

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
March 19, 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. BUDGET INTRODUCTION:

R-94-15 Ordinance to Exceed the Municipal Budget Appropriation Limits to Establish
A Cap Bank

R-95-15 Introduction of the 2015 Municipal Budget

5. PRESENTATION TO THE FIRE PREVENTION POSTER CONTEST WINNERS

6. APROVAL OF MINUTES:

February 19, 2105 – Executive Session

February 26, 2015 – Executive Session

March 12, 2015 – Executive Session

7. ORDINANCES:

FIRST READING

R-96-15 Introduce Ord. #15-03

**AN ORDINANCE AMENDING CHAPTER: 2:27.1, ENTITLED CREATION
OF THE DEPARTMENT, MEMBERS**

R-97-15 Introduce Ord. #15-04

**AN ORDINANCE AMENDING CHAPTER: 2-61 ENTITLED VOLUNTEER
AMBULANCE CORPS. STIPEND**

R-98-15 Introduce Ord. #15-05

**AN ORDINANCE TO AMEND SECTIONS 7:8-3(c) & (e) OF CHAPTER VII
OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED
“TRAFFIC”**

R-99-15 Introduce Ord. #15-06

**AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER: 14-
1.10 (f), ENTITLED FIRE PREVENTION TECHNICAL AMENDMENTS
OF THE BOROUGH OF ELMWOOD PARK**

R-100-15 Introduce Ord. #15-07

**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-101-15 Payment of Bills

R-102-15 Payment of Escrow

R-103-15 Confirmation of Payroll

R-104-15 Release Irrevocable Standby Letter of Credit – T & T Wealth Group

R-105-15 Authorize Emergency Standby – Fire Department

- R-106-15 Retirement Compensation – Michele Ingrasselino – Health Department
- R-107-15 Resolution to Redeem Third Party Tax Title Lien – 79 Broadway
- R-108-15 Award Communications System Upgrade – Goosetown Communications
- R-109-15 Appointment of Recreation Employees – Recreation Department
- R-110-15 Amendment to 2015 Temporary Municipal Budget

9. DEPARTMENTAL REPORTS:

- Library Minutes – December 15, 2014 & January 29, 2015
- Municipal Court Report – January & February 2015
- Department of Public Works – January 2015
- Police Department Report – January & February 2015

10. COUNCIL REPORTS:

11. MAYOR’S REPORT:

12. PUBLIC HEARING:

13. EXECUTIVE SESSION:

- Elected Officials Training and Annual Report – Frank Covelli

14. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-94-15**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE # 15-03
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 2, 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: March 19, 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 | | | | | 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 19th day of March 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE NO. 15-03**

**CALENDAR YEAR 2015 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 1.5% 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: 4-45.15 a 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 2015 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 2.0 % increase in the budget for said year, amounting to \$352,757 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 2015 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 2.0 %, amounting to \$352,757 and that the CY 2015 municipal budget for the Borough of Elmwood Park 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
Borough Clerk

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-95-14**

**RESOLUTION BY:
SECONDED BY:**

INTRODUCTION OF 2015 MUNICIPAL BUDGET

BE IT RESOLVED, that the following statement of revenue and appropriations attached hereto constitute the local Budget of the Borough of Elmwood Park, Bergen County, New Jersey for the year 2015.

BE IT FURTHER RESOLVED, that the said budget be published in the Record in the issue of March 25, 2015, and that a hearing on the Budget will be held at the Municipal Building on April 16, 2015 at 8:00 PM or as soon thereafter as the matter may be reached.

APPROVED: March 19, 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 | | | | | 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 19th day of March 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

2015 MUNICIPAL BUDGET
of the Borough of Elmwood Park
County of Bergen
for the fiscal year 2015

Revenue and Appropriation Summaries

| Summary of Revenues | Anticipated | |
|--|-------------|------------|
| | 2015 | 2014 |
| 1. Surplus | 2,698,756 | 2,145,000 |
| 2. Total Miscellaneous Revenues | 5,804,822 | 5,352,099 |
| 3. Receipts from Delinquent Taxes | 590,000 | 590,000 |
| 4. a) Local Tax for Municipal Purposes | 17,381,360 | 17,395,774 |
| b) Minimum Library Tax | 694,075 | 679,661 |
| Total Amount to be Raised by Taxes for Support of Municipal Budget | 18,075,435 | 18,075,435 |
| Total General Revenues | 27,169,013 | 26,162,534 |

| Summary of Appropriations | 2015 | Final 2014 Budget |
|---|---|----------------------|
| | 1. Operating Expenses: Salaries & Wages | 8,204,467 |
| Other Expenses | 12,952,607 | 12,313,895 |
| 2. Deferred Charges & Other Appropriations | 2,089,358 | 1,766,877 |
| 3. Capital Improvements | 100,000 | 100,000 |
| 4. Debt Service (Include for School Purposes) | 1,822,581 | 1,829,592 |
| 5. Reserve for Uncollected Taxes | 2,000,000 | 1,900,000 |
| Total General Appropriations | 27,169,013 | 26,162,534 |
| Total Number of Employees | 200 | 200 |

2015 Dedicated Water Utility Budget

| Summary of Revenues | Anticipated | |
|--|-------------|----------------------|
| | 2015 | 2014 |
| 1. Surplus | | |
| 2. Miscellaneous | 3,011,041 | 3,011,041 |
| 3. Deficit (General Budget) | | |
| Total Revenues | 3,011,041 | 3,011,041 |
| Summary of Appropriations | | |
| | 2015 | Final 2014 Budget |
| 1. Operating Expenses: Salaries & Wages | 497,000 | 330,000 |
| Other Expenses | 1,701,719 | 1,866,766 |
| 2. Capital Improvements | 300,000 | 300,000 |
| 3. Debt Service | 462,322 | 464,275 |
| 4. Deferred Charges & Other Appropriations | 50,000 | 50,000 |
| 5. Surplus (General Budget) | | |
| Total Appropriations | 3,011,041 | 3,011,041 |
| Total Number of Employees | 7 | 7 |

| Debt Information - Bonds, Notes and Loans | | | | |
|---|------------|---------------|---------------|---------------|
| | General | Water Utility | Sewer Utility | Utility-Other |
| Interest on Bonds | 293,041 | 1,688 | N/A | N/A |
| Interest on Notes | | | | |
| Principal - Bonds and Notes | 1,256,000 | 150,000 | | |
| Principal and Interest on Loan | 273,540 | 310,634 | | |
| Outstanding Balance - 12/31/14 | 13,147,950 | 3,206,535 | | |

Notice is hereby given that the budget and tax resolution was approved by the Mayor and Council of the Borough of Elmwood Park, County of Bergen on March 19, 2015.

A hearing on the budget and tax resolution will be held at the Borough Hall, on April 16, 2015 at 8:00 o'clock PM at which time and place objections to the Budget and Tax Resolution for the year 2015 may be presented by taxpayers or other interested persons.

Copies of the budget are available in the office of the Municipal Clerk at the Municipal Building, 182 Market Street, Elmwood Park, New Jersey, (201) 796-1457 during the hours of 9:00 a.m. to 4:30 p.m.

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-96-15**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE # 15-04
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE AMENDING CHAPTER: 2:27.1, ENTITLED CREATION OF THE DEPARTMENT, MEMBERS

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 2, 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: March 19, 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 | | | | | 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 19th day of March 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE 15-04**

**AN ORDINANCE AMENDING CHAPTER: 2:27.1, ENTITLED CREATION OF THE
DEPARTMENT, MEMBERS**

WHEREAS, CHAPTER 2-27.1 of the Code of the Borough of Elmwood Park provides for the table of organization for the Elmwood Park Police Department; and

WHEREAS, the Mayor and Council maintain that it is in the best interest of the Borough residents to revise the table of organization.

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 2-27.1 shall be deleted and replaced with the following:

2-27.1 Creation of the Department; Members.

a. There are hereby created the following positions in the Police Department of the Borough of Elmwood Park:

1. One (1) Chief of Police;
2. Two (2) Captains;
3. Four (4) Lieutenants;
4. Four (4) Sergeants.
5. A maximum of twenty nine (29) Patrolmen.

Notwithstanding the limitations set forth above, no officer who is currently employed by the Borough shall be removed from his position or reduced in rank as a result of this Table of Organization.

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:

Approved:

Keith Kazmark, RMC
Borough Clerk

Richard A. Mola
Mayor

Introduced: March , 2015
Adopted: March , 2015

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-97-15**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE # 15-05
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

**AN ORDINANCE AMENDING CHAPTER: 2-61 ENTITLED VOLUNTEER AMBULANCE
CORPS STIPEND**

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 2, 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: March 19, 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 | | | | | 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 19th day of March 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE 15-05**

**AN ORDINANCE AMENDING CHAPTER: 2-61 ENTITLED
VOLUNTEER AMBULANCE CORPS STIPEND.**

WHEREAS, CHAPTER 2-61(a) of the Code of the Borough of Elmwood Park provides for a stipend of twenty (\$20.00) dollars per daytime call for the personnel of the Volunteer Ambulance Corps.; and

WHEREAS, the Ambulance Corp has requested an increase of the stipend to thirty (\$30.00) and;

WHEREAS, the Mayor and Council have discussed the stipend increase.

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 2-61.1 shall be amended as follows:

Twenty (\$20.00) dollars shall be deleted and replace with thirty (\$30.00).

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:

Approved:

Keith Kazmark, RMC
Borough Clerk

Richard A. Mola
Mayor

Introduced: March , 2015

Adopted: March , 2015

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-98-15**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE # 15-06
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE TO AMEND SECTIONS 7:8-3(c) & (e) OF CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED “TRAFFIC”

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 2, 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: March 19, 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 | | | | | 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 19th day of March 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE 15-06**

**AN ORDINANCE TO AMEND SECTIONS 7:8-3(c) & (e) OF CHAPTER VII OF THE
CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TRAFFIC"**

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

SECTION 1: Chapter VII of the Code of the Borough of Elmwood Park titled "Traffic" is hereby amended as follows:

Section c; The following roads shall be deleted from the list of streets:

Name of Street

Chobal Lane
Main Avenue

Section e; Unless some penalty is expressly provided by New Jersey Statute, every person convicted of a violation of this subsection or any supplement thereto, shall be liable to a penalty of a minimum of \$100 dollars but not more than two hundred (\$200.00) dollars or imprisonment for a term not exceeding fifteen (15) days or both.

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 upon final passage and publication thereof as provide by law.

Attest:

Approved:

Keith Kazmark, RMC
Borough Clerk

Richard A. Mola
Mayor

Introduced: March , 2015

Adopted: March , 2015

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-99-15**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE # 15-07
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER: 14-1.10 (f), ENTITLED FIRE PREVENTION TECHNICAL AMENDMENTS OF THE BOROUGH OF ELMWOOD PARK.

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 2, 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: March 19, 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 | | | | | 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 19th day of March 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE NO. 15-07**

**AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER: 14-1.10 (f), ENTITLED
FIRE PREVENTION TECHNICAL AMENDMENTS OF THE BOROUGH OF
ELMWOOD PARK.**

WHEREAS, CHAPTER 14-1.10(f) of the Code of the Borough of Elmwood Park provides for Access to Fire Hydrants; and

WHEREAS, the Mayor and Council maintain that it is in the best interest of the Borough residents to ensure that the Fire Hydrants located in the municipality are maintained clear of snow and ice.

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 14-1.10(f) shall be deleted and replace with the following:

f. *Access to Fire Hydrants.* To insure access to fire hydrants in the Borough of Elmwood Park for the safety and welfare of the public, a clear area of five (5) feet must be maintained in all directions from the fire hydrant as well as meeting the road side parking requirements.

The owner or lessee of any property within five (5) feet of a fire hydrant shall be responsible to see that a five (5) foot clear space is provided in all directions from the fire hydrant. The requirements of this section shall be completed by the responsible party not later than twenty-four (24) hours after any natural obstruction such as snow shall prevent access to the fire hydrant and within twelve (12) hours of any other type of obstruction.

Upon the failure of any person in maintaining the open space for all fire hydrants in accordance with this section, shall be deemed a violation of the Fire Safety Code and shall be fined up to two thousand dollars (\$2,000) at the discretion of the Judge of the Borough of Elmwood Park

The Elmwood Park Police Department and the Elmwood Park Fire Prevention Bureau shall be responsible for the strict enforcement of the aforementioned Access to Fire Hydrants.

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:

Approved:

Keith Kazmark, RMC
Borough Clerk

Richard A. Mola
Mayor

Introduced: March , 2015

Adopted: March , 2015

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-100-15**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE # 15-08
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

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

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 2, 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: March 19, 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 | | | | | 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 19th day of March 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

BOROUGH OF ELMWOOD PARK

ORDINANCE 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 AND SITE PLAN REVIEW.”

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:

A. Chapter 34-9, C.2(b) shall be deleted.

B. Chapter 34-58.3 shall be amended as follows:

34-58.3 Certificate of Continuing Occupancy for Commercial, Industrial and Residential Premises.

a. No person shall occupy or use any portion of a commercial, industrial or residential building after such building or portion thereof has been vacated or sold, or for which there has been a change in use or a change in occupancy, until the owner/landlord shall have applied for and secured a Certificate of Continuing Occupancy from the Zoning Enforcement Officer of the Borough of Elmwood Park.

With respect to any change in occupancy/ownership in any nonresidential district the Zoning Officer shall have the discretion to determine whether a full review and approval by the Planning Board should be made prior to the issuance of a Continuing Certificate of Occupancy. At the discretion of the Zoning Officer continuing uses in nonresidential districts in will be directed to the Planning Board for determination of adequacy in parking and conformance with the Zoning Ordinances of Elmwood Park and any land use resolutions in effect. The Zoning Enforcement Officer's review shall verify:

1. The type of business of the new occupant is a permitted use.
2. The number of employees of the new occupant shall be equal to or less than the past one.
3. The number of parking spaces required by the new occupant shall be equal to or less than the past one.
4. The nature of the interior renovations (i.e., substantial or minor) of the new occupant.
5. New or relocated office, medical and/or retail use in a building.

If the Zoning Enforcement Officer determines that based upon the above factors Planning Board review and approval is not required, the Zoning Enforcement Officer shall then have the authority to issue to the owner/tenant the appropriate Continuing Certificate of Occupancy.

If the Zoning Enforcement Officer determines that based upon the above factors Planning Board review and approval is required, the matter shall then be referred to the Planning Board. The Planning Board shall review the application and impose the same requirements the Board applies in the issuance of a Continuing Certificate of Occupancy.

b. Upon receipt by the Enforcement Officer of an application for a Certificate of Continuing Occupancy and payment of the requisite fee, the Enforcement Officer or person designated by him shall conduct an inspection of the premises in question to insure compliance with applicable building, health,

safety and fire codes, regulations, ordinances and statutes of the Borough of Elmwood Park and State of New Jersey.

c. The Enforcement Officer shall issue a Certificate of Continuing Occupancy upon his inspection and satisfaction that no violation of the aforementioned codes, regulations, ordinances and statutes exist.

d. If violations are found to exist, there shall be no new occupancy or use of the premises until compliance with this subsection has been obtained. If compliance is not obtained within a reasonable time after inspection and notice, the Enforcement Officer is authorized to take appropriate legal action.

e. The Enforcement Officer shall provide a form to be completed by each applicant. One hundred (\$100.00) dollars shall be paid for residential single-family dwellings. A fee of two hundred seventy-five (\$275.00) dollars shall be paid for commercial multi-family or industrial properties. The Enforcement Officer may waive the inspection and the above fee if an inspection of the same premises has been made within sixty (60) days, and there has been no physical change to the property.

(1969 Code § 88-42; Ord. No. 1978-6; Ord. No. 91-11; Ord. No. 92-7; Ord. No. 95-3; Ord. No. 02-3; Ord. No. 09-2 § 1; Ord. No. 12-17 § 3)

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: March , 2015

Adopted: March , 2015

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-101-15**

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 3/6/2015-3/19/2015

CURRENT – \$2,059,973.80

RECREATION – \$6,422.64

CAPITAL – \$19,388.70

WATER BUDGET – \$17,842.46

DOG LICENSE – \$355.20

FIRE PREVENTION FEE – \$282.45

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 19, 2015
Dated

APPROVED: March 19, 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 | | | | | 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 19th day of March 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

Bill list

3/06/2015 THROUGH 3/19/2015

| <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 | 6628.33 | PAYROLL ENDING | CURRENT FUND MUNICIPAL CLERK S/W |
| Total for: 01- MUNICIPAL CLERK S/W | | | 6628.33 |
| TROPICANA CASINO | 252.30 | CONFIRMATION #:DHM2H | CURRENT FUND MUNICIPAL CLERK O/E |
| WAYNE ROBBINS | -470.00 | 2015 FULL YEAR-35 mtg | CURRENT FUND MUNICIPAL CLERK O/E |
| ALLSTATE BUSINESS | 52.54 | 1072383 JAN. 2015 | CURRENT FUND MUNICIPAL CLERK O/E |
| ATON COMPUTING | 7569.30 | 2015-29 | CURRENT FUND MUNICIPAL CLERK O/E |
| VERIZON WIRELESS | 228.06 | 9741254916 | CURRENT FUND MUNICIPAL CLERK O/E |
| Total for: 01- MUNICIPAL CLERK O/E | | | 7632.20 |
| PAYROLL DEDUCTION | 6731.20 | PAYROLL ENDING | CURRENT FUND FINANCIAL |
| Total for: 01- FINANCIAL ADMINISTRATION S/W | | | 6731.20 |
| FRANCIE JOSEPH | 0.00 | TEST | CURRENT FUND FINANCIAL |
| FRANCIE JOSEPH | 0.00 | TEST | CURRENT FUND FINANCIAL |
| FRANCIE JOSEPH | 0.00 | TEST 2 | CURRENT FUND FINANCIAL |
| FRANCIE JOSEPH | 0.00 | TEST 2 | CURRENT FUND FINANCIAL |
| ALLSTATE BUSINESS | 654.67 | 1072383 JAN. 2015 | CURRENT FUND FINANCIAL |
| MGL PRINTING | 902.00 | 127417 | CURRENT FUND FINANCIAL |
| PHOENIX ADVISORS, | 1100.00 | INVOICE DATED | CURRENT FUND FINANCIAL |
| STAPLES BUSINESS | 117.94 | 8033389064/8033307325 | CURRENT FUND FINANCIAL |
| TCTA OF NEW JERSEY | 385.00 | CONFIRMATION | CURRENT FUND FINANCIAL |
| TROPICANA CASINO | 252.30 | CONFIRMATION #:6YR2W | CURRENT FUND FINANCIAL |
| Total for: 01- FINANCIAL ADMINISTRATION O/E | | | 3411.91 |
| ACTION DATA | 1558.36 | 2014 END OF YEAR/2015 | CURRENT FUND PAYROLL SERVICE |
| EAS BY ADS | 0.00 | 32201/31204/31441/3171 | CURRENT FUND PAYROLL SERVICE |
| EAS BY ADS | 309.73 | 32201/31204/31441/3171 | CURRENT FUND PAYROLL SERVICE |
| Total for: 01- PAYROLL SERVICE | | | 1868.09 |
| PAYROLL DEDUCTION | 6963.78 | PAYROLL ENDING | CURRENT FUND REV ADMIN/TAX |
| Total for: 01- REV ADMIN/TAX COLLECTION S/W | | | 6963.78 |
| TCTA OF BERGEN | 27.00 | 3/26/15 MEETING | CURRENT FUND REVENUE |
| Total for: 01- REVENUE ADMINISTRATION | | | 27.00 |
| PAYROLL DEDUCTION | 2521.51 | PAYROLL ENDING | CURRENT FUND TAX ASSESSMENT ADMIN |
| Total for: 01- TAX ASSESSMENT ADMIN S/W | | | 2521.51 |
| ALLSTATE BUSINESS | 177.78 | 1072383 JAN. 2015 | CURRENT FUND TAX ASSESSMENT ADMIN |
| Total for: 01- TAX ASSESSMENT ADMIN O/E | | | 177.78 |
| KAUKER & KAUKER, | 1147.50 | RESO R-65-15 ; | CURRENT FUND ENGINEERING COSTS |
| Total for: 01- ENGINEERING COSTS | | | 1147.50 |
| PAYROLL DEDUCTION | 180.07 | PAYROLL ENDING | CURRENT FUND PLANNING BOARD S/W |
| Total for: 01- PLANNING BOARD S/W | | | 180.07 |
| J & M REPORTING | 350.00 | ATTENDANCE MARCH 11, | CURRENT FUND PLANNING BOARD O/E |
| Total for: 01- PLANNING BOARD O/E | | | 350.00 |
| PAYROLL DEDUCTION | 130.79 | PAYROLL ENDING | CURRENT FUND ZONING BOARD S/W |
| Total for: 01- ZONING BOARD S/W | | | 130.79 |
| J & M REPORTING | 700.00 | ATTENDANCE 1/28 & 2/25 | CURRENT FUND ZONING BOARD O/E |
| Total for: 01- ZONING BOARD O/E | | | 700.00 |
| PAYROLL DEDUCTION | 8419.81 | PAYROLL ENDING | CURRENT FUND CONSTRUCTION CODE |
| Total for: 01- CONSTRUCTION CODE OFFICIAL S/W | | | 8419.81 |
| BOROUGH OF | 14000.00 | 2015 JAN THRU MARCH | CURRENT FUND CONSTRUCTION CODE |
| VERIZON WIRELESS | 49.20 | 9741254916 | CURRENT FUND CONSTRUCTION CODE |
| ALLSTATE BUSINESS | 270.93 | 1072383 JAN. 2015 | CURRENT FUND CONSTRUCTION CODE |
| Total for: 01- CONSTRUCTION CODE OFFICIAL O/E | | | 14320.13 |
| BRIAN THORTON | 150.00 | 2015 EYECARE | CURRENT FUND GROUP INSURANCE FOR |
| Total for: 01- GROUP INSURANCE FOR EMPLOYEES | | | 150.00 |
| PAYROLL DEDUCTION | -226.66 | PAYROLL ENDING | CURRENT FUND POLICE S/W |
| PAYROLL DEDUCTION | 178146.60 | PAYROLL ENDING | CURRENT FUND POLICE S/W |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|---|---------------|------------------------|------------------------------------|
| PAYROLL DEDUCTION | 756.58 | PAYROLL ENDING | CURRENT FUND POLICE S/W, O/T |
| PAYROLL DEDUCTION | 665.46 | PAYROLL ENDING | CURRENT FUND POLICE S/W |
| PAYROLL DEDUCTION | 31462.50 | PAYROLL ENDING | CURRENT FUND POLICE S/W |
| PAYROLL DEDUCTION | 360.00 | PAYROLL ENDING | CURRENT FUND POLICE S/W |
| Total for: 01- POLICE S/W | | | 211164.48 |
| UNTOUCHABLE SOUNDS | 150.00 | WINDOW TINTING | CURRENT FUND POLICE O/E |
| FRAME IT | 95.63 | DATED 2/3/15 | CURRENT FUND POLICE O/E |
| MICRO CENTER, AR | 37.98 | 3761535 | CURRENT FUND POLICE O/E |
| RAMSEY GRAPHICS & | 94.30 | 123PD60 | CURRENT FUND POLICE O/E |
| STAPLES BUSINESS | 69.90 | 8033389064/8033307325 | CURRENT FUND POLICE O/E |
| GARFIELD LUMBER & | 46.80 | FEBRUARY 2015 SUPPLIES | CURRENT FUND POLICE O/E |
| HOME DEPOT | 155.05 | 2/25/15 PD | CURRENT FUND POLICE O/E |
| SAFE KIDS | 170.00 | ORG601920-150057-02-15 | CURRENT FUND POLICE |
| VAN METER & | 320.00 | 00-19257 | CURRENT FUND POLICE |
| GALL'S INC. | 123.50 | BC0132370 | CURRENT FUND POLICE O/E |
| NORTHEAST | 1755.00 | 2889 | CURRENT FUND POLICE O/E |
| VERIZON WIRELESS | 809.08 | 9740799397/9740782582 | CURRENT FUND POLICE |
| DRS. MAGGIO AND | 155.00 | PHYSICAL FOR NEW | CURRENT FUND POLICE |
| SOMES UNIFORM, INC | 513.00 | V136731 | CURRENT FUND POLICE |
| ALLSTATE BUSINESS | 68.18 | 1072383 JAN. 2015 | CURRENT FUND POLICE |
| G&K SERVICES CO | 127.85 | 1283601581 | CURRENT FUND POLICE |
| NORTHEAST | 415.00 | 2888 | CURRENT FUND POLICE O/E |
| NORTHEAST | 75.00 | 2949 | CURRENT FUND POLICE O/E |
| Total for: 01- POLICE O/E | | | 5181.27 |
| PAYROLL DEDUCTION | 4075.33 | PAYROLL ENDING | CURRENT FUND CROSSING GUARDS S/W |
| Total for: 01- CROSSING GUARDS S/W | | | 4075.33 |
| PAYROLL DEDUCTION | 2977.53 | PAYROLL ENDING | CURRENT FUND OTHER POLICE |
| Total for: 01- OTHER POLICE PERSONNEL | | | 2977.53 |
| PAYROLL DEDUCTION | 5834.47 | PAYROLL ENDING | CURRENT FUND DISPATCHER 911 |
| Total for: 01- DISPATCHER 911 | | | 5834.47 |
| SWIFTREACH | 3495.00 | 199472 | CURRENT FUND EMERGENCY MANAGEMENT |
| VERIZON WIRELESS | 25.04 | 9741171675 | CURRENT FUND EMERGENCY MANAGEMENT |
| Total for: 01- EMERGENCY MANAGEMENT SERVICES | | | 3520.04 |
| PAYROLL DEDUCTION | 2980.55 | PAYROLL ENDING | CURRENT FUND FIRE OFFICIALS S/W |
| Total for: 01- FIRE OFFICIALS S/W | | | 2980.55 |
| FCX PERFORMANCE | 668.68 | 3695026 | CURRENT FUND FIRE O/E |
| RIVERVIEW SERVICE | 286.11 | 15010502 | CURRENT FUND FIRE O/E |
| SUPERIOR | 61.90 | FEBRUARY 2015 SUPPLIES | CURRENT FUND FIRE O/E |
| FF1 PROFESSIONAL | 1592.00 | 98456 | CURRENT FUND FIRE O/E |
| DEFENDER CO #1 | 324.79 | SWEARING IN CEREMONY | CURRENT FUND FIRE O/E |
| DEFENDER CO #4 | 167.92 | REIMBURSEMENT SNOW | CURRENT FUND FIRE O/E |
| VINDAN, INC | 156.00 | 23219/23235 | CURRENT FUND FIRE O/E |
| Total for: 01- FIRE O/E | | | 3257.40 |
| PAYROLL DEDUCTION | 706.05 | PAYROLL ENDING | CURRENT FUND PROSECUTOR S/W |
| Total for: 01- PROSECUTOR S/W | | | 706.05 |
| PAYROLL DEDUCTION | -103.78 | PAYROLL ENDING | CURRENT FUND STREETS AND ROADS S/W |
| PAYROLL DEDUCTION | 41294.80 | PAYROLL ENDING | CURRENT FUND STREETS AND ROADS S/W |
| PAYROLL DEDUCTION | 125.00 | PAYROLL ENDING | CURRENT FUND STREETS AND ROADS S/W |
| PAYROLL DEDUCTION | 17588.12 | PAYROLL ENDING | CURRENT FUND STREETS AND ROADS S/W |
| Total for: 01- STREETS AND ROADS S/W | | | 58904.14 |
| AIRMATIC | 310.00 | 1ST INSPECTION FOR | CURRENT FUND STREETS AND ROADS O/E |
| PUMPING SERVICES, | 600.00 | 1081886 | CURRENT FUND STREETS AND ROADS O/E |
| PUMPING SERVICES, | 1250.00 | 1081885 | CURRENT FUND STREETS AND ROADS O/E |
| AGL WELDING CO INC | 188.11 | R492443/0123882 | CURRENT FUND STREETS AND ROADS O/E |
| PREFERRED | 669.55 | 2833SA | CURRENT FUND STREETS AND ROADS O/E |
| BERGEN DOOR | 165.00 | 8381 | CURRENT FUND STREETS AND ROADS O/E |
| ROBERTS AUTO PARTS | -129.75 | 05358507 | CURRENT FUND STREETS AND ROADS O/E |
| BOBCAT OF NORTH | 194.50 | P13248 | CURRENT FUND STREETS AND ROADS O/E |
| DAVE STERN TIRES | 54.00 | 292174 | CURRENT FUND STREETS AND ROADS O/E |
| FIRESTONE TIRE & | 485.84 | 215690 | CURRENT FUND STREETS AND ROADS O/E |
| JENSEN AND | 3280.08 | 3337234/337246 | CURRENT FUND STREETS AND ROADS O/E |
| P & A AUTO PARTS, | 779.57 | FEBRUARY 2015 PARTS | CURRENT FUND STREETS AND ROADS O/E |
| ROBERT'S AND SON, | 843.11 | 05358507/05358655/0536 | CURRENT FUND STREETS AND ROADS O/E |
| SUPERIOR | 1144.44 | FEBRUARY 2015 SUPPLIES | CURRENT FUND STREETS AND ROADS O/E |
| AIRTRON TECHNOLOGY | 160.85 | 025974 | CURRENT FUND STREETS AND ROADS |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|---|---------------|------------------------|------------------------------------|
| COMMERCIAL | 1197.00 | 2ND RTR 2015 | CURRENT FUND STREETS AND ROADS |
| D & J PLUMBING & FELDMAN BROS. | 850.00 | 1011 BORO HALL FURNACE | CURRENT FUND STREETS AND ROADS |
| JOHN A EARL INC. | 154.00 | 1906898-00 | CURRENT FUND STREETS AND ROADS |
| THE BAG LADY INC. | 735.94 | 1155704-0001-01 | CURRENT FUND STREETS AND ROADS |
| STAPLES BUSINESS | 223.00 | 150552 | CURRENT FUND STREETS AND ROADS |
| FELDMAN BROS. | 199.99 | 8033389064/8033307325 | CURRENT FUND STREETS AND ROADS O/E |
| GARFIELD LUMBER & SUPERIOR | 42.18 | 1883533-00 | CURRENT FUND STREETS AND ROADS |
| GARFIELD LUMBER & AMERICAN PUBLIC | 37.90 | FEBRUARY 2015 SUPPLIES | CURRENT FUND STREETS AND ROADS |
| PUBLIC WORKS | 2262.89 | FEBRUARY 2015 SUPPLIES | CURRENT FUND STREETS AND ROADS |
| VERIZON WIRELESS | 117.43 | FEBRUARY 2015 SUPPLIES | CURRENT FUND STREETS AND ROADS O/E |
| ONE CALL CONCEPTS, | 194.00 | 2015 DUE S.K | CURRENT FUND STREETS AND ROADS O/E |
| MORTON SALT, INC | 50.00 | 2015 MEMBERSHIP CPWM | CURRENT FUND STREETS AND ROADS O/E |
| STONE INDUSTRIES | 1284.51 | 9741040762 | CURRENT FUND STREETS AND ROADS O/E |
| WINTER | 30.50 | 5015245 | CURRENT FUND STREETS AND ROADS O/E |
| Total for: 01- STREETS AND ROADS O/E | | | 56665.43 |
| PAYROLL DEDUCTION | 3050.18 | PAYROLL ENDING | CURRENT FUND SOLID WASTE/RECYCLING |
| Total for: 01- SOLID WASTE/RECYCLING S/W | | | 3050.18 |
| NATURE'S CHOICE | 0.00 | FEBRUARY 2015 DUMPING | CURRENT FUND YARD RECYCLING OTHER |
| Total for: 01- YARD RECYCLING OTHER | | | 0.00 |
| FIRESTONE TIRE & GAZZANI MOTORS INC | 1441.36 | 216681 FEBRUARY 2015 | CURRENT FUND POLICE VEHICLE |
| P & A AUTO PARTS, | 649.93 | 150211007 | CURRENT FUND POLICE VEHICLE |
| PROLINE AUTO BODY, | 1184.79 | FEBRUARY 2015 PARTS | CURRENT FUND POLICE VEHICLE |
| SUPERIOR | 1538.77 | WORKFILE:BE77D3F5/34D4 | CURRENT FUND POLICE VEHICLE |
| TETERBORO CHRYSLER | 13.32 | FEBRUARY 2015 SUPPLIES | CURRENT FUND POLICE VEHICLE |
| Total for: 01- POLICE VEHICLE EXPENSE | | | 5251.89 |
| PAYROLL DEDUCTION | 2361.24 | PAYROLL ENDING | CURRENT FUND BOARD OF HEALTH S/W |
| Total for: 01- BOARD OF HEALTH S/W | | | 2361.24 |
| PAYROLL DEDUCTION | 32.79 | PAYROLL ENDING | CURRENT FUND RECREATION S/W |
| PAYROLL DEDUCTION | 9200.60 | PAYROLL ENDING | CURRENT FUND RECREATION S/W |
| Total for: 01- RECREATION S/W | | | 9233.39 |
| FIREMATIC & SAFETY | 174.00 | 74440 | CURRENT FUND RECREATION O/E |
| Total for: 01- RECREATION O/E | | | 174.00 |
| GOLDEN CLEANING | 325.00 | 3/10/15 | CURRENT FUND SENIOR CITIZENS |
| Total for: 01- SENIOR CITIZENS OTHER EXPENSE | | | 325.00 |
| DIRECT ENERGY | 6433.66 | H15869776/-777/-778/-7 | CURRENT FUND ELECTRICITY, GAS & |
| PUBLIC SERVICE | 449.51 | 604102866513 | CURRENT FUND ELECTRICITY, GAS & |
| Total for: 01- ELECTRICITY, GAS & OIL | | | 6883.17 |
| NRG BUSINESS | 1.25 | 111 013 891 976 | CURRENT FUND STREET AREA LIGHTING |
| Total for: 01- STREET AREA LIGHTING | | | 1.25 |
| EXTEL | 736.95 | 50517/50528 | CURRENT FUND TELEPHONE |
| MetTel | 976.91 | 0100498703-920-5 | CURRENT FUND TELEPHONE |
| VERIZON | 2260.05 | 201 796-4820 395 | CURRENT FUND TELEPHONE |
| Total for: 01- TELEPHONE | | | 3973.91 |
| RACHLES/MICHELE'S | 6951.92 | 203461/203633 FEBRUARY | CURRENT FUND GASOLINE |
| Total for: 01- GASOLINE | | | 6951.92 |
| I.W.S. TRANSFER | 930.40 | 4281109 FEBRUARY 2015 | CURRENT FUND RECYCLING TAX |
| Total for: 01- RECYCLING TAX | | | 930.40 |
| PAYROLL DEDUCTION | 367754.00 | 2015 PERS/PFRS | CURRENT FUND P.E.R.S |
| Total for: 01- P.E.R.S | | | 367754.00 |
| PAYROLL DEDUCTION | 0.00 | PAYROLL ENDING | CURRENT FUND SOCIAL SECURITY |
| PAYROLL DEDUCTION | 13729.71 | PAYROLL ENDING | CURRENT FUND SOCIAL SECURITY |
| Total for: 01- SOCIAL SECURITY SYSTEM | | | 13729.71 |
| PAYROLL DEDUCTION | 0.00 | 2015 PERS/PFRS | CURRENT FUND P. & F. RETIREMENT |
| PAYROLL DEDUCTION | 1037220.00 | 2015 PERS/PFRS | CURRENT FUND P. & F. RETIREMENT |
| Total for: 01- P. & F. RETIREMENT SYSTEM | | | 1037220.00 |
| CRANSTON | 400.00 | 150204 | CURRENT FUND CLEAN COMMUNITY ACT |
| THE BAG LADY INC. | 325.00 | 150302 | CURRENT FUND CLEAN COMMUNITY ACT |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|--|---------------|------------------------|----------------------------------|
| Total for: 01- CLEAN COMMUNITY ACT RECYCLING | | | 725.00 |
| 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 | 433.53 | PAYROLL ENDING | CURRENT FUND MUNICIPAL COURT S/W |
| Total for: 01- MUNICIPAL COURT S/W | | | 7087.35 |
| PAYROLL DEDUCTION | 1382.39 | PAYROLL ENDING | CURRENT FUND PUBLIC DEFENDER |
| Total for: 01- PUBLIC DEFENDER | | | 1382.39 |
| CHASE MANHATTAN | 135000.00 | PAYMENT 3/16/2015 BY | CURRENT FUND PAYMENT OF BOND |
| Total for: 01- PAYMENT OF BOND PRINCIPAL | | | 135000.00 |
| CHASE MANHATTAN | 15277.50 | MARCH 16 BOND INTEREST | CURRENT FUND INTEREST ON BONDS |
| Total for: 01- INTEREST ON BONDS | | | 15277.50 |
| STAPLES BUSINESS | -15.63 | 8033389064/8033307325 | CURRENT FUND MUNICIPAL CLERK O/E |
| Total for: 01- MUNICIPAL CLERK O/E | | | -15.63 |
| ACTION DATA | 3726.03 | 2014 END OF YEAR/2015 | CURRENT FUND PAYROLL SERVICE |
| KRONOS | 1824.00 | JULY 2014 PAYMENT | CURRENT FUND PAYROLL SERVICE |
| Total for: 01- PAYROLL SERVICE | | | 5550.03 |
| ACTION DATA | 513.69 | 2014 END OF YEAR/2015 | CURRENT FUND REVENUE |
| EAS BY ADS | 746.00 | 32201/31204/31441/3171 | CURRENT FUND REVENUE |
| Total for: 01- REVENUE ADMINISTRATION O/E | | | 1259.69 |
| ROGUT MCCARTHY | 927.94 | STATEMENT 1/15/15 | CURRENT FUND LEGAL SERVICES AND |
| Total for: 01- LEGAL SERVICES AND COSTS O/E | | | 927.94 |
| ALAIMO GROUP | 760.00 | INVOICES:081362;081533 | CURRENT FUND ENGINEERING COSTS |
| ALAIMO GROUP | 360.00 | 081525 | CURRENT FUND ENGINEERING COSTS |
| Total for: 01- ENGINEERING COSTS | | | 1120.00 |
| NORTHEAST | 350.00 | 924 | CURRENT FUND POLICE O/E |
| SAFE KIDS | 85.00 | ORG601920-141788-02-15 | CURRENT FUND POLICE O/E |
| Total for: 01- POLICE O/E | | | 435.00 |
| PROWIN CORP | 625.00 | 626888 | CURRENT FUND FIRE O/E |
| Total for: 01- FIRE O/E | | | 625.00 |
| FELDMAN BROS. | 82.16 | 1872471-00 | CURRENT FUND STREETS AND ROADS |
| Total for: 01- STREETS AND ROADS O/E | | | 82.16 |
| PAYROLL DEDUCTION | 150.00 | PAYROLL ENDING | CURRENT FUND ALCOHOL |
| PAYROLL DEDUCTION | 496.89 | PAYROLL ENDING | CURRENT FUND ALCOHOL |
| Total for: 01- ALCOHOL REHABILITATION FUND | | | 646.89 |
| COUNTY OPEN SPACE | 178.59 | 2014 OPEN SPACE | CURRENT FUND COUNTY TAXES |
| TREASURER BERGEN | 13859.64 | 2014 ADDED/OMITTED | CURRENT FUND COUNTY TAXES |
| Total for: 01- COUNTY TAXES | | | 14038.23 |
| Total for: 01 CURRENT FUND | | | 2059973.80 |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|------------------------------------|---------------|------------------------|------------------------------------|
| Fund: RECREATION TRUST FUND | | | |
| ELMWOOD PARK | 3562.50 | LITTLE LEAGUE STIPEND | RECREATION TRUST FUND RECREATION |
| PARTY TIME RENTAL | 680.00 | 5517 -EVENT 8/7/15 | RECREATION TRUST FUND RECREATION - |
| FUNPLEX | 150.00 | DEPOSIT CAMP TRIP | RECREATION TRUST FUND RECREATION |
| FUNPLEX | 150.00 | DEPOSIT CAMP TRIP | RECREATION TRUST FUND RECREATION |
| FUNTIME JUNCTION | 500.00 | DEPOSIT TRIP 7/15/15 | RECREATION TRUST FUND RECREATION |
| RUNAWAY RAPIDS | 200.00 | DEPOSIT TRIP 8/11/15 | RECREATION TRUST FUND RECREATION |
| CHARLES MORALES | 25.70 | 2015 FINGERPRINTS | RECREATION TRUST FUND RECREATION |
| GERARDO A. GANAN | 25.00 | 2014 FINGERPRINT | RECREATION TRUST FUND RECREATION |
| OSCAR ASMAT | 25.70 | 2014 FINGERPRINT | RECREATION TRUST FUND RECREATION |
| SOUTH SHORE | 32.54 | 0338558-IN BBALL SHIRT | RECREATION TRUST FUND RECREATION |
| W. B. MASON CO. | 1071.20 | 123421538 | RECREATION RECREATION |
| Total for: 03- RECREATION | | | 6422.64 |
| Total for: 03 RECREATION | | | 6422.64 |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|---|---------------|------------------------|-----------------------------------|
| Fund: CAPITAL FUND | | | |
| NATIONAL OFFICE | 12051.60 | 92255858 | CAPITAL FUND PUMP STATION 5 |
| Total for: 04- PUMP STATION 5 | | | 12051.60 |
| ALAIMO GROUP | 3597.50 | 081526 | CAPITAL PUMP STATION NO 6 REPAIRS |
| Total for: 04- PUMP STATION NO 6 REPAIRS | | | 3597.50 |
| ALAIMO GROUP | 1442.00 | ORD. 14-13; R-368-14; | CAPITAL ORD. 14-13(B) 2014 |
| Total for: 04- ORD. 14-13(B) 2014 RD/IOZIA | | | 1442.00 |
| ALAIMO GROUP | 2297.60 | R-367-14 IMPR. TO BLVD | CAPITAL IMPROVEMENTS TO BLVD SEC |
| Total for: 04- IMPROVEMENTS TO BLVD SEC 8&9 | | | 2297.60 |
| Total for: 04 CAPITAL | | | 19388.70 |

| <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 | 125.00 | PAYROLL ENDING | WATER BUDGET S/W WATER |
| PAYROLL DEDUCTION | 5974.18 | PAYROLL ENDING | WATER BUDGET S/W WATER |
| Total for: 05- S/W WATER | | | 16443.98 |
| <hr/> | | | |
| WATER WORKS SUPPLY | 658.48 | ORDER:P66499 PARTS | WATER BUDGET O/E WATER |
| Total for: 05- O/E WATER | | | 658.48 |
| <hr/> | | | |
| PAYROLL DEDUCTION | 0.00 | PAYROLL ENDING | WATER BUDGET WATER OPER/SOC SEC |
| PAYROLL DEDUCTION | 740.00 | PAYROLL ENDING | WATER BUDGET WATER OPER/SOC SEC |
| Total for: 05- WATER OPER/SOC SEC | | | 740.00 |
| <hr/> | | | |
| Total for: 05 WATER BUDGET | | | 17842.46 |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|----------------------------|---------------|--------------------|-------------------------|
| Fund: DOG LICENSE | | | |
| N. J. STATE DEPT | 355.20 | FEBRUARY 2015 | DOG LICENSE DOG LICENSE |
| Total for: 08- DOG LICENSE | | | 355.20 |
| Total for: 08 DOG LICENSE | | | 355.20 |

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | <u>Account</u> |
|--|---------------|---------------------|--------------------------|
| Fund: FIRE PREVENTION FEE | | | |
| AIZAR IMRAN | 25.00 | 2015 POSTER CONTEST | FIRE PREVENTION FEE FIRE |
| ALEXANDRA | 25.00 | 2015 POSTER CONTEST | FIRE PREVENTION FEE FIRE |
| ALEXIS WRIGHT | 25.00 | 2015 POSTER CONTEST | FIRE PREVENTION FEE FIRE |
| ALLSTATE BUSINESS | 5.61 | 1072383 JAN. 2015 | FIRE PREVENTION FEE FIRE |
| MICHAEL PINEDA | 25.00 | 2015 POSTER CONTEST | FIRE PREVENTION FEE FIRE |
| MICHELLE KRASOWSKI | 25.00 | 2015 POSTER CONTEST | FIRE PREVENTION FEE FIRE |
| NATALIA SICZEK | 25.00 | 2015 POSTER CONTEST | FIRE PREVENTION FEE FIRE |
| VERIZON WIRELESS | 116.84 | 9741254916 | FIRE PREVENTION FEE FIRE |
| VINDAN, INC | 10.00 | 23219/23235 | FIRE PREVENTION FEE FIRE |
| Total for: 10- FIRE PREVENTION FEES | | | 282.45 |
| Total for: 10 FIRE PREVENTION FEE | | | 282.45 |
| Total Bill List: | 2104265.25 | | |

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-102-15**

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 – \$1,175.00

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 17, 2015
Dated

APPROVED: March 19, 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 | | | | | 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 19th day of March 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

ESCROW

| | | | | | |
|---------------------------|------------|------------|--------------|------|----------|
| Boswell | 78721 | 01/18/2015 | 776 213 7722 | 3025 | \$199.50 |
| Boswell | 90468 | 02/15/2015 | 776 268 5779 | 3026 | \$25.00 |
| M De Maria | 17a west | 03/19/2015 | 776 268 6223 | 3027 | \$200.00 |
| M De Maria | 61 Orchard | 03/19/2015 | 776 268 6215 | 3028 | \$200.00 |
| Rubeinstein, Meyerson, | 63304 | 03/19/2015 | 776 268 5985 | 3029 | \$500.00 |
| Rubeinstein, Meyerson, | 63036 | 03/19/2015 | 776 268 5431 | 3030 | \$250.00 |

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-103-15**

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:

| <u>PAYROLL</u> | | | <u>GROSS</u> | <u>SOCIAL SECURITY</u> |
|----------------|-------------------|-----------------|---------------------|------------------------|
| CURRENT | 03/13/2015 | CK#58049 | \$343,344.88 | \$13,729.71 |
| WATER | | CK#8049 | \$ 16,443.98 | \$ 740.00 |

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 17, 2015
Dated

APPROVED: March 19, 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 | | | | | 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 19th 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-104-15**

**RESOLUTION BY:
SECONDED BY:**

**RELEASE IRREVOCABLE STANDBY LETTER OF CREDIT
T & T WEALTH GROUP**

WHEREAS, a request has been made by T & T Wealth Group to release their Performance Bond; and

WHEREAS, all construction and site improvements at 307 East 54th Street have been completed; and

WHEREAS, Boswell Engineering takes no exception to the release of their Irrevocable Standby Letter of Credit;

THEREFORE BE IT RESOLVED that the Mayor and Council hereby authorize the release of said Irrevocable Standby Letter of Credit for T & T Wealth Group, 275 North Midland Avenue, Saddle Brook, NJ 07407.

APPROVED: March 19, 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 | | | | | 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 19th 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-105-15**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

AUTHORIZE EMERGENCY STANDBY – FIRE DEPARTMENT

WHEREAS, the Elmwood Park Mayor and Council adopted Volunteer Emergency Standby Guidelines in June of 2012 to ensure adequate public safety during a State of Emergency declared by the Governor of the State of New Jersey; and

WHEREAS, Governor Chris Christie did declare such an emergency on January 26 and 27, 2015 in response to anticipated snow totals and wind conditions which would constitute blizzard conditions; and

WHEREAS, the Elmwood Park Office of Emergency Management did mobilize in preparation of the impending storm and met with all branches of emergency services in the Borough; and

WHEREAS, the Elmwood Park Volunteer Fire Department, in response to said mobilization of OEM, did staff each of the four fire houses with emergency standby personnel from 21:00 hours on Monday, January 26 through 06:30 on Tuesday, January 27, but without prior approval of the Borough Administrator as required by Ordinance 12-10 (Code Book 2-60); and

WHEREAS, the Elmwood Park Mayor and Council desire to compensate the members of the Volunteer Fire Department who provided standby coverage on said dates, even absent the necessary approval;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park direct the Chief Financial Officer to compensate the Volunteer Fire Department members who stood standby coverage on said dates in accordance with the rosters provided by the Fire Chief for said standby coverage.

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 19, 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 | | | | | 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 19th 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-106-15**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RETIREMENT COMPENSATION – MICHELE INGRASSELINO
HEALTH DEPARTMENT**

WHEREAS, it is desirous of Michele Ingrasselino, Clerk, to retire from the Borough of Elmwood Park effective April 1, 2015; and

WHEREAS, Michele Ingrasselino is covered under a Contractual Negotiated Contract, known as the White Collar, as such, Michele Ingrasselino is entitled to:

**\$14,167.20 (60 days) Sick
\$29,454.12 (4 months) Terminal
\$14,167.20 (60 days) Vacation**

\$48,798.52

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that the Mayor and Council accept Michele Ingrasselino’s retirement and all such compensation totaling \$48,798.52 shall be approved for payment through payroll office.

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 19, 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 | | | | | 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 19th 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-107-15**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION TO REDEEM THIRD PARTY TAX TITLE LIEN
79 BROADWAY**

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of **\$32,882.64** to redeem # TTL 12-00004, and subsequent Taxes on Blk 124, Lot 2 Located at 79 Broadway; and

WHEREAS, FNA Jersey Lien Service is holder of Certificate(s) TTL 12-00004 and is therefore entitled to payment of **\$32,882.64**; 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 **\$20,000.00**;

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 **\$52,882.64**, payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

**FNA Jersey Lien Service
PO Box 1030
Brick, NJ 08723**

**TTL 12-00004 B 124 L 2
Canwood Capital; 79 Broadway
\$32,882.64: Premium \$ 20,000.00
Total \$ 52,882.64**

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 19, 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 | | | | | 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 19th 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-108-15**

CONSENT AGENDA

RESOLUTION BY:
SECONDED BY:

**CONTRACT AWARD –POLICE AND FIRE DISPATCH COMMUNICATIONS EQUIPMENT-911
EQUIPMENT AND MAINTENANCE SERVICES**

WHEREAS, the Borough of Elmwood Park desires to upgrade the towns police department communications center dispatch center and 911 equipment and provide installation, maintenance and repair services to allow for reliable equipment performance; and

WHEREAS, the police department solicited and received two inquiries and proposals from qualified candidates utilizing NJ State Contract # 83892 services and approved equipment of said services; and

WHEREAS, the proposal submitted by Goosetown Communications, Congers, NY was the most responsive and chosen as the successful contractor; and

WHEREAS, the town will enter into an agreement to purchase next generation 911 equipment and furniture and an agreement to rent communications dispatch control and radio equipment and associated support services with Goosetown Communications; and

WHEREAS, the contract provider will perform said services as defined in their proposal dated November 25, 2014 and subsequent addendum and pricing in accordance with guidelines and timelines as defined; and

WHEREAS, the construction costs for said upgrade is \$172,218.95 to be paid through Bond Ordinance #13-16 and the Borough agrees to enter into a Managed Services plan for said equipment at a monthly rate of \$6,635.00 for a period of 5 years;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Elmwood Park hereby authorizes and directs the Municipal Clerk to execute any and all documents necessary to contract with Goosetown Communications for police and fire communications dispatch upgrade.

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 19, 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 | | | | | 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 19th 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-109-15**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINTMENT OF RECREATION EMPLOYEES
RECREATION DEPARTMENT**

WHEREAS, a need arose in the Recreation Department to hire additional employees to assist in the After School Program and for gym supervision;

NOW THEREFORE BE IS RESOLVED by the Mayor and Council that the following be and is hereby appointed;

| <u>Name</u> | <u>Address</u> | <u>Amount</u> | <u>Title</u> |
|-------------------|---------------------------------------|----------------|----------------|
| Brielle Dolack | 113 Lincoln Avenue, Elmwood Park, NJ | \$10.00 Hourly | Gym Supervisor |
| Michelle DeSiervo | 192 Stefanic Avenue, Elmwood Park, NJ | \$20.00 Hourly | Teacher |
| Lydia Tarabokija | 169 Fulton Avenue, Fairview, NJ | \$20.00 Hourly | Teacher |

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 19, 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 | | | | | 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 19th 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-110-15**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

AMENDMENT TO 2015 TEMPORARY MUNICIPAL BUDGET

WHEREAS, N.J.S.A.40A:4-19 provides that where contracts, commitments or payments are to be made prior to the adoption of the 2015 Budget, temporary appropriations should be made for the purposes and amounts required in the manner and time therein provided, and

WHEREAS, said total temporary appropriations are limited to 26.25% of the total appropriations in the 2015 Budget exclusive of any appropriations made for debt service, capital improvement fund in the said 2015 Budget, and

WHEREAS, the Borough Chief Financial Officer determined an amendment needed to be made to the temporary budget that was approved at the January 1, 2015 Re-Organization Meeting;

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that the following appropriations be effective March 19, 2015, be made and a certified copy of this resolution be transmitted to the Borough Chief Financial Officer for his records.

APPROVED: March 19, 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 | | | | | 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 19th day of March 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

| | 2015 Temp #2 |
|--|-----------------|
| General Appropriations within Caps | |
| General Government: | |
| Administration and Executive | |
| Salary and Wages | \$62,000.00 |
| Other Expenses | \$30,000.00 |
| Other Expenses Codification of Ord. | |
| Mayor and Council | |
| Salary and Wages | \$10,000.00 |
| Salary and Wages | |
| Other Epenses | |
| Financial Administration | |
| Salary and Wages | \$55,000.00 |
| Other Expenses | |
| Annual Audit | \$13,000.00 |
| Miscellaneous Other Expenses | \$11,000.00 |
| Other Expenses Action Data Servies | \$12,000.00 |
| Collection of Taxes | |
| Salary and Wages | \$60,000.00 |
| Other Expenses | \$10,000.00 |
| Postage | \$10,000.00 |
| Assessment of Taxes | |
| Salary and Wages | \$23,000.00 |
| Other Expenses | \$6,000.00 |
| Legal Services and Cost | |
| Salary and Wages | \$18,000.00 |
| Other Expenses | \$6,000.00 |
| Engineering Services and Cost | |
| Other Expenses | \$10,000.00 |
| Municipal Land Use Law NJSA 40:55D-1 Planning Board | |
| Salary and Wages | \$3,000.00 |
| Other Expenses | \$2,000.00 |
| Master Plan | \$3,000.00 |
| Zoning Board of Adjustment | |
| Salary and Wages | \$3,000.00 |
| Other Expenses | \$2,000.00 |
| Council on Affordable Housing | \$5,000.00 |
| Municipal Court | |
| Salary and Wages | \$60,000.00 |
| Other Expenses | \$6,000.00 |
| Public Defender PL 1997 c. 256 | |
| Salary and Wages | \$5,000.00 |
| Insurances: | |
| General Liability | \$110,000.00 |
| Worker Compensaton | \$100,000.00 |
| Group Insurance Plan for Employees | \$800,000.00 |

| | |
|---|----------------|
| Health Benefit Waiver | \$8,000.00 |
| Unemployment | |
| Public Safety: | |
| Police: | |
| Salary and Wages Regular | \$1,200,000.00 |
| Salary and Wages Crossing Guards | \$25,000.00 |
| Salary and Wages Other Police Personnal | \$18,000.00 |
| Salary and Wages Police and Fire Surgeons | |
| Other Expenses Regular | \$60,000.00 |
| Other Expenses Clothing Allowance | \$10,000.00 |
| Other Expenses Police Specials | |
| Purchase of Police Vehicles | \$20,000.00 |
| Police Dispatch 911 | |
| Salary and Wages | \$50,000.00 |
| Office of Emergency Management | |
| Other Expenses | \$2,000.00 |
| First Aid Organization Contribution | \$10,000.00 |
| Ambulance Stipend | \$3,000.00 |
| Fire Department | |
| Salary and Wages Exempt Firement | \$4,000.00 |
| Other Expenses Miscellaneous | \$35,000.00 |
| Other Expenses Clothing Allowance | \$15,000.00 |
| Other Expenses Rental of Fire House | \$15,000.00 |
| Uniform Fire Safety Act Ch. 383 PL 1983 | |
| Salaries and Wages Fire Official | \$17,000.00 |
| Other Expenses | \$2,000.00 |
| Municipal Prosecutor: | |
| Prosecutor Contractual | \$6,500.00 |
| Public Works Function: | |
| Road Repairs and Maintenance: | |
| Salaries and Wages | \$325,000.00 |
| Other Expenses | \$100,000.00 |
| Other Expenses Traffic Lights | \$18,000.00 |
| Shade Tree Other Expenses | \$1,600.00 |
| Solid Waste Collection | |
| Salaries and Wages | \$20,000.00 |
| Contract Collections Recycling | \$80,000.00 |
| Contract Solid Waste | \$250,000.00 |
| Vehicle Maintenance | |
| Other Expenses Police | \$20,000.00 |
| Other Expenses Fire | |
| Other Expenses Streets and Roads | \$0.00 |
| Health and Welfare | |
| Salary and Wages | \$45,000.00 |
| Other Expenses | \$16,000.00 |

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| Animal Control Other Expenses | \$10,000.00 |
| Veteran Services Other Expenses | \$1,100.00 |
| Recreation | |
| Salary and Wages | \$93,600.00 |
| Other Expenses | \$30,000.00 |
| Senior Citizens | |
| Other Expenses | \$8,000.00 |
| Maintenance of Parks | |
| Other Expenses | \$8,000.00 |
| Other Common Operating Functions | |
| Celebration of Public Events Holidays Events | \$5,000.00 |
| Terminal Leave | \$0.00 |
| Uniform Construction Code Officials | |
| Salary and Wages | \$70,000.00 |
| Other Expenses | \$20,000.00 |
| Rent Leveling | |
| Salary and Wages | \$400.00 |
| Other Expenses | \$100.00 |
| Unclassified | |
| Electric and Gas | \$100,000.00 |
| Street Lighting | \$100,000.00 |
| Telephone | \$20,000.00 |
| Natural Gas | |
| Gasoline | \$65,400.00 |
| Landfill/Solid Waste Disposal Costs | |
| Tipping Fees | |
| Total Operations within Caps | \$4,342,700.00 |
| | = |
| Contigent | \$0.00 |
| | = |
| Total Operations including Contigent | \$4,342,700.00 |
| | = |
| detail S & W | |
| Other | |
| Deferred Charges and Statuaroy Expenses | |
| Expenditure without appropriation | |
| Deficit payroll | |
| Social Security Expenses | \$100,000.00 |
| PFRS | \$300,000.00 |
| PERS | \$100,000.00 |

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|---|----------------|
| Total Deferred Charges | \$500,000.00 |
| | = |
| Total General Appropriations within Cap | \$4,842,700.00 |
| | = |
| Operations Excluded from Cap | |
| Passic Valley Sewer Commission | \$800,000.00 |
| Debt | \$200,000.00 |
| Recycling Tax | \$5,000.00 |
| Maintenance of Free Public Library | |
| Salary and Wages | |
| Other Expenses | \$180,000.00 |
| LOSAP | \$0.00 |
| Insurance: | |
| General Liability | |
| Workers Compensation | |
| Group Insurance Plan for Employees | \$18,000.00 |
| Police and Firements Retirement System of NJ | |
| Public Employees Retirement System | |
| Insurance | |
| Group Insurannce Plan for Employees | |
| Cap Exemption | |
| Total Other Operations excluded from Caps | \$1,203,000.00 |
| | = |
| Interlocal Service Agreement | |
| Health Services Lodi | |
| Fairlawn Building Department | \$12,000.00 |
| Total Interlocal Service Agreement | \$12,000.00 |
| | = |
| Public and Private Programs Offset by Revenues | |
| Clean Communities Program | |
| Other Expenses | |
| Municipal Alliance on Alcoholism and Drug Abuse | |
| State Share | |
| Local Share | |
| Safe and Secure | |
| State Share | \$0.00 |
| Local Share | \$0.00 |
| DDEF/DWI Enforcement Grant | |
| Clean Community Grant Reserved | \$0.00 |
| Recycling Tonnage reserved | \$0.00 |
| Police Vest | \$0.00 |
| Body Armor | |
| Alcohol Education Rehabilitation | \$0.00 |

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| Highway Safety | |
| dded reserved | |
| Rutgers Health | \$0.00 |
| Total Private Programs | \$0.00 |
| | = |
| Total Operations from Caps | \$1,215,000.00 |
| | = |
| Due to terminal leave | |
| Capital Improvement Fund | \$0.00 |
| | \$0.00 |
| Total Improvements | \$0.00 |
| | = |
| Municipal Debt Service | |
| Payment of Bond Principal | \$0.00 |
| Payment of Bond Anticipation Notes and Capital Notes | \$0.00 |
| Interest on Bonds | \$0.00 |
| Interest on Notes | \$0.00 |
| Green Trust Loan Program | |
| Loan Repayments for Principal and Interest EDA Loan | |
| Loan Repayments for Principal and Interest EIT Loan | \$80,000.00 |
| Total Municipal Debt Excluded from Caps | \$80,000.00 |
| | = |
| Deferred Charges | |
| CDBG Ord 08 7 | |
| Ord 03 26 | |
| Ord 4-08 5 38 | |
| Ord 05 07 | |
| Ord 05 11 | |
| Ord 06 09 | |
| Unfunded 3 14 03 30 04 04 05 07 | |
| Special Emergency 5 year | |
| JUdgement | |
| General Capital Unfunded Grants | |
| total Appropriations from Cap | \$0.00 |
| | = |
| Total General Appropriations | \$4,842,700.00 |
| | = |
| Reserve for Uncollected Taxes | \$0.00 |
| total General Appropriations Current Fund | \$4,842,700.00 |
| | = |
| Water Utility Revenues | |
| Surplus | |
| Rents | \$800,000.00 |
| Reserve for Debt | |
| Total Revenues | \$800,000.00 |
| | = |

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|--------------------------|--|--------------|
| Operating | | |
| | Salary and Wages | \$140,000.00 |
| | Other Expenses | \$500,000.00 |
| Capital Improvement fund | | \$80,000.00 |
| Debt Service | | |
| | Payment of Bond Principal | \$40,000.00 |
| | Interest on Bonds | \$2,000.00 |
| | Interest on Notes | |
| | Eit Payments | \$80,000.00 |
| Deferred Charges | | |
| | Overexpenditure of Ordinance | |
| Statutory Expenditures | | |
| | Contribution to Public Employees Retirement System | |
| | Social Security System | \$15,000.00 |
| | Unemployment Insurance | |
| total Appropriations | | \$857,000.00 |
| | | = |

Tax Point
Tax Rate
Avg assessment