REGULAR MEETING OF THE

ELMWOOD PARK MAYOR AND COUNCIL

May 21, 2015 8:00 P.M.

1. CALL TO ORDER:

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:

May 7, 2015 – Executive Session

5. ORDINANCES:

FIRST READING

<u>R-181-15</u> Introduce Ord. #15-15

AN ORDINANCE PROVIDING FOR A DISCOUNT FOR ALL EMPLOYEES OF THE BOROUGH OF ELMWOOD PARK WHEN ENROLLING THEIR CHILDREN INTO THE SUMMER CAMP PROGRAM OFFERED BY THE ELMWOOD PARK RECREATION.

R-182-15 Introduce Ord. #15-16

AN ORDINANCE TO AMEND CHAPTER IX OF THE CODE OF THE BOROUGH OF ELMWOOD PARK ENTITLED "PERSONNEL POLICIES."

<u>R-183-15</u> Introduce Ord. #15-17

BOND ORDINANCE TO AUTHORIZE THE RESURFACING OF IOZIA TERRACE, FRANKLIN STREET AND COURT STREET IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$150,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

6. ORDINANCES:

SECOND READING

<u>R-184-15</u> 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."

<u>R-185-15</u> Introduce Ord. #15-14

BOND ORDINANCE TO AUTHORIZE THE 2015 ROAD RESURFACING PROGRAM IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$510,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

7. ORDINANCES:

OVERRIDE MAYORAL VETO

R-186-15 Introduce Ord. # 15-08

AN ORDINANCE TO AMEND SECTIONS 34-9, c.2(B) 34-58.3 OF CHAPTER XXXIV OF THE CODE OF THE BOROUGH OF ELMWOOD PARK ENTITLED "ZONING SITE PLAN REVIEW"

8. CONSENT AGENDA:

COLIDETIE	TOET DIE
R-187-15	Payment of Bills
R-188-15	Payment of Escrow
R-189-15	Confirmation of Payroll
R-190-15	Authorize Vacation Buy Back – Roy Riggitano
R-191-15	Authorize Block Party – Orchard Street
R-192-15	Approve Proposal for Design & Construction Phase – 2015 Road Program
	– Alaimo Group
R-193-15	Redeem Third Party Tax Title Lien – 154 Lincoln Avenue
R-194-15	Redeem Third Party Tax Title Lien – 215 Miller Avenue
R-195-15	Resolution Authorizing Status Change from Hourly Employee to Salaried
	Employee – Judy Hawrylak
R-196-15	Appointment of Employees for the Summer Camp Program – Recreation
	Department

9. DEPARTMENTAL REPORTS:

Municipal Court Report – April 2015 Recreation Department Report – May 2015 Police Department Report – April 2015

10. COUNCIL REPORTS:

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

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-181-15</u>

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE # 15-15 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE PROVIDING FOR A DISCOUNT FOR ALL EMPLOYEES OF THE BOROUGH OF ELMWOOD PARK WHEN ENROLLING THEIR CHILDREN INTO THE SUMMER CAMP PROGRAM OFFERED BY THE ELMWOOD PARK RECREATION.

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, June 4, 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: May 21, 2015
ATTEST: Barbara L. Dispoto Deputy Borough Clerk	Richard A. Mola, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna					Pettigano				
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 21st day of May 2015. Signed and sealed before me.	

Keith Kazmark RMC/CMC/MMC	Dated	
Borough Clerk		

BOROUGH OF ELMWOOD PARK

ORDINANCE NO. 15-15

AN ORDINANCE PROVIDING FOR A DISCOUNT FOR ALL EMPLOYEES OF THE BOROUGH OF ELMWOOD PARK WHEN ENROLLING THEIR CHILDREN INTO THE SUMMER CAMP PROGRAM OFFERED BY THE ELMWOOD PARK RECREATION.

WHEREAS, it has been brought to the attention of the Mayor and Council that many borough employees rely on the Summer Camp Program offered by the Recreation Department for child care; and

WHEREAS, the Mayor and Council believe that it is in the best interest of the Borough to offer all borough employees a \$50.00(fifty) discount on the Summer Camp program.

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 20-2 shall be amended to incorporate the following:

All Borough of Elmwood Park Employees shall receive a \$50.00(fifty) discount on the Summer Camp program offered by the Recreation Department.

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

Attest.

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

Annroved.

			ripproved.	
Keith Kazmark, Borough Clerk	RMC		Richard A. Mola Mayor	
Introduced:	May	, 2015		
Adopted:	May	, 2015		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-182-15</u>

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE # 15-16 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE TO AMEND CHAPTER IX OF THE CODE OF THE BOROUGH OF ELMWOOD PARK ENTITLED "PERSONNEL POLICIES."

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, June 4, 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: May 21, 2015
Barbara L. Dispoto Deputy Borough Clerk	 Richard A. Mola, Mayor

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at	ta
regular scheduled meeting held on the 21st day of May 2015. Signed and sealed before me.	

Keith Kazmark RMC/CMC/MMC	Dated	
Borough Clerk		

BOROUGH OF ELMWOOD PARK

ORDINANCE 15-16

AN ORDINANCE TO AMEND CHAPTER IX OF THE CODE OF THE BOROUGH OF ELMWOOD PARK ENTITLED "PERSONNEL POLICIES."

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

Chapter IX of the Code of Borough of Elmwood Park shall be amended by adding the following:

SECTION 1:

9-6. The anniversary date for payroll purposes only of all employees of the Borough of Elmwood Park after having completed one full year employment shall be January 1.

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, RM	ИС		Richard A. Mola		
Borough Clerk			Mayor		
Introduced:	May	, 2015			
Adopted:	May	, 2015			

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-183-15</u>

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE # 15-17 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

BOND ORDINANCE TO AUTHORIZE THE RESURFACING OF IOZIA TERRACE, FRANKLIN STREET AND COURT STREET IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$150,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

be 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, June 4, 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: May 21, 2015
ATTEST: Barbara L. Dispoto Deputy Borough Clerk	Richard A. Mola, Mayor

Record of Council Vote on Passage

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	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna					Pettigano				
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 21 st day of May 2015. Signed and sealed before me.	

Keith Kazmark RMC/CMC/MMC	Dated	
Borough Clerk		

BOND ORDINANCE TO AUTHORIZE THE RESURFACING OF IOZIA TERRACE, FRANKLIN STREET AND COURT STREET IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$150,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Borough of Elmwood Park, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to undertake the resurfacing of Iozia Terrace, Franklin Street and Court Street (including drainage improvements and curb and sidewalk replacement, where necessary), in, by and for said Borough. It is hereby determined and stated that said roads being improved are of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Section 2. The sum of \$150,000 is hereby appropriated to the payment of the cost of making the improvements described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. It is anticipated that a grant from the Bergen County Community Development Program, pursuant to the Federal Housing and Community Development Act, shall be received by the Borough to finance the cost of the improvements described in Section 1 hereof. Any of said grant funds so received shall be applied as set forth in Section 10 hereof. Said improvements

shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvements is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law, and (3) the estimated cost of said purpose is \$150,000, and (4) \$8,000 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$142,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$31,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding \$8,000, 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 \$8,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$142,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$142,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

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

Section 8. It is hereby determined and declared that the period of usefulness of said purpose, according to its

reasonable life, is a period of ten years computed from the date of said bonds.

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$142,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 10. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose, shall be applied to the payment of the cost of such purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 11. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 12. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Section 1 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in

the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 13. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

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

Attest:

Approved:

Keith Kazmark, RMC Borough Clerk

Richard A. Mola

Mayor

Introduced:
Adopted:

May May , 2015 , 2015

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-184-15</u>

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE # 15-12 SECOND READING

WHEREAS, public notice has been given by the Borough Clerk 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." and:

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, April 16, 2015 and that further consideration of this ordinance would be taken up at the May 7, 2015 Regular 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 ARTICLE III, CHAPTER 34-3 OF CHAPTER XXXIV OF THE CODE OF THE BOROUGH OF ELMWOOD PARK ENTITLED "DEFINITIONS AND WORD USAGE."

pass on fi	nal reading	g.
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	APPROVED: May 21, 2015
ATTEST:Barbara L. Dispoto	Richard A. Mola, Mayor
Deputy Borough Clerk	

Record of Council Vote on Passage

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	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna					Pettigano				5
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 21st day of May 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	Dated
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, Borough Clerk	RMC	Richard A. Mola Mayor	·				
Introduced: Adopted:	April , 2015 May , 2015						

May , 2015

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-185-15

RESOLUTION BY: SECONDED BY:

INTRODUCE ORDINANCE # 15-14 SECOND READING

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

BOND ORDINANCE TO AUTHORIZE THE 2015 ROAD RESURFACING PROGRAM IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$510,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS. and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, May 7, 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 AUTHORIZE THE 2015 ROAD RESURFACING PROGRAM IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$510,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

pass on final	reading	g.							
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					Ri	chard A	A. Mola.	Mayor	
ATTEST:								, 1,14,501	
Ba	ırbara L	. Dispo	to						
De	eputy B	orough	Clerk						
			Record	l of Coun	cil Vote on Pas	sage			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna	*				Pettigano				
Colletti					Vuoncino				
Martino					Dombrowski				
This resoluti	on was	approve	ed by the I	Mayor and 21st day	d Council of the of May 2015.	e Borou Signed	gh of El and seal	lmwood P	ark at a me.

Dated

Keith Kazmark RMC/CMC/MMC

Borough Clerk

BOROUGH OF ELMWOOD PARK ORDINANCE # 15-14

BOND ORDINANCE TO AUTHORIZE THE 2015 ROAD RESURFACING PROGRAM IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$510,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Borough of Elmwood Park, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to undertake the 2015 Road Resurfacing Program at various locations (including drainage improvements and curb, sidewalk and crosswalk replacement, where necessary), as set forth on a list on file with the Borough Clerk and hereby approved and incorporated herein by this reference thereto. Depending upon the contract price and other exigent circumstances, and upon approval by the Borough Council, there may be additions to or deletions from the aforesaid list. It is hereby determined and stated that the roads being improved are of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Section 2. The sum of \$510,000 is hereby appropriated to the payment of the cost of making the improvements described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvements is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law, and (3) the estimated cost of said purpose is \$510,000, and (4) \$25,000 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$485,000, and (6)

the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$82,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding \$25,000, 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 \$25,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$485,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$485,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

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

matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer, who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 8. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of ten years computed from the date of said bonds.

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$485,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 10. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose, shall be applied to the payment of the cost of such purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 11. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 12. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Section 1 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 13. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough,

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

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

Attest:

Approved:

Keith Kazmark, RMC Borough Clerk

Richard A. Mola Mayor

Introduced:

May 7, 2015 May , 2015

Adopted:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-186-15</u>

RESOLUTION BY: SECONDED BY:

ORDINANCE # 15-08 OVERRIDE MAYORAL VETO

WHEREAS, the Council of the Borough of Elmwood Park adopted Ordinance No. 15-08 on second reading on April 2, 2015; and

WHEREAS, Mayor Mola vetoed said Ordinance on May 15, 2015.

NOW THEREFORE BE IT RESOLVED by the Municipal Council of the Borough of Elmwood Park that the Council hereby overrides the Mayor's veto of Ordinance No. 15-08.

					_				
ATTEST:					Ri	chard A	A. Mola,	, Mayor	
_	rhara I	. Dispo	to						
		orough							
	operty 2	0104811		d of Coun	cil Vote on Pas	sage			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna					Pettigano				
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 21 st day of May 2015. Signed and sealed before me.									
Keith Kazma Borough Cle		C/CMC	C/MMC		Da	ated			
					20				

APPROVED: May 21, 2015

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-187-15</u>

CONSENT AGENDA

RESOLUTION	BY
SECONDED BY	<i>Y</i> :

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 5/8/2015 - 5/21/2015

CURRENT - \$590,040.76

RECREATION – \$2,160.54

P.O.A.A. FUND - \$883.58

CAPITAL FUND - \$8,561.82

WATER BUDGET – \$21,037.07

FIRE PREVENTION FEE - \$130.76

I, Roy Rigg	itano, C e suffic	Chief Fi	nancial Ot ds availab	fficer for le for this	the Borough of resolution.	f Elmwo	ood Parl	k do hereb	y confirm
Roy Riggita	ncial Offic				<u>May</u> Date	19, 2015 d			
					A	PPROV	ED: M	ay 21, 201	5
ATTEST:					R	ichard A	A. Mola,	, Mayor	
-	ırbara L	. Dispo	to						
De	eputy B	orough	Clerk						
			Record	d of Coun	cil Vote on Pas	cane			
	AYE	NAY	Abstain	Absent	Vote on ras	AYE	NAY	Abstain	Absent
Caramagna					Pettigano				11050111
Colletti					Vuoncino				
Martino					Dombrowski				
This resoluti	on was duled m	approvo neeting l	ed by the I neld on the	Mayor and e 21 st day	d Council of the of May 2015.	e Borou Signed	gh of El and seal	lmwood Paled before	ark at a me.
Keith Kazma Borough Cle		C/CMC	MMC		Da	ated			

Bill list

5/8/2015 TO 5/21/2015

Vendor Amount Description Fund: CURRENT FUND	Account
PAYROLL DEDUCTION 1365.40 PAYROLL ENDING Total for: 01- MAYOR AND COUNCIL S/W	CURRENT FUND MAYOR AND COUNCIL S/
PAYROLL DEDUCTION 7318.48 PAYROLL ENDING	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W	7318.48
NORTH JERSEY MEDIA 0.00 APRIL 2015 INVOICE NORTH JERSEY MEDIA 535.81 APRIL 2015 INVOICE OPTIMUM	CURRENT FUND MUNICIPAL CLERK O/E CURRENT FUND MUNICIPAL CLERK O/E
ATON COMPUTING 920.00 2015-109	CURRENT FUND MUNICIPAL CLERK O/E
STATE TREASURER 25.00 NOTARY PUBLIC	CURRENT FUND MUNICIPAL CLERK O/E
VERIZON WIRELESS 228.06 9744640787	CURRENT FUND MUNICIPAL CLERK O/E CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E	1793.77
PAYROLL DEDUCTION 6731.20 PAYROLL ENDING	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W	6731.20
ATON COMPUTING 57.50 2015-109 LERCH, VINCI & 18637.50 26202/26201/26387/2659 STATE TREASURER 35.00 2015 QPA LICENSE STATE TREASURER 50.00 2015 CMFO LICENSE STATE TREASURER 50.00 2015 CMFO LICENSE	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E	CURRENT FUND FINANCIAL
	18830.00
ACTION DATA 1218.84 32992/33217/33219/3344 EAS BY ADS	TITIESTE DELVICE
EAS BY ADS 176.28 32993/33218/33444 Total for: 01- PAYROLL SERVICE	CURRENT FUND PAYROLL SERVICE
PAYROLL DEDUCTION 6963.78 PAYROLL ENDING	1395.12
Total for: 01- REV ADMIN/TAX COLLECTION S/W	CURRENT FUND REV ADMIN/TAX
ATOM COMPITEINS	6963.78
Total for: 01- REVENUE ADMINISTRATION O/E	CURRENT FUND REVENUE 57.50
Total for: 01- REV/ADMIN O/E POSTAGE	CURRENT FUND REV/ADMIN O/E POSTAGE 7500.00
PAYROLL DEDUCTION 2521.51 PAYROLL ENDING	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W	2521.51
LAW OFF OF 2000.00 2015 SALARY R-71-15 Total for: 01- LEGAL SERVICES & COST S/W	CURRENT FUND LEGAL SERVICES & COST 2000.00
BOSWELL MCCLAVE 139.50 92491	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEERING COSTS	139.50
PAYROLL DEDUCTION 180.07 PAYROLL ENDING Total for: 01- PLANNING BOARD S/W	CURRENT FUND PLANNING BOARD S/W
NORTH JERSEY MEDIA 64.26 APRIL 2015 INVOICE Total for: 01- PLANNING BOARD O/E	CURRENT FUND PLANNING BOARD O/E 64.26
PAYROLL DEDUCTION 130.79 PAYROLL ENDING Total for: 01- ZONING BOARD S/W	CURRENT FUND ZONING BOARD S/W 130.79
NORTH JERSEY MEDIA 33.08 APRIL 2015 INVOICE Total for: 01- ZONING BOARD O/E	CURRENT FUND ZONING BOARD O/E 33.08
PAYROLL DEDUCTION 8371.63 PAYROLL ENDING	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W	8371.63
VERIZON WIRELESS 49.23 9744640787	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE	49.23
PAYROLL DEDUCTION 176638.13 PAYROLL ENDING PAYROLL DEDUCTION 1681.25 PAYROLL ENDING PAYROLL DEDUCTION 419.75 PAYROLL ENDING PAYROLL DEDUCTION 25757.50 PAYROLL ENDING Total for: 01- POLICE S/W	CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W CURRENT FUND POLICE S/W 204496.63
MORPHOTRAK, ILLC 2971.11 125475	
RAMSEY GRAPHICS & 384.00 123PD63/130-53/123PD65 RAMSEY GRAPHICS & 81.00 123PD64	CURRENT FUND POLICE CURRENT FUND POLICE O/E CURRENT FUND POLICE O/E

Vendor								
	Amount	Description	Accou	nt				
RAMSEY GRAPHICS &	190.00	123PD66/123PD67	CURRENT	FUND	POLICE	O/E		
RAMSEY GRAPHICS &	893.00	123PD59	CURRENT	FUND	POLICE	O/E		
RAMSEY GRAPHICS &	534.00	123PD69	CURRENT			,		
RAMSEY GRAPHICS &	248.00	123PD68	CURRENT					
RAMSEY GRAPHICS &	78.00	123PD58	CURRENT					
AGL WELDING CO INC		APRIL 2015 GASES	CURRENT					
EXTEL	307.00					,		
FRAME IT			CURRENT					
		3/13/15	CURRENT					
MICRO CENTER, AR		3806065	CURRENT	FUND	POLICE	O/E		
PORTER LEE	181.50		CURRENT	FUND	POLICE	O/E		
VIZIFLEX SEELS,	615.00	92723	CURRENT	FUND	POLICE	O/E		
INTREP SOLUTIONS,	750.00		CURRENT	FUND	POLICE	O/E		
CONNELL CONSULTING	1050.00	2667-15/26657-15	CURRENT	FUND	POLICE			
DANY - NY/NJ HIDTA	140.00	HIDTA TRAINING CLASS	CURRENT	FUND	POLICE			
NJSACOP	60.00	BASIC COURSE 4/22&4/23	CURRENT	FUND	POLICE			
CROWN TROPHY	580.00		CURRENT					
CHIEF FOLIGNO	500.00	PER ATTACHED REQUEST	CURRENT					
ARC OF		6-40615839						
VIEVU, LLC		INV:12617	CURRENT					
	23033.00	TINV: 1261/	CURRENT	FUND	POLICE			
Total for: 01- POLICE	······································			4008	0.63			
PAYROLL DEDUCTION	A	PAYROLL ENDING	CURRENT			G GU	ARDS	S/V
Total for: 01- CROSSING			***************************************	428	8.69		***************************************	
PAYROLL DEDUCTION Total for: 01- POLICE,		PAYROLL ENDING	CURRENT			CLO	THING	
			·····	145	8.34	***************************************	*************************	***************************************
		PAYROLL ENDING	CURRENT	FUND	OTHER P	OLIC:	E	
Total for: 01- OTHER PO	·····			297	2.53	***************************************		
PAYROLL DEDUCTION		PAYROLL ENDING	CURRENT	FUND	DISPATC	HER	911	
Total for: 01- DISPATCH	ER 911			583	4.47			
VERIZON WIRELESS	39.16	9744556803	CURRENT	FUND	EMERGEN	CY M	ANAGEM	ENT
Total for: 01- EMERGENC	Y MANAGEMENT	SERVICES		3	9.16			
PAYROLL DEDUCTION	2782.72	PAYROLL ENDING	CURRENT	FUND	FIRE OF	FTCT	AT.G G	/ TAT
Total for: 01- FIRE OFF:	ICIALS S/W				2.72	to the but show		., ,,
S/B FIRE CHIEFS	200.00	2015 DUES	CURRENT	FUND	FTRE O/		***************************************	
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COMPLETE SAW VERIZON WIRELESS			CURRENT					
VERIZON WIRELESS	216.98	9744835345	CURRENT	FUND	FIRE O/	3		
VERIZON WIRELESS DEFENDER CO #1	216.98 106.42		CURRENT	FUND FUND	FIRE O/I	3		
VERIZON WIRELESS DEFENDER CO #1 Total for: 01- FIRE O/E	216.98 106.42	9744835345 INSTALLATION DINNER	CURRENT	FUND FUND 153	FIRE 0/1 FIRE 0/1	3	***************************************	
VERIZON WIRELESS DEFENDER CO #1	216.98 106.42	9744835345	CURRENT	FUND FUND 153: FUND	FIRE O/I FIRE O/I 1.40	3	S/W	
VERIZON WIRELESS DEFENDER CO #1 Total for: 01- FIRE O/E PAYROLL DEDUCTION Total for: 01- PROSECUTO	216.98 106.42 706.05 DR S/W	9744835345 INSTALLATION DINNER PAYROLL ENDING	CURRENT CURRENT CURRENT	FUND FUND 153: FUND 70	FIRE O/1 FIRE O/1 1.40 PROSECUT	E TOR S		
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VERIZON WIRELESS DEFENDER CO #1 Total for: 01- FIRE O/E PAYROLL DEDUCTION Total for: 01- PROSECUTO PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- STREETS A AGL WELDING CO INC AGL WELDING CO INC SARFIELD LUMBER & SARFIELD LUMBER & DAVE STERN TIRES P & A AUTO PARTS, P & A AUTO PARTS,	216.98 106.42 706.05 DR S/W 41194.80 250.00 1587.77 AND ROADS S/W 0.00 188.11 0.00 790.51 351.00 0.00	9744835345 INSTALLATION DINNER PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING APRIL 2015 GASES APRIL 2015 GASES APRIL 2015 SUPPLIES APRIL 2015 SUPPLIES 292723 SWEEPER APRIL 2015 CAR PARTS APRIL 2015 CAR PARTS	CURRENT	FUND 700 FUND FUND FUND FUND FUND FUND FUND FUND	FIRE O/1 FIRE O/1 1.40 PROSECUT 6.05 STREETS STREETS 2.57 STREETS	E E E E E E E E E E E E E E E E E E E	ROADS	000000
VERIZON WIRELESS DEFENDER CO #1 Total for: 01- FIRE O/E PAYROLL DEDUCTION Total for: 01- PROSECUTO PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- STREETS A AGL WELDING CO INC SARFIELD LUMBER & SARFIELD LUMBER & DAVE STERN TIRES P & A AUTO PARTS, P & A AUTO PARTS, SANITATION DTS SERVICES, LLC	216.98 106.42 706.05 DR S/W 41194.80 250.00 1587.77 AND ROADS S/W 0.00 188.11 0.00 790.51 351.00 0.00 741.36	9744835345 INSTALLATION DINNER PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING APRIL 2015 GASES APRIL 2015 GASES APRIL 2015 SUPPLIES APRIL 2015 SUPPLIES 292723 SWEEPER APRIL 2015 CAR PARTS APRIL 2015 CAR PARTS 44939	CURRENT	FUND FUND FUND FUND FUND FUND FUND FUND	FIRE O/1 FIRE O/1 1.40 PROSECUT 6.05 STREETS STREETS 2.57 STREETS	E E E E E E E E E E E E E E E E E E E	ROADS	S S O O O O O O
VERIZON WIRELESS DEFENDER CO #1 Total for: 01- FIRE O/E PAYROLL DEDUCTION TOTAL FOR: 01- PROSECUTO PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION TOTAL for: 01- STREETS A AGL WELDING CO INC SARFIELD LUMBER & SARFIELD LUMBER & DAVE STERN TIRES P & A AUTO PARTS, P & A SERVICES, LLC	216.98 106.42 706.05 DR S/W 41194.80 250.00 1587.77 AND ROADS S/W 0.00 188.11 0.00 790.51 351.00 0.00 741.36 970.32	9744835345 INSTALLATION DINNER PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING APRIL 2015 GASES APRIL 2015 GASES APRIL 2015 SUPPLIES APRIL 2015 SUPPLIES APRIL 2015 CAR PARTS APRIL 2015 CAR PARTS 44939 54866	CURRENT	FUND FUND FUND FUND FUND FUND FUND FUND	FIRE O/I FIRE O/I FIRE O/I 1.40 PROSECUT 6.05 STREETS STREETS 2.57 STREETS	E E E E E E E E E E E E E E E E E E E	ROADS	S S O O O O O O O
VERIZON WIRELESS DEFENDER CO #1 Total for: 01- FIRE O/E PAYROLL DEDUCTION Total for: 01- PROSECUTO PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- STREETS A AGL WELDING CO INC AGL WELDING CO INC GARFIELD LUMBER & GARFIELD LUMBER & DAVE STERN TIRES P & A AUTO PARTS, P & A AUTO PARTS, SANITATION DTS SERVICES, LLC FIREMATIC & SAFETY	216.98 106.42 706.05 DR S/W 41194.80 250.00 1587.77 AND ROADS S/W 0.00 188.11 0.00 790.51 351.00 0.00 741.36 970.32 400.00 228.45	9744835345 INSTALLATION DINNER PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING APRIL 2015 GASES APRIL 2015 GASES APRIL 2015 SUPPLIES APRIL 2015 SUPPLIES APRIL 2015 CAR PARTS APRIL 2015 CAR PARTS 44939 54866	CURRENT	FUND FUND FUND FUND FUND FUND FUND FUND	FIRE O/I FIRE O/I FIRE O/I 1.40 PROSECUT 6.05 STREETS STREETS 2.57 STREETS	AND	ROADS	S S O O O O O O
VERIZON WIRELESS DEFENDER CO #1 Total for: 01- FIRE O/E PAYROLL DEDUCTION Total for: 01- PROSECUTO PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- STREETS A AGL WELDING CO INC AGL WELDING CO INC GARFIELD LUMBER & GARFIELD LUMBER & DAVE STERN TIRES P & A AUTO PARTS, P & A AUTO PA	216.98 106.42 706.05 OR S/W 41194.80 250.00 1587.77 AND ROADS S/W 0.00 188.11 0.00 790.51 351.00 0.00 741.36 970.32 400.00 228.45 550.99	9744835345 INSTALLATION DINNER PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING APRIL 2015 GASES APRIL 2015 GASES APRIL 2015 SUPPLIES APRIL 2015 SUPPLIES 292723 SWEEPER APRIL 2015 CAR PARTS APRIL 2015 CAR PARTS 44939 54866 74810 1156183-01/1156183-02	CURRENT	FUND FUND FUND FUND FUND FUND FUND FUND	FIRE O/I FIRE O/I FIRE O/I 1.40 PROSECUT 6.05 STREETS	E E E E E E E E E E E E E E E E E E E	ROADS	S S O O O O O O O
VERIZON WIRELESS DEFENDER CO #1 Total for: 01- FIRE O/E PAYROLL DEDUCTION Total for: 01- PROSECUTO PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- STREETS A AGL WELDING CO INC AGL WELDING CO INC GARFIELD LUMBER & GARFIELD LUMBER & DAVE STERN TIRES P & A AUTO PARTS, P & A AUTO PARTS, SANITATION DTS SERVICES, LLC FIREMATIC & SAFETY JOHN A EARL INC. FRU VISION	216.98 106.42 706.05 DR S/W 41194.80 250.00 1587.77 AND ROADS S/W 0.00 188.11 0.00 790.51 351.00 0.00 741.36 970.32 400.00 228.45 550.99 3795.00	9744835345 INSTALLATION DINNER PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING APRIL 2015 GASES APRIL 2015 GASES APRIL 2015 SUPPLIES APRIL 2015 SUPPLIES APRIL 2015 CAR PARTS APRIL 2015 CAR PARTS 44939 54866 74810 1156183-01/1156183-02 12136	CURRENT	FUND FUND FUND FUND FUND FUND FUND FUND	FIRE O/I FIRE O/I FIRE O/I 1.40 PROSECUT 6.05 STREETS	AND	ROADS	S S O O O O O O O
VERIZON WIRELESS DEFENDER CO #1 Total for: 01- FIRE O/E PAYROLL DEDUCTION Total for: 01- PROSECUTO PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- STREETS A AGL WELDING CO INC AGL WELDING CO INC GARFIELD LUMBER & GARFIELD LUMBER & DAVE STERN TIRES P & A AUTO PARTS, P & A AUTO PA	216.98 106.42 706.05 OR S/W 41194.80 250.00 1587.77 AND ROADS S/W 0.00 790.51 351.00 0.00 741.36 970.32 400.00 228.45 550.99 3795.00 105.81	9744835345 INSTALLATION DINNER PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING APRIL 2015 GASES APRIL 2015 GASES APRIL 2015 SUPPLIES APRIL 2015 SUPPLIES APRIL 2015 CAR PARTS APRIL 2015 CAR PARTS 44939 54866 74810 1156183-01/1156183-02 12136 APRIL 2015 SUPPLIES	CURRENT	FUND FUND FUND FUND FUND FUND FUND FUND	FIRE O/I FIRE O/I FIRE O/I 1.40 PROSECUT 6.05 STREETS STREETS 2.57 STREETS	E TOR S AND	ROADS	S S O O O O O O O
VERIZON WIRELESS DEFENDER CO #1 Total for: 01- FIRE O/E PAYROLL DEDUCTION Total for: 01- PROSECUTO PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- STREETS A AGL WELDING CO INC AGL WELDING CO INC GARFIELD LUMBER & DAVE STERN TIRES P & A AUTO PARTS, P & A AUTO PARTS, SANITATION DTS SERVICES, LLC FIREMATIC & SAFETY JOHN A EARL INC. TRU VISION GARFIELD LUMBER & DAVE TO PARTS, SANITATION DTS SERVICES, LLC FIREMATIC & SAFETY JOHN A EARL INC. TRU VISION GARFIELD LUMBER & DNE CALL CONCEPTS,	216.98 106.42 706.05 OR S/W 41194.80 250.00 1587.77 AND ROADS S/W 0.00 188.11 0.00 790.51 351.00 0.00 741.36 970.32 400.00 228.45 550.99 3795.00 105.81 96.72	9744835345 INSTALLATION DINNER PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING APRIL 2015 GASES APRIL 2015 GASES APRIL 2015 SUPPLIES APRIL 2015 SUPPLIES APRIL 2015 CAR PARTS APRIL 2015 CAR PARTS 44939 54866 74810 1156183-01/1156183-02 12136 APRIL 2015 SUPPLIES 5045246	CURRENT	FUND FUND FUND FUND FUND FUND FUND FUND	FIRE O/I FIRE O/I FIRE O/I 1.40 PROSECUT 6.05 STREETS STREETS 2.57 STREETS	AND	ROADS	S S O O O O O O O
VERIZON WIRELESS DEFENDER CO #1 Total for: 01- FIRE O/E PAYROLL DEDUCTION Total for: 01- PROSECUTO PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- STREETS A AGL WELDING CO INC AGL WELDING CO INC GARFIELD LUMBER & GARFIELD LUMBER & DAVE STERN TIRES P & A AUTO PARTS, P & A AUTO PARTS, SANITATION DTS SERVICES, LLC FIREMATIC & SAFETY JOHN A EARL INC. TRU VISION GARFIELD LUMBER & DNE CALL CONCEPTS, STONE INDUSTRIES	216.98 106.42 706.05 OR S/W 41194.80 250.00 1587.77 AND ROADS S/W 0.00 188.11 0.00 790.51 351.00 0.00 741.36 970.32 400.00 228.45 550.99 3795.00 105.81 96.72 0.00	9744835345 INSTALLATION DINNER PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING APRIL 2015 GASES APRIL 2015 GASES APRIL 2015 SUPPLIES APRIL 2015 SUPPLIES 292723 SWEEPER APRIL 2015 CAR PARTS 44939 54866 74810 1156183-01/1156183-02 12136 APRIL 2015 SUPPLIES 5045246 APRIL 2015 STATEMENT	CURRENT	FUND FUND FUND FUND FUND FUND FUND FUND	FIRE O/I FIRE O/I FIRE O/I 1.40 PROSECUT 6.05 STREETS	E TOR S AND AND AND AND AND AND AND AND AND AN	ROADS	S S O O O O O O O O O O O O O O O O O O
VERIZON WIRELESS DEFENDER CO #1 Total for: 01- FIRE O/E PAYROLL DEDUCTION Total for: 01- PROSECUTO PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- STREETS A AGL WELDING CO INC AGL WELDING CO INC GARFIELD LUMBER & GARFIELD LUMBER & DAVE STERN TIRES P & A AUTO PARTS, P & A AUTO PARTS, SANITATION DTS SERVICES, LLC FIREMATIC & SAFETY JOHN A EARL INC. TRU VISION GARFIELD LUMBER & DNE CALL CONCEPTS, STONE INDUSTRIES STONE INDUSTRIES	216.98 106.42 706.05 OR S/W 41194.80 250.00 1587.77 AND ROADS S/W 0.00 188.11 0.00 790.51 351.00 0.00 741.36 970.32 400.00 228.45 550.99 3795.00 105.81 96.72 0.00 6652.16	9744835345 INSTALLATION DINNER PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING APRIL 2015 GASES APRIL 2015 GASES APRIL 2015 SUPPLIES APRIL 2015 SUPPLIES 292723 SWEEPER APRIL 2015 CAR PARTS APRIL 2015 CAR PARTS 44939 54866 74810 1156183-01/1156183-02 12136 APRIL 2015 SUPPLIES 5045246 APRIL 2015 STATEMENT APRIL 2015 STATEMENT	CURRENT	FUND FUND FUND FUND FUND FUND FUND FUND	FIRE O/I FIRE O/I FIRE O/I 1.40 PROSECUT 6.05 STREETS	E TOR S AND AND AND AND AND AND AND AND AND AN	ROADS	000000000000000000000000000000000000000
VERIZON WIRELESS DEFENDER CO #1 Total for: 01- FIRE O/E PAYROLL DEDUCTION Total for: 01- PROSECUTO PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- STREETS A AGL WELDING CO INC AGL WELDING CO INC GARFIELD LUMBER & DAVE STERN TIRES P & A AUTO PARTS, P & A AUTO PARTS, SANITATION DITS SERVICES, LLC FIREMATIC & SAFETY JOHN A EARL INC. TRU VISION GARFIELD LUMBER & ONE CALL CONCEPTS, STONE INDUSTRIES WINTER	216.98 106.42 706.05 OR S/W 41194.80 250.00 1587.77 AND ROADS S/W 0.00 188.11 0.00 790.51 351.00 0.00 741.36 970.32 400.00 228.45 550.99 3795.00 105.81 96.72 0.00 6652.16 13102.80	9744835345 INSTALLATION DINNER PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING APRIL 2015 GASES APRIL 2015 GASES APRIL 2015 SUPPLIES APRIL 2015 SUPPLIES 292723 SWEEPER APRIL 2015 CAR PARTS APRIL 2015 CAR PARTS 44939 54866 74810 1156183-01/1156183-02 12136 APRIL 2015 SUPPLIES 5045246 APRIL 2015 STATEMENT APRIL 2015 STATEMENT 472	CURRENT	FUND FUND FUND FUND FUND FUND FUND FUND	FIRE O/I FIRE O/I FIRE O/I FIRE O/I 1.40 PROSECUT 6.05 STREETS	E TOR S AND AND AND AND AND AND AND AND AND AN	ROADS	000000000000000000000000000000000000000
VERIZON WIRELESS DEFENDER CO #1 Total for: 01- FIRE O/E PAYROLL DEDUCTION Total for: 01- PROSECUTO PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- STREETS A AGL WELDING CO INC AGL WELDING CO INC GARFIELD LUMBER & DAVE STERN TIRES P & A AUTO PARTS, P & A AUTO PARTS, SANITATION DITS SERVICES, LLC FIREMATIC & SAFETY JOHN A EARL INC. TRU VISION GARFIELD LUMBER & ONE CALL CONCEPTS, STONE INDUSTRIES WINTER	216.98 106.42 706.05 OR S/W 41194.80 250.00 1587.77 AND ROADS S/W 0.00 188.11 0.00 790.51 351.00 0.00 741.36 970.32 400.00 228.45 550.99 3795.00 105.81 96.72 0.00 6652.16 13102.80	9744835345 INSTALLATION DINNER PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING APRIL 2015 GASES APRIL 2015 GASES APRIL 2015 SUPPLIES APRIL 2015 SUPPLIES 292723 SWEEPER APRIL 2015 CAR PARTS APRIL 2015 CAR PARTS 44939 54866 74810 1156183-01/1156183-02 12136 APRIL 2015 SUPPLIES 5045246 APRIL 2015 STATEMENT APRIL 2015 STATEMENT 472	CURRENT	FUND FUND FUND FUND FUND FUND FUND FUND	FIRE O/I FIRE O/I FIRE O/I FIRE O/I 1.40 PROSECUT 6.05 STREETS	E TOR S AND AND AND AND AND AND AND AND AND AN	ROADS	S, S, S, O,
VERIZON WIRELESS DEFENDER CO #1 Total for: 01- FIRE O/E PAYROLL DEDUCTION Total for: 01- PROSECUTO PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- STREETS A AGL WELDING CO INC	216.98 106.42 706.05 OR S/W 41194.80 250.00 1587.77 AND ROADS S/W 0.00 188.11 0.00 790.51 351.00 0.00 741.36 970.32 400.00 228.45 550.99 3795.00 105.81 96.72 0.00 6652.16 13102.80 AND ROADS O/E	9744835345 INSTALLATION DINNER PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING APRIL 2015 GASES APRIL 2015 GASES APRIL 2015 SUPPLIES APRIL 2015 SUPPLIES 292723 SWEEPER APRIL 2015 CAR PARTS APRIL 2015 CAR PARTS 44939 54866 74810 1156183-01/1156183-02 12136 APRIL 2015 SUPPLIES 5045246 APRIL 2015 STATEMENT APRIL 2015 STATEMENT 472	CURRENT	FUND FUND FUND FUND FUND FUND FUND FUND	FIRE O/I FIRE O/I FIRE O/I FIRE O/I 1.40 PROSECUT 6.05 STREETS	AND	ROADS	S S S O O O O O O O O O O O O O O O O O

	Account CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD RECYCLING OTHER	6695.25
CALI CARTING INC 92750.37 87331	CURRENT FUND SOLID WASTE
Total for: 01- SOLID WASTE	92750.37
P & A AUTO PARTS, 0.00 APRIL 2015 CAR PARTS	CURRENT FUND POLICE VEHICLE
P & A AUTO PARTS, 656.70 APRIL 2015 CAR PARTS	CURRENT FUND POLICE VEHICLE
Total for: 01- POLICE VEHICLE EXPENSE	656.70
PAYROLL DEDUCTION 1029.90 PAYROLL ENDING	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W	1029.90
RAMSEY GRAPHICS & 355.00 123HEALTH10	CURRENT FUND BOARD OF HEALTH O/E
ATON COMPUTING 345.00 2015-109	CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF HEALTH O/E	700.00
PAYROLL DEDUCTION 14.05 PAYROLL ENDING	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION 9015.85 PAYROLL ENDING Total for: 01- RECREATION S/W	CURRENT FUND RECREATION S/W
	9029.90
JOHNNY ON THE SPOT 600.00 4/28-5/25/15 ALL ATLANTIC CLEANING 1833.33 PARTIAL PAY INV. 2025	CURRENT FUND RECREATION O/E
ATLANTIC CLEANING 1833.33 PARTIAL PAY INV:2025 ATON COMPUTING 230.00 2015-109	7 2
Total for: 01- RECREATION O/E	CURRENT FUND RECREATION O/E 2663.33
HANSON AGGREGATES 1916.23 2695894 Total for: 01- MAINTENANCE OF PARKS	CURRENT FUND MAINTENANCE OF PARKS
	1916.23
ALEX LEBEDEV 300.00 254	CURRENT FUND CELEBRATION OF PUBLIC
BUSHWACKERS 2700.00 2015 PARADE AGREEMENT ELMWOOD PARK 1000.00 2015 MEMORIAL PARADE	CURRENT FUND CELEBRATION OF PUBLIC
PASSAIC HIGH 1000.00 2015 MEMORIAL PARADE 2800.00 2015 MEMORIAL DAY	CURRENT FUND CELEBRATION OF PUBLIC
2000.00 Loto Minoring DM	CURRENT FUND CELEBRATION OF PUBLIC CURRENT FUND CELEBRATION OF PUBLIC
Total for: 01- CELEBRATION OF PUBLIC EVENTS	9200.00
DIRECT ENERGY 2516.70 METER	
PUBLIC SERVICE 557.66 602703654308 APRIL	CURRENT FUND ELECTRICITY, GAS & CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL	3074.36
NRG BUSINESS 14.39 1110141988945	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING	14.39
ATON COMPUTING 115.00 2015-109	
EXTEL 175.00 50872	CURRENT FUND TELEPHONE CURRENT FUND TELEPHONE
EXTEL 175.00 50787	CURRENT FUND TELEPHONE
VERIZON 2217.81 201796526299979Y/20179	
VERIZON LONG 478.18 68948199002Y/926224026	
Total for: 01- TELEPHONE	3160.99
RACHLES/MICHELE'S 10412.14 105723/207380/208328/2	CURRENT FUND GASOLINE
Total for: 01- GASOLINE	10412.14
I.W.S. TRANSFER 2702.40 INVOICE:4349643 APRIL	CURRENT FUND RECYCLING TAX
Total for: 01- RECYCLING TAX	2702.40
PAYROLL DEDUCTION 0.00 PAYROLL ENDING	
PAYROLL DEDUCTION 11449.04 PAYROLL ENDING	CURRENT FUND SOCIAL SECURITY CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SECURITY SYSTEM	11449.04
PAYROLL DEDUCTION 6768.90 PAYROLL ENDING	
STEPHANIE JACOB 100.00 MAY 2015 VOUCHER	CURRENT FUND MUNICIPAL COURT S/W CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION -265.00 PAYROLL ENDING	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION 168.66 PAYROLL ENDING	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W	6772.56
LANGUAGE LINE 197.20 3588786	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E	197.20
PAYROLL DEDUCTION 399.19 PAYROLL ENDING	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER	399.19
LORI SPROVIERO 150.00 2014 EYECARE	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES	150.00
INTREP SOLUTIONS, 510.00 5835/5888	CURRENT FUND POLICE O/E
INTREP SOLUTIONS, 1435.00 5835/5888	CURRENT FUND POLICE O/E
,	

Vendor Amount Description Total for: 01- POLICE O/E	Account
JAMES W. SPEID 6900.45 ACCT STATEMENT Total for: 01- L.O.S.A.P.	CURRENT FUND L.O.S.A.P. 6900.45
THE BAG LADY INC. 217.50 144857 Total for: 01- STREETS AND ROADS O/E	CURRENT FUND STREETS AND ROADS 217.50
PUBLIC EMPOYEES' 14270.54 115702 Total for: 01- P.E.R.S	CURRENT FUND P.E.R.S 14270.54
ZIPP & TANNENBAUM, -2699.00 BLOCK 804, LOT 11; ZIPP & TANNENBAUM, 2699.00 BLOCK 804, LOT 11; Total for: 01- TAX REFUNDS	CURRENT FUND TAX REFUNDS CURRENT FUND TAX REFUNDS 0.00
ZIPP & TANNENBAUM, -5227.00 BLOCK 804, LOT 11; 2IPP & TANNENBAUM, 0.00 BLOCK 804, LOT 11; 2IPP & TANNENBAUM, 0.00 BLOCK 804, LOT 11; 2IPP & TANNENBAUM, 5227.00 BLOCK 804, LOT 11; Total for: 01- TAX APPEAL REFUNDS	CURRENT FUND TAX APPEAL REFUNDS
JULIE SILBERMAN 5.00 RESOLUTION 168-15 Total for: 01- REVENUE REFUNDS	CURRENT FUND REVENUE REFUNDS 5.00
Total for: 01 CURRENT FUND	590040.76

	<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>	
1	Fund: RECREATION	TRUST FUN	D		
	DANIEL	24.20	2015FINGERPRINTS	RECREATION	TRUST FUND RECREATION
	DARREN KERO	24.20	FINGERPRINTS	RECREATION	TRUST FUND RECREATION
	DONNA VIRGA	24.20	2015 FINGERPRINTS	RECREATION	TRUST FUND RECREATION
	EDWARD DIMOVSKI	24.20	2015 Fingerprints	RECREATION	TRUST FUND RECREATION
	GEORGE LUKE	24.20	Fingerprints	RECREATION	TRUST FUND RECREATION
	JAMES DIGRANDE	24.20	FINGERPRINTS	RECREATION	TRUST FUND RECREATION
	JAMES GOLEMBISKI	24.20	2015 FINGERPRINTS	RECREATION	TRUST FUND RECREATION
	KATHERINE BAYER	24.20	2015 FINGERPRINTS	RECREATION	TRUST FUND RECREATION
	MANNY MARQUES	24.20	2015 FINGERPRINTS	RECREATION	TRUST FUND RECREATION
	MARY RALEIGH	24.20	2015 FINGERPRINTS	RECREATION	TRUST FUND RECREATION
	MICHAEL ULSHOEFER	25.00	2014 FINGERPRINTS	RECREATION	TRUST FUND RECREATION
	PETER TROTTER	24.20	2015 FINGERPRINTS	RECREATION	TRUST FUND RECREATION
	PIETRO VIRGA	24.20	2015 FINGERPRINTS	RECREATION	TRUST FUND RECREATION
	RENATO BELLUSCO	24.20	2015 FINGERPRINTS	RECREATION	TRUST FUND RECREATION
	WILLIAM ROMERO	24.20	2015 FINGERPRINTS	RECREATION	TRUST FUND RECREATION
	A & S	200.00	BUS	RECREATION	TRUST FUND RECREATION
	ORIENTAL TRADING	31.74	670736602-01	RECREATION	TRUST FUND RECREATION
	TRANS ED	195.00	5480	RECREATION	TRUST FUND RECREATION
	LARISSE GUTIERREZ	320.00	REFUND PER RESOLUTION	RECREATION	TRUST FUND RECREATION
	SOCCER COLISEUM,	700.00	3842	RECREATION	TRUST FUND RECREATION
	ATLANTIC CLEANING	350.00	2025 PARTIAL	RECREATION	TRUST ACCOUNT
	Total for: 03- RECREAT	ION - SOFT BA	LL	2	160.54
	STAPLES PRINT	883.58	600/44029725	TRUST FUND	PARKING OFF/ADJUD/ACT
_	Total for: 03- PARKING	OFF/ADJUD/AC	T P.O.A.A.		883.58

Total for: 03 TRUST FUND

3044.12

<u>Vendor</u>

Amount Description

<u>Account</u>

Fund: CAPITAL

RAPID PUMP & METER

5681.82 98201R

CAPITAL SANITARY SEWER PROJECTS

Total for: 04- SANITARY SEWER PROJECTS

5681.82

TREASURER - STATE

2880.00 150396440

Total for: 04- STORAGE TANK SUPPLEMENTAL

CAPITAL STORAGE TANK SUPPLEMENTAL

2880.00

Total for: 04 CAPITAL

8561.82

Vendor	Amount Description	Account
Fund: WATER BUDGET PAYROLL DEDUCTION PAYROLL DEDUCTION	10344.80 PAYROLL ENDING 673.87 PAYROLL ENDING	WATER BUDGET S/W WATER WATER BUDGET S/W WATER
Total for: 05- S/W WATER		11018.67
DE BLOCK	6510.00 R-38-15; APRIL 2015 3012.40 1803 NON OPERATING	WATER BUDGET O/E WATER WATER BUDGET O/E WATER
Total for: 05- 0/E WATER		9522.40
PAYROLL DEDUCTION PAYROLL DEDUCTION	0.00 PAYROLL ENDING 496.00 PAYROLL ENDING	WATER BUDGET WATER OPER/SOC SEC WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER,	SOC SEC	496.00

<u>Vendor</u>

Amount Description

Account

Fund: FIRE PREVENTION FEE

VERIZON WIRELESS 117.26 9744640787 ZAP LUBE & CAR 13.50 2994

Total for: 10- FIRE PREVENTION FEES

FIRE PREVENTION FEE FIRE FIRE PREVENTION FEE FIRE

130.76

Total for: 10 FIRE PREVENTION FEE

Total Bill List: 622814.53

130.76

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-188-15</u>

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

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 - \$1,697.68

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confir that there are sufficient funds available for this resolution.								y confirm	
Roy Riggita	no, Chi	ef Finar	ncial Offic	er				<u>May</u> Date	19, 2015 d
					A	PPROV	ED: Ma	ay 21, 201	5
ATTEST: _					Ri	ichard A	A. Mola,	, Mayor	
Barbara L. Dispoto Deputy Borough Clerk									
			Record	1 of Coun	cil Vote on Pas	SO GO			
	AYE	NAY	Abstain	Absent	CII VOLC OII I as	AYE	NAY	Abstain	Absent
Caramagna					Pettigano		- 1122	110000111	Trobuit
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 21 st day of May 2015. Signed and sealed before me. Keith Kazmark RMC/CMC/MMC Dated							me.		
Borough Cle	51 K								

ESCROW					
Alaimo Group	83217	05/21/2015	776 268 5258	3080	\$65.00
Alaimo Group	83218	05/21/2015	776 268 6249	3081	\$316.68
Alaimo Group	83219	05/21/2015	776 268 6330	3082	\$652.50
Alaimo Group	83220	05/21/2015	776 350 8181	3083	\$210.00
Boswell	92285	05/21/2015	776 213 7797	3084	\$46.50
Boswell	92208	05/21/2015	776 268 6314	3085	\$133.50
Boswell	92232	05/21/2015	776 350 8256	3086	\$273.50

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-189-15</u>

CONSENT AGENDA

RESOLUTION	\mathbf{BY}
SECONDED BY	7:

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:

	PAY	ROLL		G	ROSS		SC	CIAL	
SECURITY									
CURRENT WATER	05/22	2/2015	CK#583		319,372.99 11,018.67		\$1 \$	1,449.04 496.00	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			CILITOON	σο φ	11,010.07		Ψ	150.00	
I, Roy Riggi that there are					the Borough of resolution.	Elmwo	ood Parl	do hereb	y confirm
Roy Riggitan	no, Chie	ef Finan	icial Office	er				<u>May</u> Date	19, 2015 d
					A	PPROV	ED: Ma	ay 21, 201	5
					D	i ala and A	Molo	Marran	
ATTEST:					K	ichard P	A. IVIOIA,	, Mayor	
Ba	rbara L	. Dispo	to						
De	eputy B	orough	Clerk						
			-	1 00					
	AYE	NAY	Abstain	Absent	cil Vote on Pas	AYE	NAY	Abstain	Absent
Caramagna	TIL	11/21	Austain	Auscin	Pettigano	AIL	INAI	Austain	Ausciit
Colletti					Vuoncino				
Martino				G	Dombrowski				
This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21 st day of May 2015. Signed and sealed before me.									
Keith Kazma Borough Cle		C/CMC	C/MMC		D	ated			-

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-190-15</u>

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

AUTHORIZE VACATION BUY BACK ROY RIGGITANO

WHEREAS, Mr. Riggitano has accumulated 40 vacation days from previous years as an employee with the Borough of Elmwood Park; and

WHEREAS, it has been requested by Mr. Riggitano that he receive payment for such days;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Roy Riggitano, Chief Financial Officer is to be compensated 40 days of vacation at a value of \$18,808.80.

vacation at t	i varue i	οι φιο,	506.60.						
I, Roy Rigg	itano, C	Chief Finient fun	nancial Or ds availab	fficer for le for this	the Borough of resolution.	f Elmwo	ood Par	k do herel	y confirm
Roy Riggita	no, Chi	ef Finar	ncial Offic	er				<u>May</u> Date	19, 2015 ed
					A	PPROV	ED: M	ay 21, 201	5
ATTEST: Barbara L. Dispoto Deputy Borough Clerk					R	ichard A	A. Mola	, Mayor	
			Record	d of Coun	cil Vote on Pas	ssage			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna					Pettigano				
Colletti					Vuoncino				
Martino					Dombrowski				
This resoluti	on was duled m	approveneeting l	ed by the l held on the	Mayor and e 21 st day	d Council of the of May 2015.	e Borou Signed	gh of E and sea	lmwood P led before	ark at a me.
Keith Kazmark RMC/CMC/MMC Borough Clerk								-	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-191-15

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

APPROVE BLOCK PARTY ORCHARD STREET

WHEREAS, the residents of Orchard Street have requested permission to hold a Block Party on Saturday, August 1, 2015, between the hours of 10:00 AM and 7:00 PM; and

WHEREAS, the location of the block party will be between the Boulevard and Spruce Street;

NOW THEREFORE BE IT RESOLVED, that the Department of Public Works be notified to deliver barricades the Friday before to be used to close the portion of Orchard Street;

BE IT FURTHER RESOLVED, that the Police Department, Fire Department and Ambulance Corps. also be notified of the roadway closing.

	APPROVED: May 21, 2015
ATTEST:Barbara L. Dispoto Deputy Borough Clerk	Richard A. Mola, Mayor

Record of Council Vote on PassageAYENAYAbstainAbsentAYENAYAbstainAbsentCaramagnaPettiganoPettiganoSection of the passageCollettiVuoncinoVuoncinoSection of the passageMartinoDombrowskiSection of the passage

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 May 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	Dated	
Borough Clerk		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-192-15

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

APPROVE PROPOSAL FOR DESIGN & CONSTRUCTION PHASE 2015 ROAD PROGRAM – ALAIMO GROUP

WHEREAS, Alaimo Group submitted to the Mayor and Council for consideration a proposal for the design and construction phase for the 2015 Road Program; and

WHEREAS, the design phase has a not to exceed \$33,800 and the construction phase has a not to exceed \$41,360;

THEREFORE BE IT RESOLVED that the Mayor and Council hereby approves the design

and construction phase of the 2015 Road Program	not to exceed the total cost of \$75,160.
I, Roy Riggitano, Chief Financial Officer for the that there are sufficient funds available for this res	Borough of Elmwood Park do hereby confirm colution.
Roy Riggitano, Chief Financial Officer	May 19, 2015 Dated
	APPROVED: May 21, 2015
ATTEST:	Richard A. Mola, Mayor
Barbara L. Dispoto Deputy Borough Clerk	

Record of Council Vote on Passage

					TIL TOTO CILITOR	5450			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna					Pettigano			(F	
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 21st day of	of May 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	Dated	_
Borough Clerk		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-193-15</u>

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

Stonefield

REDEEM THIRD PARTY TAX TITLE LIEN – 154 LINDEN AVENUE

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of \$5,475.48 to redeem TTL (s) # 15-00005, and subsequent Taxes on B 404 L 4 located at 154 Lincoln Ave; and

WHEREAS, Stonefield Investment Fund 1V, LLc is holder of Certificate(s) TTL # 15-00005 and is therefore entitled to payment of \$5,475.48; 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 \$15,900.00

NOW THEREFORE, BE IT RESOLVED by The Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to authorize the issuance of a check in the amount of \$21,375.48, payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

TTL 15-00005 B 404 L4

Chicago, IL 60675-6803	Affinity FCU; 154 I \$5,475.48: Premiun Total \$21,375.48	
I, Roy Riggitano, Chief Financial Officer for the Borough that there are sufficient funds available for this resolution.	n of Elmwood Park do	hereby confirm
Roy Riggitano, Chief Financial Officer		May 19, 2015 Dated
	APPROVED: May 2	21, 2015
ATTEST:	Richard A. Mola, Ma	ayor
Barbara L. Dispoto		
Deputy Borough Clerk		
Record of Council Vote on	Passage	

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna					Pettigano				
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 21st day of May 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	Dated	
Borough Clerk		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-194-15</u>

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

REDEEM THIRD PARTY TAX TITLE LIEN - 215 MILLER AVENUE

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of \$5,550.95 to redeem TTL (s) # 15-00013, and subsequent Taxes on Blk 810, L 18, Located at 215 Miller Ave within the Borough; and

WHEREAS, Isaac Moradi is holder of Certificate(s) TTL # 15-00013, and is therefore entitled to payment of \$5,550.95; 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 \$21,800.00;

NOW THEREFORE BE IT RESOLVED by The Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval to issue a check in the amount of \$33,650.95, payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

Isaac Moradi 520 Elm Street Kearny, NJ 07032 TTL 15-00013, Blk 810, Lt 18; Mario Norcia, 215 Miller Ave Redempt 5/13/15 a/o 5/21/15 \$5,550.95, Prem \$28,100.00 Total \$33,650.95

					1 σται φυυςσυσ	• > 0			
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 Riggita	no, Chi	ef Finar	ncial Offic	er				<u>May</u> Date	19, 2015 d
					A	PPROV	ED: Ma	ay 21, 201	5
ATTEST:					Ri	ichard A	A. Mola	, Mayor	
	ırbara L	. Dispo	to						
		orough							
Record of Council Vote on Passage									
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna					Pettigano				
Colletti					Vuoncino				
Martino					Domhrovyski				

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 May 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	Dated	
Borough Clerk		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-195-15</u>

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

RESOLUTION AUTHORIZING STATUS CHANGE FROM HOURLY EMPLOYEE TO SALARIED EMPOLYEE – JUDY HAWRYLAK FIRE PREVENTION BUREAU

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby given a status change from an hourly employee in the Fire Prevention Bureau to a salaried employee effective May 15, 2015 at an annual salary of **\$16,600.00**:

Judy Hawrylak 309 Hillside Avenue Palisades Park, NJ 07650

BE IT FURTHER RESOLVED that resolution 177-15 is hereby rescinded.

Roy Riggitano, Chief Financial Officer APPROVED: May 21, 2015 APPROVED: May 21, 2015 Richard A. Mola, Mayor ATTEST: Barbara L. Dispoto Deputy Borough Clerk Record of Council Vote on Passage Record of Council Vote on Passage AYE NAY Abstain Absent AYE NAY Abstain Absent Caramagna Pettigano Colletti Vuoncino Amartino Dombrowski Dombrowski Rartino	I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.									
ATTEST: Barbara L. Dispoto Deputy Borough Clerk Record of Council Vote on Passage AYE NAY Abstain Absent AYE NAY Abstain Absent Caramagna Pettigano Colletti Vuoncino Martino Dombrowski Dombrowski 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 May 2015. Signed and sealed before me. Keith Kazmark RMC/CMC/MMC Dated	Roy Riggitano, Chief Financial Officer									
ATTEST: Barbara L. Dispoto Deputy Borough Clerk Record of Council Vote on Passage AYE NAY Abstain Absent AYE NAY Abstain Absent Caramagna 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 21st day of May 2015. Signed and sealed before me. Keith Kazmark RMC/CMC/MMC Dated						A	PPROV	/ED: M	ay 21, 201	5
AYE NAY Abstain Absent	Ba			Clerk				A. Mola	, Mayor	
Caramagna Pettigano Vuoncino Dombrowski This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21 st day of May 2015. Signed and sealed before me. Keith Kazmark RMC/CMC/MMC Dated						cil Vote on Pas	sage			
Colletti 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 21 st day of May 2015. Signed and sealed before me. Keith Kazmark RMC/CMC/MMC Dated		AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
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 21 st day of May 2015. Signed and sealed before me. Keith Kazmark RMC/CMC/MMC Dated										
This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 21 st day of May 2015. Signed and sealed before me. Keith Kazmark RMC/CMC/MMC Dated										
regular scheduled meeting held on the 21 st day of May 2015. Signed and sealed before me. Keith Kazmark RMC/CMC/MMC Dated	Martino					Dombrowski				
Borough Clerk	ark at a me.									

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-196-15</u>

CONSENT AGENDA

RESOLUTION BY: SECONDED BY:

<u>APPOINTMENT OF COUNSELORS FOR THE SUMMER CAMP PROGRAM – RECREATION DEPARTMENT</u>

WHEREAS, the Recreation Department is conducting the annual Summer Camp program; and

WHEREAS, a need has arisen to hire the following employees for the Summer Camp Program:

Counselors		
Abujarour, Naser	2 Rena Lane, Elmwood Park, NJ	\$1,750.00 salary
Alers, Andrew	6 Herman Street, Elmwood Park, NJ	\$1,750.00 salary
Austin-Rivera, Al	96 Lee Street, Elmwood Park, NJ	\$1,750.00 salary
Bateman, Amy	75 Van Riper Avenue, Elmwood Park, NJ	\$1,750.00 salary
Calderon, Shawn	4 Jan Street, Elmwood Park, NJ	\$2,000.00 salary
Columbini, Erica	200 Atlantic Street, Oradell, NJ	\$1,750.00 salary
Cruz, Marcel	12 Henry Street, Elmwood Park, NJ	\$1,750.00 salary
Dare, Matthew	173 Miller Avenue, Elmwood Park, NJ	\$1,750.00 salary
Diaz, Danny	135 Church Street, Lodi, NJ	\$1,750.00 salary
Dolack, Brielle	113 Lincoln Avenue, Elmwood Park, NJ	\$1,750.00 salary
Flanagan, Charles	8 Third Street, Elmwood Park, NJ	\$1,750.00 salary \$1,750.00 salary
Gerardi, Nicholas	46 Palsa Avenue, Elmwood Park, NJ	\$1,750.00 salary \$1,750.00 salary
Goldzweig, Joshua	64 Brichwood Drive, Elmwood Park, NJ	\$1,750.00 salary \$1,750.00 salary
Hebda, Samantha	78 Falmouth Avenue, Elmwood Park, NJ	\$1,750.00 salary \$1,750.00 salary
Herington, Elizabeth	782 West Shane Drive, Kinnelon, NJ	\$1,750.00 salary \$1,750.00 salary
Janiec, Jessica	15 Norris Street, Elmwood Park, NJ	\$1,750.00 salary \$1,750.00 salary
Lewinski, Justin	154 Lee Street, Elmwood Park, NJ	\$1,750.00 salary \$1,750.00 salary
Miller, Jorrdin	55 Park Avenue, Elmwood Park, NJ	\$1,750.00 salary \$1,750.00 salary
Munoz, Jennifer	98 Morningside Road, Paramus, NJ	
Parisi, Giuliana	5 Chobot Lane, Elmwood Park, NJ	\$1,750.00 salary
Ramos, David	21 Walnut Street, Elmwood Park, NJ	\$1,750.00 salary
Scolaro, Giovanni	12 Craig Court, Elmwood Park, NJ	\$1,750.00 salary
Silvestri, Joshua	18 Herman Street, Elmwood Park, NJ	\$1,750.00 salary
Slaughter, Olivia	30B Garden Drive, Elmwood Park, NJ	\$1,750.00 salary
Solanki, Shivangi	86A Iozia Terrace, Elmwood Park, NJ	\$1,750.00 salary
Steepy, Ian	109 Stefanic Avenue, Elmwood Park, NJ	\$1,750.00 salary
Trinidad, Sadie	417 DeWitt Avenue, Belleville, NJ	\$1,750.00 salary
Vermeylen, Jacque	9 Ackerman Avenue, Elmwood Park, NJ	\$1,750.00 salary
Xayyalath, Anouson	27 Howard Street, Lodi, NJ	\$1,750.00 salary
Zoccoli, Taylor		\$1,750.00 salary
Zoccon, raylor	13 E. Washington Ave, Elmwood Park, NJ	\$1,750.00 salary
Teachers		
Assia, Sara	42 Hille Place, Ridgefield, NJ	\$2,700.00 salary
Battista, Joseph	121 Lexington Ave, Bloomfield, NJ	\$2,700.00 salary \$2,700.00 salary
Janiec, Kelly	1 Rustic Ridge Rd, Little Falls, NJ	\$2,700.00 salary \$2,700.00 salary
Kanasky, Andrew	54 Gilbert Avenue, Elmwood Park, NJ	\$2,700.00 salary \$2,700.00 salary
Mariniello, Jacqueline	10 Falmouth Avenue, Elmwood Park, NJ	\$2,700.00 salary \$2,700.00 salary
Polito, Frances	10 Falmouth Avenue, Elmwood Park, NJ	\$2,700.00 salary \$2,700.00 salary
Surgent, Joanne	727 Midland Avenue, Elmwood Park, NJ	\$2,700.00 salary \$2,700.00 salary
z drgend, v danne	727 Wildiand Twende, Elliwood I alk, NJ	\$2,700.00 Salary
<u>Directors</u>		
DeSiervo, Michelle	192 Stefanic Avenue, Elmwood Park, NJ	\$3,100.00 salary
Gallo, Mike	107 Alberta Drive, Saddle Brook, NJ	\$3,100.00 salary
Whitmore, Diana	42 Old Homestead Rd, Wayne, NJ	\$3,100.00 salary
Bus Driver		,

Estrada, Ka Tagliabue, I Vollmin, Ro Wechtler, H		235 Dt 273 Fr	40 Yereance Ave, Clifton, NJ 235 Dundee Ave, Paterson, NJ 273 French Hill Rd, Wayne, NJ 124 Phillip Avenue, Elmwood Park, NJ				\$20.00 per hour \$22.00 per hour \$20.00 per hour \$20.00 per hour				
Calderon, S Colombini, Forestieri, F Gerardi, Ni Olivia Slaug	pray Park lers, Andrew alderon, Shawn olombini, Linda prestieri, Penni erardi, Nicholas livia Slaughter ricella, Nina 6 Herman Street, Elmwood Park, NJ 4 Jan Street, Elmwood Park, NJ 148 Phillip Ave, Elmwood Park, NJ 121 Hillman Drive, Elmwood Park, NJ 30B Garden Drive, Elmwood Park, NJ 204 North Haledon Ave, N. Haledon, NJ							\$10.00 per hour \$10.00 per hour \$15.00 per hour \$12.00 per hour \$10.00 per hour \$10.00 per hour \$10.00 per hour			
	Alternatives Rebecca Pinnola 5 Henry Street, Elmwood Park, NJ								\$1,750.00 salary		
Counselor In Training Modelfino, Amanda Oparaku, Jon 344 Kipp Avenue, Elmwood Park, NJ 103 Parkview Avenue, Elmwood Park, NJ								volunteer volunteer			
I, Roy Rigg	gitano, (e suffic	Chief Fi ient fun	nancial O: ds availab	fficer for le for this	the Borough of resolution.	f Elmw	ood Paı	k do here	by confirm		
Roy Riggitano, Chief Financial Officer								May 19, 2015 Dated			
					A	PPROV	/ED: M	ay 21, 201	.5		
	Richard A. Mola, Mayor										
		Dispo orough			K	iciiaiu 2	A. IVIOIA	., iviayor			
			Record	1 of Cour	icil Vote on Pas	en ca					
	AYE	NAY	Abstain	Absent	Vote on ras	AYE	NAY	Abstain	Absent		
Caramagna					Pettigano						
Colletti					Vuoncino						
Martino					Dombrowski						
regular sche	duled m	neeting l	neld on the	Mayor an e 21 st day	d Council of the of May 2015.	Signed	gh of E and sea	lmwood P led before	ark at a me.		
Keith Kazma		C/CMC	MMC		Da	ated					

Borough Clerk