

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
December 17, 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. APPROVAL OF MINUTES:

December 3, 2015 – Regular Meeting

December 10, 2015 – Work Session

December 10, 2015 – Executive Session

5. PRESENTATION TO COUNCILMAN CARAMAGNA AND COUNCILMAN PETTIGANO

6. ORDINANCES:

SECOND READING

R-417-15 Introduce Ord. #15-23

**AN ORDINANCE TO FIX THE SALARY, WAGE AND
COMPENSATION OF THE OFFICERS, EMPLOYEES AND
SERVANTS OF THE BOROUGH OF ELMWOOD PARK,
COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE
YEAR 2015**

R-418-15 Introduce Ord. #15-24

**AN ORDINANCE ESTABLISHING PROCEDURES AND
REQUIREMENTS FOR CONSTRUCTION/IMPROVEMENTS &
ADDITIONS TO BOROUGH OWNED PROPERTY OF THE
BOROUGH OF ELMWOOD PARK**

7. CONSENT AGENDA:

R-419-15 Payment of Bills

R-420-15 Payment of Escrow

R-421-15 Confirmation of Payroll

R-422-15 Appoint Firefighter – Michael Jones – Engine #3

R-423-15 Resolution to Refund Credit Balances on Property Tax Accounts

R-424-15 Refund Tax Overpayment Due to Tax Court – 320 Molnar Drive

R-425-15 Authorize Refund for Recreation Department Program

R-426-15 Authorize Release of Road Opening Performance Bond – 207 Miller Avenue

R-427-15 Change Order #1 & Final Cost Estimate – Improvements to Iozia Terrace, Franklin Street & Court Street – Crossroads Pavement Maintenance, LLC

R-428-15 Authorize Purchase of 2016 Ford Police Interceptor SUV – Department of Public Works

R-429-15 Authorize Status Change from Substitute to Full-Time Crossing Guard – Donna Malec

R-430-15 Special Legal Counsel – COAH – Chasan Law Firm

R-431-15 Person to Person Consumption Liquor License Transfer – Walter Ventura – 0211-33-011-011

R-432-15 Authorize Lien for Outstanding Water Bill – 390 Boulevard
R-433-15 Transfer Funds

8. DEPARTMENTAL REPORTS:

Municipal Court Report – November 2015
Building Department Report – October 2015
Library Minutes – October 19, 2015
Recreation Department Report – November 2015
Finance Department Report – November 2015

9. COUNCIL REPORTS:

10. MAYOR'S REPORT:

11. PUBLIC HEARING:

12. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-417-15**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE # 15-23
SECOND READING**

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

AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2015
and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, December 3, 2015 and that further consideration of this ordinance would be taken up at this meeting; and

WHEREAS, all persons interested in said ordinance were given an opportunity to be heard concerning same;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that an Ordinance entitled:

AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2015

pass on final reading.

APPROVED: December 17, 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 17th day of December, 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE 15-23**

AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2015.

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

SECTION I: ELECTED OFFICIALS

1. That the annual wage and compensation to be paid to the following elected officials for calendar year 2015 are as follows:

MAYOR	\$5,500.00
COUNCIL PRESIDENT	5,000.00
COUNCIL MEMBERS	5,000.00

SECTION II: DEPARTMENT HEAD & NON-UNION EMPLOYEES

1. That the respective annual base salary, wage and compensation to be paid to the following full-time Professionals, Department Heads and Non-Union employees of the Borough of Elmwood Park for the year 2015 shall be as follows:

BOROUGH ATTORNEY (BY VOUCHER)	\$48,960.00
CHIEF MUNICIPAL FINANCE OFFICER	118,762.68
REGISTERED MUNICIPAL CLERK	107,220.72
MUNICIPAL CLERK - ADMINISTRATIVE RESPONSIBILITIES	19,919.18
TAX COLLECTOR	88,305.03
TAX ASSESSOR	50,973.79
DIRECTOR OF RECREATION	75,724.45
SUPERINTENDENT OF PUBLIC WORKS DECLARED SNOW EMERGENCIES	101,796.66 48.90 PER HOUR
COURT ADMINISTRATOR – UP TO 7/18/14	59,823.00
COURT ADMINISTRATOR – EFFECTIVE 8/25/14	51,000.00
BUILDING INSPECTOR/PLUMBING INSPECTOR	71,400.00
RECREATION LEADER	37,279.33
CHIEF OF POLICE	191,250.00

SECTION III: PART-TIME EMPLOYEES

1. That the respective salary, wage and compensation to be paid for part-time employee positions calendar year 2015 be as follows:

MUNICIPAL JUDGE	32,937.32
MUNICIPAL PROSECUTOR	18,724.31
DEPUTY MUNICIPAL CLERK	3,714.23
PLANNING BOARD SECRETARY	4,775.51
PLANNING BOARD ATTORNEY	3,551.88
BOARD OF ADJUSTMENT SECRETARY	3,468.58
BOARD OF ADJUSTMENT ATTORNEY	3,277.09
PUBLIC DEFENDER I	5,371.65
PUBLIC DEFENDER II	5,214.77
RENT LEVELING BOARD SECRETARY	1,207.40

EMERGENCY MANAGEMENT COORDINATOR HOURLY RATE – STATE OF EMERGENCIES ONLY	4,105.82 48.90 PER HOUR
DEPUTY EMERGENCY MANAGEMENT COORDINATOR	577.73
JIF SAFETY DIRECTOR	5,100.00
CROSSING GUARD COORDINATOR	540.96
POLICE RECORDS CLERK	25,813.09
CROSSING GUARDS - FULL TIME & PART TIME	15.64 PER HOUR
PLUMBING SUB-CODE OFFICIAL	32.47 PER HOUR
FIRE SUB-CODE OFFICIAL	32.47 PER HOUR
FIRE OFFICIAL (FIRE PREVENTION)	26.53 PER HOUR
FIRE INSPECTOR (FIRE PREVENTION) MINIMUM	13.00 PER HOUR
FIRE INSPECTOR (FIRE PREVENTION) MAXIMUM	21.23 PER HOUR
ELECTRICAL SUB-CODE OFFICIAL	39.35 PER HOUR
ELECTRICAL INSPECTOR	38.18 PER HOUR
CLERICAL (PART-TIME) MINIMUM	10.00 PER HOUR
CLERICAL (PART-TIME) MAXIMUM	13.52 PER HOUR
SPECIAL POLICE OFFICERS CLASS 1 - RANGE	10.00 – 15.91 PER HOUR
SPECIAL POLICE OFFICERS CLASS 2 - RANGE	20.00 – 25.50 PER HOUR
PLUMBING INSPECTOR	35.81 PER HOUR
PROPERTY MAINTENANCE INSPECTOR	35.70 PER HOUR
CUSTODIAN - MINIMUM	10.00 PER HOUR
CUSTODIAN - MAXIMUM	15.61 PER HOUR
GYM SUPERVISOR - RANGE	10.00 – 15.30 PER HOUR
SPRAY PARK ATTENDANT - RANGE	10.00 – 15.30 PER HOUR
AFTER SCHOOL TEACHER - RANGE	16.00 – 25.50 PER HOUR
AFTER SCHOOL ASSISTANT - RANGE	10.00 – 15.30 PER HOUR
SUMMER CAMP DIRECTORS - RANGE	3,000.00 – 3,641.40
SUMMER CAMP TEACHER - RANGE	3,200.00 – 5,355.00
SUMMER CAMP COUNSELORS - RANGE	1,650.00 – 3,213.00
AFTER CAMP CARE TEACHER – RANGE	20.00 – 25.50 PER HOUR
AFTER CAMP CARE ASSISTANT – RANGE	10.00 – 15.30 PER HOUR
SPECIAL EVENTS – RANGE	10.00 – 15.30 PER HOUR

SECTION IV: LONGEVITY

1. A full-time employee shall be entitled to longevity pay based in the following schedule:

Completion of the third year to completion of the fifth year	1%
Beginning of the sixth year to the completion of the eighth year	2%
Beginning of the ninth year to the completion of the eleventh year	3%
Beginning of the twelfth year to the completion of the fourteenth year	4%
Beginning of the fifteenth year to the completion of the twentieth year	5%
Beginning of the twenty-first year to the completion of the twenty-fourth year	6%
Beginning of the twenty-fifth year	8%

2. Any employee hired after January 1, 2007 shall not be entitled to longevity.
3. Such payments shall be added to each employee's base annual salary.
4. The anniversary date for payroll purposes only of all employees of the Borough of Elmwood Park after having completed one full year employment shall be January 1.

SECTION V: SICK LEAVE

1. All full-time employees shall be compensated annually for up to (15) days absence from work by reason of illness. All sick leave shall be accumulated and any unused portion thereof shall be applied towards future illness.

SECTION VI: HOLIDAY & PERSONAL DAYS

1. All Borough employees for who there is provided herein an annual compensation shall be excused from the performance of their duties with continuance of pay on the following days:

- | | |
|---------------------------|--|
| New Year's Day | Martin Luther King Jr. Birthday |
| Lincoln's Birthday* | Washington's Birthday |
| Good Friday | Memorial Day |
| Independence Day | Labor Day |
| Columbus Day | General Election Day |
| Veteran's Day | Thanksgiving Day |
| Friday after Thanksgiving | Christmas Eve (1/2 Day – 12:30 dismissal) |
| Christmas | (2) Personal Days |
| | (8) Personal Days – Designated Department Heads Only (Effective January 1, 2015) |

2. *Floater Holiday
3. In the event that a holiday falls on a Sunday, the following Monday shall be observed as the holiday. In the event that a holiday falls on a Saturday, the preceding Friday shall be observed as the holiday.
4. This section shall not apply to part time employees whom are compensated on an hourly basis.

SECTION VII: VACATION

1. All full-time employees shall be allowed vacation leave from their employment with continuance of compensation provided herein, in accordance with the following schedule:

One through five years of service	12 days
Completion of the fifth year to ten years of service	12 days plus one day per year for each up to 17 days
Completion of ten years of service	21 days
Completion of twelve years of service	22 days
Completion of fourteen years of service	23 days
Completion of sixteen years of service	24 days
Completion of eighteen years of service	25 days
completion of twenty years of service and thereafter	30 days

2. All employees hired after January 1, 2007 cannot accumulate vacation days other than accrued days from (1) year prior.

SECTION VIII: TERMINAL LEAVE

1. All employees hired prior to January 1, 1991 that desire to enter into retirement shall receive terminal leave immediately prior to said retirement provided said employee notified the Borough prior to February 15th of the year he/she intends to retire. PERS will then be notified and the retirement application of the employee will be processed. Such leaves shall be computed at the following rate:

1 to 7 years	1 month
8 to 14 years	2 months
15 to 21 years	3 months

22 years and over	4 months
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- In addition to leave granted above, each employee shall receive enumeration for ½ of all accumulated sick days from January 1, 1962 immediately prior to retirement of such employee with a maximum accumulation of 120 working days.
- All employees hired on or after January 1, 1991, shall receive the following terminal leave:

After 10 years of service	1 month
After 20 years of service	2 months

- Each employee shall receive his terminal leave payment as a lump sum payment as of the last day of the performance of duty before commencement of his terminal leave.

SECTION IX: SICK/VACATION DAYS FOR FULL TIME CROSSING GUARDS

- All full time crossing guards shall receive 10 sick/vacation days per school year, September through June. At the end of the school year, all full time crossing guards will receive an additional pay of \$25.00 per day for each sick/vacation day not used during the school year.

SECTION X: REPEAL OF PRIOR ORDINANCES

- All prior Department Head, Non-Union and Part Time Salary Ordinances or parts of Ordinances inconsistent herewith are hereby repealed.

SECTION XI: EFFECTIVE DATE

- This ordinance shall take effect immediately after publication.

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

APPROVED: _____
 Richard A. Mola
 Mayor

Introduced: December 3, 2015
 Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-418-15**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE # 15-24
SECOND READING**

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

AN ORDINANCE ESTABLISHING PROCEDURES AND REQUIRMENTS FOR CONSTRUCTION/IMPROVEMENTS/ADDITIONS TO BOROUGH OWNED PROPERTY OF THE BOROUGH OF ELMWOOD PARK

and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, December 3, 2015 and that further consideration of this ordinance would be taken up at this meeting; and

WHEREAS, all persons interested in said ordinance were given an opportunity to be heard concerning same;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that an Ordinance entitled:

AN ORDINANCE ESTABLISHING PROCEDURES AND REQUIRMENTS FOR CONSTRUCTION/IMPROVEMENTS/ADDITIONS TO BOROUGH OWNED PROPERTY OF THE BOROUGH OF ELMWOOD PARK

pass on final reading.

APPROVED: December 17, 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 17th day of December, 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE NO. 15-24**

AN ORDINANCE ESTABLISHING PROCEDURES AND REQUIRMENTS FOR CONSTRUCTION/IMPROVEMENTS/ADDITIONS TO BOROUGH OWNED PROPERTY OF THE BOROUGH OF ELMWOOD PARK.

WHEREAS, The Borough owns numerous parcels of real estate that may or may not contain buildings/structures (herein after referred to "Borough Property"); and

WHEREAS, the Borough Property is used and/or occupied by the Borough recreation, Borough Library and any other organization and/or entity; and

WHEREAS, the Mayor and Council believe that it is in the best interest of the Borough that the Mayor and Council review and approve all construction/improvements on Borough Property exceeding a construction costs in the amount of \$40,000 (Local Public Contract Law Bid Threshold); and

WHEREAS, The Mayor and Council will require the submittal of blueprints, proposals, specifications etc. for the Mayor and Council's review prior to the granting of authorization for the construction/improvement/addition.

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: It shall be unlawful for the construction, improvement, addition to Borough Property without the formal approval as required by this Ordinance.

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

Richard A. Mola
Mayor

Introduced: December 3, 2015
Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-419-15**

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 Council Members, the Treasurer will issue warrants in payment thereof:

AS PER ATTACHED COMPUTER LIST 12/04/2015-12/17/2015

CURRENT – \$667,639.79

RECREATION – \$13,411.86

CAPITAL BUDGET - \$1,606.77

WATER BUDGET – \$51,281.11

WATER CAPITAL - \$10,103.75

DOG LICENSE TRUST - \$543.60

FIRE PREVENTION TRUST – \$734.25

COMPENSATED ABSENCE TRUST - \$173,350.00

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

December 15, 2015
Dated

APPROVED: December 17, 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 17th day of December, 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

Bill list

12/04/15 - 12/17/15

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
PAYROLL DEDUCTION	0.00	PAYROLL W/E 12/18/2015	CURRENT FUND MAYOR AND COUNCIL S/W
PAYROLL DEDUCTION	1365.40	PAYROLL W/E 12/18/2015	CURRENT FUND MAYOR AND COUNCIL S/W
Total for: 01- MAYOR AND COUNCIL S/W			1365.40
PAYROLL DEDUCTION	9381.73	PAYROLL W/E 12/18/2015	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			9381.73
MGL PRINTING	243.00	133299	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	131.00	INV #123COUNCIL1	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	81.00	123CLERK18	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	104.00	INVOICE 339-45;	CURRENT FUND MUNICIPAL CLERK O/E
ATON COMPUTING	345.00	INV #1207; TECHNICIAN	CURRENT FUND MUNICIPAL CLERK O/E
EXTEL	2600.00	51947	CURRENT FUND MUNICIPAL CLERK O/E
OPTIMUM	59.95	11/23-12/22 VLNTR	CURRENT FUND MUNICIPAL CLERK O/E
KEITH KAZMARK	318.03	TRAVEL & CELL PHONE	CURRENT FUND MUNICIPAL CLERK O/E
PASSAIC RIVER	125.00	2016 ANNUAL	CURRENT FUND MUNICIPAL CLERK O/E
NJCSC	20.00	APPEALS FEE	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	470.00	12172015 VIDEO OF	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	58.78	11122015	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			4555.76
PAYROLL DEDUCTION	10628.81	PAYROLL W/E 12/18/2015	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			10628.81
ATON COMPUTING	885.00	INV #1222; DELL	CURRENT FUND FINANCIAL
LERCH, VINCI &	1585.00	INV #27440; MANAGEMENT	CURRENT FUND FINANCIAL
ROY RIGGITANO	510.00	MILEAGE REIMBURSEMENT	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			2980.00
PAYROLL DEDUCTION	8985.22	PAYROLL W/E 12/18/2015	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			8985.22
ATON COMPUTING	57.50	INV #1207; TECHNICIAN	CURRENT FUND REVENUE
ATON COMPUTING	1770.00	ORDER:919551495	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION O/E			1827.50
OAK SYSTEMS	462.89	49908	CURRENT FUND REV/ADMIN O/E POSTAGE
Total for: 01- REV/ADMIN O/E POSTAGE			462.89
PAYROLL DEDUCTION	3520.96	PAYROLL W/E 12/18/2015	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W			3520.96
RAMSEY GRAPHICS &	98.00	123TAX10; #10 WINDOW	CURRENT FUND TAX ASSESSMENT ADMIN
ATON COMPUTING	57.50	INV #1207; TECHNICIAN	CURRENT FUND TAX ASSESSMENT ADMIN
MCKISSOCK	399.95	IN3405794 UPDATE	CURRENT FUND TAX ASSESSMENT ADMIN
ASSOCIATED	9525.00	INVOICE #1158; DATED	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E			10080.45
LAW OFF OF	2000.00	FINAL PAY 12/15/2015	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVICES & COST S/W			2000.00
GIUSEPPE RANDAZZO	175.00	1115 FOR FILING FEES	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SERVICES AND COSTS O/E			175.00
ALAIMO GROUP	655.90	085896 UP TO 8/31/2015	CURRENT FUND ENGINEERING COSTS
ALAIMO GROUP	5840.95	ENGINEERING SERVICES	CURRENT FUND ENGINEERING COSTS
BOSWELL MCCLAVE	93.00	97015 UP TO 10/16/2015	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEERING COSTS			6589.85
PAYROLL DEDUCTION	273.76	PAYROLL W/E 12/18/2015	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			273.76
J & M REPORTING	350.00	DEC 9, 2015 PLANNING	CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING BOARD O/E			350.00
PAYROLL DEDUCTION	198.80	PAYROLL W/E 12/18/2015	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			198.80
PAYROLL DEDUCTION	10645.92	PAYROLL W/E 12/18/2015	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			10645.92
RICOH USA, INC.	190.00	11/17-12/16/2015 CODE	CURRENT FUND CONSTRUCTION CODE

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			190.00
DAWN MARSHALL	150.00	EYECARE REIMBURSEMENT	CURRENT FUND GROUP INSURANCE FOR
ROBERT KREJCI	150.00	EYE CARE REIMBURSEMENT	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			300.00
SOUTH BERGEN MUN	120001.07	2015 FINAL JIF	CURRENT FUND OTHER INSURANCE
Total for: 01- OTHER INSURANCE			120001.07
SOUTH BERGEN MUN	0.00	2015 FINAL JIF	CURRENT FUND WORKER'S COMPENSATION
SOUTH BERGEN MUN	65479.19	2015 FINAL JIF	CURRENT FUND WORKER'S COMPENSATION
Total for: 01- WORKER'S COMPENSATION			65479.19
PAYROLL DEDUCTION	-1134.47	PAYROLL W/E 12/18/2015	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	1000.00	PAYROLL W/E 12/18/2015	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	3824.97	PAYROLL W/E 12/18/2015	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	182897.35	PAYROLL W/E 12/18/2015	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	1286.56	PAYROLL W/E 12/18/2015	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	587.03	PAYROLL W/E 12/18/2015	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	18565.00	PAYROLL W/E 12/18/2015	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	120.00	PAYROLL W/E 12/18/2015	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	3300.00	PAYROLL W/E 12/18/2015	CURRENT POLICE S/W
Total for: 01- POLICE S/W			210446.44
G.T.B.M. INC	3412.50	00000074972	CURRENT FUND POLICE
INTREP SOLUTIONS,	324.00	2015 OFF SITE BACK UP	CURRENT FUND POLICE
AMERICAN GRAPHIC	45.00	005575	CURRENT FUND POLICE O/E
AMERICAN GRAPHIC	505.00	005588	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	81.00	123PD72	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	90.00	123PD74	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	81.00	123PD75	CURRENT FUND POLICE O/E
COMMERCIAL	445.00	020639;020773	CURRENT FUND POLICE O/E
POWERDMS, INC.	3121.20	INV00001131	CURRENT FUND POLICE O/E
GAZZANI MOTORS INC	690.61	151121007	CURRENT FUND POLICE O/E
MONMOUTH COUNTY	90.00	2120	CURRENT FUND POLICE O/E
MORRIS COUNTY	40.00	22881	CURRENT FUND POLICE O/E
GOOSETOWN	840.00	81375	CURRENT FUND POLICE O/E
VERIZON WIRELESS	778.20	10/19-11/18 PD CELL	CURRENT FUND POLICE
VERIZON WIRELESS	189.40	10/23-11/2/15 DPW/PD	CURRENT FUND POLICE
H.U.M.G.	225.00	NEW APPLICANT MEDICAL	CURRENT FUND POLICE
UPS	24.62	INV #00003AY196495;	CURRENT FUND POLICE
UPS FREIGHT	2.56	00003AY196485	CURRENT FUND POLICE
WILLIAM WOODS	26.00	REIMBURSEMENT FOR	CURRENT FUND POLICE
GOOSETOWN	142.60	80816	CURRENT FUND POLICE O/E
GOOSETOWN	149.00	80817	CURRENT FUND POLICE O/E
Total for: 01- POLICE O/E			11302.69
PAYROLL DEDUCTION	5544.79	PAYROLL W/E 12/18/2015	CURRENT FUND CROSSING GUARDS S/W
Total for: 01- CROSSING GUARDS S/W			5544.79
PAYROLL DEDUCTION	3284.33	PAYROLL W/E 12/18/2015	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLICE PERSONNEL			3284.33
PAYROLL DEDUCTION	5834.47	PAYROLL W/E 12/18/2015	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER 911			5834.47
PAYROLL DEDUCTION	577.73	PAYROLL W/E 12/18/2015	CURRENT FUND EMERGENCY MANAGEMENT
Total for: 01- EMERGENCY MANAGEMENT SERVICES			577.73
PAYROLL DEDUCTION	3926.16	PAYROLL W/E 12/18/2015	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFICIALS S/W			3926.16
DEFENDER CO #2	92.30	TOWN REIMBURSEMENT TO	CURRENT FUND FIRE O/E
METRO SIGNS &	450.00	0011153;0011152	CURRENT FUND FIRE O/E
RIVERVIEW SERVICE	2106.05	FIRE DEPARTMENT	CURRENT FUND FIRE O/E
STATE LINE FIRE &	49.65	INVOICE #102255; FIRE	CURRENT FUND FIRE O/E
DEFENDER CO #4	144.87	REIMBURSEMENT FOR	CURRENT FUND FIRE O/E
NORTHEAST	3178.00	4782	CURRENT FUND FIRE O/E
AAA EMERGENCY	25.00	INV #00260967;	CURRENT FUND FIRE O/E
GEM SPORTS	74.00	INVOICE #4098; PORT	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			6119.87
PAYROLL DEDUCTION	175.00	PAYROLL W/E 12/18/2015	CURRENT FUND FIREMEN CLOTHING
Total for: 01- FIREMEN CLOTHING ALLOWANCE			175.00
PAYROLL DEDUCTION	1073.06	PAYROLL W/E 12/18/2015	CURRENT FUND PROSECUTOR S/W

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- PROSECUTOR S/W			1073.06
PAYROLL DEDUCTION	-100.00	PAYROLL W/E 12/18/2015	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	2263.63	PAYROLL W/E 12/18/2015	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	41307.39	PAYROLL W/E 12/18/2015	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	468.35	PAYROLL W/E 12/18/2015	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS AND ROADS S/W			43939.37
COMMERCIAL	600.00	INV #020863;	CURRENT FUND STREETS AND ROADS O/E
COMMERCIAL	360.00	INV #020895;	CURRENT FUND STREETS AND ROADS O/E
METRO SIGNS & FELDMAN BROS.	500.00	INV #0011169; WHITE	CURRENT FUND STREETS AND ROADS O/E
JOHN A EARL INC.	249.00	2050089-00	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	51.21	1158792-04	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	29.79	1159073-0001-01	CURRENT FUND STREETS AND ROADS
NEMCO, INC	950.00	NOVEMBER 2015 BORO	CURRENT FUND STREETS AND ROADS
WALLINGTON	429.96	INV #S3160336.001; DPW	CURRENT FUND STREETS AND ROADS
VERIZON WIRELESS	903.39	10/23-11/2/15 DPW/PD	CURRENT FUND STREETS AND ROADS O/E
NJMVC	60.00	REGISTRATION FEES FOR	CURRENT FUND STREETS AND ROADS O/E
ONE CALL CONCEPTS,	321.16	5095247	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			4454.51
PUBLIC SERVICE	0.00	11/2015 941	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	63.53	11/2015 941	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			63.53
PAYROLL DEDUCTION	3239.04	PAYROLL W/E 12/18/2015	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE/RECYCLING S/W			3239.04
BEYER-FORD	34673.75	QUOTE: 12/7/15 2016	CURRENT FUND POLICE VEHICLE
Total for: 01- POLICE VEHICLE EXPENSE			34673.75
PAYROLL DEDUCTION	953.33	PAYROLL W/E 12/18/2015	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W			953.33
PAYROLL DEDUCTION	17189.24	PAYROLL W/E 12/18/2015	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION S/W			17189.24
THE BAG LADY INC.	-508.50	144921	CURRENT FUND RECREATION O/E
AIRTRON TECHNOLOGY	555.30	026660 filter and belt	CURRENT FUND RECREATION O/E
ATLANTIC CLEANING	2058.33	NOV. 2015 CLEANING	CURRENT FUND RECREATION O/E
RICOH USA, INC.	525.00	11/11-12/10/2015	CURRENT FUND RECREATION O/E
ALL AMATEUR	4848.00	BBALL REFS 3/4,5/6 AND	CURRENT FUND RECREATION O/E
COSTCO WHOLESALE	61.51	11/30/2015 HOLIDAY	CURRENT FUND RECREATION O/E
HOME DEPOT	39.94	12/7/15 HOLIDAY TREE	CURRENT FUND RECREATION O/E
SOUND SURGE	400.00	INV #02130219;	CURRENT FUND RECREATION O/E
TASTE OF ITALIA	280.00	COACHES DINNER	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			8259.58
DIRECT ENERGY	483.00	10/27-11/24/2015	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	276.91	11/2015 941	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			759.91
PUBLIC SERVICE	0.00	11/2015 941	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			0.00
NETWORKFLEET, INC.	3649.96	INV0031100;ETC	CURRENT FUND TELEPHONE
VERIZON	206.58	11/7-12/6/15 201	CURRENT FUND TELEPHONE
VERIZON	370.90	11/7-12/6/15 201	CURRENT FUND TELEPHONE
VERIZON	0.00	A/C 201 4758103 179	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			4227.44
PAYROLL DEDUCTION	19620.08	PAYROLL W/E 12/18/2015	CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SECURITY SYSTEM			19620.08
PAYROLL DEDUCTION	1645.76	PAYROLL W/E 12/18/2015	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	6768.13	PAYROLL W/E 12/18/2015	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	490.04	PAYROLL W/E 12/18/2015	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			8903.93
RAMSEY GRAPHICS &	350.00	ESTIMATE 1000	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			350.00
PAYROLL DEDUCTION	606.77	PAYROLL W/E 12/18/2015	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			606.77
D. CASTRO	1198.36	AS PER RESOLUTION BLK	CURRENT FUND TAX REFUNDS
DANIELLE FIORINA	-1963.43	BLOCK 710, LOT 23;	CURRENT FUND TAX REFUNDS

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
GERMAN IRAHETA	2101.51	AS PER RESOLUTION BLK	CURRENT FUND TAX REFUNDS
NANCY LOPRESTO	1947.41	AS EPR RESOLUTION BLK	CURRENT FUND TAX REFUNDS
ROSBEL DIAZ	1734.79	AS PER RESOLUTION BLK	CURRENT FUND TAX REFUNDS
SAFELAND TITLE	2374.59	AS PER RESOLUTION ;	CURRENT FUND TAX REFUNDS
WELLS FARGO RE TAX	4103.83	AS PER RESOLUTION BLK	CURRENT FUND TAX REFUNDS
Total for: 01- TAX REFUNDS			11497.06
BRUCE J STAVITSKY	518.20	BLOCK 319, LOT 4 RESO	CURRENT FUND TAX APPEAL REFUNDS
Total for: 01- TAX APPEAL REFUNDS			518.20
COUNTY OPEN SPACE	107.20	2015 OPEN SPACE	CURRENT FUND COUNTY TAXES
Total for: 01- COUNTY TAXES			107.20
Total for: 01 CURRENT FUND			667639.79

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
ADEL SULAFAN	-26.00	2013 FINGERPRINTS	RECREATION TRUST FUND RECREATION
DELUXE	85.92	512753	RECREATION TRUST FUND RECREATION
JERSEY DREAMERS	765.00	jersey dreamers event	RECREATION TRUST FUND RECREATION
JOHNNY ON THE SPOT	390.00	J-1451702;-03;-04;-08;	RECREATION TRUST FUND RECREATION
JUAN PENA	75.00	R-409-15; SOCCER	RECREATION TRUST FUND RECREATION
R & R TRUCK	96.00	34253	RECREATION TRUST FUND RECREATION
R & R TRUCK	60.00	safety check	RECREATION TRUST FUND RECREATION
WINDOWS BY SUSAN,	220.00	WINDOW PAINTING	RECREATION TRUST FUND RECREATION
WOOD-CORR, INC	850.00	GYM DIVIDER	RECREATION TRUST FUND RECREATION
RANDY L. ALLSHOUSE	24.20	2015 FINGERPRINTS	RECREATION TRUST FUND RECREATION
ROBERT CALABRO, JR	24.20	fingerprints	RECREATION TRUST FUND RECREATION
ZORAN MILEVSKI	24.20	FINGERPRINTS	RECREATION TRUST FUND RECREATION
QUILL CORPORATION	0.00	ORDER QUOTE #86109964;	RECREATION TRUST FUND RECREATION
W. B. MASON CO.	1872.92	I29736860;I29808414;CR	RECREATION TRUST FUND RECREATION
W. B. MASON CO.	305.00	I30262958 pallet of	RECREATION TRUST FUND RECREATION
EGRISELD ZYFI	100.00	2015 COLUMBUS WEEKEND	RECREATION TRUST FUND RECREATION
MCYSA LEAGUE	-300.00	LEAGUE CUP TOURNAMENT	RECREATION TRUST FUND RECREATION
STANSOCCER LLC	270.00	SUMMER SOCCER CAMP	RECREATION TRUST FUND RECREATION
STANSOCCER LLC	5645.00	CLUB TRAINING	RECREATION TRUST FUND RECREATION
TIMOTHY Z.	180.00	2015 COLUMBUS WEEKEND	RECREATION TRUST FUND RECREATION
TIMOTHY Z.	180.00	2015 COLUMBUS WEEKEND	RECREATION TRUST FUND RECREATION
EPUA	523.00	fall soccer refs	RECREATION TRUST FUND RECREATION
SOUTH SHORE	380.02	0340966-IN	RECREATION TRUST FUND RECREATION
BSN SPORTS INC.	787.24	97420005	RECREATION TRUST FUND RECREATION
CROWN AWARDS	381.06	32582033	RECREATION TRUST FUND RECREATION
SOUTH SHORE	386.60	0500098-IN	RECREATION TRUST FUND RECREATION
STEFANO PIZZA	112.50	39228	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION			13411.86
Total for: 03 RECREATION TRUST FUND			13411.86

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL FUND			
BORO. OF ELMWOOD	34.99	PER CFO INT ON INVEST.	CAPITAL FUND INTERFUND
Total for: 04- INTERFUND			34.99
BOSWELL MCCLAVE	1001.70	R-218-13 STREETScape	CAPITAL STREETScape IMPRVMENTS
Total for: 04- STREETScape IMPRVMENTS MARKET			1001.70
ALAIMO GROUP	109.60	085902 ORD:14-13A	CAPITAL 2014 ROAD RESURFACING
Total for: 04- 2014 ROAD RESUREFACING			109.60
ROGUT MCCARTHY	460.48	STATEMENT DATE OCT. 1	CAPITAL FUND BLVD IMP. SEC.
Total for: 04- BLVD IMP. SEC. 8,,9,10			460.48
Total for: 04 CAPITAL FUND			1606.77

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
PAYROLL DEDUCTION	250.00	PAYROLL W/E 12/18/2015	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	10344.80	PAYROLL W/E 12/18/2015	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	792.06	PAYROLL W/E 12/18/2015	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			11386.86
BEYER-FORD	33645.50	141090	WATER BUDGET O/E WATER
PASSAIC VALLEY	5156.75	NOVEMBER 2015 BILLING	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			38802.25
PAYROLL DEDUCTION	0.00	PAYROLL W/E 12/18/2015	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	512.00	PAYROLL W/E 12/18/2015	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER/SOC SEC			512.00
BORO. OF ELMWOOD	580.00	PER CFO	WATER INTERFUND WATER GENERAL
Total for: 05- WATER GENERAL LEDGER			580.00
Total for: 05 WATER INTERFUND			51281.11

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER CAPITAL			
ALAIMO GROUP	310.00	086479	WATER CAPITAL WATERMAIN-COLUMBIA
COLONELLI BROTHERS	9689.53	15-3065-D;R-412-15	WATER CAPITAL WATERMAIN-COLUMBIA
Total for: 06- WATERMAIN-COLUMBIA STREET			9999.53
<hr/>			
BORO. OF ELMWOOD	104.22	PER CFO	WATER CAPITAL INTERFUND
Total for: 06- INTERFUND			104.22
<hr/>			
Total for: 06 WATER CAPITAL			10103.75

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: DOG LICENSE			
MGL PRINTING	537.00	133336	DOG LICENSE DOG LICENSE
N. J. STATE DEPT	6.60	NOVEMBER 2015	DOG LICENSE DOG LICENSE
Total for: 08- DOG LICENSE			543.60
Total for: 08 DOG LICENSE			543.60

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
ALERT-ALL	547.50	215091777	FIRE PREVENTION FEE FIRE
METRO SIGNS &	180.00	0011153;0011152	FIRE PREVENTION FEE FIRE
ZAP LUBE & CAR	6.75	INV #3041; FULL	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			734.25
Total for: 10 FIRE PREVENTION FEE			734.25

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: COMPENSATED ABSENCE TRUST			
JOHN BUONANNO	-88350.00	RESOLUTION R-411-15	COMPENSATED ABSENCE TRUST
JOHN BUONANNO	0.00	RESOLUTION R-411-15	COMPENSATED ABSENCE TRUST
JOHN BUONANNO	88350.00	RESOLUTION R-411-15	COMPENSATED ABSENCE TRUST
PAYROLL DEDUCTION	88350.00	PAYROLL W/E 12/18/2015	COMPENSATED ABSENCE TRUST
SEGRETO, SEGRETO &	85000.00	RESOLUTION R-411-15	COMPENSATED ABSENCE TRUST
Total for: 13- COMPENSATED ABSENCE TRUST			173350.00
Total for: 13 COMPENSATED ABSENCE TRUST			173350.00
Total Bill List:	918671.13		

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: COMPENSATED ABSENCE TRUST			
JOHN BUONANNO	-88350.00	RESOLUTION R-411-15	COMPENSATED ABSENCE TRUST
JOHN BUONANNO	0.00	RESOLUTION R-411-15	COMPENSATED ABSENCE TRUST
JOHN BUONANNO	88350.00	RESOLUTION R-411-15	COMPENSATED ABSENCE TRUST
PAYROLL DEDUCTION	88350.00	PAYROLL W/E 12/18/2015	COMPENSATED ABSENCE TRUST
SEGRETO, SEGRETO &	85000.00	RESOLUTION R-411-15	COMPENSATED ABSENCE TRUST
Total for: 13- COMPENSATED ABSENCE TRUST			173350.00
Total for: 13 COMPENSATED ABSENCE TRUST			173350.00
Total Bill List:	918671.13		

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-420-15**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

PAYMENT OF ESCROW

WHEREAS, it was necessary to issue certain checks to carry on the order of business

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council, of the Borough of Elmwood Park, that the action of the Mayor, Municipal Clerk, and Treasurer in issuing the following checks be confirmed:

**SEE ATTACHED LIST
ESCROW – \$207,933.86
CENTENNIAL TRUST - \$5,368.27**

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

December 15, 2015
Dated

APPROVED: December 17, 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 17th day of December, 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

ESCROW CHECKS

Borough of Elmwood Park Current	b/o police outside	12/11/2015	776 0155 010	3194	\$150,000.00
Borough of Elmwood Park Current	MRNA	12/11/2015	776 0155 010	3195	\$50,000.00
Boswell	97805	12/17/2015	776 350 8553	3196	\$46.50
Envirotrac 400	return balance outside	12/17/2015	776 0155 010	3197	\$1,400.00
Alaimo Group	86486	12/17/2015	776 268 6256	3198	\$73.45
Alaimo Group	86487	12/17/2015	776 350 8363	3199	\$225.00
Alaimo Group	86491	12/17/2015	776 350 8462	3200	\$280.00
Alaimo Group	86488	12/17/2015	776 350 8389	3201	\$90.00
		12/17/2015		3202	void
		12/17/2015		3203	void
Advertising Unlimited	13612	12/17/2015	776 0154 926	3204	\$2,650.50
Borough of Elmwood Park Current	Due to Current Int on Inv	12/17/2015	776 0154 927	3205	\$3,168.41

CENTENNIAL TRUST

Payable	Check #	Amount	Date
Teresa Sheridan	101	\$35.99	10/30/2015
Linda Zak	102	\$1,549.08	10/30/2015
Imperial Brass	103	\$2,500.00	12/15/2015
Geraldine Mola	104	\$283.20	12/15/2015
Ct Lasers	105	\$1,000.00	12/15/2015

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-421-15**

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	12/18/2015	CK#59300	\$350,694.26		\$19,620.08
WATER		CK#8126	\$ 11,386.86		\$ 512.00
COMPENSATED TRUST		CK#6011	\$ 88,350.00		

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

December 15, 2015
Dated

APPROVED: December 17, 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 17th day of December, 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-422-15**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINT FIREFIGHTER
MICHAEL JONES – ENGINE #3**

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed as a Volunteer Firefighter in Engine Company #3:

**Michael Jones
594 Boulevard
Elmwood Park, NJ 07407**

BE IT FURTHER RESOLVED, that said appointment is subject to the usual probationary period.

APPROVED: December 17, 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 17th day of December, 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-423-15**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION TO REFUND CREDIT BALANCES
ON PROPERTY TAX ACCOUNTS**

WHEREAS, Frank J. Santora, Tax Collector, has advised that credit balances exist on the accounts detailed below, Said credit balances being the result of duplicate payments by homeowners, Attorneys or mortgage holders, and adjustments in Assessed Value; and

WHEREAS, these credit balances represent funds belonging to the taxpayers; and

WHEREAS, The tax accounts are otherwise current, a refund is due:

Blk	Lot	Name/Add	Refund Amount	* Payable to & Mail to
126	12	Garcia, Mircia 77 Bellevue Ave Elmwood Park, NJ 07407	2,374.59	Safeland Title Agency 550 Kinderkamack Rd Suite 110 Oradell, NJ 07949
208	26	Iraheta, German & Lopez, Joaquin 62 Donor Ave Elmwood Park, NJ 07407	2,101.51	Iraheta, German & Lopez, Joaquin 62 Donor Ave Elmwood Park, NJ 07407
320	15	LoPresti, Nancy 131 Hamilton Ave Elmwood Park, NJ 07407	1,947.41	LoPresti, Nancy 131 Hamilton Ave Elmwood Park, NJ 07407
808	2	Castro, D & Buenaventura, A 266 Falmouth Ave Elmwood Park, NJ 07407	1,198.36	Castro, D & Buenaventura, A 266 Falmouth Ave Elmwood Park, NJ 07407
1013	16	Daz, R & Aquilina, Mayelin 7 Church St Elmwood Park, NJ 07407	1,734.79	Diaz, Rosbel & Aquikina, Mayelin 7 Church St Elmwood Park, NJ 07407
1607	5	Balmuri, Sudhakerrao 93 Washington Ave Elmwood Park, NJ 07407	4,103.83	* Wells Fargo RE Tax Services Attn: Financial Support Unit MAC X2301-02C 1 Home Campus Des Moines, IA 50328-0001

* List Taxpayer on Memo portion of
Ck

NOW THEREFORE BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue checks to refund the within named recipients in the total amount of **\$13,460.49**.

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

December 15, 2015
Dated

APPROVED: December 17, 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 17th day of December, 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-424-15**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**REFUND TAX OVERPAYMENT DUE TO TAX COURT
320 MOLNAR DRIVE**

WHEREAS, Frank J. Santora, Tax Collector, has advised that Luke Oil NA LLC, prior owner of Block 1404 Lot 1; Located at 320 Molnar Dr was granted a reduction of assessments by Stipulation from the New Jersey Tax Court for the year(s) 2011; and

WHEREAS, the full amount of the reduction was applied to the 4th Quarter of **2011**; and

WHEREAS, said application resulted in an Tax overpayment in the amount of **\$3,738.00**;

NOW THEREFORE BE IT RESOLVED, by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue a check in the Amount of **\$3,738.00** payable to:

*Lukeoil NA LLC,
And Mailed to the Attorney's Office at:*

*Zipp & Tannenbaum
280 Raritan Center Parkway
Edison, NJ 08837
Attn: Paul Tannenbaum*

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

December 15, 2015
Dated

APPROVED: December 17, 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 17th day of December, 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-425-15**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

AUTHORIZE REFUNDS FOR RECREATION DEPARTMENT PROGRAMS

WHEREAS, a request has been made by the Recreation Director to approve the following refunds regarding the Recreation Department;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood that the following refunds are hereby approved:

<u>Payable to:</u>	<u>Amount</u>	<u>Program</u>	<u>Type of Refund</u>
Gina Philippy 110 Falmouth Ave Elmwood Park, NJ 07407	\$75.00	Rec Basketball	Check – Over 90 Days

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

December 15, 2015
Dated

APPROVED: December 17, 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 17th day of December, 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-426-15**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE RELEASE OF ROAD OPENING PERFORMANCE BOND
207 MILLER AVENUE**

WHEREAS, Ljubdmir Martinoski did post a Road Opening Cash Performance Bond #014-207 and 014-208 in the amount of \$700 each for work located at 207 Miller Avenue, Block 810, Lot 20.014; and

WHEREAS, the applicant has requested the return of said bond; and

WHEREAS, the Department of Public Works has inspected said location and found that the roadway has been satisfactorily restored and finds no objection to the return of said bond;

NOW THEREFORE BE IT RESOLVED, by The Governing Body of the Borough of Elmwood Park, that the Cash Performance Bond #014-207 & 014-208 in the total amount of \$1,400.00 be and is hereby returned; and

BE IT FURTHER RESOLVED, that the check will be mailed to Ljubomir Martinoski, 52 Falmouth 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

December 15, 2015
Dated

APPROVED: December 17, 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 17th day of December, 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-427-15**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**CHANGE ORDER #1 & FINAL COST ESTIMATE
IMPROVEMENTS TO IOZIA TERRACE, FRANKLIN STREET & COURT STREET
CROSSROADS PAVEMENT MAINTENANCE, LLC**

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following Change Order #1 is hereby approved:

Contractor: Crossroads Pavement Maintenance, LLC
81 Franklin Avenue
Nutley, NJ 07110

Contract #: 2015-1

PROJECT: IMPROVEMENTS TO IOZIA TERRACE, FRANKLIN STREET & COURT STREET

Amount of Original Contract: \$118,152.75
Change Order #1: (2,232.26)
Adjusted Contract Amount: \$115,920.49

BE IT FURTHER RESOLVED that Alaimo Engineering recommends that the final payment be made in the amount of **\$24,586.21** to Crossroads Pavement Maintenance, LLC

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

December 15, 2015
Dated

APPROVED: December 17, 2015

Richard A. Mola, Mayor

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

Record of Council Vote on Passage

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Caramagna					Pettigano				
Colletti					Vuoncino				
Martino					Dombrowski				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of December, 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-428-15**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE PURCHASE OF 2016 FORD POLICE INTERCEPTOR SUV
DEPARTMENT OF PUBLIC WORKS**

WHEREAS, on November 29, 2015 a vehicle that is driven by the Superintendent of Public Works was sideswiped on Lincoln Avenue while parked; and

WHEREAS, the vehicle was deemed totaled by the insurance carrier and the need arose to purchase a replacement vehicle; and

WHEREAS, a 2016 Ford Police Interceptor SUV will be purchased using State Contract #47-CPCPS. Item #2 with a price of **\$34,673.75**;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that the above vehicles is authorized to be purchased.

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

December 15, 2015
Dated

APPROVED: December 17, 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 17th day of December, 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-429-15**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE STATUS CHANGE FROM SUBSTITUTE TO FULL-TIME
CROSSING GUARD – ROBERT CELESTE
POLICE DEPARTMENT**

WHEREAS, a need has arisen to change the status of a substitute crossing guard to full-time;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, in the County of Bergen, State of New Jersey as follows that the following substitute Crossing Guard be changed to a Full-Time Crossing Guard effective December 1, 2015:

**Robert Celeste
289 Corey Lane
Elmwood Park, NJ 07407**

APPROVED: December 17, 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 17th day of December, 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-430-15**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

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

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

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

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

BE IT FURTHER RESOLVED, that the hourly rate is set at \$175 with an additional not to exceed amount of \$11,000.

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

Roy Riggitano, Chief Financial Officer

December 15, 2015
Dated

APPROVED: December 17, 2015

Richard A. Mola, Mayor

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

Record of Council Vote on Passage

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Caramagna					Pettigano				
Colletti					Vuoncino				
Martino					Dombrowski				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of December, 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-431-15**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**PERSON TO PERSON CONSUMPTION LIQUOR LICENSE TRANSFER
WALTER VENTURA 0211-33-011-011**

WHEREAS, application has been made to the Mayor and Council for a Person-to-Person transfer of Plenary Retail Consumption Liquor License # 0211-33-011-011 which is currently inactive and will remain inactive; and

WHEREAS, the Police Department has conducted the usual investigation and has found nothing to prohibit the transfer;

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

**Walter Ventura
144 Clay Street
Hackensack, NJ 07601**

APPROVED: December 17, 2015

Richard A. Mola, Mayor

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

Record of Council Vote on Passage

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Caramagna					Pettigano				
Colletti					Vuoncino				
Martino					Dombrowski				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of December, 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-432-15**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE LIEN FOR OUTSTANDING WATER BILL
390 BOULEVARD**

WHEREAS, the property located at 390 Boulevard is currently under foreclosure and is currently vacant and boarded closed by the authority of a prior resolution; and

WHEREAS, attention has been brought in regards to an outstanding water bill of **\$809.45** that is 90 days overdue;

THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Elmwood Park that the Elmwood Park Tax Office place a lien on the property, in an amount equal to the invoice, so that the Borough can be made whole.

APPROVED: December 17, 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 17th day of December, 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-433-15**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

TRANSFER FUNDS

BE IT RESOLVED by the Mayor and Council of the Borough of Elmwood Park that the Collector-Treasurer shall and is hereby authorized to complete the following transfers as per instructions from the Chief Financial Officer as follows:

	Acct #	Appropriation From:	Appropriation To:
-	-	-	-
Group Insurance	01-2010-23-2102-001	\$888.80	
Crossing Guards S/W	01-2010-25-2421-001		\$696.15
Other Police Personnel	01-2010-25-2461-001		\$192.65
		\$888.80	\$888.80

APPROVED: December 17, 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 17th day of December, 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated