

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
March 17, 2016
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. BUDGET INTRODUCTION:

R-100-16 Ordinance to Exceed the Municipal Budget Appropriation Limits to Establish A Cap Bank

R-101-16 Introduction of the 2015 Municipal Budget

5. APPROVAL OF MINUTES:

March 3, 2016 – Regular Meeting

March 10, 2016 – Work Session

March 10, 2016 – Executive Session

6. ORDINANCES:

FIRST READING

R-102-16 Introduce Ord. #16-06

AN ORDINANCE TO AMEND CHAPTER V OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, TITLED “ANIMAL CONTROL” AND SPECIFICALLY SECTION 5-2.6 THEREOF, TITLED “FAILURE TO OBTAIN LICENSE”

R-103-16 Introduce Ord. #16-07

AN ORDINANCE TO PREVENT THE UNLAWFUL ENROLLMENT OF SCHOOL CHILDREN IN THE ELMWOOD PARK SCHOOL SYSTEM AND TO PROVIDE PENALTIES THEREOF

7. CONSENT AGENDA:

R-104-16 Payment of Bills

R-105-16 Payment of Escrow

R-106-16 Confirmation of Payroll

R-107-16 Redeem Third Party Tax Title Lien – 72 Gilbert Avenue

R-108-16 Appoint Police Officer – Emanuele DeGennaro

R-109-16 Approve Leave of Absence – Fire Prevention Bureau – Angelo Castronovo

R-110-16 Authorize Payment #3 – English Avenue Park Improvements

R-111-16 Approve Services for Housing Element & Fair Share Plan – Kauker & Kauker

R-112-16 Special Legal Counsel – COAH – Chasan Law Firm

R-113-16 Authorize Execution of Recycling Professional Tonnage Grant Assistant Program

R-114-16 Recycling Tax Identification Statement

R-115-16 Authorize Service Invoice for Repair of Water Line – Elmwood Park Board of Education

R-116-16 Change Order #2 – English Avenue Park Improvements

- R-117-16 Appoint Mc Nearney & Associates – Appraisal Services
- R-118-16 Resolution for Corporate Structure Change – Liquor License #0211-31-036-001
- R-119-16 Authorize Emergency Water Main Repair – Colonnelli Bros., Inc
- R-120-16 Resolution to Approve the Consent Agenda

8. DEPARTMENTAL REPORTS:

- Municipal Court Report – February 2016
- Library Board Minutes – January 20, 2016 & January 25, 2016
- Finance Budget Status Report – February 2016
- Recreation Department Report – February 2016

9. APPLICATIONS:

- Our Lady of Mount Virgin Church – Bingo License

10. COUNCIL REPORTS:

11. MAYOR’S REPORT:

12. PUBLIC HEARING:

13. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-100-16**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE # 16-05
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK

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, April 7, 2016 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: March 17, 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					Giandomenico				
Chirido					Martino				
Dombrowski					Vuoncino				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of March, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE NO. 16-05**

**CALENDAR YEAR 2016 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 0% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Governing Body of the Borough of Elmwood Park in the County of Bergen finds it advisable and necessary to increase its CY 2016 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Governing Body hereby determines that a 3.5% increase in the budget for said year, amounting to \$624,765 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS the Governing Body hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Governing Body of the Borough of Elmwood Park, in the County of Bergen, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2016 budget year, the final appropriations of the Borough of Elmwood Park shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5 %, amounting to \$624,765, and that the CY 2016 municipal budget for the Governing Body be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

APPROVED:

RICHARD A. MOLA, MAYOR

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

Introduced:
Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-101-16**

RESOLUTION BY:
SECONDED BY:

INTRODUCTION OF 2016 MUNICIPAL BUDGET

BE IT RESOLVED, that the following statement of revenues and appropriations attached hereto constitute the local Budget of the Borough of Elmwood Park, Bergen County, New Jersey for the year 2016.

BE IT FURTHER RESOLVED, that the said budget be published in the Record in the issue of March 23, 2016, and that a hearing on the Budget will be held at the Municipal Building on April 21, 2016 at 8:00 PM or as soon thereafter as the matter may be reached.

APPROVED: March 17, 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					Giandomenico				
Chirido					Martino				
Dombrowski					Vuoncino				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of March, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**COMPUTATION OF APPROPRIATION:
RESERVE FOR UNCOLLECTED TAXES AND
AMOUNT TO BE RAISED BY TAXATION
IN 2016 MUNICIPAL BUDGET**

		YEAR 2016		YEAR 2015	
1. Total General Appropriations for 2016 Municipal Budget Statement				25,169,013	
Item 8 (L) (Exclusive of Reserve for Uncollected Tax)	80015-	23,465,109		XXXXXXXXXX	XX
2. Local District School Tax - Actual	80016-			33,982,409	
Estimate**	80017-	35,001,881		XXXXXXXXXX	XX
3. Regional School District Tax - Actual	80025-				
Estimate*	80026-			XXXXXXXXXX	XX
4. Regional High School Tax - Actual	80018-				
School Budget	80019-			XXXXXXXXXX	XX
5. County Tax	80020-			5,011,586	
Estimate*	80021-	5,161,934		XXXXXXXXXX	XX
6. Special District Taxes	80022-				
Estimate*	80023-			XXXXXXXXXX	XX
7. Municipal Open Space Tax	80027-				
Estimate*	80028-			XXXXXXXXXX	XX
8. Total General Appropriations & Other Taxes	80024-01	63,628,924			
9. Less: Total Anticipated Revenues from 2016 in Municipal Budget (Item 5)	80024-02	7,097,489			
10. Cash Required from 2016 Taxes to Support Local Municipal Budget and Other Taxes	80024-03	56,531,435			
11. Amount of item 10 Divided by 96.42% [820034-04] Equals Amount to be Raised by Taxation (Percentage used must not exceed the applicable percentage shown by Item 13, Sheet 22)	80024-05	58,631,435			
<u>Analysis of Item 11:</u>					
Local District School Tax (Amount Shown on Line 2 Above)		35,001,881			
Regional School District Tax (Amount Shown on Line 3 Above)					
Regional High School Tax (Amount Shown on Line 4 Above)					
County Tax (Amount Shown on Line 5 Above)		5,161,934			
Special District Tax (Amount Shown on Line 6 Above)					
Municipal Open Space Tax (Amount Shown on Line 7 Above)					
Tax in Local Municipal Budget		18,467,620			
Total Amount (see Line 11)		58,631,435			
12. Appropriation: Reserve for Uncollected Taxes (Budget Statement, Item 8 (M) (Item 11, Less Item 10)	80024-06	2,100,000			
<u>Computation of "Tax in Local Municipal Budget"</u>					
Item 1 - Total General Appropriations		23,465,109			
Item 12 - Appropriation: Reserve for Uncollected Taxes		2,100,000			
Sub-Total		25,565,109			
Less: Item 9 - Total Anticipated Revenues		7,097,489			
Amount to be Raised by Taxation in Municipal Budget	80024-07	18,467,620			

* Must not be stated in an amount less than "actual" Tax of year 2015.

** May not be stated in an amount less than proposed budget submitted by the Local Board of Education to the Commissioner of Education on January 15, 2015 (Chap. 136, P.L. 1978). Consideration must be given to calendar year calculation.

Note:
The amount of anticipated revenues (Item 9) may never exceed the total of Items 1 and 12.

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-102-16**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE # 16-06
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE TO AMEND CHAPTER V OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, TITLED "ANIMAL CONTROL" AND SPECIFICALLY SECTION 5-2.6 THEREOF, TITLED "FAILURE TO OBTAIN LICENSE"

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, April 7, 2016 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: March 17, 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					Giandomenico				
Chirido					Martino				
Dombrowski					Vuoncino				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of March, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

BOROUGH OF ELMWOOD PARK
ORDINANCE #16-06

AN ORDINANCE TO AMEND Chapter V of the Code of the Borough of Elmwood Park, titled "Animal Control" and specifically section 5-2.6 thereof, titled "Failure to Obtain License"

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

Section 1. Section 5-2.6 titled "Failure to Obtain License" is hereby amended by changing section 5-2.6b. to read as follows

b. And shall in addition thereto, be required to secure a license for the current year together with a late charge in the sum of twenty (\$20.00) dollars, provided, however, that any owner or person having custody or control of a dog bringing such dog into the Borough in any year, who shall cause the same to be licensed within ten (10) business days thereafter shall be taken and deemed to have applied with this section with respect thereto.

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

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

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

Attest:

Approved:

Keith Kazmark,
Municipal Clerk

Richard A. Mola,
Mayor

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-103-16**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE # 16-07
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE TO PREVENT THE UNLAWFUL ENROLLMENT OF SCHOOL CHILDREN IN THE ELMWOOD PARK SCHOOL SYSTEM AND TO PROVIDE PENALTIES THEREFORE

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, April 7, 2016 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: March 17, 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					Giandomenico				
Chirido					Martino				
Dombrowski					Vuoncino				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of March, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE NO. 16-07**

AN ORDINANCE TO PREVENT THE UNLAWFUL ENROLLMENT OF SCHOOL CHILDREN IN THE ELMWOOD PARK PUBLIC SCHOOL SYSTEM AND TO PROVIDE PENALTIES THEREFORE

BE IT ORDAINED by the Mayor and Council of the Borough of Elmwood Park that the following be added to the Code of the Borough of Elmwood Park:

Ineligible student enrollment prohibition; penalties.

(a) Purpose. A section to prohibit and penalize: (i) any parent or other person enrolling a student in the Elmwood Park School District, claiming that his or her child is a resident of Elmwood Park, seeking free of charge education, when such student is ineligible for free of charge education.

(b) Prohibited conduct. It shall be unlawful for any person who is 18 years old and older, to:

(1) Knowingly register or enroll a student in the Elmwood Park School District seeking free of charge education or maintain the enrollment of a student receiving free of charge education when the student is ineligible for free of charge education pursuant to N.J.S.A. Title 18A; or

(2) Knowingly assist, aid or permit a student to register or enroll in the Elmwood Park School District seeking free of charge education when the student is ineligible to attend free of charge pursuant to N.J.S.A. Title 18A; or

(3) Knowingly permit his or her name, address or other residence designating documentation to be utilized in the registration or enrollment of any student seeking free of charge education in the Elmwood Park School District when the student is ineligible to attend free of charge pursuant to N.J.S.A. Title 18A; or

(4) Does not notify or inform the Elmwood Park School District when a student is no longer a resident in the household of that person who had previously knowingly permitted his or her name, address or other residence designating documentation to be utilized in the registration or enrollment of the student in the Elmwood Park School District.

(c) Requirements. Upon the request of the Elmwood Park School District, the parent or guardian of a student registered in the Elmwood Park School District shall be required to complete documentation intended to determine the student's eligibility to attend school in the Elmwood Park School District free of charge in accordance with N.J.S.A. Title 18A. All residents hosting other families or individuals, with a student enrolled in the Elmwood Park School District in their residence, must register with the Elmwood Park School District and must notify the Elmwood Park School District when such other families or individuals no longer reside with the resident.

(d) Enforcement. (i) Sections (a), (b) and (c) may be enforced by the administrative officials of the Elmwood Park School District in their sole discretion.

(e) Penalty. Any person violating the provisions of Sections (a), (b) or (c) shall, upon conviction thereof, be sentenced to pay a fine of up to \$2,000 and to the maximum lawful extent make restitution to the Elmwood Park Board of Education. In determining the amount of restitution, the Municipal Court of the Borough of Elmwood Park shall include amounts incurred by the Elmwood Park Board of Education, including but not limited to tuition costs, investigation expenses and attorneys' fees.

(f) Restitution. Restitution ordered by the Municipal Court of the Borough of Elmwood Park, shall be paid to the Elmwood Park Board of Education within thirty (30) days of such an order being final and not subject to further appeal. Unpaid restitution and fines may, upon the petition of the Elmwood Park Board of Education to the Municipal Court of the Borough of Elmwood Park, be converted into liens against the properties of the offending parties.

(g) Severability. Each section, subsection, sentence, clause and phrase of this section is declared to be an independent section, subsection, sentence, clause and phrase, and the finding or holding of any such portion of this section to be unconstitutional, void or ineffective for any cause, or reason, shall not affect any other portion of this chapter.

Except as provided for herein, all other provisions of the Ordinance shall remain in full force and effect.

If any section, subsection, part, clause or phrase of this Ordinance shall be declared invalid by judgment of any court of competent jurisdiction, such section, subsection, part, clause or phrase shall be deemed to be severable from the remainder of this Ordinance.

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

Introduced:

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-104-16**

CONSENT AGENDA

**RESOLUTION BY:
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 3/4/16-3/17/16

CURRENT – \$2,685,547.05

RECREATION – \$2,247.05

CAPITAL BUDGET - \$6,491.51

WATER BUDGET – \$24,686.65

DOG LICENSE - \$131.40

LIEN REDEMPTION - \$41,249.39

FIRE PREVENTION TRUST – \$383.79

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

Roy Riggitano, Chief Financial Officer

March 15, 2016
Dated

APPROVED: March 17, 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					Giandomenico				
Chirido					Martino				
Dombrowski					Vuoncino				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of March, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

Bill list

03/04/2016 - 03/17/2016

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
PAYROLL DEDUCTION	-1365.40	P/R W/E 3/18/2016	CURRENT FUND MAYOR AND COUNCIL S/W
PAYROLL DEDUCTION	1365.40	P/R W/E 3/18/2016	CURRENT FUND MAYOR AND COUNCIL S/W
PAYROLL DEDUCTION	1365.40	P/R W/E 3/18/2016	CURRENT FUND MAYOR AND COUNCIL S/W
Total for: 01- MAYOR AND COUNCIL S/W			1365.40
PAYROLL DEDUCTION	-8152.62	P/R W/E 3/18/2016	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	8152.62	P/R W/E 3/18/2016	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	8152.62	P/R W/E 3/18/2016	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			8152.62
NORTH JERSEY MEDIA	601.59	02/1-2/29 2016	CURRENT FUND MUNICIPAL CLERK O/E
MGL PRINTING	567.00	INV #136200	CURRENT FUND MUNICIPAL CLERK O/E
ATON COMPUTING	28.75	INV #1379; TECHNICIAN	CURRENT CLERK/OE
ATON COMPUTING	1380.00	INVOICE #1320;	CURRENT MUNICIPAL CLERK O/E
[REDACTED]	[REDACTED]	[REDACTED]	CURRENT MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	5.95	INV #1085630; STOR	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	44.01	INV #1085630; STOR	CURRENT FUND MUNICIPAL CLERK O/E
VERIZON WIRELESS	228.06	2016:1/26-2/25:F.P.;CO	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	470.00	2016:3/17 VIDEO TAPING	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			3427.50
PAYROLL DEDUCTION	-8394.77	P/R W/E 3/18/2016	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	8394.77	P/R W/E 3/18/2016	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	8394.77	P/R W/E 3/18/2016	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			8394.77
ALLSTATE BUSINESS	198.55	INV #1085630; STOR	CURRENT FUND FINANCIAL
ATON COMPUTING	57.50	INVOICE #1320;	CURRENT FUND FINANCIAL
ATON COMPUTING	28.75	INV #1379; TECHNICIAN	CURRENT FUND FINANCIAL
[REDACTED]	[REDACTED]	[REDACTED]	CURRENT FUND FINANCIAL
TCTA OF NEW JERSEY	385.00	49TH ANNUAL	CURRENT FUND FINANCIAL
TROPICANA CASINO	222.30	2016 ANNUAL SPRING	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			921.10
ACTION DATA	306.00	INV #39759; W-2	CURRENT FUND PAYROLL SERVICE
ACTION DATA	2825.38	INV #39878; 2015 W-2	CURRENT FUND PAYROLL SERVICE
ACTION DATA	331.68	INVOICE #40109; PER	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	46.32	INV #40110; PER	CURRENT FUND PAYROLL SERVICE
KRONOS	2013.70	FEB 2016 WORKFORCE	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			5523.08
PAYROLL DEDUCTION	-7067.00	P/R W/E 3/18/2016	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	7067.00	P/R W/E 3/18/2016	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	7067.00	P/R W/E 3/18/2016	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			7067.00
ATON COMPUTING	575.00	INVOICE #1320;	CURRENT REVENUE O/E
TCTA OF BERGEN	0.00	1ST QUARTER LUNCHEON	CURRENT FUND REVENUE
[REDACTED]	[REDACTED]	[REDACTED]	CURRENT FUND REVENUE
TCTA OF NEW JERSEY	385.00	49TH ANNUAL SPRING	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION			989.00
SECAP FINANCE	1551.92	INV #2818492-FB16;	CURRENT FUND REV/ADMIN O/E POSTAGE
Total for: 01- REV/ADMIN O/E POSTAGE			1551.92
PAYROLL DEDUCTION	-2559.95	P/R W/E 3/18/2016	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	2559.95	P/R W/E 3/18/2016	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	2559.95	P/R W/E 3/18/2016	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W			2559.95
ALLSTATE BUSINESS	0.43	INV #1085630; STOR	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E			0.43
ALAIMO GROUP	400.00	INV #088461; SERVICES	CURRENT FUND ENGINEERING COSTS
ALAIMO GROUP	262.50	INV #088464; MONTHLY	CURRENT FUND ENGINEERING COSTS
ALAIMO GROUP	510.00	INV #088463; RFP FOR	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEERING COSTS			1172.50
PAYROLL DEDUCTION	-183.67	P/R W/E 3/18/2016	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	183.67	P/R W/E 3/18/2016	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	183.67	P/R W/E 3/18/2016	CURRENT FUND PLANNING BOARD S/W

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- PLANNING BOARD S/W			183.67
J & M REPORTING	350.00	ATTENDANCE BOARD WED	CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING BOARD O/E			350.00
PAYROLL DEDUCTION	-133.41	P/R W/E 3/18/2016	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	133.41	P/R W/E 3/18/2016	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	133.41	P/R W/E 3/18/2016	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			133.41
PAYROLL DEDUCTION	-8250.12	P/R W/E 3/18/2016	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	8250.12	P/R W/E 3/18/2016	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	8250.12	P/R W/E 3/18/2016	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			8250.12
VERIZON WIRELESS	49.29	2016:1/26-2/25:F.P.;CO	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	49.32	INV #1085630; STOR	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			98.61
DELTA DENTAL PLAN	8661.58	INV #PM166807; INV	CURRENT FUND GROUP INSURANCE FOR
DAWN MARSHALL	150.00	2016 EYE CARE	CURRENT FUND GROUP INSURANCE FOR
MICHAEL MC ILWRATH	150.00	EYE CARE REIMBURSEMENT	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			8961.58
PROFESSIONAL	12036.00	INV #103538; VOLUNTEER	CURRENT FUND OTHER INSURANCE
PROFESSIONAL	6147.00	INV #103887; RENEWAL	CURRENT FUND OTHER INSURANCE
Total for: 01- OTHER INSURANCE			18183.00
PAYROLL DEDUCTION	-858.12	P/R W/E 3/18/2016	CURRENT FUND WORKER'S COMPENSATION
PAYROLL DEDUCTION	858.12	P/R W/E 3/18/2016	CURRENT FUND WORKER'S COMPENSATION
PAYROLL DEDUCTION	858.12	P/R W/E 3/18/2016	CURRENT FUND WORKER'S COMPENSATION
Total for: 01- WORKER'S COMPENSATION			858.12
PAYROLL DEDUCTION	-191752.66	P/R W/E 3/18/2016	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	-858.12	P/R W/E 3/18/2016	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	858.12	P/R W/E 3/18/2016	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	191752.66	P/R W/E 3/18/2016	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	-858.12	P/R W/E 3/18/2016	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	191752.66	P/R W/E 3/18/2016	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	-188.09	P/R W/E 3/18/2016	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	188.09	P/R W/E 3/18/2016	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	188.09	P/R W/E 3/18/2016	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	-259.04	P/R W/E 3/18/2016	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	259.04	P/R W/E 3/18/2016	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	259.04	P/R W/E 3/18/2016	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	-10766.25	P/R W/E 3/18/2016	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	10766.25	P/R W/E 3/18/2016	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	10766.25	P/R W/E 3/18/2016	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	-540.00	P/R W/E 3/18/2016	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	540.00	P/R W/E 3/18/2016	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	540.00	P/R W/E 3/18/2016	CURRENT FUND POLICE S/W
Total for: 01- POLICE S/W			202647.92
GOOSETOWN	6635.00	MARCH 2016 MONTHLY	CURRENT FUND POLICE
INTREP SOLUTIONS,	324.00	2016:JAN THRU MARCH	CURRENT FUND POLICE
LEXIS NEXIS RISK	108.50	Feb 2016 billing; INV	CURRENT FUND POLICE
NEW JERSEY STATE	5000.00		CURRENT FUND POLICE
LIFESAVERS, INC	208.32	100402	CURRENT FUND POLICE O/E
ATON COMPUTING	115.00	INV #1379; TECHNICIAN	CURRENT POLICE
HAWTHORNE CHEVY	22.37	SECONDARY KEY FOR CAR	CURRENT FUND POLICE O/E
L-3 COM MOBILE	35.92	INV #0237635-IN;	CURRENT FUND POLICE O/E
INTREP SOLUTIONS,	370.00	INV #6419/PARTIAL	CURRENT FUND POLICE O/E
CINTAS FIRST AID &	61.15	INVOICE #5004342331;	CURRENT FUND POLICE
ALLSTATE BUSINESS	62.92	INV #1085630; STOR	CURRENT FUND POLICE
G&K SERVICES CO	171.27	INV #1283677707;	CURRENT FUND POLICE
TURN-OUT UNIFORM	134.96	PURCHASE OF UNIFORM	CURRENT FUND POLICE
G.T.B.M. INC	535.00		CURRENT FUND POLICE O/E
GOOSETOWN	667.50	83628	CURRENT FUND POLICE O/E
Total for: 01- POLICE O/E			14451.91
PAYROLL DEDUCTION	-4017.89	P/R W/E 3/18/2016	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	4017.89	P/R W/E 3/18/2016	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	4017.89	P/R W/E 3/18/2016	CURRENT FUND CROSSING GUARDS S/W
Total for: 01- CROSSING GUARDS S/W			4017.89

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PAYROLL DEDUCTION	-2579.92	P/R W/E 3/18/2016	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	2579.92	P/R W/E 3/18/2016	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	2579.92	P/R W/E 3/18/2016	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLICE PERSONNEL			2579.92
PAYROLL DEDUCTION	-5854.32	P/R W/E 3/18/2016	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	5854.32	P/R W/E 3/18/2016	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	5854.32	P/R W/E 3/18/2016	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER 911			5854.32
SWIFTREACH	3495.00	ANNUAL FEE - 2016	CURRENT FUND EMERGENCY MANAGEMENT
VERIZON WIRELESS	25.02	2016:1/24-2/23 OEM	CURRENT FUND EMERGENCY MANAGEMENT
Total for: 01- EMERGENCY MANAGEMENT SERVICES			3520.02
PAYROLL DEDUCTION	-3091.76	P/R W/E 3/18/2016	CURRENT FUND FIRE OFFICIALS S/W
PAYROLL DEDUCTION	3091.76	P/R W/E 3/18/2016	CURRENT FUND FIRE OFFICIALS S/W
PAYROLL DEDUCTION	3091.76	P/R W/E 3/18/2016	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFICIALS S/W			3091.76
STATE LINE FIRE & AMERICAN HOME	99.30	102921	CURRENT FUND FIRE O/E
NEW JERSEY	847.00	INV # 0068091-IN;	CURRENT FUND FIRE O/E
SUPERIOR	30.82	260530429	CURRENT FUND FIRE O/E
HOME DEPOT	336.41	INV #7060749,	CURRENT FUND FIRE O/E
CONTINENTAL FIRE & CARE PLUS NJ -	327.75	QUOTE NO 16-1135;	CURRENT FUND FIRE O/E
CENTER FOR	100.00	BC JUBENILE FIRE	CURRENT FUND FIRE O/E
VERIZON WIRELESS	2205.00	VARIOUS NEW MEMBER	CURRENT FUND FIRE O/E
CENTER FOR	203.30	2016:2/2-3/1 FD	CURRENT FUND FIRE O/E
EASTLAKE'S RENT	295.00	INV #76779; NEW MEMBER	CURRENT FUND FIRE O/E
RAINBOX CLEANERS	222.46	TICKET #11064; TICKET	CURRENT FUND FIRE O/E
	120.00	INV #1204; DRY	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			4995.70
PAYROLL DEDUCTION	-720.17	P/R W/E 3/18/2016	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	720.17	P/R W/E 3/18/2016	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	720.17	P/R W/E 3/18/2016	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			720.17
PAYROLL DEDUCTION	-42259.37	P/R W/E 3/18/2016	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	-100.00	P/R W/E 3/18/2016	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	100.00	P/R W/E 3/18/2016	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	42259.37	P/R W/E 3/18/2016	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	-100.00	P/R W/E 3/18/2016	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	42259.37	P/R W/E 3/18/2016	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	-125.00	P/R W/E 3/18/2016	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	-115.58	P/R W/E 3/18/2016	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	115.58	P/R W/E 3/18/2016	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	125.00	P/R W/E 3/18/2016	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	-115.58	P/R W/E 3/18/2016	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	125.00	P/R W/E 3/18/2016	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS AND ROADS S/W			42168.79
METRO SIGNS & RICOH USA, INC.	550.00	20160222-0001018	CURRENT FUND STREETS AND ROADS O/E
NJMVC	310.57	02/27 - 03/26/16 DPW	CURRENT FUND STREETS AND ROADS O/E
CLIFFSIDE BODY	150.00	2016 ONLINE ACCESS TO	CURRENT STREETS&ROADS O/E
CLIFFSIDE BODY	775.76	s77177	CURRENT FUND STREETS AND ROADS O/E
GAZZANI MOTORS INC	1419.23	S76810	CURRENT FUND STREETS AND ROADS O/E
STORR TRACTOR	2576.38	INV #160223005; PARTS	CURRENT FUND STREETS AND ROADS O/E
ACE WALCO TERMIT&	875.52	INV #715389; INV	CURRENT FUND STREETS AND ROADS O/E
CINTAS FIRST AID & CINTAS FIRST AID &	65.00	2016 MONTHLY PEST	CURRENT FUND STREETS AND ROADS
OLYMPIC GLOVE & WALLINGTON	159.96	5004342371	CURRENT FUND STREETS AND ROADS
WALLINGTON	394.38	5004342400	CURRENT FUND STREETS AND ROADS
FELDMAN BROS.	184.00	674851	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER & SUPERIOR	26.78	INV #S3214237; BOROUGH	CURRENT FUND STREETS AND ROADS
AMERICAN PUBLIC	390.78	s3227014.001	CURRENT FUND STREETS AND ROADS
CARGILL DEICING	47.50	2098351-00	CURRENT FUND STREETS AND ROADS
STONE INDUSTRIES	185.21	FEBRUARY 2016	CURRENT FUND STREETS AND ROADS
STONE INDUSTRIES	525.06	FEBRUARY 2016	CURRENT FUND STREETS AND ROADS
	199.00	ANNUAL MEMBERSHIP DUES	CURRENT FUND STREETS AND ROADS O/E
	5055.44	INV #2902696777;	CURRENT FUND STREETS AND ROADS O/E
	0.00	FEBRUARY 2016 HIGHWAY	CURRENT FUND STREETS AND ROADS O/E
	1496.82	FEBRUARY 2016 HIGHWAY	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			15387.39

