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**

R-181-15 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."

R-183-15 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**

R-184-15 Introduce Ord. #15-12
AN ORDINANCE TO AMEND ARTICLE III, CHAPTER 34-3 OF CHAPTER XXXIV OF THE CODE OF THE BOROUGH OF ELMWOOD PARK ENTITLED "DEFINITIONS AND WORD USAGE."

R-185-15 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:

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 R-181-15

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

_____
Richard A. Mola, Mayor

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				

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
Borough Clerk

_____
Dated

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

Attest:

_____
Keith Kazmark, RMC
Borough Clerk

Approved:

_____
Richard A. Mola
Mayor

Introduced: May , 2015

Adopted: May , 2015

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-182-15

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

_____
Richard A. Mola, Mayor

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				

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
Borough Clerk

_____
Dated

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, RMC	Richard A. Mola
Borough Clerk	Mayor

Introduced: May , 2015

Adopted: May , 2015

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-183-15

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

_____
Richard A. Mola, Mayor

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				

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
Borough Clerk

_____
Dated

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, 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 $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: May , 2015
Adopted: May , 2015

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-184-15

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 final reading.

APPROVED: May 21, 2015

_____
Richard A. Mola, Mayor

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				

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
Borough Clerk

_____
Dated

BOROUGH OF ELMWOOD PARK
ORDINANCE #15-12

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

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

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

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

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

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

SECTION 2: Repealer

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

SECTION 3: Invalid Provisions

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

SECTION 4: Effective Date

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

Attest: Approved:

Keith Kazmark, RMC
Borough Clerk

Richard A. Mola
Mayor

Introduced: April , 2015
Adopted: 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.

APPROVED: May 21, 2015

_____
Richard A. Mola, Mayor

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				

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
Borough Clerk

_____
Dated

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
Adopted: May , 2015

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-186-15

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.

APPROVED: May 21, 2015

_____
Richard A. Mola, Mayor

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				

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
Borough Clerk

_____
Dated

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-187-15

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 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 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

May 19, 2015
Dated

APPROVED: May 21, 2015

_____
Richard A. Mola, Mayor

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				

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
Borough Clerk

_____
Dated

Bill list 5/8/2015 TO 5/21/2015

Vendor	Amount	Description	Account
Fund: CURRENT FUND			
PAYROLL DEDUCTION	1365.40	PAYROLL ENDING	CURRENT FUND MAYOR AND COUNCIL S/W
Total for: 01- MAYOR AND COUNCIL S/W			1365.40
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	CURRENT FUND MUNICIPAL CLERK O/E
NORTH JERSEY MEDIA	535.81	APRIL 2015 INVOICE	CURRENT FUND MUNICIPAL CLERK O/E
OPTIMUM	84.90	LIBRARY INTERNET	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
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	CURRENT FUND FINANCIAL
LERCH, VINCI &	18637.50	26202/26201/26387/2659	CURRENT FUND FINANCIAL
STATE TREASURER	35.00	2015 QPA LICENSE	CURRENT FUND FINANCIAL
STATE TREASURER	50.00	2015 CMFO LICENSE	CURRENT FUND FINANCIAL
STATE TREASURER	50.00	2015 CFO LICENSE	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			18830.00
ACTION DATA	1218.84	32992/33217/33219/3344	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	176.28	32993/33218/33444	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			1395.12
PAYROLL DEDUCTION	6963.78	PAYROLL ENDING	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			6963.78
ATON COMPUTING	57.50	2015-109	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION O/E			57.50
SECAP FINANCE	7500.00	REUEST PER CFO	CURRENT FUND REV/ADMIN O/E POSTAGE
Total for: 01- 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	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVICES & COST S/W			2000.00
BOSWELL MCCLAVE	139.50	92491	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEERING COSTS			139.50
PAYROLL DEDUCTION	180.07	PAYROLL ENDING	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			180.07
NORTH JERSEY MEDIA	64.26	APRIL 2015 INVOICE	CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING BOARD O/E			64.26
PAYROLL DEDUCTION	130.79	PAYROLL ENDING	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			130.79
NORTH JERSEY MEDIA	33.08	APRIL 2015 INVOICE	CURRENT FUND ZONING BOARD O/E
Total for: 01- 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	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	1681.25	PAYROLL ENDING	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	419.75	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	25757.50	PAYROLL ENDING	CURRENT FUND POLICE S/W
Total for: 01- POLICE S/W			204496.63
MORPHOTRAK, ILLC	2971.11	125475	CURRENT FUND POLICE
RAMSEY GRAPHICS &	384.00	123PD63/130-53/123PD65	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	81.00	123PD64	CURRENT FUND POLICE O/E

Vendor	Amount	Description	Account
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 FUND POLICE O/E
RAMSEY GRAPHICS &	248.00	123PD68	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	78.00	123PD58	CURRENT FUND POLICE O/E
AGL WELDING CO INC	40.00	APRIL 2015 GASES	CURRENT FUND POLICE O/E
EXTEL	307.00	50872	CURRENT FUND POLICE O/E
FRAME IT	245.00	3/13/15	CURRENT FUND POLICE O/E
MICRO CENTER, AR	225.96	3806065	CURRENT FUND POLICE O/E
PORTER LEE	181.50	15681	CURRENT FUND POLICE O/E
VIZIFLEX SEELS,	615.00	92723	CURRENT FUND POLICE O/E
INTREP SOLUTIONS,	750.00	5975	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	37079	CURRENT FUND POLICE
CHIEF FOLIGNO	500.00	PER ATTACHED REQUEST	CURRENT FUND POLICE
ARC OF	168.06	6-40615839	CURRENT FUND POLICE
VIEVU, LLC	29839.00	INV:12617	CURRENT FUND POLICE
Total for: 01- POLICE			**40080.63**
PAYROLL DEDUCTION	4288.69	PAYROLL ENDING	CURRENT FUND CROSSING GUARDS S/W
Total for: 01- CROSSING GUARDS S/W			**4288.69**
PAYROLL DEDUCTION	1458.34	PAYROLL ENDING	CURRENT FUND POLICE, CLOTHING
Total for: 01- POLICE, CLOTHING ALLOWANCE			**1458.34**
PAYROLL DEDUCTION	2972.53	PAYROLL ENDING	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLICE PERSONNEL			**2972.53**
PAYROLL DEDUCTION	5834.47	PAYROLL ENDING	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER 911			**5834.47**
VERIZON WIRELESS	39.16	9744556803	CURRENT FUND EMERGENCY MANAGEMENT
Total for: 01- EMERGENCY MANAGEMENT SERVICES			**39.16**
PAYROLL DEDUCTION	2782.72	PAYROLL ENDING	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFICIALS S/W			**2782.72**
S/B FIRE CHIEFS	200.00	2015 DUES	CURRENT FUND FIRE O/E
COMPLETE SAW	1008.00	TICKET:12590	CURRENT FUND FIRE O/E
VERIZON WIRELESS	216.98	9744835345	CURRENT FUND FIRE O/E
DEFENDER CO #1	106.42	INSTALLATION DINNER	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			**1531.40**
PAYROLL DEDUCTION	706.05	PAYROLL ENDING	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			**706.05**
PAYROLL DEDUCTION	41194.80	PAYROLL ENDING	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	250.00	PAYROLL ENDING	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	1587.77	PAYROLL ENDING	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS AND ROADS S/W			**43032.57**
AGL WELDING CO INC	0.00	APRIL 2015 GASES	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	188.11	APRIL 2015 GASES	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &	0.00	APRIL 2015 SUPPLIES	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &	790.51	APRIL 2015 SUPPLIES	CURRENT FUND STREETS AND ROADS O/E
DAVE STERN TIRES	351.00	292723 SWEEPER	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	0.00	APRIL 2015 CAR PARTS	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	741.36	APRIL 2015 CAR PARTS	CURRENT FUND STREETS AND ROADS O/E
SANITATION	970.32	44939	CURRENT FUND STREETS AND ROADS O/E
DTS SERVICES, LLC	400.00	54866	CURRENT FUND STREETS AND ROADS
FIREMATIC & SAFETY	228.45	74810	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	550.99	1156183-01/1156183-02	CURRENT FUND STREETS AND ROADS
TRU VISION	3795.00	12136	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	105.81	APRIL 2015 SUPPLIES	CURRENT FUND STREETS AND ROADS
ONE CALL CONCEPTS,	96.72	5045246	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	0.00	APRIL 2015 STATEMENT	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	6652.16	APRIL 2015 STATEMENT	CURRENT FUND STREETS AND ROADS O/E
WINTER	13102.80	472	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			**27973.23**
PAYROLL DEDUCTION	3086.58	PAYROLL ENDING	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE/RECYCLING S/W			**3086.58**

Vendor	Amount	Description	Account
NATURE'S CHOICE	6695.25	APRIL 2015 LEAVE/GRASS	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	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION S/W			9029.90
JOHNNY ON THE SPOT	600.00	4/28-5/25/15 ALL	CURRENT FUND RECREATION O/E
ATLANTIC CLEANING	1833.33	PARTIAL PAY INV:2025	CURRENT FUND RECREATION O/E
ATON COMPUTING	230.00	2015-109	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			2663.33
HANSON AGGREGATES	1916.23	2695894	CURRENT FUND MAINTENANCE OF PARKS
Total for: 01- MAINTENANCE OF PARKS			1916.23
ALEX LEBEDEV	300.00	254	CURRENT FUND CELEBRATION OF PUBLIC
BUSHWACKERS	2700.00	2015 PARADE AGREEMENT	CURRENT FUND CELEBRATION OF PUBLIC
ELMWOOD PARK	1000.00	2015 MEMORIAL PARADE	CURRENT FUND CELEBRATION OF PUBLIC
PASSAIC HIGH	2800.00	2015 MEMORIAL DAY	CURRENT FUND CELEBRATION OF PUBLIC
SKYLINERS DRUM &	2400.00	2015 MEMORIAL DAY	CURRENT FUND CELEBRATION OF PUBLIC
Total for: 01- CELEBRATION OF PUBLIC EVENTS			9200.00
DIRECT ENERGY	2516.70	METER	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	557.66	602703654308 APRIL	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	CURRENT FUND TELEPHONE
EXTEL	175.00	50872	CURRENT FUND TELEPHONE
EXTEL	175.00	50787	CURRENT FUND TELEPHONE
VERIZON	2217.81	201796526299979Y/20179	CURRENT FUND TELEPHONE
VERIZON LONG	478.18	68948199002Y/926224026	CURRENT FUND TELEPHONE
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	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	11449.04	PAYROLL ENDING	CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SECURITY SYSTEM			11449.04
PAYROLL DEDUCTION	6768.90	PAYROLL ENDING	CURRENT FUND MUNICIPAL COURT S/W
STEPHANIE JACOB	100.00	MAY 2015 VOUCHER	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	Account
Total for: 01- POLICE O/E			1945.00
JAMES W. SPEID	6900.45	ACCT STATEMENT	CURRENT FUND L.O.S.A.P.
Total for: 01- L.O.S.A.P.			6900.45
THE BAG LADY INC.	217.50	144857	CURRENT FUND STREETS AND ROADS
Total for: 01- STREETS AND ROADS O/E			217.50
PUBLIC EMPOYEES'	14270.54	115702	CURRENT FUND P.E.R.S
Total for: 01- P.E.R.S			14270.54
ZIPP & TANNENBAUM,	-2699.00	BLOCK 804, LOT 11;	CURRENT FUND TAX REFUNDS
ZIPP & TANNENBAUM,	2699.00	BLOCK 804, LOT 11;	CURRENT FUND TAX REFUNDS
Total for: 01- TAX REFUNDS			0.00
ZIPP & TANNENBAUM,	-5227.00	BLOCK 804, LOT 11;	CURRENT FUND TAX APPEAL REFUNDS
ZIPP & TANNENBAUM,	0.00	BLOCK 804, LOT 11;	CURRENT FUND TAX APPEAL REFUNDS
ZIPP & TANNENBAUM,	0.00	BLOCK 804, LOT 11;	CURRENT FUND TAX APPEAL REFUNDS
ZIPP & TANNENBAUM,	5227.00	BLOCK 804, LOT 11;	CURRENT FUND TAX APPEAL REFUNDS
Total for: 01- TAX APPEAL REFUNDS			0.00
JULIE SILBERMAN	5.00	RESOLUTION 168-15	CURRENT FUND REVENUE REFUNDS
Total for: 01- REVENUE REFUNDS			5.00
Total for: 01 CURRENT FUND			590040.76

Vendor	Amount	Description	Account
Fund: RECREATION TRUST FUND			
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- RECREATION - SOFT BALL			2160.54
STAPLES PRINT	883.58	600/44029725	TRUST FUND PARKING OFF/ADJUD/ACT
Total for: 03- PARKING OFF/ADJUD/ACT P.O.A.A.			883.58
Total for: 03 TRUST FUND			3044.12

Vendor	Amount	Description	Account
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	CAPITAL STORAGE TANK SUPPLEMENTAL
Total for: 04- STORAGE TANK SUPPLEMENTAL			2880.00
Total for: 04 CAPITAL			8561.82

Vendor	Amount	Description	Account
Fund: WATER BUDGET			
PAYROLL DEDUCTION	10344.80	PAYROLL ENDING	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	673.87	PAYROLL ENDING	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			11018.67
DE BLOCK	6510.00	R-38-15; APRIL 2015	WATER BUDGET O/E WATER
DE BLOCK	3012.40	1803 NON OPERATING	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			9522.40
PAYROLL DEDUCTION	0.00	PAYROLL ENDING	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	496.00	PAYROLL ENDING	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER/SOC SEC			496.00
Total for: 05 WATER BUDGET			21037.07

Vendor	Amount	Description	Account
Fund: FIRE PREVENTION FEE			
VERIZON WIRELESS	117.26	9744640787	FIRE PREVENTION FEE FIRE
ZAP LUBE & CAR	13.50	2994	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			130.76
Total for: 10 FIRE PREVENTION FEE			130.76

Total Bill List: 622814.53

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-188-15

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 confirm that there are sufficient funds available for this resolution.

_____
Roy Riggitano, Chief Financial Officer

May 19, 2015
Dated

APPROVED: May 21, 2015

_____
Richard A. Mola, Mayor

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				

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
Borough Clerk

_____
Dated

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 R-189-15

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:

	PAYROLL		GROSS	SOCIAL SECURITY
CURRENT	05/22/2015	CK#58331	$319,372.99	$11,449.04
WATER		CK#8066	$ 11,018.67	$ 496.00

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

May 19, 2015
Dated

APPROVED: May 21, 2015

_____
Richard A. Mola, Mayor

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				

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.

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Keith Kazmark RMC/CMC/MMC
Borough Clerk

_____
Dated

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-190-15

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.

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

May 19, 2015
Dated

APPROVED: May 21, 2015

_____
Richard A. Mola, Mayor

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				

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Keith Kazmark RMC/CMC/MMC
Borough Clerk

_____
Dated

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

Richard A. Mola, Mayor

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				

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
Borough Clerk

Dated

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 Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

_____
Roy Riggitano, Chief Financial Officer

May 19, 2015
Dated

APPROVED: May 21, 2015

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Richard A. Mola, Mayor

ATTEST: _____
Barbara L. Dispoto
Deputy Borough Clerk

Record of Council Vote on Passage

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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.

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Keith Kazmark RMC/CMC/MMC
Borough Clerk

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Dated

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-193-15

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

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:

Stonefield
Remittance Dr Dept. 6803
Chicago, IL 60675-6803

TTL 15-00005 B 404 L4
Affinity FCU; 154 Lincoln Ave
$5,475.48: Premium $15,900.00
Total $21,375.48

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

May 19, 2015
Dated

APPROVED: May 21, 2015

_____
Richard A. Mola, Mayor

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				

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.

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Keith Kazmark RMC/CMC/MMC
Borough Clerk

_____
Dated

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-194-15

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

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

May 19, 2015
Dated

APPROVED: May 21, 2015

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Richard A. Mola, Mayor

ATTEST: _____
Barbara L. Dispoto
Deputy Borough Clerk

Record of Council Vote on Passage

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Colletti					Vuoncino				
Martino					Dombrowski				

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Keith Kazmark RMC/CMC/MMC
Borough Clerk

_____
Dated

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-195-15

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.

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

May 19, 2015
Dated

APPROVED: May 21, 2015

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Richard A. Mola, Mayor

ATTEST: _____
Barbara L. Dispoto
Deputy Borough Clerk

Record of Council Vote on Passage

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Keith Kazmark RMC/CMC/MMC
Borough Clerk

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Dated

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-196-15

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

APPOINTMENT OF COUNSELORS FOR THE SUMMER CAMP PROGRAM – RECREATION DEPARTMENT

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
Gerardi, Nicholas	46 Palsa Avenue, Elmwood Park, NJ	$1,750.00 salary
Goldzweig, Joshua	64 Brichwood Drive, Elmwood Park, NJ	$1,750.00 salary
Hebda, Samantha	78 Falmouth Avenue, Elmwood Park, NJ	$1,750.00 salary
Herington, Elizabeth	782 West Shane Drive, Kinnelon, NJ	$1,750.00 salary
Janiec, Jessica	15 Norris Street, Elmwood Park, NJ	$1,750.00 salary
Lewinski, Justin	154 Lee Street, Elmwood Park, NJ	$1,750.00 salary
Miller, Jorrdin	55 Park Avenue, Elmwood Park, NJ	$1,750.00 salary
Munoz, Jennifer	98 Morningside Road, Paramus, NJ	$1,750.00 salary
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	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
Janiec, Kelly	1 Rustic Ridge Rd, Little Falls, NJ	$2,700.00 salary
Kanasky, Andrew	54 Gilbert Avenue, Elmwood Park, NJ	$2,700.00 salary
Mariniello, Jacqueline	10 Falmouth Avenue, Elmwood Park, NJ	$2,700.00 salary
Polito, Frances	10 Falmouth Avenue, Elmwood Park, NJ	$2,700.00 salary
Surgent, Joanne	727 Midland Avenue, Elmwood Park, NJ	$2,700.00 salary

Directors

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, Karlin	40 Yereance Ave, Clifton, NJ	$20.00 per hour
Tagliabue, Richard	235 Dundee Ave, Paterson, NJ	$22.00 per hour
Vollmin, Regina	273 French Hill Rd, Wayne, NJ	$20.00 per hour
Wechtler, Harry	124 Phillip Avenue, Elmwood Park, NJ	$20.00 per hour

Spray Park

Alers, Andrew	6 Herman Street, Elmwood Park, NJ	$10.00 per hour
Calderon, Shawn	4 Jan Street, Elmwood Park, NJ	$10.00 per hour
Colombini, Linda	148 Phillip Ave, Elmwood Park, NJ	$15.00 per hour
Forestieri, Penni	121 Hillman Drive, Elmwood Park, NJ	$12.00 per hour
Gerardi, Nicholas	46 Palsa Avenue, Elmwood Park, NJ	$10.00 per hour
Olivia Slaughter	30B Garden Drive, Elmwood Park, NJ	$10.00 per hour
Vricella, Nina	204 North Haledon Ave, N. Haledon, NJ	$10.00 per hour

Alternatives

Rebecca Pinnola	5 Henry Street, Elmwood Park, NJ	$1,750.00 salary

Counselor In Training

Modelfino, Amanda	344 Kipp Avenue, Elmwood Park, NJ	volunteer
Oparaku, Jon	103 Parkview Avenue, Elmwood Park, NJ	volunteer

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

May 19, 2015
Dated

APPROVED: May 21, 2015

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Richard A. Mola, Mayor

ATTEST: _____
Barbara L. Dispoto
Deputy Borough Clerk

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Colletti					Vuoncino				
Martino					Dombrowski				

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Keith Kazmark RMC/CMC/MMC
Borough Clerk

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Dated