$ 4,440.32

I, Roy Riggitano, Chief Financial Officer for the Borough	of Elmwood	Park do hereby	confirm
that there are sufficient funds available for this resolution.			
La harak		April 19, 2016	
Roy Riggitano, Chief Financial Officer		Date	

APPROVED: April 21, 2016

Richard A. Mola, Mayor

ATTEST:

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

		<u>1</u>	Record of C	Jounell vo	ole on Passage				4.1
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Giandomenico	X			
Chirdo	X				Martino				X
Dombrowski	X				Vuoncino	X			

This resolution waregular scheduled	as approved by the Mayo meeting held on the 21 st	or and Council of the day of April, 2016.	Borough of Elmwood Park at a Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	
Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-166-16</u>

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN CHIRDO

RESOLUTION TO APPROVE THE ACTIONS NOTED IN 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 151-16 through 166-16 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: April 21, 2016

Richard A. Mola, Mayor

ATTEST:

Keith Kazmark, RMC/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21st day of April, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

COMMITTEE REPORTS

Councilman Chirdo reported on the Opening Day Ceremonies last Saturday and about ongoing operations at the Public Works Department.

Councilman Colletti discussed the Joint Insurance Fund and encouraged residents to join the volunteer Fire Department. He announced the Opening Day for the Girls Softball league this coming Saturday. Councilman Colletti further discussed the decision made by the Recreation Advisory Board and the Council deciding to install the hockey rink at the location of the current basketball court at Borough Field. He spoke to the history of the project and how he disagrees with the final decision. Mayor Mola stated that he has observed young people using the basketball courts.

Councilwoman Giandomenico discussed the Opening Day of Little League. She announced the upcoming Board of Education and Bergen County budget meetings. The Councilwoman further addressed her view regarding the hockey rink. She discussed drivers who text when driving and the dangers of this behavior.

Councilman Dombrowski reported on the upcoming Rabies Clinic, Chamber of Commerce meeting and Homeowner's Association meeting. He discussed the Library Board meeting which was held last week. He stated that many items discussed at the Library Board that now have to wait to be discussed in another 30 days.

Councilman Vuoncino spoke about the hockey rink decision. He addressed the need for the rink. The Councilman also announced the upcoming PBA and Ambulance Corps. Beefsteaks. He further thanked the Police Department, emergency services and the administrators at the school district for their response to the recent incidents at the schools.

Mr. Giblin had no report.

Mayor Mola reported on the work being done on the Boulevard. He thanked the Centennial Committee for their efforts with the Miss Elmwood Park pageant. He concurred with Councilwoman Giandomenico about texting when driving.

Councilman Colletti again addressed the loss of the basketball court at Borough Field. Councilman Vuoncino and Councilman Dombrowski both suggested the decision was made and should stand. Council Members Chirdo and Giandomenico stated they would be willing to discuss it one more time. Councilman Vuoncino stated that the decision was made at the Recreation Advisory Board and at the Council level. Councilman Colletti stated that he feels we should be able to have both facilities. Councilman Vuoncino discussed the challenges of a duel use. Further discussion on this topic ensued amongst the Council Members.

PUBLIC COMMENT

Richard Trawinski, Walnut Street, discussed the hockey rink and feels the issue has been discussed enough. He further questioned Councilman Colletti on his vote against the parking ordinance fine. Councilman Colletti stated that \$150 is too high for this community. Mr. Trawinski discussed the need for the tickets to be a real deterrent for parking illegally during snow storms. He further discussed the Library Board and his desire to see the full plans for the building. He further requested a Library liaison be appointed from the Council.

Robert Burke, 14th Avenue, discussed the hockey rink matter and feels the basketball court should remain at Borough Field. He further discussed his position on the issue.

Jeff Frietag, Hillman Avenue, discussed opening time of the DPW yard on Saturday.

Kenneth Arabia, Locust Street, discussed the light on the back of the Municipal Building shining in the home across the street. He further asked about traffic on the Boulevard. He also discussed the use of cell phones when driving.

Tom Conboy, Tuella Avenue, further discussed the budget and asked about the use of the Water Utility funds or the Recreation Trust Fund to offset the budget. He discussed past budget

discussions and the impact on the average household. Mr. Conboy spoke about the hockey rink being located at English Avenue Park. He stated the hockey rink and the basketball courts should be kept separate. He then discussed parcels of land that were purchased in the past. He further discussed creating a dog park at one of those locations.

A motion was made by Councilman Dombrowski and seconded by Councilman Chirdo to close the public portion. Motion carried by the members present.

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

Respectfully submitted,

Keith Kazmark, RMC/CMC/MMC

Borough Clerk

Minutes approved by the Mayor and Council at the Regular Meeting of May 5, 2016.