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
DIRECT ENERGY	1546.15	FEB. 2016 T.S.	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	19.83	FEB 2016 TRF4/55TH TL	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			1585.98
PAYROLL DEDUCTION	-3120.27	P/R W/E 3/18/2016	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	3120.27	P/R W/E 3/18/2016	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	3120.27	P/R W/E 3/18/2016	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE/RECYCLING S/W			3120.27
NATURE'S CHOICE	8351.00	FEBRUARY 2016 YARD	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD RECYCLING OTHER			8351.00
CALI CARTING INC	86448.72	INV #0000103578;	CURRENT FUND SOLID WASTE
Total for: 01- SOLID WASTE			86448.72
FIRESTONE TIRE & GOSETOWN	1149.18	INV #226206; INV	CURRENT FUND POLICE VEHICLE
	2143.81	INV #83685 INSTALL 2	CURRENT FUND POLICE VEHICLE
Total for: 01- POLICE VEHICLE EXPENSE			3292.99
PAYROLL DEDUCTION	-400.48	P/R W/E 3/18/2016	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	400.48	P/R W/E 3/18/2016	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	400.48	P/R W/E 3/18/2016	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W			400.48
PAYROLL DEDUCTION	-16181.97	P/R W/E 3/18/2016	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	16181.97	P/R W/E 3/18/2016	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	16181.97	P/R W/E 3/18/2016	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION S/W			16181.97
ATON COMPUTING	517.50	INVOICE #1320;	CURRENT RECREATION O/E
DONNA PUGLISI	362.00	REIMBURSEMENT FOR	CURRENT FUND RECREATION O/E
HARRAHS ATLANTIC	0.00	NJRPA CONFERENCE - FOR	CURRENT FUND RECREATION O/E
ROMANO INTRIERI	362.00	REIMBURSEMENT OF HOTEL	CURRENT FUND RECREATION O/E
ACCURATE PEST	275.00	pest control for	CURRENT FUND RECREATION O/E
AMERICAN FENCE CO	3300.00	fence around	CURRENT FUND RECREATION O/E
UNITED AUTOMATIC	175.00	635594	CURRENT FUND RECREATION O/E
COSTCO WHOLESALE	162.90	SNACKS AND SUPPLIES	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			4430.40
GREENWAY SEED	1955.00	2016 SEEDS FOR BALL	CURRENT FUND MAINTENANCE OF PARKS
PIONEER REVERE	1988.95	ATHLETIC PAINT,	CURRENT FUND MAINTENANCE OF PARKS
Total for: 01- MAINTENANCE OF PARKS			3943.95
DIRECT ENERGY	2491.37	1/27-2/25/16 GAS	CURRENT FUND ELECTRICITY, GAS &
DIRECT ENERGY	534.16	570744/10885 JAN/FEB	CURRENT FUND ELECTRICITY, GAS &
DIRECT ENERGY	31.99	ES16425445;1/28-2/26	CURRENT FUND ELECTRICITY, GAS &
DIRECT ENERGY	2253.85	1/28-2/26/16	CURRENT FUND ELECTRICITY, GAS &
DIRECT ENERGY	2136.27	2016:2/2-3/2 GAS	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE			
PUBLIC SERVICE			
Total for: 01- ELECTRICITY, GAS & OIL			8194.74
DIRECT ENERGY	1906.21	570744/10885 JAN/FEB	CURRENT FUND STREET AREA LIGHTING
DIRECT ENERGY	53.68	JAN 2016 REISSUE	CURRENT FUND STREET AREA LIGHTING
DIRECT ENERGY	2972.04	2016:FEB S.L.	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			4931.93
EXTEL	350.00	INV #52397; INV #52393	CURRENT FUND TELEPHONE
NETWORKFLEET, INC.	581.60	inv #osv363887; FEB	CURRENT FUND TELEPHONE
VERIZON	843.60	2016:2/26-3/25/16 201	CURRENT FUND TELEPHONE
VERIZON	134.19	2016:2/26-3/25 ACCT:	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			2887.57
RACHLES/MICHELE'S	7388.71	FEBRUARY 2016 FUEL	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			7388.71
I.W.S. TRANSFER	1235.20	INV #4718250; FEBRUARY	CURRENT FUND RECYCLING TAX
Total for: 01- RECYCLING TAX			1235.20
PAYROLL DEDUCTION			
Total for: 01- P.E.R.S			389763.00
PAYROLL DEDUCTION	-12348.22	P/R W/E 3/18/2016	CURRENT FUND SOCIAL SECURITY

