

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
November 6, 2014
8:00 P.M.**

1. CALL TO ORDER:

The Public Meeting of the Mayor and Council of the Borough of Elmwood Park was called to order on Thursday, November 6, 2014 at 8:02 p.m. in the Council Chambers of the Municipal Building, 182 Market Street, Elmwood Park, New Jersey.

On Roll Call Council Members: Colletti, Dombrowski, Martino, Pettigano, Vuoncino and Caramagna were present. Also present were Mayor Mola, Borough Clerk Keith Kazmark and Borough Attorney Giuseppe Randazzo.

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, 2014.

4. APPROVAL OF MINUTES:

A motion was made by Councilman Dombrowski and seconded by Councilman Martino to approve the October 6, 2014 Joint Work Session with the Board of Health minutes and the October 23, 2014 Executive Session minutes. Motion carried unanimously.

5. ORDINANCES:

FIRST READING

R-370-14 Introduce Ord. #14-24

CAPITAL ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, AUTHORIZING THE UNDERTAKING OF VARIOUS IMPROVEMENTS TO ENGLISH AVENUE PARK IN, BY AND FOR THE BOROUGH, APPROPRIATING THEREFOR THE SUM OF \$160,000 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM A COUNTY GRANT AND FROM THE BOROUGH'S RESERVE FOR RECREATION EXPENDITURES.

R-371-14 Introduce Ord. #14-25

BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF BOULEVARD (SECTIONS 8 AND 9) IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$225,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

6. ORDINANCES:

SECOND READING

R-372-14 Introduce Ord. # 14-23

AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE POLICE OFFICERS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FROM JANUARY 1, 2015 THROUGH DECEMBER 31, 2017

7. CONSENT AGENDA:

- R-373-14 Bill List
- R-374-14 Confirmation of Escrow
- R-375-14 Confirmation of Payroll
- R-376-14 Resolution to Extend Hours for Part-time Property Maintenance Inspector – Building Department
- R-377-14 Resolution to Extend Hours for Part-time Clerical Employee – Fire Prevention Bureau
- R-378-14 Appoint Break Camp and Special Events employees – Recreation Department
- R-379-14 Resolution Authorizing the Bombers to utilize the Recreation Bus
- R-380-14 Resolution Authorizing Coin Toss events – Project Graduation
- R-381-14 Change Order #2 and Final – Improvements to Fleischer’s Brook
- R-382-14 Resolution to Redeem Third Party Tax Lien – 113 Grove Street
- R-383-14 Resolution to Refund Tax Credit Balance – 260A Kipp Avenue
- R-384-14 Approval of PBA Local #185 Contract

8. DEPARTMENTAL REPORTS:

A motion was made by Councilman Martino and seconded by Councilman Pettigano to accept and file the Building Department Report for September 2014 and September 22, 2014 Library minutes. Councilman Dombrowski discussed his thoughts regarding the progress of the Library Capital Plan. Mayor Mola addressed Councilman Dombrowski’s comments. Motion carried unanimously.

9. APPLICATIONS:

A motion was made by Councilman Martino and seconded by Councilman Dombrowski to approve the Bingo and Raffle applications for Bergen County Technical High School PPO. Motion carried unanimously.

10. COUNCIL REPORTS:

11. MAYOR’S REPORT:

12. PUBLIC HEARING:

13. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-370-14**

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN CARAMANGA**

**INTRODUCE ORDINANCE # 14-24
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

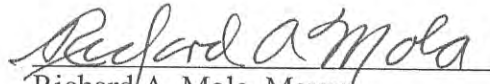
CAPITAL ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, AUTHORIZING THE UNDERTAKING OF VARIOUS IMPROVEMENTS TO ENGLISH AVENUE PARK IN, BY AND FOR THE BOROUGH, APPROPRIATING THEREFOR THE SUM OF \$160,000 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM A COUNTY GRANT AND FROM THE BOROUGH'S RESERVE FOR RECREATION EXPENDITURES.

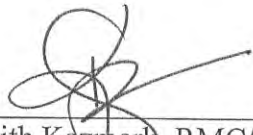
be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, December 4, 2014 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: November 6, 2014


Richard A. Mola, Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Pettigano	X			
Dombrowski	X				Vuoncino	X			
Martino	X				Caramagna	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 6th day of November 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

BOROUGH OF ELMWOOD PARK
ORDINANCE #14-24

CAPITAL ORDINANCE OF THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, AUTHORIZING THE UNDERTAKING OF VARIOUS IMPROVEMENTS TO ENGLISH AVENUE PARK IN, BY AND FOR THE BOROUGH, APPROPRIATING THEREFOR THE SUM OF \$160,000 AND PROVIDING THAT SUCH SUM SO APPROPRIATED SHALL BE RAISED FROM A COUNTY GRANT AND FROM THE BOROUGH'S RESERVE FOR RECREATION EXPENDITURES.

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

Section 1. The Borough of Elmwood Park, in the County of Bergen, New Jersey (the "Borough") is hereby authorized to undertake various improvements to English Avenue Park in, by and for the Borough, including: (A) relocation of the softball field; (B) expansion of the parking lot; (C) installation of playground safety surface; and (D) removal of brush and dead trees in wooded area. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$160,000 is hereby appropriated to the payment of the cost of the improvements authorized and described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be raised from a County grant and from the Borough's Reserve for Recreation Expenditures, as hereinafter provided. The sum of \$80,000 received or to be received as a grant from the Bergen County Open Space, Recreation, Floodplain Protection, Farmland and Historic Preservation Trust Fund is hereby appropriated to the payment of the cost of said purpose. The sum of \$80,000 is hereby appropriated from the Borough's Reserve for Recreation Expenditures to the payment of the cost of said purpose.

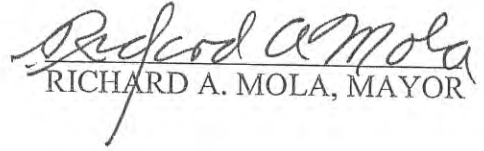
Section 3. Said improvements are lawful capital improvements of the Borough having a period of usefulness of at least five (5) years. Said improvements shall be made as general improvements, no part of the cost of which shall be assessed against property specially benefited.

Section 4. The capital budget is hereby amended to conform with the provisions of this capital ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by

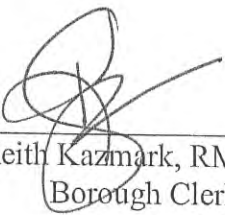
the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 5. This ordinance shall take effect at the time and in the manner provided by law.

APPROVED:


RICHARD A. MOLA, MAYOR

ATTEST:


Keith Kazmark, RMC/CMC
Borough Clerk

First Reading: November 6, 2014
Second Reading:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-371-14**

**RESOLUTION BY: COUNCILMAN MARTINO
SECONDED BY: COUNCILMAN CARAMAGNA**

**INTRODUCE ORDINANCE # 14-25
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

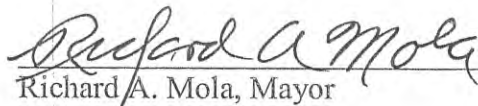
BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF BOULEVARD (SECTIONS 8 AND 9), BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$225,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, December 4, 2014 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: November 6, 2014


Richard A. Mola, Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Pettigano	X			
Dombrowski	X				Vuoncino	X			
Martino	X				Caramagna	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 6th day of November 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

BOROUGH OF ELMWOOD PARK
ORDINANCE #14-25

BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF BOULEVARD (SECTIONS 8 AND 9) IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$225,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Borough of Elmwood Park, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to undertake the improvement of Boulevard (Sections 8 and 9), consisting of road resurfacing and the undertaking of drainage, curb and sidewalk improvements, where necessary, in, by and for said Borough. It is hereby determined and stated that said road being improved is of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Section 2. The sum of \$225,000 is hereby appropriated to the payment of the cost of making the improvements described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. It is anticipated that a grant in the amount of \$149,000 from the New Jersey Department of Transportation shall be received by the Borough to finance the cost of the improvements described in Section 1 hereof. Any of said grant funds so received shall be applied as set forth in Section 10 hereof. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvements is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law, and (3) the estimated cost of said purpose is \$225,000, and (4) \$11,000 of said sum is to be provided by the

down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$214,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$35,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding \$11,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purpose. The sum of \$11,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$214,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitation prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$214,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be

payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer, who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 8. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of ten years computed from the date of said bonds.

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$214,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 10. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose, shall be applied to the payment of the cost of such purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 11. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing

full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 12. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Section 1 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

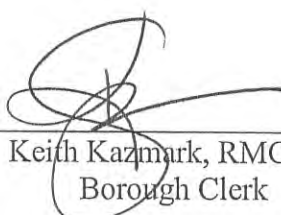
Section 13. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 14. This ordinance shall take effect twenty days after the first publication thereof after final passage.

APPROVED:


RICHARD A. MOLA, MAYOR

ATTEST:


Keith Kazmark, RMC/CMC
Borough Clerk

First Reading: November 6, 2014
Second Reading:

A motion was made by Councilman Vuoncino and seconded by Councilman Colletti to open the floor for public comment. Motion carried unanimously. No one wished to be heard. Mayor Mola closed the public portion.

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-372-14**

**RESOLUTION BY: COUNCILMAN VUONCINO
SECONDED BY: COUNCILMAN PETTIGANO**

**INTRODUCE ORDINANCE # 14-23
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 POLICE OFFICERS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FROM JANUARY 1, 2015 THROUGH DECEMBER 31, 2019
and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, October 23, 2014 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:

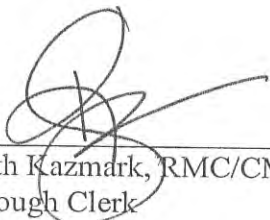
AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE POLICE OFFICERS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FROM JANUARY 1, 2015 THROUGH DECEMBER 31, 2019

pass on final reading.

APPROVED: November 6, 2014


Richard A. Mola, Mayor

ATTEST:


Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Pettigano	X			
Dombrowski	X				Vuoncino	X			
Martino	X				Caramagna	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 6th day of November 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE # 14-23**

AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE POLICE OFFICERS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FROM JANUARY 1, 2015 THROUGH DECEMBER 31, 2017.

BE IT ORDAINED, by the Municipal Council of the Borough of Elmwood Park that the Salary Ordinance for the Police Officers, excluding the Police Chief be and the same is hereby as follows:

APPENDIX A

Patrol Officers Hired Before January 1, 2002

	Effective 01/01/2015	Effective 01/01/2016	Effective 01/01/2017
Patrol Officer	\$127,140.83	\$129,620.07	\$132,147.66
Sergeant	\$138,583.69	\$141,286.08	\$144,041.15
Lieutenant	\$149,669.74	\$152,588.30	\$155,563.77
Captain	\$161,643.76	\$164,795.82	\$168,009.34
Deputy Chief	\$174,575.10	\$177,979.32	\$181,449.91

APPENDIX B

Patrol Officers Hired After January 1, 2002

	Effective 01/01/2015	Effective 01/01/2016	Effective 01/01/2017
Academy	\$31,547.41	\$32,162.58	\$32,789.75
Until completion of 1st year	\$43,955.74	\$44,812.88	\$45,686.73
Start of 2nd year	\$73,910.69	\$75,351.95	\$76,821.31
Start of 3rd year	\$83,953.79	\$85,590.88	\$87,259.91
Start of 4th year	\$93,993.82	\$95,826.70	\$97,695.32
Start of 5th year	\$103,981.86	\$106,009.51	\$108,076.70
Start of 6th year	\$111,701.52	\$113,879.70	\$116,100.35
Start of 7th year	\$119,420.15	\$121,748.84	\$124,122.95
Start of 8th year	\$127,140.83	\$129,620.07	\$132,147.66
Sergeant	\$138,583.69	\$141,286.08	\$144,041.15
Lieutenant	\$149,669.74	\$152,588.30	\$155,563.77
Captain	\$161,643.76	\$164,795.82	\$168,009.34
Deputy Chief	\$174,575.10	\$177,979.32	\$181,449.91

APPENDIX C

Patrol Officers Hired After August 1, 2004

	Effective 01/01/2012	Effective 01/01/2013	Effective 01/01/2014
Academy	\$31,547.41	\$32,162.58	\$32,789.75
Until completion of 1st year	\$43,496.97	\$44,345.16	\$45,209.89
Start of 2nd year	\$55,443.47	\$56,524.62	\$57,626.85
Start of 3rd year	\$67,393.03	\$68,707.19	\$70,046.98
Start of 4th year	\$79,342.59	\$80,889.77	\$82,467.12
Start of 5th year	\$92,167.90	\$93,965.17	\$95,797.49
Start of 6th year	\$103,238.65	\$105,251.80	\$107,304.21
Start of 7th year	\$115,296.27	\$117,544.55	\$119,836.67
Start of 8th year	\$127,140.83	\$129,620.07	\$132,147.66
Sergeant	\$138,583.69	\$141,286.08	\$144,041.15
Lieutenant	\$149,669.74	\$152,588.30	\$155,563.77
Captain	\$161,643.76	\$164,795.82	\$168,009.34
Deputy Chief	\$174,575.10	\$177,979.32	\$181,449.91

APPENDIX D

Patrol Officers Hired After June 1, 2008

	Effective 01/01/2012	Effective 01/01/2013	Effective 01/01/2014
Academy	\$31,547.41	\$32,162.58	\$32,789.75
Until completion of 1st year	\$43,496.97	\$44,345.16	\$45,209.89
Start of 2nd year	\$55,443.47	\$56,524.62	\$57,626.85
Start of 3rd year	\$60,221.87	\$61,396.19	\$62,593.42
Start of 4th year	\$69,780.70	\$71,141.42	\$72,528.68
Start of 5th year	\$79,339.53	\$80,886.65	\$82,463.94
Start of 6th year	\$88,897.34	\$90,630.84	\$92,398.14
Start of 7th year	\$98,456.17	\$100,376.07	\$102,333.40
Start of 8th year	\$108,013.99	\$110,120.26	\$112,267.60
Start of 9th year	\$117,572.82	\$119,865.49	\$122,202.86
Start of 10th year	\$127,140.83	\$129,620.07	\$132,147.66
Sergeant	\$138,583.69	\$141,286.08	\$144,041.15
Lieutenant	\$149,669.74	\$152,588.30	\$155,563.77
Captain	\$161,643.76	\$164,795.82	\$168,009.34
Deputy Chief	\$174,575.10	\$177,979.32	\$181,449.91

APPENDIX E
Patrol Officers Hired After January 1, 2012

	Effective 01/01/2012	Effective 01/01/2013	Effective 01/01/2014
Academy	\$31,547.41	\$32,162.58	\$32,789.75
Until completion of 1st year	\$43,496.97	\$44,345.16	\$45,209.89
Start of 2nd year	\$51,859.93	\$52,871.19	\$53,902.18
Start of 3rd year	\$60,223.90	\$61,398.27	\$62,595.54
Start of 4th year	\$68,587.88	\$69,925.35	\$71,288.89
Start of 5th year	\$76,951.86	\$78,452.42	\$79,982.24
Start of 6th year	\$85,315.84	\$86,979.50	\$88,675.60
Start of 7th year	\$93,678.80	\$95,505.53	\$97,367.89
Start of 8th year	\$102,042.77	\$104,032.61	\$106,061.24
Start of 9th year	\$110,406.75	\$112,559.68	\$114,754.60
Start of 10th year	\$118,770.73	\$121,086.76	\$123,447.95
Start of 11th year	\$127,140.83	\$129,620.07	\$132,147.66
Sergeant	\$138,583.69	\$141,286.08	\$144,041.15
Lieutenant	\$149,669.74	\$152,588.30	\$155,563.77
Captain	\$161,643.76	\$164,795.82	\$168,009.34
Deputy Chief	\$174,575.10	\$177,979.32	\$181,449.91

APPROVED:


RICHARD A. MOLA, MAYOR

ATTEST:


Keith Kazmark, RMC/CMC
Borough Clerk

First Reading: October 16, 2014
Second Reading: November 6, 2014

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-373-14**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN VUONCINO**

BILLS LIST

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:

AS PER ATTACHED COMPUTER LIST DATED 10/17/2014 THRU 11/06/2014

CURRENT – \$ 5,679,294.57

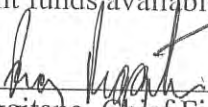
RECREATION TRUST - \$-2,902.96

CAPITAL FUND - \$99,526.59

WATER FUND - \$208,357.21

FIRE PREVENTION – \$240.33

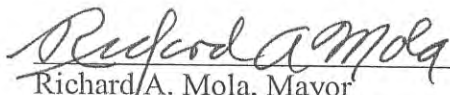
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.



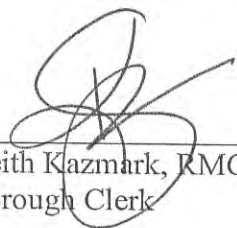
Roy Riggitano, Chief Financial Officer

November 5, 2014
Dated

APPROVED: November 6, 2014



Richard A. Mola, Mayor

ATTEST: 

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Pettigano	X			
Dombrowski	X				Vuoncino	X			
Martino	X				Caramagna	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 6th day of November 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

Bill list

DATE RANGE: 10/17/14 TO 11/06/14

<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
PAYROLL DEDUCTION	1365.40	PAYROLL ENDING	CURRENT FUND MAYOR AND COUNCIL S/W
Total for: 01- MAYOR AND COUNCIL S/W			2730.80
PAYROLL DEDUCTION	7591.29	PAYROLL ENDING	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	7256.20	PAYROLL ENDING	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			14847.49
THE STAR LEDGER	164.72	I03770674-08212014 BID	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	118.00	123CNCIL12;123BLDG37;1	CURRENT FUND MUNICIPAL CLERK O/E
VIRTUAL TOWN PAGES	549.00	OCTOBER 2014	CURRENT FUND MUNICIPAL CLERK O/E
VIRTUAL TOWN PAGES	549.00	NOVEMBER 2014 WEBSITE	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	470.00	OCT 16 MEETING	CURRENT FUND MUNICIPAL CLERK O/E
OPTIMUM	449.20	AMBULANCE CORP 6	CURRENT FUND MUNICIPAL CLERK O/E
VERIZON WIRELESS	228.06	WIRELESS BILLS	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	470.00	NOV 6 VIDEO TAPING	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			2997.98
PAYROLL DEDUCTION	6007.45	PAYROLL ENDING	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	6007.45	PAYROLL ENDING	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			12014.90
PASSAIC VALLEY	0.00	4TH QTR 2014	CURRENT FUND FINANCIAL
PASSAIC VALLEY	0.42	4TH QTR 2014	CURRENT FUND FINANCIAL
C&D COMPUTER	108.12	188	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			108.54
PAYROLL DEDUCTION	6828.76	PAYROLL ENDING	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	6828.76	PAYROLL ENDING	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			13657.52
UNITED STATES	6500.00	POSTAGE	CURRENT FUND REV/ADMIN O/E POSTAGE
Total for: 01- REV/ADMIN O/E POSTAGE			6500.00
PAYROLL DEDUCTION	2508.15	PAYROLL ENDING	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	2467.76	PAYROLL ENDING	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W			4975.91
MICROSYSTEMS-NJ	0.00	10524	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E			0.00
PAYROLL DEDUCTION	307.85	PAYROLL ENDING	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	307.85	PAYROLL ENDING	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			615.70
PAYROLL DEDUCTION	249.38	PAYROLL ENDING	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	249.38	PAYROLL ENDING	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			498.76
PAYROLL DEDUCTION	8240.40	PAYROLL ENDING	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	8039.79	PAYROLL ENDING	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			16280.19
RAMSEY GRAPHICS &	1579.80	123CNCIL12;123BLDG37;1	CURRENT FUND CONSTRUCTION CODE
VERIZON WIRELESS	49.13	WIRELESS BILLS	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE			1628.93
N.J. HEALTH	0.00	NOV 2014	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	26402.53	NOV 2014	CURRENT FUND GROUP INSURANCE FOR
DELTA DENTAL PLAN	8737.07	2014-11-01-03034-00031	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	101112.98	NOV 2014	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	81214.78	NOV. 2014	CURRENT FUND GROUP INSURANCE FOR
DALE FAVA	117.00	2014 EYECARE	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			217584.36
PROFESSIONAL	400.00	97738	CURRENT FUND OTHER INSURANCE
Total for: 01- OTHER INSURANCE			400.00
PAYROLL DEDUCTION	108.74	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	172255.08	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	172255.08	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	555.87	PAYROLL ENDING	CURRENT FUND POLICE S/W, O/T

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PAYROLL DEDUCTION	282.68	PAYROLL ENDING	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	41.69	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	573.69	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	15407.50	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	19552.50	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	1065.00	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	1260.90	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	4493.54	PAYROLL ENDING	CURRENT POLICE S/W
PAYROLL DEDUCTION	7643.78	PAYROLL ENDING	CURRENT POLICE S/W
Total for: 01- POLICE S/W			395496.05
BERGEN COUNTY	-6000.00	2014 MAINTENANCE FEE	CURRENT FUND POLICE
BERGEN COUNTY	6000.00	2014 MAINTENANCE FEE	CURRENT FUND POLICE
RAMSEY GRAPHICS & J. KEANE ELECTRIC	411.00	123CNCIL12;123BLDG37;1	CURRENT FUND POLICE O/E
I.D.M.MEDICAL GAS	986.50	6190	CURRENT FUND POLICE
HARLEY DAVIDSON OF PROLINE AUTO BODY,	792.75	C0525/S2063/C1763/S266	CURRENT FUND POLICE O/E
UNTOUCHABLE SOUNDS	51.98	W.O. #97033	CURRENT FUND POLICE O/E
MOBILE VISION, INC SUPERIOR	1372.13	WORKFILE ID:088D6CB0	CURRENT FUND POLICE O/E
CONNELL CONSULTING	150.00	CAR 401	CURRENT FUND POLICE O/E
LAW ENFORCEMENT	1766.66	QUOTE:159677532	CURRENT FUND POLICE O/E
MORRIS COUNTY	55.73	AUGUST 2014	CURRENT FUND POLICE O/E
PASSAIC COUNTY	297.00	2554-14	CURRENT FUND POLICE O/E
MICRO CENTER, AR VE RALPH	600.00	84721411756107	CURRENT FUND POLICE O/E
VERIZON WIRELESS	160.00	21252	CURRENT FUND POLICE O/E
DASH MEDICAL	660.00	2014-83/2014-79/2014-7	CURRENT FUND POLICE O/E
LABORATORY CORP.	119.85	8/23/2014	CURRENT FUND POLICE O/E
TURN-OUT UNIFORM	205.60	287466 MASKS/BAG	CURRENT FUND POLICE O/E
MOBILE VISION, INC	1153.63	WIRELESS BILLS	CURRENT FUND POLICE
POLAND SPRING	339.50	GLOVES	CURRENT FUND POLICE
Total for: 01- POLICE	208.00	95383745/	CURRENT FUND POLICE
	300.00	UNIFORM FOR NEW	CURRENT FUND POLICE
	8063.64	QUOTE:159677532	CURRENT FUND POLICE
	94.39	04J0431730670	CURRENT FUND POLICE
			17786.36
PAYROLL DEDUCTION	3712.60	PAYROLL ENDING	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	3920.33	PAYROLL ENDING	CURRENT FUND CROSSING GUARDS S/W
Total for: 01- CROSSING GUARDS S/W			7632.93
PAYROLL DEDUCTION	2805.38	PAYROLL ENDING	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	2975.58	PAYROLL ENDING	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLICE PERSONNEL			5780.96
PAYROLL DEDUCTION	5704.71	PAYROLL ENDING	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	5704.71	PAYROLL ENDING	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER 911			11409.42
VERIZON WIRELESS	25.02	WIRELESS BILLS	CURRENT FUND EMERGENCY MANAGEMENT
Total for: 01- EMERGENCY MANAGEMENT SERVICES			25.02
PAYROLL DEDUCTION	560.00	PAYROLL ENDING	CURRENT FUND AMBULANCE STIPENED
Total for: 01- AMBULANCE STIPENED			560.00
PAYROLL DEDUCTION	2562.60	PAYROLL ENDING	CURRENT FUND FIRE OFFICIALS S/W
PAYROLL DEDUCTION	2338.20	PAYROLL ENDING	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFICIALS S/W			4900.80
FIRE & SAFETY	14976.32	SI14-1135/-1305/-1308/	CURRENT FUND FIRE O/E
COMPLETE SAW	0.00	141847 BLOWER	CURRENT FUND FIRE O/E
COMPLETE SAW	780.00	141847 BLOWER	CURRENT FUND FIRE O/E
SUPERIOR	107.90	AUGUST 2014	CURRENT FUND FIRE O/E
SUPERIOR	112.38	SEPTEMBER 2014	CURRENT FUND FIRE O/E
VERIZON WIRELESS	218.71	WIRELESS BILLS	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			16195.31
PAYROLL DEDUCTION	40357.50	PAYROLL ENDING	CURRENT FUND FIREMEN CLOTHING
Total for: 01- FIREMEN CLOTHING ALLOWANCE			40357.50
PAYROLL DEDUCTION	8925.00	PAYROLL ENDING	CURRENT FUND FIREMEN CLOTHING
Total for: 01- FIREMEN CLOTHING ALLOWANCE			8925.00
PAYROLL DEDUCTION	706.05	PAYROLL ENDING	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	706.05	PAYROLL ENDING	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			1412.10

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PAYROLL DEDUCTION	40383.71	PAYROLL ENDING	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	41976.63	PAYROLL ENDING	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	1711.20	PAYROLL ENDING	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	687.91	PAYROLL ENDING	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS AND ROADS S/W			84759.45
AGL WELDING CO INC	206.91	R476229/0105340/010544	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	77.33	R478928/FC39976	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &	227.19	AUGUST 2014	CURRENT FUND STREETS AND ROADS O/E
DAVE STERN TIRES	110.00	284042	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	491.49	AUGUST 2014	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	205.24	SEPTEMBER 2014	CURRENT FUND STREETS AND ROADS O/E
WALLINGTON	333.36	S2901066.001/S2928845.	CURRENT FUND STREETS AND ROADS
HOME DEPOT	872.55	BUILDING SUPPLIES	CURRENT FUND STREETS AND ROADS
NEMCO, INC	1900.00	SEPT AND OCT 2014	CURRENT FUND STREETS AND ROADS
THE BAG LADY INC.	291.00	REC SUPPLIES	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	95.42	SEPTEMBER 2014	CURRENT FUND STREETS AND ROADS
SUPERIOR	890.13	AUGUST 2014	CURRENT FUND STREETS AND ROADS
SUPERIOR	466.61	SEPTEMBER 2014	CURRENT FUND STREETS AND ROADS
WALLINGTON	35.00	CHARGE	CURRENT FUND STREETS AND ROADS
VERIZON WIRELESS	976.11	WIRELESS BILLS	CURRENT FUND STREETS AND ROADS O/E
NJMVC	-60.00	TITLE TO SWEEPER	CURRENT FUND STREETS AND ROADS O/E
POLAND SPRING	29.79	04J0431730670	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	780.40	318883/326160/326674/3	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			7928.53
NATURE'S CHOICE	5475.00	8/1/2014 TO 9/26/2014	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD RECYCLING OTHER			5475.00
PROLINE AUTO BODY,	602.41	CAR 414 PAINTING	CURRENT FUND POLICE VEHICLE
P & A AUTO PARTS,	943.62	AUGUST 2014	CURRENT FUND POLICE VEHICLE
P & A AUTO PARTS,	542.83	SEPTEMBER 2014	CURRENT FUND POLICE VEHICLE
TETERBORO CHRYSLER	261.40	136791/CM136791 PD	CURRENT FUND POLICE VEHICLE
Total for: 01- POLICE VEHICLE EXPENSE			2350.26
NJACCHO	0.00	SEPT 18 MEETING	CURRENT FUND BOARD OF HEALTH O/E
NEXTEL	110.63	321987626-122	CURRENT FUN BOARD OF HEALTH O/E
SHIRLEY TANTILLO	260.00	OCTOBER 2014 SERVICES	CURRENT FUND BOARD OF HEALTH O/E
POLAND SPRING	7.27	04J0431730670	CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF HEALTH O/E			377.90
BERGEN HUMANE	2333.34	NOVEMBER 2014	CURRENT FUND ANIMAL CONTROL
Total for: 01- ANIMAL CONTROL			2333.34
PAYROLL DEDUCTION	9873.31	PAYROLL ENDING	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	9312.92	PAYROLL ENDING	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION S/W			19186.23
COMMERCIAL	165.00	019350	CURRENT FUND RECREATION O/E
CLEANING WORLD	995.00	OCTOBER 2014 CLEANING	CURRENT FUND RECREATION O/E
FELDMAN BROS.	3539.67	1827515/1818222/182361	CURRENT FUND RECREATION O/E
RICCIARDI BROTHERS	41.24	114976	CURRENT FUND RECREATION O/E
MPLC	559.43	503915498	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			5300.34
POLAND SPRING	6.97	04J0431730670	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			6.97
E.P. BOARD OF	1000.00	MEMORIAL PARADE	CURRENT FUND CELEBRATION OF PUBLIC
Total for: 01- CELEBRATION OF PUBLIC EVENTS			1000.00
MetTel	943.15	0100498703-904-5	CURRENT FUND TELEPHONE
VERIZON	2599.75	201V061088/017964820/2	CURRENT FUND TELEPHONE
VERIZON LONG	474.23	00068948199002Y/000926	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			4017.13
PASSAIC VALLEY	914214.69	4TH QTR 2014	CURRENT FUND PASSAIC VALLEY
Total for: 01- PASSAIC VALLEY			914214.69
RACHLES/MICHELE'S	7832.85	19118/19185	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			7832.85
I.W.S. TRANSFER	1544.80	4103954 SEPTEMBER 2014	CURRENT FUND RECYCLING TAX
Total for: 01- RECYCLING TAX			1544.80
PAYROLL DEDUCTION	0.00	PAYROLL ENDING	CURRENT FUND SOCIAL SECURITY

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PAYROLL DEDUCTION	11743.53	PAYROLL ENDING	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	0.00	PAYROLL ENDING	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	15479.65	PAYROLL ENDING	CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SECURITY SYSTEM			27223.18
PAYROLL DEDUCTION	2976.89	PAYROLL ENDING	CURRENT FUND RECYCLING TONNAGE
EREVIVAL LLC	1165.78	080114-2	CURRENT FUND RECYCLING TONNAGE
Total for: 01- RECYCLING TONNAGE GRANT			4142.67
PAYROLL DEDUCTION	3853.39	PAYROLL ENDING	CURRENT FUND CLEAN COMMUNITY ACT
SUPERIOR	612.24	SEPTEMBER 2014	CURRENT FUND CLEAN COMMUNITY ACT
Total for: 01- CLEAN COMMUNITY ACT RECYCLING			4465.63
PAYROLL DEDUCTION	3531.23	PAYROLL ENDING	CURRENT FUND INTERLOCAL MUN.
PAYROLL DEDUCTION	2590.52	PAYROLL ENDING	CURRENT FUND INTERLOCAL MUN.
Total for: 01- INTERLOCAL MUN. SERVICE AGREEM			6121.75
DEBBIE BROTHERS	125.00	AUGUST 2014	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	6561.58	PAYROLL ENDING	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	6561.58	PAYROLL ENDING	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	247.94	PAYROLL ENDING	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	428.40	PAYROLL ENDING	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			13924.50
RAMSEY GRAPHICS &	330.00	123CNCIL12;123BLDG37;1	CURRENT FUND MUNICIPAL COURT O/E
GRAMCO BUSINESS	975.00	1416-8	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			1305.00
PAYROLL DEDUCTION	397.16	PAYROLL ENDING	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	397.16	PAYROLL ENDING	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			794.32
TREASURER ST. OF	950.00	3RD QUARTER 2014	CURRENT FUND MARRIAGE LICENSE DYFS
Total for: 01- MARRIAGE LICENSE DYFS			950.00
BERGEN COUNTY	11562.50	BOAT SALE	CURRENT FUND REVENUE REFUNDS
PETER TERRANOVA	25.00	RESOLUTION 344-14	CURRENT FUND REVENUE REFUNDS
Total for: 01- REVENUE REFUNDS			11587.50
E.P. BOARD OF	2596690.00	NOVEMBER 2014 TAXES	CURRENT FUND SCHOOL TAXES
Total for: 01- SCHOOL TAXES			2596690.00
COUNTY OPEN SPACE	12227.00	2014 4TH QRTR TAXES	CURRENT FUND COUNTY TAXES
TREASURER BERGEN	1138211.00	2014 4TH QRTR TAXES	CURRENT FUND COUNTY TAXES
Total for: 01- COUNTY TAXES			1150438.00
Total for: 01 CURRENT FUND			5679294.57

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
ALDO SAYEAH	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	221.17	COLUMBUS TOURN/ASP	RECREATION TRUST FUND RECREATION
ORIENTAL TRADING	83.00	ORDER:665460392-01	RECREATION TRUST FUND RECREATION
DONNA PUGLISI	419.00	10/25 & 10/26	RECREATION TRUST FUND RECREATION
BUILD A SIGN	0.00	BANNER	RECREATION TRUST FUND RECREATION
BANNERS USA	88.98	152093 BANNER COLUMBUS	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	531.02	COLUMBUS TOURN/ASP	RECREATION TRUST FUND RECREATION
EPIC SPORTS	645.31	QUOTE:79473	RECREATION TRUST FUND RECREATION
EPUA	550.00	SEPT GAMES 2014	RECREATION TRUST FUND RECREATION
SOUTH SHORE	339.48	0337338	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION			2902.96
Total for: 03 RECREATION TRUST FUND			2902.96

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL			
T.R. WENIGER, INC.	27437.54	ORDINANCES	CAPITAL FLEISCHERS
ROGUT MCCARTHY	450.20	7/1/2014	CAPITAL SANITARY SEWER PROJECTS
Total for: 04- SANITARY SEWER PROJECTS			27887.74
ROGUT MCCARTHY	800.20	7/1/2014	CAPITAL FLEISCHERS BROOK
T.R. WENIGER, INC.	0.00	ORDINANCES	CAPITAL FLEISCHERS BROOK
T.R. WENIGER, INC.	16500.00	ORDINANCES	CAPITAL FLEISCHERS BROOK
T.R. WENIGER, INC.	53888.46	ORDINANCES	CAPITAL FLEISCHERS BROOK
Total for: 04- FLEISCHERS BROOK SUPPLEMENTAL			71188.66
ROGUT MCCARTHY	0.00	7/1/2014	CAPITAL 2014 ROAD RESURFACING
ROGUT MCCARTHY	450.19	7/1/2014	CAPITAL 2014 ROAD RESURFACING
Total for: 04- 2014 ROAD RESURFACING			450.19
Total for: 04 CAPITAL			99526.59

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
PAYROLL DEDUCTION	10173.45	PAYROLL ENDING	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	10173.45	PAYROLL ENDING	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	265.26	PAYROLL ENDING	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	1136.68	PAYROLL ENDING	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			21748.84
POLAND SPRING	32.48	04J0431730670	WATER BUDGET O/E WATER
RARITAN PIPE &	31446.84	6/17/14	WATER BUDGET O/E WATER
DELTA DENTAL PLAN	336.12	2014-11-01-03034-00031	WATER BUDGET O/E WATER
DE BLOCK	9532.40	1476/1515	WATER BUDGET O/E WATER
STATE OF N.J. PWT	-183.03	3RD QTR TAX CHARGE	WATER BUDGET O/E WATER
STATE OF N.J. PWT	0.00	3RD QTR TAX CHARGE	WATER BUDGET O/E WATER
STATE OF N.J. PWT	183.03	3RD QTR TAX CHARGE	WATER BUDGET O/E WATER
STATE OF N.J. PWT	1830.30	3RD QTR TAX CHARGE	WATER BUDGET O/E WATER
PASSAIC VALLEY	142451.23	11132 SEPT, 2014	WATER BUDGET O/E WATER OPERATING
Total for: 05- O/E WATER OPERATING			185629.37
PAYROLL DEDUCTION	0.00	PAYROLL ENDING	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	470.00	PAYROLL ENDING	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAYROLL ENDING	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	509.00	PAYROLL ENDING	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER/SOC SEC			979.00
Total for: 05 WATER BUDGET			208357.21

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
P & A AUTO PARTS,	11.33	SEPTEMBER 2014	FIRE PREVENTION FEE FIRE
RAMSEY GRAPHICS &	71.00	123CNCIL12;123BLDG37;1	FIRE PREVENTION FEE FIRE
VERIZON WIRELESS	118.00	WIRELESS BILLS	FIRE PREVENTION FEE FIRE
VINDAN, INC	40.00		FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			240.33
Total for: 10 FIRE PREVENTION FEE			240.33
Total Bill List:	5990321.66		

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-374-14**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN VUONCINO**

CONFIRMATION OF ESCROW

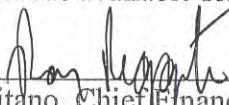
WHEREAS, it was necessary to issue certain checks to carry on the order of business

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 - \$5,230.50

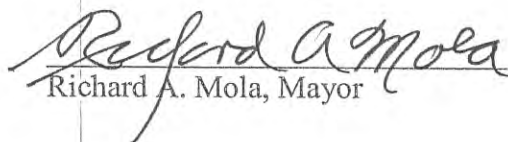
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.



Roy Riggitano, Chief Financial Officer

November 5, 2014
Dated

APPROVED: November 6, 2014


Richard A. Mola, Mayor

ATTEST: 

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Pettigano	X			
Dombrowski	X				Vuoncino	X			
Martino	X				Caramagna	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 6th day of November 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

ESCROW

Boswell	86425	10/17/2014	776 268 5928	2984	\$214.00
Boswell	86425	10/17/2014	776 268 6033	2985	\$344.00
Boswell	86920	10/17/2014	776 268 6033	2986	\$511.50
Boswell	87671	10/17/2014	776 144 1968	2987	\$66.50
Boswell	87671	10/17/2014	776 268 5985	2988	\$305.50
M De Maria	2 midland	11/06/2014	776 268 5977	2989	\$750.00
Boswell	88123	11/06/2014	776 268 5985	2990	\$279.00
Boswell	88122	11/06/2014	776 268 5977	2991	\$279.00
Boswell	88121	11/06/2014	776 268 5944	2992	\$93.00
Boswell	88120	11/06/2014	776 144 1927	2993	\$918.00
Contel, Rubeinstein	41 slater, bio reference	11/06/2014	776 268 6025	2994	\$250.00
Alaimo Group	inv # 079233	11/06/2014	776 268 5894	2995	\$360.00
Alaimo Group	Inv # 078232	11/06/2014	776 268 5258	2996	\$200.00
Boswell	88273	11/06/2014	776 0155 103	2997	\$306.00
Alaimo Group	79833	11/06/2014	776 213 7623	2998	\$194.00
Alaimo Group	79831	11/06/2014	776 268 4871	2999	\$160.00

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-375-14**

CONSENT AGENDA

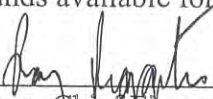
**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN VUONCINO**

APPROVAL OF PAYROLL

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

PAYROLL	GROSS	SOCIAL SECURITY
CURRENT 10/21/2014 CK#57334	\$309,076.96	\$11,743.53
WATER CK#8006	\$10,438.71	\$470.00
CURRENT 11/03/2014 CK#57337	\$364,510.60	\$15,479.65
WATER CK#8012	\$11,310.13	\$509.00

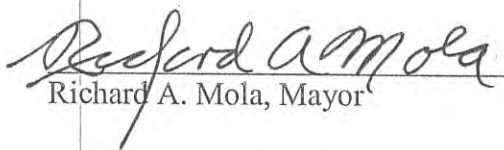
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

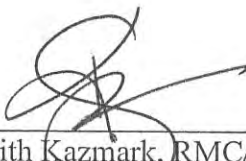


Roy Riggitano, Chief Financial Officer

November 5, 2014
Dated

APPROVED: November 6, 2014


Richard A. Mola, Mayor

ATTEST: 

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Pettigano	X			
Dombrowski	X				Vuoncino	X			
Martino	X				Caramagna	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 6th day of November 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-376-14**

CONSENT AGENDA

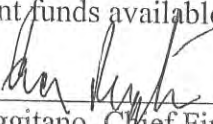
**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN VUONCINO**

**EXTEND HOURS FOR PART TIME PROPERTY MAINTENANCE INSPECTOR
BUILDING DEPARTMENT**

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as a Property Maintenance Inspector, in the Building Department effective October 27, 2014, at an hourly wage of \$35.00 per hour for 4 hours per day:

**Brian Mutch
485 Mt. Pleasant Avenue
Woodland Park, NJ 07424**

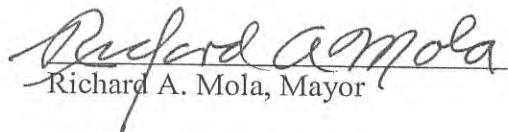
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

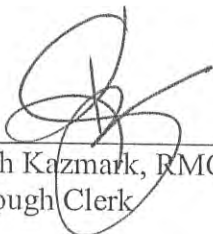


Roy Riggitano, Chief Financial Officer

November 5, 2014
Dated

APPROVED: November 6, 2014


Richard A. Mola, Mayor

ATTEST: 

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Pettigano	X			
Dombrowski	X				Vuoncino	X			
Martino	X				Caramagna	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 6th day of November 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-377-14**

CONSENT AGENDA

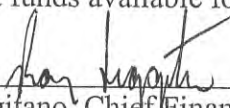
**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN VUONCINO**

**EXTEND HOURS FOR PART TIME CLERICAL EMPLOYEE
FIRE PREVENTION BUREAU**

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named individual and is hereby authorized to work 25 hours per week, in the Fire Prevention Bureau effective October 27, 2014:

**Judy Hawrylak
309 Hillside Avenue
Palisades Park, NJ 07650**

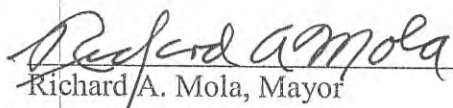
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.



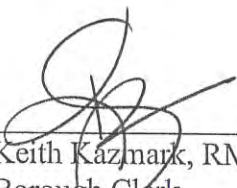
Roy Riggitano, Chief Financial Officer

November 5, 2014
Dated

APPROVED: November 6, 2014



Richard A. Mola, Mayor

ATTEST: 

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Pettigano	X			
Dombrowski	X				Vuoncino	X			
Martino	X				Caramagna	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 6th day of November 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-378-14**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN VUONCINO**

**APPOINT SCHOOL BREAK CAMPS AND SPECIAL EVENTS EMPLOYEES
RECREATION DEPARTMENT**

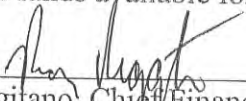
WHEREAS, the Recreation Department will be conducting a Winter Break Day Camp in 2014 & a Spring Break Day Camp in 2015; and

WHEREAS, the Recreation Department will also be conducting special events for the remainder of 2014 and 2015; and

WHEREAS, a need has arisen to hire the following for the above mentioned events:

<u>NAME:</u>	<u>ADDRESS:</u>	<u>EVENT:</u>	<u>SALARY:</u>
Shawn Calderone	4 Jan Court, Elmwood Park, NJ	Camps	\$13.00 per hour
Andrew Alers	6 Herman Street, Elmwood Park, NJ	Special Events	\$11.00 per hour
Shawn Calderone	4 Jan Court, Elmwood Park, NJ	Special Events	\$13.00 per hour
Penni Forestieri	124 Hillman Drive, Elmwood Park, NJ	Special Events	\$13.00 per hour
David Ramos	21 Walnut Street, Elmwood Park, NJ	Special Events	\$11.00 per hour
Anousone Xayyalath	27 Howard Street, Lodi, NJ	Special Events	\$10.00 per hour

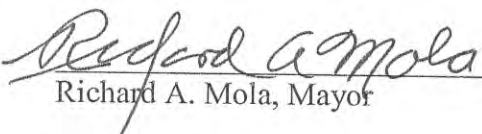
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.



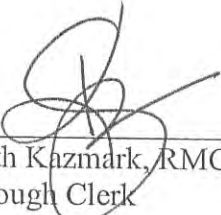
Roy Riggitano, Chief Financial Officer

November 5, 2014
Dated

APPROVED: November 6, 2014



Richard A. Mola, Mayor

ATTEST: 

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Pettigano	X			
Dombrowski	X				Vuoncino	X			
Martino	X				Caramagna	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 6th day of November 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-379-14**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN VUONCINO**

**RESOLUTION AUTHORIZING BOMBERS FOOTBALL
TO UTILIZE THE RECREATION BUS**

WHEREAS, the Bombers Football organization has progressed into the playoff season; and

WHEREAS, a request has been made by the Bombers Football Organization to use the Recreation Bus for away games for any future playoff games; and

WHEREAS, the dates requested are as follows:

- November 1, 2014
- November 2, 2014
- November 8, 2014
- November 9, 2014
- November 15, 2014

THEREFORE BE IT RESOLVED by the Mayor and Council that the Bombers Football is hereby authorized to use the Recreation Bus; and

BE IT FURTHER RESOLVED the bus must be driven by an authorized Borough employee and the Bombers Football Organization is responsible for the salary of the bus driver per the 2013 Department Head/Non-Union/Hourly Salary Ordinance.

APPROVED: November 6, 2014


Richard A. Mola, Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Pettigano	X			
Dombrowski	X				Vuoncino	X			
Martino	X				Caramagna	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 6th day of November 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-380-14**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN VUONCINO**

**AUTHORIZE COIN TOSS EVENTS
PROJECT GRADUATION**

WHEREAS, a request has been made by Project Graduation from the Elmwood Park Memorial High School to hold a Coin Toss event on the corner of the Boulevard and Market Street on the following dates:

<u>Date</u>	<u>Hours</u>
Sunday, November 16, 2014	9:00 a.m. – 2:00 p.m.
Sunday, December 7, 2014	9:00 a.m. – 2:00 p.m.

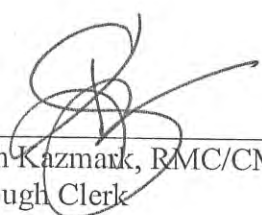
THEREFORE BE IT RESOLVED, the Mayor and Council of the Borough of Elmwood Park hereby authorizes Project Graduation to conduct the Coin Toss events during the hours stated above on the Boulevard near Market Street and approval for Market Street near the Boulevard is contingent with the approval from the County which must be made available to the Clerk’s Office and the Chief of Police prior to the event; and

BE IT FURTHER RESOLVED that the following regulations put forth by the Elmwood Park Police Department are followed:

1. No one is permitted to be in the roadway to solicit from motorists. A barrel may be placed in the center on the yellow lines for motorists to throw money into.
2. Placement and retrieval of the barrel may only be done by someone over the age of 18. That person must wear properly sized ANSI 107-2004 (or later) class 2 or 3 high visibility apparel. Wearing non-ANSI approved apparel will be reason for immediate cessation of the event
3. Juveniles (persons under 17) may be present but must remain at a safe distance and location from the street.
4. At no time shall the solicitation stop or impede the flow of traffic.
5. Signs advertising the solicitation may be placed about 500 feet in advance. Signs must be temporary, break-away, and a maximum of 16 square feet.

APPROVED: November 6, 2014


Richard A. Mola, Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Pettigano	X			
Dombrowski	X				Vuoncino	X			
Martino	X				Caramagna	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 6th day of November 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-381-14**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN VUONCINO**

**CHANGE ORDER NO. 2 & FINAL
IMPROVEMENTS TO FLEISCHER'S BROOK**

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

Contractor: T.R. Weniger, Inc.
1900 New Brunswick Avenue
Piscataway, NJ 08854

Contract #: EP-1257

PROJECT: Improvements to Fleischer's Brook

Amount of Original Contract:	\$254,700.00
Change Order #1:	16,500.00
Change Order #2 & Final	<u>(600.00)</u>
Adjusted Contract Amount:	\$270,600.00

APPROVED: November 6, 2014


Richard A. Mola, Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Pettigano	X			
Dombrowski	X				Vuoncino	X			
Martino	X				Caramagna	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 6th day of November 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-382-14**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN VUONCINO**

**RESOLUTION TO REDEEM THIRD PARTY TAX TITLE LIEN
113 GROVE STREET**

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of \$29,230.77 to redeem TTL (s) # 13-00019 and subsequent Taxes on Blk 713, Lot 21 located at 113 Grove Street; and

WHEREAS, John Finan is holder of Certificate(s) TTL # 13-00019, and is therefore entitled to payment of \$29,230.77; and

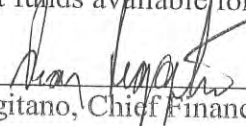
WHEREAS, the lienholder also paid a premium at the time of purchase and is entitled to a refund of same in the amount of \$14,000.00;

NOW THEREFORE, BE IT RESOLVED by The Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval to issue a check in the amount of \$43,230.77, payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

**John Finan
55 MacArthur Ave
Cloister, NJ 07624**

**TTL 13-00019: B 713, L 21
Koch; 113 Grove St.
\$29,230.77 Prem \$14,000.00
Total \$43,230.77**

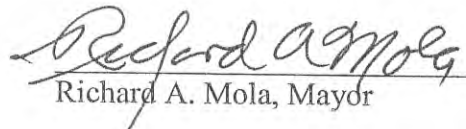
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.




Roy Riggitano, Chief Financial Officer

November 5, 2014
Dated

APPROVED: November 6, 2014



Richard A. Mola, Mayor

ATTEST: 

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Pettigano	X			
Dombrowski	X				Vuoncino	X			
Martino	X				Caramagna	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 6th day of November 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-383-14**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN VUONCINO**

**RESOLUTION TO REFUND TAX CREDIT BALANCE
260A KIPP AVENUE**

WHEREAS, Frank J. Santora, Tax Collector, has advised that credit balances exist on the Block 1719 Lot C0001, Located at 260 A Kipp Ave in the amount of \$7,781.02. Said credit balance being the result of duplicate payments by the mortgage holder; and

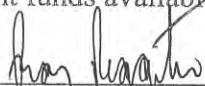
WHEREAS, this credit balance represent funds belonging to the taxpayer; and

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

Block Lot	Name	Property Address	Refund
1719 10 C0001	Mohamed & Sabera C Hassan	260 A Kipp Ave Elmwood Park, NJ 07407	\$7,781.02

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 \$7,781.02.

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

November 5, 2014
Dated

APPROVED: November 6, 2014


Richard A. Mola, Mayor

ATTEST: 

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Pettigano	X			
Dombrowski	X				Vuoncino	X			
Martino	X				Caramagna	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 6th day of November 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-384-14**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN VUONCINO**

APPROVAL OF PBA LOCAL #185 CONTRACT

WHEREAS, the Borough, through the negotiations committee of the Council, has been in the process of negotiating with PBA Local #185, with respect to the terms and conditions of the PBA Contract for the period of January 1, 2015 through December 31, 2017; and

WHEREAS, a Salary Contract has been developed and drafted by the Council's negotiations committee and PBA Local #185 reflective of the parties' negotiations and mutual understanding relating to such terms and conditions of employment; and

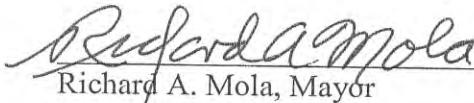
WHEREAS, the PBA Local #185 agrees that said agreement accurately reflects the outcome of the parties' negotiations;

NOW THEREFORE BE IT RESOLVED, that the Council does hereby approve and agree to the terms set forth in said agreement; and


BE IT FURTHER RESOLVED, that the Council hereby authorizes the Mayor, on behalf of the Borough, to execute the agreement; and

BE IT FURTHER RESOLVED, that the Municipal Clerk, be and is hereby authorized to coordinate the full execution of the agreement with the PBA Local #185.

APPROVED: November 6, 2014


Richard A. Mola, Mayor

ATTEST:


Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Pettigano	X			
Dombrowski	X				Vuoncino	X			
Martino	X				Caramagna	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 6th day of November 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

COMMITTEE REPORTS

Councilman Caramagna congratulated the Lorraine Pellegrine and Donald Ingrasselino for running a clean campaign. He further congratulated Doug DeMatteo, Kathleen Policano and Doris Wechtler on their victory running for the School Board.

Councilman Dombrowski discussed the upcoming Beefsteak that is being sponsored by the Chamber of Commerce. He congratulated the Elmwood Park Girls Volleyball team for their accomplishment beyond the regular season. Councilman Dombrowski congratulated Councilman Colletti and Vuoncino on their re-election.

Councilman Vuoncino discussed a recent Community News article which reported on two narcotic arrests that was initiated by concerned residents. He reiterated the importance that residents report wrongdoings or other concerns to the Police Department. Councilman Vuoncino discussed the Haunted House that was held by the Ambulance Corps and the cancellation of the ziti dinner due to lack of interest. He further gave a brief summary of the Borough's participation in the NJ SEM which allows the borough to save on gas and electric. Councilman Vuoncino thanked those who supported himself and Councilman Colletti in the election.

Councilman Martino asked that everyone work together regardless of their political affiliation. He further discussed an upcoming playoff games with the Bombers Football Organization.

Councilman Pettigano discussed the conclusion of the soccer season and thanked all the volunteers. He further discussed a Columbus Day weekend tournament that was sponsored by Rec'ing Crew. He thanked all those that volunteered to make it the success that it was. He discussed the upcoming season of basketball, street hockey and indoor soccer programs. Councilman Pettigano discussed the passing of former Councilman Frank Cortese. He congratulated Councilmen Vuoncino and Colletti on their re-election and thanked Lorraine Pellegrine and Donald Ingrasselino on their hard work running for Council.

Councilman Colletti wished the Bombers Organization luck on their upcoming game. He discussed a previous Fire Chiefs' meeting. He further discussed the increase in the JIF dividend for the Borough and the decrease in accidents and injuries that contributed to the increase dividend. Councilman Colletti thanked everyone that supported him in the election.

Mayor Mola stated his report was going to be based on the passing of former Councilman Cortese. He further stated that he agrees with everything Councilman Pettigano stated regarding the former Councilman.

PUBLIC COMMENTS

Doris Wechtler, Phillip Avenue, addressed comments made by Councilman Dombrowski regarding the Library and the funds which have been saved over the years. She discussed the hiring of an architect and other progress by the Library Board regarding the Capital Plan. She stated that it is difficult to move forward quickly when the Board only meets once a month. She invited him to attend a Library Board meeting. Councilman Dombrowski addressed comments by Ms. Wechtler and she responded in kind. Mr. Kazmark stated a walk through will be conducted on November 10, 2014 the proposals for potential architects being opened at the Municipal Building on November 13, 2014. He further stated that following the opening of the proposals, the Library Board will then have the opportunity to review the submissions received.

Rich Trawinski, Walnut Street, discussed previous discussions regarding the Library and their Capital Plan. He further discussed patching of the Library parking lot that was funded by the municipality when it should have been funded by Library funds. He discussed how taxpayer money became the surplus.

Rich DeLorenzo, Hillman Drive, discussed the recent resignation of two Advisory Board members. He discussed the bonding of \$160,000 for English Avenue Park. He discussed past comments in which Cherry Hill Park was in dire need of repair and the funds that were being spent at English Avenue. He further discussed that presently more funding is being applied to English Avenue Park and Cherry Hill is being neglected. Mr. DeLorenzo inquired about a letter submitted by the Recreation Director regarding taking two employees from the Department of Public Works and moving them to the Recreation Department. Councilman Pettigano stated discussions regarding the proposal are in the beginning stages and there is a lot of discussion that needs to be vented regarding it. Mr. DeLorenzo inquired about when Cherry Hill will be worked on. Councilman Pettigano stated it will be the first park to receive playground equipment and probably will not be done until next year.

Mayor Mola and Councilman Colletti addressed the comment regarding the patch paving of the Library parking lot.

A motion was made by Councilman Martino and seconded by Councilman Dombrowski to adjourn. Motion carried unanimously.

Respectfully submitted,



Keith Kazimark, RMC/CMC/MMC
Borough Clerk

Minutes approved at the December 4, 2014 Regular Meeting of the Mayor and Council.