

**REGULAR MEETING  
OF THE  
ELMWOOD PARK MAYOR AND COUNCIL  
October 2, 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, October 2, 2014 at 8:00 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 and Caramagna were present. Councilman Vuoncino was absent due to illness. Also present were Mayor Mola, Borough Clerk Keith Kazmark, Deputy Borough Clerk Barbara Dispoto 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 minutes of the September 11, 2014 Work Session, September 18, 2014 Regular Meeting and the September 25, 2014 Executive Session. Motion carried by the members present.

**5. ORDINANCES:**

**SECOND READING**

R-336-14	Introduce Ord. # 14-21	AN ORDINANCE TO AMEND CHAPTER 4 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "LICENSING AND BUSINESS REGULATIONS"
R-337-14	Introduce Ord. # 14-22	BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF AN EASEMENT BLOCK 1408, LOT 1 (368 MARKET, 541 BOULEVARD) IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$22,500 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. CONSENT AGENDA:**

R-338-14	Bill List
R-339-14	Confirmation of Escrow
R-340-14	Confirmation of Payroll
R-341-14	Memorandum of Understanding – PBA Local # 185
R-342-14	Authorize the Release of Engineering Escrow – 109 Midland Avenue
R-343-14	Authorize the Release of Engineering Escrow – 690 River Drive
R-344-14	Authorize Reimbursement of Insurance Deductible – Peter Terranova

- R-345-14 Approval to Submit NJDOT Grant Application – Boulevard Improvement Project – Section 10
- R-346-14 Award Bid for 2014 Road Resurfacing Program – A.J.M. Contractors, Inc.
- R-347-14 Authorize a Partial Refund for a Park N Ride permit – Marina Bakreski
- R-348-14 Approve Budget Amendment – Police Accreditation Grant - \$25,000
- R-349-14 Proclamation for “Put the Breaks on Fatalities Day” – October 10, 2014
- R-350-14 Refund Tax Overpayment Due to Tax Appeal – 51 Bank Street
- R-351-14 Refund Tax Overpayment Due to Tax Appeal – 260 Route 46 East
- R-352-14 Liquor License Person to Person Transfer – RINMAR, LLC
- R-353-14 Resolution Endorsing an Interlocal Agreement Between the City of Garfield and the Borough of Elmwood Park to Jointly Administer a Grant Issued by NJ DEP in Connection with the De-Snagging of Fleischer’s Brook
- R-354-14 Resolution Authorizing the Execution of NJDEP Grant – De-Silting and De-Snagging of Fleischers Brook

**7. DEPARTMENTAL REPORTS:**

A motion was made by Councilman Martino and seconded by Councilman Dombrowski to accept and file the Recreation Department Report for September 2014; Municipal Court Report for August 2014, Building Department Reports for April, June, July & August 2014; Board of Recreation Minutes for July 28, 2014 and Library Minutes of July 21, 2014. Motion carried by the members present.

**8. APPLICATIONS:**

A motion was made by Councilman Dombrowski and seconded by Councilman Martino to approve the St. Leo’s RC Church Tricky Tray Raffle Application, St. Leo’s RC Church 50/50 Raffle Application and the Elmwood Park VFW Post 5084 Instant Raffle Application. Motion carried by the members present.

**9. COUNCIL REPORTS:**

**10. MAYOR’S REPORT:**

**11. PUBLIC HEARING:**

**12. ADJOURNMENT:**

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

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-336-14**

**RESOLUTION BY: COUNCILMAN COLLETTI  
SECONDED BY: COUNCILMAN PETTIGANO**

**INTRODUCE ORDINANCE # 14-21  
SECOND READING**

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

**AN ORDINANCE TO AMEND CHAPTER IV OF THE CODE OF THE BOROUGH OF ELMWOOD PARK ENTITLED "LICENSING AND BUSINESS REGULATIONS"**  
and;

**WHEREAS**, said ordinance was introduced and passed at a meeting held on Thursday, September 18, 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 AMEND CHAPTER IV OF THE CODE OF THE BOROUGH OF ELMWOOD PARK ENTITLED "LICENSING AND BUSINESS REGULATIONS"**

pass on final reading.

APPROVED: October 2, 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 2<sup>nd</sup> day of October 2014. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
ORDINANCE 14-21**

AN ORDINANCE TO AMEND CHAPTER IV OF THE CODE OF THE BOROUGH OF ELMWOOD PARK ENTITLED "LICENSING AND BUSINESS REGULATIONS"

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

**SECTION 1:** Chapter 4-38.2 of the Code of the Borough of Elmwood Park entitled "Application for Registration" is hereby amended by deleting the existing Section 4-38.2 and replacing it with the following

**4-38.2 Application for Registration. Work on Sundays.**

All Contractors and/or Home Improvement Contractors performing work in the Borough of Elmwood Park must be registered with the State of New Jersey as required by law.

a. Work on Sundays; hours and days and times when activities are prohibited; exceptions.

(1) No contractor, as defined in this chapter or by the laws of the State of New Jersey, shall be allowed to perform activities set forth herein within the Borough of Elmwood Park on Sunday or on the following holidays, unless an exemption is sought and obtained for such work from the Construction Official, The Borough Clerk or the Governing Body. Homeowners may perform work on their homes on Sundays during the hours of 12 noon through 6 p.m provided that no work violates any of the Borough noise ordinances.

**Holidays**

New Year's Day

Memorial Day

Independence Day (July 4th)

Labor Day

Thanksgiving Day

Christmas Day

- (2) Nothing contained in this chapter shall be considered as prohibiting emergency repairs necessary for the preservation of health and safety on Sundays or on the aforementioned holidays.
- (3) During the days of Monday through Saturday, no activity shall commence before 7:00 a.m. and shall cease by 6:00 p.m.
- (4) The Borough shall be exempt from the aforementioned restrictions.

**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.

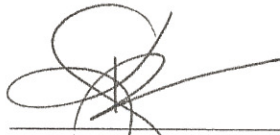
**SECTION 3: Invalid Provisions**

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**

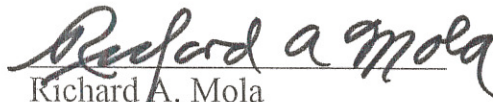
This Ordinance shall take effect immediately upon final passage and publication thereof as provide by law.

Attest:



Keith Kazmark, RMC  
Borough Clerk

Approved:



Richard A. Mola  
Mayor

Introduced: September 18, 2014

Adopted: October 2, 2014

A motion was made by Councilman Dombrowski and seconded by Councilman Martino to open the floor for public comment. Motion carried by the members present. No one wished to be heard. Mayor Mola closed the public portion.

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-337-14**

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

**INTRODUCE ORDINANCE # 14-22  
SECOND READING**

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

**BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF AN EASEMENT IN BLOCK 1408, LOT 1 (368 MARKET STREET, 541 BOULEVARD) IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$22,500 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS**  
and;

**WHEREAS**, said ordinance was introduced and passed at a meeting held on Thursday, September 18, 2014 and that further consideration of this ordinance would be taken up at this meeting; and

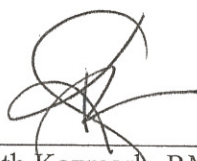
**WHEREAS**, all persons interested in said ordinance were given an opportunity to be heard concerning same;

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

**BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF AN EASEMENT IN BLOCK 1408, LOT 1 (368 MARKET STREET, 541 BOULEVARD) IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$22,500 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS**

pass on final reading.

APPROVED: October 2, 2014

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

  
Richard A. Mola, Mayor

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 2<sup>nd</sup> day of October 2014. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

BOROUGH OF ELMWOOD PARK  
ORDINANCE #14-22

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF AN EASEMENT IN BLOCK 1408, LOT 1 (368 MARKET STREET (541 BOULEVARD)) IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$22,500 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, State of 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 acquire an easement in real property in connection with road improvements in, by and for the Borough. Said acquisition shall include all work, services, related expenses, materials and appurtenances necessary and suitable therefor. The property in which the easement is being acquired has a street address of 368 Market Street (541 Boulevard) and is designated as Block 1408, Lot 1 on the Tax Assessment Map of the Borough.

Section 2. The sum of \$22,500 is hereby appropriated to the payment of the cost of making the acquisition described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said acquisition shall be made as a general improvement and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) said purpose 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 (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the total estimated cost of said purpose is \$22,500, and (4) \$1,100 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 \$21,400, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$2,500 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 \$1,100, 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 \$1,100 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 \$21,400 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$21,400 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 bond anticipation 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 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 forty 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 \$21,400 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 acquisition 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 expects to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

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

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

Attest:

Approved:

  
\_\_\_\_\_  
Keith Kazmark, RMC  
Borough Clerk

  
\_\_\_\_\_  
Richard A. Mola  
Mayor

Introduced: September 18, 2014  
Adopted: October 2, 2014

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-338-14**

**CONSENT AGENDA**

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

**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 9/18/2014-10/2/2014**

CURRENT – \$720,746.11

RECREATION TRUST - \$102,494.32

CAPITAL FUND - \$196,257.51

WATER FUND - \$167,152.87

DOG LICENSE TRUST - \$46.20

FIRE PREVENTION – \$919.57

FEDERAL EQUITABLE SHARING TRUST - \$31,778.00

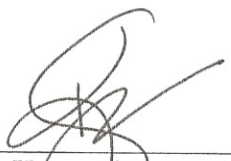
UNEMPLOYMENT TRUST FUND - \$1,946.12

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

September 30, 2014  
Dated

APPROVED: October 2, 2014

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

  
\_\_\_\_\_  
Richard A. Mola, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
	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 2<sup>nd</sup> day of October 2014. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

Bill list

9/19/2014 - 10/2/2014

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CURRENT FUND</b>			
PAYROLL DEDUCTION	1365.40	PAYROLL ENDING	CURRENT FUND MAYOR AND COUNCIL S/W
Total for: 01- MAYOR AND COUNCIL S/W			1365.40
PAYROLL DEDUCTION	7256.20	PAYROLL ENDING	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			7256.20
HERALD NEWS	221.00	YEAR SUBSCRIPTION	CURRENT FUND MUNICIPAL CLERK O/E
NJSLM	209.00	ID:14M-8847	CURRENT FUND MUNICIPAL CLERK O/E
BALLY'S ATLANTIC	278.00	CONFIRM:31599	CURRENT FUND MUNICIPAL CLERK O/E
BORGATA CASINO	155.00	CONFIRM:31813	CURRENT FUND MUNICIPAL CLERK O/E
LORMAN EDUCATIONAL	349.00	2790877-1	CURRENT FUND MUNICIPAL CLERK O/E
NJSLM	330.00	1417832014 CONFERENCE	CURRENT FUND MUNICIPAL CLERK O/E
TROPICANA CASINO	475.00	CONFIRM:31616,31835,31	CURRENT FUND MUNICIPAL CLERK O/E
TRUMP TAJ MAHAL	312.00	31941	CURRENT FUND MUNICIPAL CLERK O/E
OPTIMUM	406.08	6 MONTHS AMBULANCE	CURRENT FUND MUNICIPAL CLERK O/E
OPTIMUM	-479.40	6 MONTHS LIBRARY	CURRENT FUND MUNICIPAL CLERK O/E
OPTIMUM	0.00	6 MONTHS LIBRARY	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	470.00	09182014	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	231.34	1065418/1066432/106438	CURRENT FUND MUNICIPAL CLERK O/E
CLINICAL SERVICES	6780.00	12223	CURRENT FUND MUNICIPAL CLERK O/E
OPTIMUM	359.70	6 MONTHS 1ST AID SQUAD	CURRENT FUND MUNICIPAL CLERK O/E
VERIZON WIRELESS	228.06	9731040264	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			9512.62
PAYROLL DEDUCTION	6007.45	PAYROLL ENDING	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			6007.45
TCTA OF BERGEN	27.00	MEETING:9/25/14	CURRENT FUND FINANCIAL
ALLSTATE BUSINESS	424.71	1065418/1066432/106438	CURRENT FUND FINANCIAL
NJSLM	55.00	1417832014 CONFERENCE	CURRENT FUND FINANCIAL
TROPICANA CASINO	285.00	CONFIRM:31616,31835,31	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			791.71
PAYROLL DEDUCTION	6828.76	PAYROLL ENDING	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			6828.76
TCTA OF BERGEN	0.00	MEETING:9/25/14	CURRENT FUND REVENUE
TCTA OF BERGEN	0.00	MEETING:9/25/14	CURRENT FUND REVENUE
NJSLM	55.00	1417832014 CONFERENCE	CURRENT FUND REVENUE
TROPICANA CASINO	380.00	CONFIRM:31616,31835,31	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION			435.00
PAYROLL DEDUCTION	2467.76	PAYROLL ENDING	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W			2467.76
GIUSEPPE RANDAZZO	4216.00	381	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVICES & COST S/W			4216.00
PAYROLL DEDUCTION	307.85	PAYROLL ENDING	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			307.85
PAYROLL DEDUCTION	249.38	PAYROLL ENDING	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			249.38
PAYROLL DEDUCTION	8567.59	PAYROLL ENDING	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			8567.59
VERIZON WIRELESS	49.13	9731040264	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	433.98	1065418/1066432/106438	CURRENT FUND CONSTRUCTION CODE
ELMWOOD PARK DINER	193.45	FOOD PRISONER CODE	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			676.56
N.J. HEALTH	0.00	26741092	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	26540.38	26741092	CURRENT FUND GROUP INSURANCE FOR
DELTA DENTAL PLAN	8634.35	2014-10-01-03034	CURRENT FUND GROUP INSURANCE FOR
DELTA DENTAL PLAN	8753.61	2014-09-01-03034	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	101642.62	26741092	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	69136.42	26741107	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			214707.38
PAYROLL DEDUCTION	171987.47	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	967.19	PAYROLL ENDING	CURRENT FUND POLICE S/W, O/T

Vendor	Amount	Description	Account
PAYROLL DEDUCTION	340.07	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	16640.00	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	97.89	PAYROLL ENDING	CURRENT POLICE S/W
Total for: 01- POLICE S/W			190032.62
ENFORSYS POLICE	215.00	2012437	CURRENT FUND POLICE
INTREP SOLUTIONS,	225.00	5688	CURRENT FUND POLICE
INTREP SOLUTIONS,	2800.00	5706	CURRENT FUND POLICE
INTREP SOLUTIONS,	245.00	3RD QUARTER INV:5801	CURRENT FUND POLICE
RICOH USA, INC.	173.95	93079846	CURRENT FUND POLICE
AMERICAN GRAPHIC	0.00	4941 FORD	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	328.00	123PD44 PAMPHLETS	CURRENT FUND POLICE O/E
R&R RADAR, INC	401.70	80061/80089	CURRENT FUND POLICE
WANCO	267.00	131190 REPAIR	CURRENT FUND POLICE
AMERICAN GRAPHIC	400.00	4941 FORD	CURRENT FUND POLICE O/E
GRAFIX SHOPPE	827.59	95902	CURRENT FUND POLICE O/E
DASH MEDICAL	135.80	0866645	CURRENT FUND POLICE O/E
CHRIS PINN <i>stock check</i>	-5.00	3/26/2013	CURRENT FUND POLICE O/E
MONMOUTH COUNTY	60.00	1596	CURRENT FUND POLICE O/E
RIDGEFIELD PARK	300.00	0000001 10/7 & 8	CURRENT FUND POLICE O/E
NJ STATE	450.00	8/5/14	CURRENT FUND POLICE O/E
CERT SPEEDOMETER	1642.00	15337	CURRENT FUND POLICE O/E
G.T.B.M. INC	3171.00	4637	CURRENT FUND POLICE O/E
INTREP SOLUTIONS,	3961.00	5716/5679	CURRENT FUND POLICE O/E
LIFESAVERS, INC	173.60	73523	CURRENT FUND POLICE O/E
LOOSELEAF LAW	98.90	14755	CURRENT FUND POLICE O/E
VE RALPH	259.50	284901 MASKS	CURRENT FUND POLICE O/E
VERIZON	2097.69	201 796-4820 395 67Y	CURRENT FUND POLICE
VERIZON WIRELESS	1264.11	9730570084	CURRENT FUND POLICE
VERIZON WIRELESS	201.80	9730553091	CURRENT FUND POLICE
VERIZON WIRELESS	202.30	9732250967	CURRENT FUND POLICE
DRS. MAGGIO AND	775.00	6/10&6/4,9/24 VISITS	CURRENT FUND POLICE
IFP THE INSTITUTE	325.00	7384 ONE EXAM	CURRENT FUND POLICE
LABORATORY CORP.	170.00	14595565	CURRENT FUND POLICE
ATLANTIC TACTICAL	324.70	SQ-80395435	CURRENT FUND POLICE
NJMVC <i>read no charge</i>	-60.00	PLATES FOR TRAILER	CURRENT FUND POLICE
ALLSTATE BUSINESS	293.12	1065418/1066432/106438	CURRENT FUND POLICE
NJ STATE	50.00	BADGE APPLICATION	CURRENT FUND POLICE
POLAND SPRING	81.70	04H0431730670/04I04317	CURRENT FUND POLICE
UPS FREIGHT	20.72	00003AY196354	CURRENT FUND POLICE
NORTHEAST	135.00	1710	CURRENT FUND POLICE O/E
NORTHEAST	135.00	1372	CURRENT FUND POLICE O/E
ELMWOOD PARK DINER	248.00	FOOD PRISONER CODE	CURRENT FUND POLICE O/E
Total for: 01- POLICE O/E			22394.18
PAYROLL DEDUCTION	3420.04	PAYROLL ENDING	CURRENT FUND CROSSING GUARDS S/W
Total for: 01- CROSSING GUARDS S/W			3420.04
PAYROLL DEDUCTION	2861.16	PAYROLL ENDING	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLICE PERSONNEL			2861.16
PAYROLL DEDUCTION	5704.71	PAYROLL ENDING	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER 911			5704.71
VERIZON WIRELESS	25.02	9730956689	CURRENT FUND EMERGENCY MANAGEMENT
Total for: 01- EMERGENCY MANAGEMENT SERVICES			25.02
PAYROLL DEDUCTION	2041.86	PAYROLL ENDING	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFICIALS S/W			2041.86
ACACIA BEACHFRONT	561.75	HOSPITALITY SUITE	CURRENT FUND FIRE O/E
VERIZON WIRELESS	218.70	9729543850	CURRENT FUND FIRE O/E
VERIZON WIRELESS	218.70	9731239823	CURRENT FUND FIRE O/E
OPTIMUM <i>VOIDED STOCK CHECK</i>	997.44	6 MONTHS DEFENDER 1 &	CURRENT FUND FIRE O/E
COMMERCIAL	2400.00	018855/018914/019220/0	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			2401.71
PAYROLL DEDUCTION	706.05	PAYROLL ENDING	CURRENT FUND PROSECUTOR S/W
MIKE PURVIN	250.00	AUGUST 2014 SUBSTITUE	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			956.05
PAYROLL DEDUCTION	40483.71	PAYROLL ENDING	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	125.00	PAYROLL ENDING	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	269.26	PAYROLL ENDING	CURRENT FUND STREETS AND ROADS S/W

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- STREETS AND ROADS S/W			40877.97
RICOH USA, INC.	1470.00	DPW COPIER 6 MONTHS	CURRENT FUND STREETS AND ROADS O/E
COMMERCIAL	1200.00	018855/018914/019220/0	CURRENT FUND STREETS AND ROADS O/E
COMMERCIAL	180.00	019043/019009	CURRENT FUND STREETS AND ROADS O/E
PUMPING SERVICES,	1578.30	1078778/1078779	CURRENT FUND STREETS AND ROADS O/E
ACTION RUBBER &	76.00	1007905	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	179.83	0199532/R473513	CURRENT FUND STREETS AND ROADS O/E
COMMERCIAL	1860.00	019004/019334	CURRENT FUND STREETS AND ROADS O/E
ERICH'S WELDING	250.00	14144	CURRENT FUND STREETS AND ROADS O/E
HAWTHORNE	765.00	10834 ZAC-ALL PARTS	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC LINES, INC	17192.70	14424	CURRENT FUND STREETS AND ROADS O/E
BEYER BROS CORP	206.45	TRUCK 25	CURRENT FUND STREETS AND ROADS O/E
DAVE STERN TIRES	2104.52	286565 TIRES TRUCK 11	CURRENT FUND STREETS AND ROADS O/E
SANITATION	399.76	43669	CURRENT FUND STREETS AND ROADS O/E
W.E. TIMMERMAN CO	453.03	0204987-IN/0204962-CM	CURRENT FUND STREETS AND ROADS O/E
DARRIN LAZORCHAK	3200.00	TREE REMOVAL	CURRENT FUND STREETS AND ROADS
GRAINGER, INC	20.51	9460831275 VACUM BELT	CURRENT FUND STREETS AND ROADS
HOME DEPOT	40.62	STORAGE SHED	CURRENT FUND STREETS AND ROADS
NEMCO, INC	1900.00	JULY, AUGUST 2014	CURRENT FUND STREETS AND ROADS
TRU VISION	425.00	11691/11828	CURRENT FUND STREETS AND ROADS
COMPLETE SAW	168.10	81472	CURRENT FUND STREETS AND ROADS
COMPLETE SAW	36.00	81478 SAW BLADES	CURRENT FUND STREETS AND ROADS
PROGRESSIVE BRICK	203.00	268942/302673	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY &	380.00	164000 SIGNS	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY &	875.00	164677 SIGNS	CURRENT FUND STREETS AND ROADS O/E
VERIZON WIRELESS	1079.60	9730825687	CURRENT FUND STREETS AND ROADS O/E
ELMWOOD INDUSTRIES	813.36	QUOTE:7/1/14	CURRENT FUND STREETS AND ROADS O/E
POLAND SPRING	109.82	04H0431730670/04I04317	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	8507.05	VARIOUS APRIL THRU	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			45673.65
PUBLIC SERVICE	1589.69	AUGUST 2014	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			1589.69
PAYROLL DEDUCTION	2933.54	PAYROLL ENDING	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE/RECYCLING S/W			2933.54
ADVANCE RECYCLING	0.00	SEPTEMBER BILL 2014	CURRENT FUND RECYCLING
ADVANCE RECYCLING	10500.00	SEPTEMBER BILL 2014	CURRENT FUND RECYCLING
NATURE'S CHOICE	2175.00	INVNKY001286/001285/00	CURRENT FUND YARD RECYCLING OTHER
NATURE'S CHOICE	10800.00	JULY 2014	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD RECYCLING OTHER			23475.00
PROLINE AUTO BODY,	597.10	RO#014661	CURRENT FUND POLICE VEHICLE
Total for: 01- POLICE VEHICLE EXPENSE			597.10
PAYROLL DEDUCTION	8349.79	PAYROLL ENDING	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W			8349.79
STERICYCLE INC	205.38	1005178381 MEDICAL	CURRENT FUND BOARD OF HEALTH O/E
NJSLM	55.00	1417832014 CONFERENCE	CURRENT FUND BOARD OF HEALTH O/E
NEXTEL	110.58	321987626-120	CURRENT FUN BOARD OF HEALTH O/E
NEXTEL	110.58	321987626-121	CURRENT FUN BOARD OF HEALTH O/E
POLAND SPRING	21.12	04H0431730670/04I04317	CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF HEALTH O/E			502.66
PAYROLL DEDUCTION	8971.42	PAYROLL ENDING	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION S/W			8971.42
D. LOVENBERG'S	2340.00	MAY, JUNE, JULY, AUGUST	CURRENT FUND RECREATION O/E
COMMERCIAL	185.00	019004/019334	CURRENT FUND RECREATION O/E
FELDMAN BROS.	57.78	1802619-00 RECREATION	CURRENT FUND RECREATION O/E
NJSLM	55.00	1417832014 CONFERENCE	CURRENT FUND RECREATION O/E
SCHOOLSIN	5140.00	W98274	CURRENT FUND RECREATION O/E
911 RESTORATION	250.00	1027062	CURRENT FUND RECREATION O/E
COMMERCIAL	360.00	018855/018914/019220/0	CURRENT FUND RECREATION O/E
COMMERCIAL	417.00	019043/019009	CURRENT FUND RECREATION O/E
POLAND SPRING	41.86	04H0431730670/04I04317	CURRENT FUND RECREATION O/E
SUNNY BUNNY EASTER	130.01		CURRENT FUND RECREATION O/E
COSTCO WHOLESALE	178.92	SNACKS	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			9155.57
POLAND SPRING	31.88	04H0431730670/04I04317	CURRENT FUND SENIOR CITIZENS

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			31.88
DTS SERVICES, LLC	192.00	49049	CURRENT FUND MAINTENANCE OF PARKS
GREENWAY SEED	192.00	70214	CURRENT FUND MAINTENANCE OF PARKS
GREENWAY SEED	804.40	5119	CURRENT FUND MAINTENANCE OF PARKS
PIONEER REVERE	1562.95	INV513648	CURRENT FUND MAINTENANCE OF PARKS
Total for: 01- MAINTENANCE OF PARKS			2751.35
POSITIVE	1025.05	05044446 REF:18612775	CURRENT FUND CELEBRATION OF PUBLIC
Total for: 01- CELEBRATION OF PUBLIC EVENTS			1025.05
DIRECT ENERGY	87.80	H14507132/.....7133/-4	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	215.02	602603481248	CURRENT FUND ELECTRICITY, GAS &
DIRECT ENERGY	29.65	H14516042	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	21422.23	AUGUST 2014	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			21754.70
NRG BUSINESS	13.69	008 004 886 924 4	CURRENT FUND STREET AREA LIGHTING
NRG BUSINESS	1193.33	1120066026191/11200660	CURRENT FUND STREET AREA LIGHTING
NRG BUSINESS	1420.06	1110128935240/11101289	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	320.85	603003348166	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	16689.21	AUGUST 2014	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			19637.14
MetTel	1888.16	AUGUST SEPT 2014	CURRENT FUND TELEPHONE
VERIZON	281.94	201V06108866889Y/20147	CURRENT FUND TELEPHONE
VERIZON	331.73	201796-5262/201475-810	CURRENT FUND TELEPHONE
VERIZON LONG	473.91	2017949179/2017964820	CURRENT FUND TELEPHONE
VERIZON LONG	471.76	00068948199002Y/000926	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			3447.50
RACHLES/MICHELE'S	8184.06	193123/193237	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			8184.06
PAYROLL DEDUCTION	0.00	PAYROLL ENDING	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	12229.03	PAYROLL ENDING	CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SECURITY SYSTEM			12229.03
NJ DIVISION OF	112.20	1ST QUARTER SHORTAGE	CURRENT FUND P. & F. RETIREMENT
Total for: 01- P. & F. RETIREMENT SYSTEM			112.20
PAYROLL DEDUCTION	720.00	PAYROLL ENDING	CURRENT FUND CLEAN COMMUNITY ACT
Total for: 01- CLEAN COMMUNITY ACT RECYCLING			720.00
PAYROLL DEDUCTION	8484.66	PAYROLL ENDING	CURRENT FUND MUNICIPAL COURT S/W
BETH BROWN	100.00	JULY 2014	CURRENT FUND MUNICIPAL COURT S/W
CYNTHIA A. HOLMES,	675.00	JUNE, JULY, AUGUST 2014	CURRENT FUND MUNICIPAL COURT S/W
SILVYA LUNA	125.00	9/23/2014	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	245.44	PAYROLL ENDING	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			9630.10
MUNICIPAL RECORD	555.00	140933	CURRENT FUND MUNICIPAL COURT O/E
GRAMCO BUSINESS	189.00	14-631	CURRENT FUND MUNICIPAL COURT O/E
BCMCAA	60.00	MEETING	CURRENT FUND MUNICIPAL COURT O/E
LANGUAGE LINE	270.30	UP THRU AUG 2014	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			1074.30
PAYROLL DEDUCTION	397.16	PAYROLL ENDING	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			397.16
MIKE KEMPE	-26.00	2012 SCRIPTS	CURRENT FUND GROUP INSURANCE FOR
MICHAEL KEMPE	-28.00	2ND HALF 2013 SCRIPT	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			-54.00
EAGLE POINT GUN	2346.24	REQ:2013-688	CURRENT FUND POLICE O/E
Total for: 01- POLICE O/E			2346.24
BUD STEWART	-350.00	DECEMBER 2013	CURRENT FUND VETERANS SERVICE
Total for: 01- VETERANS SERVICE BUREAU			-350.00
SOUND SURGE	-40.00	MICROPHONE	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			-40.00
BORO OF ELMWOOD	2496.00	BOE ELEVATOR PAYMENT	CURRENT FUND INTERFUND
Total for: 01- INTERFUND			2496.00
Total for: 01 CURRENT FUND			720746.11

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: RECREATION TRUST FUND</b>			
BORO. OF ELMWOOD	100000.00	RESOLUTION R-320-14	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	315.93	FINAL SUMMER CAMP	RECREATION TRUST FUND RECREATION
HOME DEPOT	41.82	STORAGE SHED	RECREATION TRUST FUND RECREATION
THE CASTLE	135.60		RECREATION TRUST FUND RECREATION
ADAM BAKUNAS	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
AMERICO IORIANO	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
ENRIQUE EGURROLA	25.00	2014 FINGERPRINT	RECREATION TRUST FUND RECREATION
ERIK HUGHES	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
EUGENE BEJOT	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
JENNIFER SOLICITO	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
LEGRAND CASTRO	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
MARY RALEIGH	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
MASSIMO FAMA	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
MICHAEL LOVERA	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
MICHELE RIZZUTO	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
NOLAN RIVERA	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
RICHARD DELORENZO	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
RICHARD MUCCI	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
ROBERT COLLETTI	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
STEPHEN NIBLOCK	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
TAJUAN TORRES	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	265.02	SNACKS	RECREATION TRUST FUND RECREATION
BUILD A SIGN	0.00	SIGN COLUMBUS TOURN	RECREATION TRUST FUND RECREATION
ANTONIO	75.00	SEPT. 2014 REFEREES	RECREATION TRUST FUND RECREATION
CARLOS SALDANA	250.00	SPRING 2014	RECREATION TRUST FUND RECREATION
HOME DEPOT	268.95	STORAGE SHED	RECREATION TRUST FUND RECREATION
JOHN SUSINO	153.00	SEPT 2014 REFEREES	RECREATION TRUST FUND RECREATION
ZENON NOWOBILSKI	564.00		RECREATION TRUST FUND RECREATION
<b>Total for: 03- RECREATION</b>			<b>102494.32</b>
<b>Total for: 03 RECREATION TRUST FUND</b>			<b>102494.32</b>



<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CAPITAL</b>			
MANOR II ELECTRIC	-30.00	INVOICE 1	CAPITAL EASEMENT MARKET/BLVD
MANOR II ELECTRIC	-50.00	INVOICE 2	CAPITAL EASEMENT MARKET/BLVD
Total for: 04- EASEMENT MARKET/BLVD			-80.00
GLOBAL	1594.00	20833	CAPITAL STORAGE TANK CLOSURE
Total for: 04- STORAGE TANK CLOSURE			1594.00
MANOR II ELECTRIC	2743.51	R-177-13	CAPITAL EMERGENCY GENERATORS
Total for: 04- EMERGENCY GENERATORS			2743.51
W.E. TIMMERMAN CO	192000.00	0204793-IN SWEEPER	CAPITAL DPW LOADER/SWEEPER/MOWER
Total for: 04- DPW LOADER/SWEEPER/MOWER			192000.00
Total for: 04 CAPITAL			196257.51

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: WATER BUDGET</b>			
PAYROLL DEDUCTION	10173.45	PAYROLL ENDING	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	498.68	PAYROLL ENDING	WATER BUDGET S/W WATER
<b>Total for: 05- S/W WATER</b>			<b>10672.13</b>
POLAND SPRING	75.13	04H0431730670/04I04317	WATER BUDGET O/E WATER
CORRPRO COMPANIES,	2260.00	233250	WATER BUDGET O/E WATER
DELTA DENTAL PLAN	336.12	2014-10-01-03034	WATER BUDGET O/E WATER
DELTA DENTAL PLAN	336.12	2014-09-01-03034	WATER BUDGET O/E WATER
PASSAIC VALLEY	5196.75	11048/11050	WATER BUDGET O/E WATER
TREASURER - STATE	4050.00	140840510	WATER BUDGET O/E WATER
TREASURER - STATE	790.00	140952870	WATER BUDGET O/E WATER
PASSAIC VALLEY	142956.62	11006	WATER BUDGET O/E WATER OPERATING
<b>Total for: 05- O/E WATER OPERATING</b>			<b>156000.74</b>
PAYROLL DEDUCTION	0.00	PAYROLL ENDING	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	480.00	PAYROLL ENDING	WATER BUDGET WATER OPER/SOC SEC
<b>Total for: 05- WATER OPER/SOC SEC</b>			<b>480.00</b>
<b>Total for: 05 WATER BUDGET</b>			<b>167152.87</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: DOG LICENSE			
N. J. STATE DEPT	46.20	AUGUST 2014	DOG LICENSE DOG LICENSE
Total for: 08- DOG LICENSE			46.20
<hr/>			
Total for: 08 DOG LICENSE			46.20

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
JOEL FERNANDEZ	408.00	7/22-24, 7/28-29,	FIRE PREVENTION FEE FIRE
ALLSTATE BUSINESS	16.83	1065418/1066432/106438	FIRE PREVENTION FEE FIRE
B/C FIRE	90.00	OCT 8 2014 SEMINAR	FIRE PREVENTION FEE FIRE
JUSTIN LEWINSKI	96.00	7/28/14	FIRE PREVENTION FEE FIRE
MARC SPROVIERO	96.00	7/28/14	FIRE PREVENTION FEE FIRE
RYAN CHISKI	96.00	7/28/2014	FIRE PREVENTION FEE FIRE
VERIZON WIRELESS	116.74	9731040264	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			919.57
Total for: 10 FIRE PREVENTION FEE			919.57

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FEDERAL EQUITABLE SHARING			
BEYER-FORD	31778.00	EXPLORER CONTRACT	FEDERAL EQUITABLE SHARING FEDERAL
Total for: 12- FEDERAL EQUITABLE SHARING			31778.00
Total for: 12 FEDERAL EQUITABLE SHARING			31778.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: UNEMPLOYMENT TRUST FUND</b>			
STATE OF NEW	1317.70	QTR END 3/31/2002	UNEMPLOYMENT TRUST FUND
STATE OF NEW	628.42	CS-385 13003	UNEMPLOYMENT TRUST FUND
<b>Total for: 14- UNEMPLOYMENT TRUST FUND</b>			<b>1946.12</b>
<b>Total for: 14 UNEMPLOYMENT TRUST FUND</b>			<b>1946.12</b>
<b>Total Bill List:</b>		1229862.79	

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-339-14**

**CONSENT AGENDA**

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

**CONFIRMATION OF ESCROW**

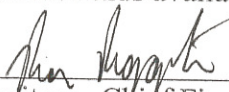
**WHEREAS**, it was necessary to issue certain checks to carry on the order of business

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

SEE ATTACHED LIST

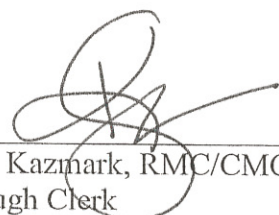
ESCROW - \$152,982.50

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

September 30, 2014  
Dated

APPROVED: October 2, 2014

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

  
\_\_\_\_\_  
Richard A. Mola, Mayor

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 2<sup>nd</sup> day of October 2014. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**ESCROW**

<b>Borough of Elmwood Park current</b>	<b>b/o/ police o.t.</b>	<b>09/12/2014</b>	<b>776 0155 010</b>	<b>2969</b>	<b>\$125,000.00</b>
<b>Borough of Elmwood Park current</b>	<b>b/o health benefits</b>	<b>09/22/2014</b>	<b>776 144 1984</b>	<b>2970</b>	<b>\$105,000.00</b>
<b>Atmiya Day Care</b>	<b>escrow balance release</b>	<b>09/22/2014</b>	<b>776 268 5316</b>	<b>2971</b>	<b>\$2,525.50</b>
<b>Boswell</b>	<b>84702</b>	<b>09/22/2014</b>	<b>776 268 5936</b>	<b>2972</b>	<b>\$153.00</b>
<b>Hanaim Korean Church</b>	<b>cash bond release boswell</b>	<b>09/22/2014</b>	<b>776 268 5043</b>	<b>2973</b>	<b>\$43,680.00</b>
<b>Boswell</b>	<b>87193</b>	<b>09/24/2014</b>	<b>776 144 1927</b>	<b>2974</b>	<b>\$459.00</b>
<b>Boswell</b>	<b>87194</b>	<b>09/24/2014</b>	<b>776 268 5928</b>	<b>2975</b>	<b>\$186.00</b>
<b>Boswell</b>	<b>87195</b>	<b>09/24/2014</b>	<b>776 268 5944</b>	<b>2976</b>	<b>\$279.00</b>
<b>M. DeMaria</b>	<b>301 Riverfront Blvd</b>	<b>09/25/2014</b>	<b>776 268 5662</b>	<b>2977</b>	<b>\$700.00</b>



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-340-14**

**CONSENT AGENDA**

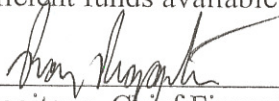
**RESOLUTION BY: COUNCILMAN COLLETTI  
SECONDED BY: COUNCILMAN DOMBROWSKI**

**APPROVAL OF PAYROLL**

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

PAYROLL			GROSS	SOCIAL SECURITY
CURRENT	9/26/2014	CK#57183	\$308,796.81	\$12,229.03
WATER		CK#7999	\$10,672.13	\$480.00

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

September 30, 2014  
Dated

APPROVED: October 2, 2014

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

  
\_\_\_\_\_  
Richard A. Mola, Mayor

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 2<sup>nd</sup> day of October 2014. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-341-14**

**CONSENT AGENDA**

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

**MEMORANDUM OF UNDERSTANDING – PBA LOCAL # 185**

**WHEREAS**, the Borough of Elmwood Park and PBA Local 185 are parties to a collective bargaining agreement; and


**WHEREAS**, the parties engaged in negotiations on Thursday, September 25, 2014, at which time a Memorandum of Agreement was executed; and

**WHEREAS**, the Mayor and Council believe that the Memorandum of Agreement is in the best interest of the Borough and therefore wish to approve same.

**NOW THEREFORE BE IT RESOLVED**, that the Mayor and Council of the Borough of Elmwood Park do hereby authorize the Borough Attorney to finalize the contract language with legal counsel for PBA local 185 and forward to the Mayor and Council for ratification of said contract.

APPROVED: October 2, 2014

ATTEST:

  
\_\_\_\_\_  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

  
Richard A. Mola, Mayor

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 2<sup>nd</sup> day of October 2014. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-342-14**

**CONSENT AGENDA**

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

**AUTHORIZE THE RELEASE OF ENGINEERING ESCROW  
109 MIDLAND AVENUE**

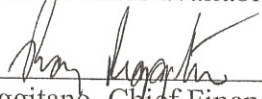
**WHEREAS**, Atmiya Day Care, LLC has completed all work with regard to the improvements at 109 Midland Avenue; and

**WHEREAS**, they have requested release of their engineering escrow; and

**WHEREAS**, Boswell Engineering takes no exception to the release of said escrow;

**NOW THEREFORE BE IT RESOLVED**, that the engineering escrow of Atmiya Day Care, LLC in the amount of \$2,525.00 be and is hereby released.

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

September 30, 2014  
Dated

APPROVED: October 2, 2014

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

  
\_\_\_\_\_  
Richard A. Mola, Mayor

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 2<sup>nd</sup> day of October 2014. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-343-14**

**CONSENT AGENDA**

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

**AUTHORIZE RELEASE OF ENGINEERING ESCROW  
690 RIVER DRIVE**

**WHEREAS**, Hanaim Korean Church has completed all work with regard to the improvements at 690 River Drive; and

**WHEREAS**, they have requested release of their engineering escrow; and

**WHEREAS**, Boswell Engineering takes no exception to the release of said escrow;

**NOW THEREFORE BE IT RESOLVED**, that the engineering escrow of Hanaim Korean Church in the amount of \$43,680.00 be and is hereby released.

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

September 30, 2014  
Dated

APPROVED: October 2, 2014

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

  
Richard A. Mola, Mayor

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 2<sup>nd</sup> day of October 2014. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-344-14**

**CONSENT AGENDA**

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

**AUTHORIZE REIMBURSEMENT OF INSURANCE DEDUCTIBLE  
PETER TERRANOVA**

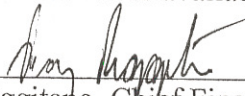
**WHEREAS**, an injury occurred during the Recreation Summer Camp that needed medical attention; and

**WHEREAS**, an injury claim was submitted to the Borough's insurance company and that all but the \$25 deductible under the policy has been reimbursed;

**THEREFORE BE IT RESOLVED** that the Mayor and Council hereby authorize the reimbursement of the \$25 deductible to the following:

**Peter Terranova  
32 Birchwood 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

September 30, 2014  
Dated

APPROVED: October 2, 2014

ATTEST:   
\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

  
Richard A. Mola, Mayor

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 2<sup>nd</sup> day of October 2014. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-345-14**

**CONSENT AGENDA**

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

**APPROVAL TO SUBMIT NJDOT GRANT APPLICATION  
BOULEVARD IMPROVEMENT PROJECT – SECTION 10**

**NOW THEREFORE BE IS RESOLVED**, that the Mayor and Council for the Borough of Elmwood Park formally approves the grant application for the above stated project; and

**BE IT FURTHER RESOLVED** that the Mayor and Council are hereby authorized to submit an electronic grant application identified as MA-2015-Elmwood Park Borough – 00239 to the New Jersey Department of Transportation one behalf of the Borough of Elmwood Park; and

**BE IT FURTHER RESOLVED** that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Elmwood Park and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

APPROVED: October 2, 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 2<sup>nd</sup> day of October 2014. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-346-14**

**CONSENT AGENDA**

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

**AWARD BID FOR 2014 ROAD RESURFACING PROGRAM  
A.J.M. CONTRACTORS, INC.**

**WHEREAS**, the Bid Opening Committee did receive bids for the 2014 Road Resurfacing Program on September 23, 2014 at 11:00 a.m.; and

**WHEREAS**, the Committee did receive 3 bids pursuant to the advertisement for the above, the results are as follows:

<u>Contractors</u>	<u>Bid</u>
A.J.M. Contractors, Inc. 300 Kuller Road Clifton, NJ 070111	\$359,885.00
Crossroads Pavement Management 81 Franklin Avenue Nutley, NJ 07110	\$410,300.95
Smith-Sondy 150 Anderson Avenue Wallington, NJ 07057	\$453,705.50

**WHEREAS**, it is the recommendation of the office of The Alaimo Group that subject to the review and approval of the Borough Attorney, the above mentioned project be awarded to A.J.M. Contractors, Inc. for the Bid in the amount of \$359,885.00;

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the Bid of A.J.M. Contractors, Inc. in the amount of \$359,885.00 be and is hereby awarded; and

**BE IT FURTHER RESOLVED** that Mayor Richard A. Mola and Borough Clerk Keith Kazmark are hereby authorized to execute said agreement.

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

September 30, 2014  
Dated

APPROVED: October 2, 2014

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

  
\_\_\_\_\_  
Richard A. Mola, Mayor

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 2<sup>nd</sup> day of October 2014. Signed and sealed before me.

\_\_\_\_\_  
 Keith Kazmark RMC/CMC/MMC  
 Borough Clerk

\_\_\_\_\_  
 Dated



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-347-14**

**CONSENT AGENDA**

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

**AUTHORIZE A PARTIAL REFUND ON A PARK -N- RIDE PERMIT  
MARINA BAKRESKI**

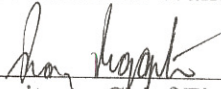
**WHEREAS**, Marina Bakreski purchased a parking pass for the Broadway train station and has requested a refund; and

**WHEREAS**, Ms. Bakreski was asked to return the parking pass to the Clerk's Office which was received on September 23, 2014;

**THEREFORE BE IT RESOLVED** that the Mayor and Council hereby authorizes a partial refund in the amount of \$65 paid to the following:


**Marina Bakreski  
5 Sabo Court  
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

September 30, 2014  
Dated

APPROVED: October 2, 2014

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

  
\_\_\_\_\_  
Richard A. Mola, Mayor

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 2<sup>nd</sup> day of October 2014. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-348-14**

**CONSENT AGENDA**

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

**CHAPTER 159 - POLICE ACCREDITATION GRANT \$25,000**

**WHEREAS**, N.J.S.A. 40A 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

**WHEREAS**, the Director may also approve the insertion of an item of appropriation for equal amount; and


**NOW THEREFORE BE IT RESOLVED**, that the Mayor and Council of the Borough of Elmwood Park in the County of Bergen, New Jersey hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2014 in the sum of **\$25,000** which is now available from the Joint Insurance Fund in the amount of **\$25,000**;

**BE IT FURTHER RESOLVED**, that the like sum of **\$25,000** is hereby appropriated under the caption Police Accreditation Program Grant; and

**BE IT FURTHER RESOLVED**, the above is the result of funds from Joint Insurance Fund in the amount of **\$25,000**.

APPROVED: October 2, 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 2<sup>nd</sup> day of October 2014. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-349-14**

**CONSENT AGENDA**

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

**PROCLAMATION FOR "PUT THE BREAK ON FATALITIES DAY"  
OCTOBER 10, 2014**

**WHEREAS**, Across the nation, traffic crashes caused approximately 34,000 fatalities in 2012, and are the leading cause of death for young people ages 15 to 34; and

**WHEREAS**, in New Jersey, 542 individuals lost their lives in traffic crashes in 2013; and

**WHEREAS**, alcohol-related crash accounted for 22.5 percent of the State's traffic fatalities, while 26 percent of all fatal crashes involved traveling at unsafe speeds; and

**WHEREAS**, motorcyclists, bicycle riders and pedestrians face increased risks on New Jersey's roadway, as people opt for alternative modes of transportation; and

**WHEREAS**, 57 motorcyclists, 14 bicyclists and 132 pedestrians were killed in New Jersey in traffic related crashes in 2013; and

**WHEREAS**, safer driving behaviors such as buckling up, every ride; obeying posted speed limits; stopping for pedestrians in crosswalks and using crosswalks when walking; avoiding aggressive driving behaviors; never driving impaired; wearing proper safety gear while riding a motorcycle or bicycle; and , focusing solely on driving by avoiding distractions, can dramatically reduce the number of traffic-related injuries and deaths;

**NOW THEREFORE BE IT RESOLVED** by the Mayor and Council do hereby proclaim October 10, 2014, "Put the Brakes on Fatalities Day", and call upon everyone to put these lifesaving behaviors into practice to improve safety on the roadways in our community and throughout the State.

APPROVED: October 2, 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 2<sup>nd</sup> day of October 2014. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-350-14

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN COLLETTI  
SECONDED BY: COUNCILMAN DOMBROWSKI

REFUND TAX OVERPAYMENT DUE TO TAX APPEAL  
51 BANK STREET

WHEREAS, Frank J. Santora, Tax Collector, has advised that Lapone Realty Co. owner of Block 1701 Lot 3, Located at 51 Bank St was granted a reduction of the Assessments from the New Jersey Tax Court for the year(s) 2012 and 2013; and

WHEREAS, taxes were paid in full for those years; and

WHEREAS, the successful appeal resulting in a Tax overpayment in the amount of \$5,227.00;

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 \$5,227.00 payable to:

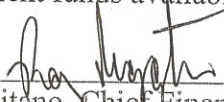
*Brach Eichler, LLC & Lapone Realty CO*

*Blk 1701, Lot 3*  
*2012 \$ 2,591.00*  
*2013 \$ 2,636.00*

*Grand Total \$ 5,227.00*

*And Mailed to the Attorney's Office at:*  
*Brach Eichler, LLC*  
*101 Eisenhower Plwy*  
*Roseland, NJ 07068*  
*Attn: Daniel Pollak*

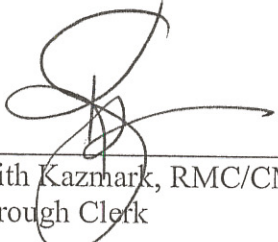
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

  
\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

September 30, 2014  
Date

APPROVED: October 2, 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 2<sup>nd</sup> day of October 2014. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-351-14

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN COLLETTI  
SECONDED BY: COUNCILMAN DOMBROWSKI

REFUND TAX OVERPAYMENT DUE TO TAX APPEAL  
260 ROUTE 46 EAST

WHEREAS, Frank J. Santora, Tax Collector, has advised that Melanie Branca, et al, owner of Block 1708 Lot 1, Located at 260 Rte. 46 East was granted a reduction of the Assessments from the New Jersey Tax Court for the year(s) 2011, 2012 and 2013; and

WHEREAS, taxes were paid in full for those years; and

WHEREAS, the successful appeal resulting in a Tax overpayment in the amount of \$10,475.26;

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 \$10,475.26 payable to:

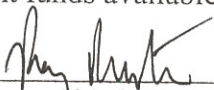
*Brach Eichler, LLC & Branca, M & N & M % Rem Zeller*

*Blk 1708, Lot 1*  
*2011 \$ 1,687.08*  
*2012 \$ 3,049.61*  
*2013 \$ 5,738.57*

*Grand Total \$ 10,475.26*

*And Mailed to the Attorney's Office at:*  
*Brach Eichler, LLC*  
*101 Eisenhower Pkwy*  
*Roseland, NJ 07068*  
*Attn: Daniel Pollak*


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

September 30, 2014  
Date

APPROVED: October 2, 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 2<sup>nd</sup> day of October 2014. Signed and sealed before me.

\_\_\_\_\_  
 Keith Kazmark RMC/CMC/MMC  
 Borough Clerk

\_\_\_\_\_  
 Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-352-14**

**CONSENT AGENDA**

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

**PERSON TO PERSON LIQUOR LICENSE TRANSFER  
# 0211-33-021-005**

**WHEREAS**, application has been made to the Mayor and Council to transfer Person-to-Person Plenary Retail Consumption License # 0211-33-021, heretofore issued to Parklane Cocktail Bar Inc. which is currently a pocketed license;

**WHEREAS**, all paperwork, including Financial Disclosure and Tax Clearance Certificate has been received and is in proper order; and

**WHEREAS**, the Police Department, upon investigation, has reported no objection to said transfer; and

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that Plenary Retail Consumption License # 0211-33-021 be and is hereby transferred to RINMAR, LLC which will remain pocketed at this time.

APPROVED: October 2, 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 2<sup>nd</sup> day of October 2014. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-353-14**

**CONSENT AGENDA**

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

**RESOLUTION ENDORSING AN INTERLOCAL AGREEMENT BETWEEN THE CITY OF GARFIELD AND THE BOROUGH OF ELMWOOD PARK TO JOINTLY ADMINISTER A GRANT ISSUED BY NJ DEP IN CONNECTION WITH THE DE-SNAGGIN OF FLEISCHERS BROOK**

**WHEREAS**, the City of Garfield and the Borough of Elmwood Park filed for and secured a \$161,000.00 (NJDEP Grant Identifier EC 14-054) in connection with the de-silting and de-snagging of Fleischer's Brook; and

**WHEREAS**, an interlocal Agreement is necessary in order to designate a lead agency to design, permit and administer this project; and

**WHEREAS**, the Grant Agreement between the Borough of Elmwood Park and the City of Garfield and the State of New Jersey by and for the Department of Environmental Protection designates the City of Garfield to oversee the financial management of this grant; and

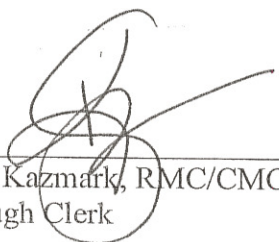
**WHEREAS**, both municipalities support the designation of the City of Garfield as the lead agency with the limits and scope of work to be outlined in bid documents will be formally approved by the governing bodies of both municipalities prior to the public bidding of this improvement; and

**WHEREAS**, both municipalities jointly agree the financial obligations associated with the design, construction and administration of this project are limited to the aforementioned \$161,000.00 Grant unless otherwise provided for under separate agreement by either municipality to provide matching funds.

**NOW THEREFORE, BE IT RESOLVED**, the Borough of Elmwood Park shall direct the Borough Attorney to prepare an Interlocal Agreement for execution between both municipalities consistent with the terms outlined herein.

APPROVED: October 2, 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 2<sup>nd</sup> day of October 2014. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-354-14**

**CONSENT AGENDA**

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

**RESOLUTION AUTHORIZING THE APPLICATION AND EXECUTION OF NJDEP GRANT  
DE-SILTING & DE-SNAGGING OF FLEISCHERS BROOK**

**WHEREAS**, the Governing Body of the Borough of Elmwood Park desire to further the public interest by obtaining a grant from the State of New Jersey in the amount of \$161,000 to fund the following project:

**De-Silting and De-Snagging of Fleischer's Brook**

**NOW THEREFORE BE IT RESOLVED**, the Governing Body resolves that Richard A. Mola or the successor to the office of Mayor is authorized (a) to make application for such a grant, (b) if awarded, to execute a grant agreement with the State for a grant in an amount not less than \$161,000 and not more than \$161,000, and (c) to execute any amendments thereto;

**BE IT FURTHER RESOLVED** the Grantee agrees to comply with all applicable federal, State, and municipal laws, rules, and regulations in its performance pursuant to the agreement.

APPROVED: October 2, 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 2<sup>nd</sup> day of October 2014. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

## COMMITTEE REPORT

Councilman Caramagna discussed the Planning Board Meeting from the prior night.

Councilman Dombrowski discussed upcoming health clinics. He discussed the Chamber of Commerce's 5K Run/Walk and the upcoming event with a hypnotist. Councilman Dombrowski discussed Mayor Mola approaching homes that display Democratic lawn signs.

Councilman Martino discussed the contract negotiations with the PBA.

Councilman Pettigano expressed his condolences to Lorraine Pellegrine on the loss of her mother. He discussed basketball sign up for Recreation basketball. He further discussed breast cancer awareness month and the success of the soccer bon fire and movie night at Borough Field.

Councilman Colletti discussed the contract negotiations with the PBA. He discussed the service at the Police Memorial on September 27, 2014. He stated an Ambulance Memorial would complete the memorial site. Councilman Colletti asked Councilman Dombrowski if it would be illegal for him to approach a home with a Democratic sign. Councilman Dombrowski stated he was expressing that some residents indicated they felt harassed.

Mayor Mola discussed his attendance at a Passaic Valley Water Commission meeting and also at a meeting held at Senator O'Toole's office regarding the reservoir project. He further discussed that if this project was to move forward it would affect the residents of Elmwood Park. Mayor Mola discussed the Police being in possession of speed signs that indicate the speed of passing cars as well as create documents and pictures regarding the time the signs are activated. He discussed residents who believe there is a speeding issue on their road and may reach out to the Police Department so that the Police can investigate the claim. Mayor Mola addressed the comments made by Councilman Dombrowski regarding approaching the homes with Democratic signs.

## PUBLIC COMMENTS

Rich DeLorenzo, Hillman Drive, inquired about the resignation of the Health Officer. Mayor Mola stated she retired. Mr. Kazmark stated the Borough did not receive a resignation letter, but rather retirement papers were submitted. Mr. DeLorenzo inquired if the Council received a plan for the County Park. Councilman Dombrowski stated a blue print was presented to the Police Chief and he may have a copy of the blueprint. Mr. DeLorenzo inquired whether the Council has expressed concerns regarding the park. Councilman Dombrowski discussed concerns by the Police Chief. Mayor Mola stated the Borough will be able to adapt to the needs that may arise in the park.

Tom Conboy, Tuella Avenue, thanked the Council for reaching out to him when he was ill. He stated he was thankful that he was allowed to continue with the planning of National Night Out. He further discussed the event. Mr. Conboy congratulated Gary Nova on his achievements in football. He discussed the Chamber of Commerce's 5K Run/Walk. Mr. Conboy discussed the improvements to Boulevard and Market Street and the easements needed to proceed with the project. He discussed previous discussions regarding the relocation of the tank. Mr. Conboy further discussed the tank. Mr. Conboy stated the County park was a team effort. Mr. Conboy inquired about the plan for the County park. He further discussed his concerns with the park. Mr. Conboy inquired whether the stipends for the sport programs were going to be eliminated. Councilman Pettigano stated that was something that was brought up at a Recreation Advisory Board. Discussion then ensued regarding the distribution of the meeting packets to the Advisory Board members. Councilman Pettigano stated he will make sure that all future packets are distributed in a timely manner. Discussion ensued as to whom would make the decision regarding the stipend for outside programs. Councilman Dombrowski stated he does not feel that is a something the Council would vote on, but in the event the Council did hold a vote, he would vote to keep the stipends. Discussion ensued about the scoreboard which was donated by Spencer Bank. Mr. Conboy inquired about the 2014 Open Space Grant. Discussion ensued regarding the deadline to file and the Recreation Advisory Board having a special meeting to discuss items to be included in the grant. Mr. Conboy inquired if the Council has any thoughts regarding what to do with the grant. Councilman Pettigano discussed moving the hockey rink to Borough Field and install lighting in English Avenue Park. Mr. Conboy stated he is happy that the Borough is pursuing an appeal regarding the prior Building Official. Mr. Conboy discussed in the past the decision not to use political lawn signs.

Councilman Dombrowski addressed Mr. Conboy's comments regarding the County park.

A motion was made by Councilman Caramagna and seconded by Councilman Colletti to adjourn the meeting. Motion carried by the members present.

Respectfully submitted,



---

Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

*Minutes approved at the October 16, 2014 Regular Meeting of the Mayor and Council.*