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PAYROLL DEDUCTION	0.00	P/R W/E 3/18/2016	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	12348.22	P/R W/E 3/18/2016	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	0.00	P/R W/E 3/18/2016	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	12348.22	P/R W/E 3/18/2016	CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SECURITY SYSTEM			12348.22
PAYROLL DEDUCTION	0.00	PERS AND P&F PAYMENTS	CURRENT FUND P. & F. RETIREMENT
Total for: 01- P. & F. RETIREMENT SYSTEM			1149315.00
EREVIVAL LLC	1062.00	INV #022416-3;	CURRENT FUND RECYCLING TONNAGE
Total for: 01- RECYCLING TONNAGE GRANT			1062.00
PAYROLL DEDUCTION	-6831.43	P/R W/E 3/18/2016	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	6831.43	P/R W/E 3/18/2016	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	6831.43	P/R W/E 3/18/2016	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	-443.46	P/R W/E 3/18/2016	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	443.46	P/R W/E 3/18/2016	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	443.46	P/R W/E 3/18/2016	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			7274.89
RAMSEY GRAPHICS &	184.00	INV #123MC15; 500	CURRENT FUND MUNICIPAL COURT O/E
MCAA OF NJ-SPRING	240.00	33RD ANNUAL MCAA OF NJ	CURRENT FUND MUNICIPAL COURT O/E
BCMCAA	30.00	2016 MEMBERSHIP DUES	CURRENT FUND MUNICIPAL COURT O/E
SOL'S INTERPRETING	150.00	INV: DATED 2/9/16	CURRENT FUND MUNICIPAL COURT O/E
VIZIFLEX SEELS,	615.00	INV # 98619 CABINET	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			1219.00
PAYROLL DEDUCTION	-407.17	P/R W/E 3/18/2016	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	407.17	P/R W/E 3/18/2016	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	407.17	P/R W/E 3/18/2016	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			407.17
Total for: 01- PAYMENT OF BOND PRINCIPAL			162003.75
ALAIMO GROUP	900.00	088230	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEERING COSTS			900.00
G&K SERVICES CO	171.27	INV #1283666577;	CURRENT FUND POLICE
SHARP ELECTRONICS	271.87	INV #SH128348; BALANCE	CURRENT FUND POLICE
Total for: 01- POLICE			443.14
AAA EMERGENCY	7631.75	INV#00264437; DATED	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			7631.75
AGL WELDING CO INC	174.11	2016 FEB:R524880;	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			174.11
BOROUGH OF	575.04	2015 T.L.:17TH &	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			575.04
NATURE'S CHOICE	847.50	INV #0014584-IN;	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD RECYCLING OTHER			847.50
Total for: 01- OPERATIONS			21609.00
Total for: 01- INTERFUND			400000.00
Total for: 01 CURRENT FUND			2685547.05

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
EDWIN SANTIAGO	24.20	FINGERPRINTS	RECREATION TRUST FUND RECREATION
SHJAN SANTIAGO	24.20	fingerprints	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	54.99	SNACKS AND SUPPLIES	RECREATION TRUST FUND RECREATION
W. B. MASON CO.	1797.75	INV #132469317,	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	270.91	SNACKS AND SUPPLIES	RECREATION TRUST FUND RECREATION
WILLIAM	75.00	AS PER RESOLUTION	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION			2247.05
Total for: 03 RECREATION TRUST FUND			2247.05

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL			
NI DEPT. OF [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Total for: 04- 2012 KIPP AVE IMPVMTS			1562.68
BOSWELL MCCLAVE	712.00	99862; R-364-15 ORD	CAPITAL FLEISCHERS BROOK
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Total for: 04- STORAGE TANK SUPPLEMENTAL			1132.00
ALAIMO GROUP	686.33	R-235-14 P.S. 6	CAPITAL PUMP STATION NO 6 REPAIRS
Total for: 04- PUMP STATION NO 6 REPAIRS			686.33
ALAIMO GROUP	437.50	088466 - THRU 1/31/16	CAPITAL 2014 ROAD RESURFACING
Total for: 04- 2014 ROAD RESURFACING			437.50
ALAIMO GROUP	2481.00	088467;-1/31/16 2015	CAPITAL TRUST 2015 ROAD
Total for: 04- 2015 ROAD RESURFACING PROJECT			2481.00
ALAIMO GROUP	192.00	ORD:16-03;R-404-15;HOC	CAPITAL FUNDS HOCKEY RINK
Total for: 04- HOCKEY RINK REHABILITATION			192.00
Total for: 04 CAPITAL FUNDS			6491.51

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
PAYROLL DEDUCTION	10516.14	P/R W/E 3/18/2016	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	257.64	P/R W/E 3/18/2016	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			10773.78
DELTA DENTAL PLAN	336.12	INV #PM166807; INV	WATER BUDGET O/E WATER
DE BLOCK	3150.00	FEBRUARY 2016	WATER BUDGET O/E WATER
DE BLOCK	3150.00	JAN THRU MARCH 2016	WATER BUDGET O/E WATER
DE BLOCK	210.00	INV #00002405;	WATER BUDGET O/E WATER
PASSAIC VALLEY	6581.75	INV #12225; INV #12223	WATER BUDGET O/E WATER OPERATING
Total for: 05- O/E WATER OPERATING			13427.87
PAYROLL DEDUCTION	0.00	P/R W/E 3/18/2016	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	485.00	P/R W/E 3/18/2016	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER/SOC SEC			485.00
Total for: 05 WATER BUDGET			24686.65

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: DOG LICENSE			
N. J. STATE DEPT	131.40	FEB 1 - FEB 29, 2016	DOG LICENSE DOG LICENSE
Total for: 08- DOG LICENSE			131.40
<hr/>			
Total for: 08 DOG LICENSE			131.40

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: LEIN REDEMPTION			
CLEMENTE	41249.39	LIEN REDEMPTION: BLK	LEIN REDEMPTION LJEN REDEMPTION
Total for: 09- LJEN REDEMPTION			41249.39
Total for: 09 LEIN REDEMPTION			41249.39

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
ALLSTATE BUSINESS	124.57	INV #1085630; STOR	FIRE PREVENTION FEE FIRE
ATON COMPUTING	57.50	INV #1379; TECHNICIAN	FIRE PREVENTION FEE FIRE
RAMSEY GRAPHICS &	75.00	INV #123FP12 BUSINESS	FIRE PREVENTION FEE FIRE
VERIZON WIRELESS	119.97	2016:1/26-2/25:F.P.;CO	FIRE PREVENTION FEE FIRE
ZAP LUBE & CAR	6.75	INV #3058; JANUARY	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			383.79
Total for: 10 FIRE PREVENTION FEE			383.79
Total Bill List:	2760736.84		

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-105-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

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 – \$159.00

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

Roy Riggitano, Chief Financial Officer

March 15, 2016
Dated

APPROVED: March 17, 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					Giandomenico				
Chirido					Martino				
Dombrowski					Vuoncino				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of March, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

ESCROW CHECKS

Alaimo Group	88470	03/18/2016	776 268 5894	3234	\$112.50
Boswell	99938	03/18/2016	776 350 8628	3235	\$46.50

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-106-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

APPROVAL OF PAYROLL

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

<u>PAYROLL</u>			<u>GROSS</u>	<u>SOCIAL SECURITY</u>
CURRENT	3/18/16	CK#59741	\$325,430.61	\$12,348.22
WATER		CK#8154	\$ 10,773.78	\$ 485.00

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

Roy Riggitano, Chief Financial Officer

March 15, 2016
Dated

APPROVED: March 17, 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					Giandomenico				
Chirido					Martino				
Dombrowski					Vuoncino				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of March, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-107-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**REDEEM THIRD PARTY TAX TITLE LIEN
72 GILBERT AVENUE**

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of **\$12,150.03** to redeem TTL (s) # 15-00008, and subsequent Taxes on Blk 413, Lot 5, located at 72 Gilbert Ave within the Borough; and

WHEREAS, Clemente Enterprises LLC is holder of Certificate(s) TTL #15-00008 and is therefore entitled to payment of **\$12,150.03**; 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 **\$16,000.00**;

NOW THEREFORE BE IT RESOLVED, by The Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to issue a check in the amount of **\$28,150.03**, payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

**Clemente Enterprises, LLC
PO Box 141
Wyckoff, NJ 07481**

**TTL 15-00008: B 413 L 5
Frank Fasolo; 72 Gilbert Ave
\$12,150.03; Premium \$16,000.00
Total \$28,150.03**

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

Roy Riggitano, Chief Financial Officer

March 15, 2016
Dated

APPROVED: March 17, 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					Giandomenico				
Chirdo					Martino				
Dombrowski					Vuoncino				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of March, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-108-16**

**RESOLUTION BY:
SECONDED BY:**

**APPOINT POLICE OFFICER – EMANUELE DE GENNARO
POLICE DEPARTMENT**

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed as a Police Officer in the Police Department of the Borough of Elmwood Park:

**Emanuele DeGennaro
428 North Avenue
Wood-Ridge, NJ 07075**

BE IT FURTHER RESOLVED, that said appointment is in accordance with the Intergovernmental Transfer Process as promulgated by the New Jersey Civil Service Commission; and

BE IT FURTHER RESOLVED, that remuneration is set at the rate of \$44,345.00 effective March 3, 2016; and

BE IT FURTHER RESOLVED, that resolution 87-16 is hereby rescinded.

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

Roy Riggitano, Chief Financial Officer

March 15, 2016
Dated

APPROVED: March 17, 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					Giandomenico				
Chirido					Martino				
Dombrowski					Vuoncino				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of March, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-109-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPROVE LEAVE OF ABSENCE – FIRE PREVENTION BUREAU
ANGELO CASTRONOVO**

WHEREAS, effective March 1, 2016, Angelo Castronovo will be enrolled in required courses at the Bergen County Public Safety Institute in connection with a position as Firefighter with the City of Hackensack; and

WHEREAS, Mr. Castronovo is requesting a leave of absence to fulfill the required courses;

THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Elmwood Park that Angelo Castronovo is hereby granted his request for a leave of absence from the Fire Prevention Bureau.

APPROVED: March 17, 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					Giandomenico				
Chirido					Martino				
Dombrowski					Vuoncino				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of March, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-110-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE PAYMENT #3 – ENGLISH AVENUE PARK IMPROVEMENTS
T & S BUILDERS, INC.**

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

WHEREAS, the estimated amount due for the completed work has been documented to the amount of **\$26,070.25**;

NOW THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Elmwood Park, County of Bergen, State of New Jersey to authorize a payment of **\$26,070.25** to T & S Builders, Inc. relative to the English Avenue Park Improvements.

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

Roy Riggitano, Chief Financial Officer

March 14, 2016
Dated

APPROVED: March 17, 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					Giandomenico				
Chirido					Martino				
Dombrowski					Vuoncino				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of March, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-111-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPROVE SERVICES FOR HOUSING ELEMENT & FAIR SHARE PLAN
KAUKER & KAUKER**

WHEREAS, due to a Supreme Court decision on March 10, 2015 a need has arisen to prepare a Housing Element and Fair Share Plan for the Borough of Elmwood Park; and

WHEREAS, Kauker & Kauker, the Borough Planner has submitted to the Mayor and Council a proposal for said services;

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council hereby agree and approved service by Kauker & Kauker; and

BE IT FURTHER RESOLVED, that said services are not to exceed \$15,000.

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

Roy Riggitano, Chief Financial Officer

March 15, 2016
Dated

APPROVED: March 17, 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					Giandomenico				
Chirido					Martino				
Dombrowski					Vuoncino				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of March, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-112-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**SPECIAL LEGAL COUNSEL - COAH
CHASAN LAW FIRM**

WHEREAS, the Mayor and Council of the Borough of Elmwood Park retained the services for Special Counsel for the purpose of filing the COAH Declaratory Judgement at the July 16, 2015 Regular Meeting; and

WHEREAS, Chasan Law Firm has confirmed additional time is needed to complete the filing process;

THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey do hereby extend the services of the Chasan Law Firm of 300 Harmon Meadow Boulevard, Secaucus, NJ for the purpose of filing the COAH Declaratory Judgement; and

BE IT FURTHER RESOLVED, that the hourly rate is set at \$175 with an additional not to exceed amount of \$12,000.

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

Roy Riggitano, Chief Financial Officer

March 15, 2016
Dated

APPROVED: March 17, 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					Giandomenico				
Chirido					Martino				
Dombrowski					Vuoncino				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of March, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-113-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE EXECUTION OF RECYCLING PROFESSIONAL TONNAGE GRANT
ASSISTANCE PROGRAM**

WHEREAS, the Mandatory Source Separation and Recycling Act, P.L.1987, c.102, has established a recycling fund from which tonnage grant may be made municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, it is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

WHEREAS, the New Jersey Department of Environmental Protection has promulgated Recycling regulations to Implement the Mandatory Source Separation and Recycling Act; and

WHEREAS, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

WHEREAS, a resolution authorizing this municipality to apply for the **2015 Recycling Tonnage Grant** will memorialize the commitment of this municipality to recycling and to indicate the assent of Borough Mayor and Council to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

WHEREAS, such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of Borough of Elmwood Park that the Borough of Elmwood Park hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates Patricia Burke to ensure that the application is properly filed; and

BE IT FURTHER RESOLVED, that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

APPROVED: March 17, 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					Giandomenico				
Chirido					Martino				
Dombrowski					Vuoncino				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of March, 2016. Signed and sealed before me.

 Keith Kazmark RMC/CMC/MMC
 Borough Clerk

 Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-114-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

RECYCLING TAX IDENTIFICATION STATEMENT

WHEREAS, The Recycling Enhancement Act, P.L. 2007, Chapter 311, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, there is levied upon the owner or operator of every solid waste facility (with certain exceptions) a recycling tax of \$3.00 per ton on all solid waste accepted for disposal or transfer at the solid waste facility; and

WHEREAS, whenever a municipality operates a municipal service system for solid waste collection, or provides for regular solid waste collection service under a contract awarded pursuant to the “Local Public Contracts Law”, the amount of grant monies received by the municipality shall not be less than the annual amount of recycling tax paid by the municipality except that all grant monies received by the municipality shall be expended only for its recycling program.

NOW THEREFORE BE IT RESOLVED, by the Borough of Elmwood Park that the Borough of Elmwood Park hereby certifies a submission of expenditure for taxes paid pursuant to P.L.2007, Chapter 311, in 2012 in the amount of \$22,945.86. Documentation supporting this submission is available at and shall be maintained for no less than five years from this date.

APPROVED: March 17, 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					Giandomenico				
Chirido					Martino				
Dombrowski					Vuoncino				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of March, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-115-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE SERVICE INVOICE FOR REPAIR OF WATER LINE
ELMWOOD PARK BOARD OF EDUCATION**

WHEREAS, a water broken pipe was reported at 16th Avenue School; and

WHEREAS, a joint effort was taken by both the Elmwood Park Board of Education and the Elmwood Park Department of Public Works to repair the broken pipe and in turn save the Board of Education the cost of repair by an outside contractor; and

WHEREAS, the cost of the part for said repair is \$175.00 and the labor cost amounted to \$1,560.50 for a combined cost of \$1,735.50.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the Elmwood Park Department of Public Works issue a service invoice in the amount of \$1,735.50 to cover the cost of the repair.

APPROVED: March 17, 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					Giandomenico				
Chirido					Martino				
Dombrowski					Vuoncino				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of March, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-116-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**CHANGE ORDER #2
2012 BERGEN COUNTY OPEN SPACE TRUST FUND
ENGLISH AVENUE PARK IMPROVEMENTS
T & S BUILDERS**

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following Change Order #2 is hereby approved:

Contractor: T & S Builders
174 Cedar Road
New Milford, NJ 07646

Contract #: 2014-2

PROJECT: ENGLISH AVENUE PARK IMPROVEMENTS

Amount of Original Contract:	\$367,323.00
Change Order #1:	9,817.50
Change Order #2:	<u>(7,416.08)</u>
Adjusted Contract Amount:	\$369,724.42

APPROVED: March 17, 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					Giandomenico				
Chirido					Martino				
Dombrowski					Vuoncino				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of March, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-117-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINT MC NEARNEY & ASSOCIATES
APPRAISAL SERVICES**

WHEREAS, the Borough of Elmwood Park wishes to retain the services of Mc Nearney & Associates for appraisal services; and

WHEREAS, said services will be for calendar year 2016 in order to provide appraisal services for properties which are currently filed for tax appeals;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of Borough of Elmwood Park hereby approves the appointment of Mc Nearney & Associates, 266 Harristown Road, Suite 301, Glen Rock, NJ at an amount not to exceed \$5,000.

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

Roy Riggitano, Chief Financial Officer

March 15, 2016
Dated

APPROVED: March 17, 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					Giandomenico				
Chirido					Martino				
Dombrowski					Vuoncino				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of March, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-118-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION FOR A CHANGE IN THE CORPORATE STRUCTURE
LIQUOR LICENSE # 0211-31-036-001**

WHEREAS, Elmwood Park Elks Lodge #2424, Inc. which is located at 192 Market Street, has changed the establishment to Elmwood Park-Paterson No. 60 of the Benevolent and Protective Order of Elks of the United States of America, Inc.; and

WHEREAS, a change in the corporate structure is required for liquor license # 0211-31-036-001; and

WHEREAS, the Municipal Clerk is in possession of the application for the change in the corporate structure.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that said change to the corporate structure is hereby granted.

APPROVED: March 17, 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					Giandomenico				
Chirido					Martino				
Dombrowski					Vuoncino				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of March, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-119-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE EMERGENCY WATER MAIN REPAIR
COLONNELLI BROS., INC.**

WHEREAS, on February 18, 2016 the Department of Public Works reported a water main break at the intersection of Stone Avenue and Boulevard; and

WHEREAS, it was determined that the Department of Public Works did not have the resources to complete the repair; and

WHEREAS, Colonnelli Bros. Inc. was contact by the Department of Public Works Superintendent to complete the repair with the authorization of the Mayor and Municipal Clerk upon declaring an emergency situation;

THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park hereby approve the emergency water main repair costs not to exceed \$8,115.26 for the completed repairs; and

BE IT FURTHER RESOLVED, that upon the completion of the pavement restorations which will commence in the Spring, final payment of \$1,272.00 is hereby approved after notification from the Borough engineer that the work has been completed.

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

Roy Riggitano, Chief Financial Officer

March 15, 2016
Date

APPROVED: March 17, 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					Giandomenico				
Chirido					Martino				
Dombrowski					Vuoncino				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of March, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-120-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

RESOLUTION TO APPROVE THE CONSENT AGENDA

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the actions noted in the Consent Agenda, Resolutions 104-16 through 120-16 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: March 17, 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					Giandomenico				
Chirido					Martino				
Dombrowski					Vuoncino				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of March, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated