

**SPECIAL REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
March 12, 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 March 10, 2015.

4. CONSENT AGENDA:

R-91-15 Payment of Bills

R-92-15 Confirmation of Payroll

R-93-15 Appoint Keyboard Clerk I/Assistant Municipal Clerk – Municipal Clerk's Office

5. PUBLIC HEARING:

6. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-91-15**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN COLLETTI
SECONDED BY: COUNCILMAN DOMBROWSKI**

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 2/20/2015 – 03/05/2015

CURRENT – \$3,251,064.34

RECREATION – \$14,170.25

CAPITAL – \$172,316.21

WATER BUDGET – \$22,435.10

DOG LICENSE – \$150.00

FIRE PREVENTION FEE – \$156.00

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

March 2, 2015
Dated

APPROVED: March 5, 2015

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
Caramagna	X				Pettigano	X			
Colletti	X				Vuoncino	X			
Martino	X				Dombrowski	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 5th day of March 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

Bill list

02/20/2015 THROUGH 03/05/2015

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
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	6768.89	PAYROLL ENDING	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			6768.89
NJSLM	110.00	JOB AD	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	332.50	123MAYOR15;123FP8	CURRENT FUND MUNICIPAL CLERK O/E
VIRTUAL TOWN PAGES	549.00	MARCH 2015 WEBSITE	CURRENT FUND MUNICIPAL CLERK O/E
MATTHEW BENDER &	146.00	RENEWAL NOTICE	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	110.23	ORDER:7131420500	CURRENT FUND MUNICIPAL CLERK O/E
HARTFORD MARRIOTT	620.00	CONFIRM#82255078	CURRENT FUND MUNICIPAL CLERK O/E
STATE TREASURER	50.00	CLERK CERTIFICATION	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	470.00	2015 FULL YEAR	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			2387.73
PAYROLL DEDUCTION	6731.20	PAYROLL ENDING	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			6731.20
STAPLES BUSINESS	104.52	ORDER:7131420500	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			104.52
KRONOS	1824.00	FEBRUARY 2015 TIME	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			1824.00
PAYROLL DEDUCTION	6963.78	PAYROLL ENDING	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			6963.78
STAPLES BUSINESS	270.50	ORDER:7131420500	CURRENT FUND REVENUE
TCTA OF BERGEN	50.00	2015 MEMBERSHIP DUES	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION O/E			320.50
UNITED STATES	2000.00	REPLENISH POSTAGE #1	CURRENT FUND REV/ADMIN O/E POSTAGE
Total for: 01- REV/ADMIN O/E POSTAGE			2000.00
PAYROLL DEDUCTION	2521.51	PAYROLL ENDING	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W			2521.51
GIUSEPPE RANDAZZO	4000.00	FEBRUARY 2015 LEGAL	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVICES & COST S/W			4000.00
PAYROLL DEDUCTION	1436.07	PAYROLL ENDING	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			1436.07
PAYROLL DEDUCTION	1242.92	PAYROLL ENDING	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			1242.92
PAYROLL DEDUCTION	7791.87	PAYROLL ENDING	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			7791.87
STAPLES BUSINESS	41.70	ORDER:7131420500	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL			41.70
DELTA DENTAL PLAN	8687.34	2015-03-01-03034	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	0.00	ID#091800 MARCH 2015	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	29504.22	ID#091800 MARCH 2015	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	114491.66	ID#091800 MARCH 2015	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	88153.09	ID#091800 MARCH 2015	CURRENT FUND GROUP INSURANCE FOR
DONNA PUGLISI	150.00	2015 EYECARE	CURRENT FUND GROUP INSURANCE FOR
JOAN PINNOLA	87.96	3401047 2015 EYECARE	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			241074.27
PAYROLL DEDUCTION	178373.26	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	299.10	PAYROLL ENDING	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	568.83	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	16480.00	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	180.00	PAYROLL ENDING	CURRENT FUND POLICE S/W
Total for: 01- POLICE S/W			195901.19
LEXIS NEXIS RISK	100.00	2015 MONTHS FEES	CURRENT FUND POLICE
GRAFIX SHOPPE	385.00	ESTIMATE#:43365	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	224.00	PD END OF YEAR REPORTS	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	274.21	123PD57/123COUNCIL13	CURRENT FUND POLICE O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
DRAGER SAFETY	534.00	91079903/91079904	CURRENT FUND POLICE
ENFORSYS POLICE	470.00	2012498 SOFTWARE	CURRENT FUND POLICE O/E
NORTHEAST	251.20	65131 - SERVICE REPORT	CURRENT FUND POLICE O/E
STAPLES BUSINESS	560.36	ORDER:7131420500	CURRENT FUND POLICE O/E
NJ STATE	275.00	2015 DUES	CURRENT FUND POLICE O/E
EMBLEM ENTERPRISES	170.18	606844	CURRENT FUND POLICE
L-3 COM MOBILE	28.25	0222331-IN	CURRENT FUND POLICE
CHIEF POLIGNO	500.00	FLASH MONEY	CURRENT FUND POLICE
THOMAS KOCHIS	200.00	REIMBURSEMENT FUNDS	CURRENT FUND POLICE
POLAND SPRING	106.65	05B0431730670	CURRENT FUND POLICE
NORTHEAST	72.50	SERVICE REPORT:64873	CURRENT FUND POLICE O/E
Total for: 01- POLICE O/E			4151.35
PAYROLL DEDUCTION	3922.13	PAYROLL ENDING	CURRENT FUND CROSSING GUARDS S/W
Total for: 01- CROSSING GUARDS S/W			3922.13
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
MICRO CENTER, AR	399.97	3719605	CURRENT FUND EMERGENCY MANAGEMENT
Total for: 01- EMERGENCY MANAGEMENT SERVICES			399.97
PAYROLL DEDUCTION	3073.28	PAYROLL ENDING	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFICIALS S/W			3073.28
NORTHEAST	95.00	2674	CURRENT FUND FIRE O/E
A & J TROPHY	50.00	3143	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			145.00
PAYROLL DEDUCTION	706.05	PAYROLL ENDING	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			706.05
PAYROLL DEDUCTION	-267.21	PAYROLL ENDING	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	41282.21	PAYROLL ENDING	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	250.00	PAYROLL ENDING	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	14390.09	PAYROLL ENDING	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS AND ROADS S/W			55655.09
NYS&W RAILWAY	258.22	003113-IN	CURRENT FUND STREETS AND ROADS O/E
NYS&W RAILWAY	300.17	0031575-IN	CURRENT FUND STREETS AND ROADS O/E
BEYER BROS CORP	253.22	TRUCK 23	CURRENT FUND STREETS AND ROADS O/E
BEYER BROS CORP	51.03	573369	CURRENT FUND STREETS AND ROADS O/E
BOBCAT OF NORTH	161.29	P12732	CURRENT FUND STREETS AND ROADS O/E
CLIFFSIDE BODY	460.36	S 72149	CURRENT FUND STREETS AND ROADS O/E
CLIFFSIDE BODY	73.55	S72125 TRUCK 3	CURRENT FUND STREETS AND ROADS O/E
DAVE STERN TIRES	146.00	291870	CURRENT FUND STREETS AND ROADS O/E
ERICH'S WELDING	1915.00	14206	CURRENT FUND STREETS AND ROADS O/E
ROBERT'S AND SON,	286.78	05357130/05357005	CURRENT FUND STREETS AND ROADS O/E
ROBERT'S AND SON,	73.25	05357318	CURRENT FUND STREETS AND ROADS O/E
ROBERTS AUTO PARTS	129.75	05358507	CURRENT FUND STREETS AND ROADS O/E
TRICO EQUIPMENT	406.72	PT18259	CURRENT FUND STREETS AND ROADS O/E
W.E. TIMMERMAN CO	681.60	0206104 SWEEPER PARTS	CURRENT FUND STREETS AND ROADS O/E
ACCURATE PEST	124.62	2015 1ST QUARTERLY	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	159.22	1155223-01 CLEANING	CURRENT FUND STREETS AND ROADS
NEMCO, INC	950.00	FEBRUARY 2015 BORO	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	112.09	ORDER:7131420500	CURRENT FUND STREETS AND ROADS
COMPLETE SAW	35.00	TICKET:81570	CURRENT FUND STREETS AND ROADS
FELDMAN BROS.	71.20	1889345-70	CURRENT FUND STREETS AND ROADS
SUPERIOR	155.63	250140321/250300475	CURRENT FUND STREETS AND ROADS
UNITED RENTALS	56.31	125449676-001	CURRENT FUND STREETS AND ROADS
WALLINGTON	78.16	S3028744.001	CURRENT FUND STREETS AND ROADS
SPECIALTY	6500.00	7267	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	228.55	250140321/250300475	CURRENT FUND STREETS AND ROADS O/E
BCPWA	75.00	2015	CURRENT FUND STREETS AND ROADS O/E
POLAND SPRING	39.36	05B0431730670	CURRENT FUND STREETS AND ROADS O/E
BRAEN SUPPLY INC.	1618.65	255968/2	CURRENT FUND STREETS AND ROADS O/E
WINTER	9511.17	358	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			24911.90
PAYROLL DEDUCTION	3081.38	PAYROLL ENDING	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE/RECYCLING S/W			3081.38

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
ADVANCE RECYCLING	10500.00	JAN THRU DEC 2015	CURRENT FUND RECYCLING
Total for: 01- RECYCLING CONTRACTUAL			10500.00
ALL AMERICAN FORD,	47.10	208777 CAR 452	CURRENT FUND POLICE VEHICLE
TETERBORO CHRYSLER	0.00	142196	CURRENT FUND POLICE VEHICLE
TETERBORO CHRYSLER	922.40	142196	CURRENT FUND POLICE VEHICLE
TETERBORO CHRYSLER	77.88	142674	CURRENT FUND POLICE VEHICLE
Total for: 01- POLICE VEHICLE EXPENSE			1047.38
PAYROLL DEDUCTION	2430.79	PAYROLL ENDING	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W			2430.79
PAYROLL DEDUCTION	9311.10	PAYROLL ENDING	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION S/W			9311.10
STAPLES BUSINESS	29.92	ORDER:7131420500	CURRENT FUND RECREATION O/E
ALL-PURPOSE	412.06	4168 HUT REPAIR	CURRENT FUND RECREATION O/E
ATLANTIC CLEANING	1808.33	JANUARY INVOICE:2022	CURRENT FUND RECREATION O/E
POLAND SPRING	14.95	05B0431730670	CURRENT FUND RECREATION O/E
COSTCO WHOLESALE	133.90	A.S.P./EASTER EGG HUNT	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			2399.16
POLAND SPRING	24.91	05B0431730670	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			24.91
VERIZON	286.39	201V06-1088/201	CURRENT FUND TELEPHONE
VERIZON LONG	475.48	00092622402615Y/000689	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			761.87
RACHLES/MICHELE'S	602.40	ONE DRUM OF OIL	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			602.40
PAYROLL DEDUCTION	0.00	PAYROLL ENDING	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	13104.10	PAYROLL ENDING	CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SECURITY SYSTEM			13104.10
EREVIVAL LLC	504.70	020515-1	CURRENT FUND RECYCLING TONNAGE
Total for: 01- RECYCLING TONNAGE GRANT			504.70
R & L PRINTING INC	1175.00	2084	CURRENT FUND CLEAN COMMUNITY ACT
W.E. TIMMERMAN CO	1076.70	0206103-IN	CURRENT FUND CLEAN COMMUNITY ACT
Total for: 01- CLEAN COMMUNITY ACT RECYCLING			2251.70
PAYROLL DEDUCTION	-115.08	PAYROLL ENDING	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	6768.90	PAYROLL ENDING	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	398.13	PAYROLL ENDING	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			7051.95
RAMSEY GRAPHICS &	184.00	123MC	CURRENT FUND MUNICIPAL COURT O/E
RAM BUSINESS	995.00	52336951 2015	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	99.57	ORDER:7131420500	CURRENT FUND MUNICIPAL COURT O/E
BCMCAA	60.00	2/20/15 MEETING	CURRENT FUND MUNICIPAL COURT O/E
POLAND SPRING	7.27	05B0431730670	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			1345.84
PAYROLL DEDUCTION	202.55	PAYROLL ENDING	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			202.55
LERCH, VINCI &	3980.69	26038	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			3980.69
LERCH, VINCI &	2406.81	26038	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			2406.81
MGL PRINTING	2754.50	127159	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E			2754.50
KAUKER & KAUKER,	0.00	RESOLUTION 196-14	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEERING COSTS			0.00
NFPA	199.95	6369530Y	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			199.95
SAFE-T	3450.00	6621	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			3450.00
AIRTRON TECHNOLOGY	1143.71	025873	CURRENT FUND STREETS AND ROADS
FELDMAN BROS.	298.99	1792773-00/1813980-00/	CURRENT FUND STREETS AND ROADS

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
STONE INDUSTRIES	376.86	335578MB	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			1819.56
ALL AMERICAN FORD,	90.00	362173	CURRENT FUND POLICE VEHICLE
Total for: 01- POLICE VEHICLE EXPENSE			90.00
R & R TRUCK	234.50	32975	CURRENT FUND RECREATION O/E
ORIENTAL TRADING	171.18	I665283510-01	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			405.68
ARROW TOWING	400.00	PER R-77-15 REFUND	CURRENT FUND REVENUE REFUNDS
Total for: 01- REVENUE REFUNDS			400.00
E.P. BOARD OF	2596690.00	MARCH 2015 TAXES TO	CURRENT FUND SCHOOL TAXES
Total for: 01- SCHOOL TAXES			2596690.00
Total for: 01 CURRENT FUND			3251064.34

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
AIRTRON TECHNOLOGY	1663.78	I025984	RECREATION TRUST FUND RECREATION
DAVID VOCATURO	25.70	2015 FINGERPRINTS	RECREATION TRUST FUND RECREATION
EDWIN SANTIAGO	25.70	2015 FINGERPRINTS	RECREATION TRUST FUND RECREATION
FERNANDO D PALMA	25.70	2014 FINGERPRINT	RECREATION TRUST FUND RECREATION
PETER SCOLARO	25.70	2014 FINGERPRINT	RECREATION TRUST FUND RECREATION
SHJAN SANTIAGO	25.70	2015 FINGERPRINTS	RECREATION TRUST FUND RECREATION
VINCENT CARNEVALE	25.00	2014 REIMBURSEMENT	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	403.80	ASP 1/5/15 BBALL	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	305.68	A.S.P./EASTER EGG HUNT	RECREATION TRUST FUND RECREATION
MCYSA LEAGUE	2000.00	2015 SPRING CLUB	RECREATION TRUST FUND RECREATION
CROWN AWARDS	429.70	32314021	RECREATION TRUST FUND RECREATION
STANCA SPORT LLC.	4257.00	101	RECREATION TRUST FUND RECREATION
UNIVERSAL SPORTING	4192.50	3274	RECREATION TRUST FUND RECREATION
SOUTH SHORE	359.27	0338240-IN/0338463-IN/	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	405.02	ASP 1/5/15 BBALL	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION			14170.25
Total for: 03 RECREATION TRUST FUND			14170.25

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL FUND			
GLOBAL INDUSTRIES	2134.44	005516967	CAPITAL FUND PUMP STATION 5
Total for: 04- PUMP STATION 5			2134.44
BERGEN COUNTY	1025.00	ORD:13-21 STREETScape	CAPITAL STREETScape IMPRVMENTS
Total for: 04- STREETScape IMPRVMENTS MARKET			1025.00
AJM CONTRACTORS	169156.77	1ST PAYMENT 2014 RD	CAPITAL 2014 ROAD RESURFACING
Total for: 04- 2014 ROAD RESURFACING			169156.77
Total for: 04 CAPITAL			172316.21

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
PAYROLL DEDUCTION	10344.80	PAYROLL ENDING	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	4970.73	PAYROLL ENDING	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			15315.53
POLAND SPRING	33.08	05B0431730670	WATER BUDGET O/E WATER
WATER WORKS SUPPLY	500.12	IP85538/IP85175	WATER BUDGET O/E WATER
DELTA DENTAL PLAN	290.39	2015-03-01-03034	WATER BUDGET O/E WATER
NJ WATER	435.00	1820	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			1258.59
PAYROLL DEDUCTION	0.00	PAYROLL ENDING	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	690.00	PAYROLL ENDING	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER/SOC SEC			690.00
WATER WORKS SUPPLY	5170.98	IP85538/IP85175	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			5170.98
Total for: 05 WATER BUDGET			22435.10

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-92-15**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN COLLETTI
SECONDED BY: COUNCILMAN DOMBROWSKI**

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	02/27/2015	CK#57976	\$324,964.15		\$13,104.10
WATER		CK#8044	\$ 15,315.53		\$ 690.00

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

March 2, 2015
Dated

APPROVED: March 5, 2015

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
Caramagna	X				Pettigano	X			
Colletti	X				Vuoncino	X			
Martino	X				Dombrowski	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 5th day of March 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-93-15**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN COLLETTI
SECONDED BY: COUNCILMAN DOMBROWSKI**

**APPOINTMENT – MUNICIPAL CLERK’S OFFICE
KEYBOARDING CLERK I/ASSISTANT MUNICIPAL CLERK**

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as Keyboarding I/Assistant Municipal Clerk, provisional status, in the Municipal Clerk’s Office effective March 16, 2015, at a yearly salary of \$30,000.00.

**Marlene DiStefano
98 Tuella Avenue
Elmwood Park, NJ 07407**

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 2, 2015
Dated

APPROVED: March 5, 2015

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
Caramagna	X				Pettigano	X			
Colletti	X				Vuoncino	X			
Martino	X				Dombrowski	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 5th day of March 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated