

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
September 18, 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, September 18, 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, 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 Pettigano and seconded by Councilman Dombrowski to approve the Work Session minutes of June 26, 2014; August 7, 2014; Executive Session minutes of June 26, 2014 and September 11, 2014; and the Regular Meeting minutes of August 21, 2014. Motion carried unanimously.

5. PRESENTATION OF THE MERITORIOUS SERVICE AWARD:

Police Chief Foligno discussed the event that lead to the award that Officer Michael Goldyn was presented.

6. APPOINTMENT RESOLUTIONS:

R-311-14 Promotion to Sergeant – John Harris
Police Officer John Harris and his family were brought up to the dais, where he was sworn in by Mayor Mola as Sergeant. Sergeant Harris was presented his Sergeants shield.

R-312-14 Promotion to Sergeant – Charles Pensari
Police Officer Charles Pensari and his family were brought up to the dais, where he was sworn in by Mayor Mola as Sergeant. Sergeant Pensari was presented his Sergeants shield

7. ORDINANCES:

FIRST READING

R-313-14 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-314-14 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

8. ORDINANCES:

R-315-14 Introduce Ord. #14-20

SECOND READING

AN ORDINANCE OF THE BOROUGH OF
ELMWOOD PARK ACCEPTING
DEDICATION OF A PORTION OF BLOCK
1011, LOT 4, AS SHOWN ON THE
OFFICIAL TAX MAP OF THE BOROUGH
OF ELMWOOD PARK FOR FUTURE
ROADWAY PURPOSE AT THE
INTERSECTION OF MARKET STREET
AND BOULEVARD

9. CONSENT AGENDA:

- R-316-14 Bill List
- R-317-14 Confirmation of Escrow
- R-318-14 Confirmation of Payroll
- R-319-14 Award Bid for Consulting Services – The Rodgers Group, LLC
- R-320-14 Resolution to Appropriate Funds from the Recreation Trust Fund to fund Bond Ordinance #14-03 – Improvements to English Avenue Park
- R-321-14 Authorize the Release of Escrow – 243 Roosevelt Avenue
- R-322-14 Authorize the Use of the Pistol Range to the Port Authority Police Department
- R-323-14 Resolution to Reconcile Stale Checks
- R-324-14 Redeem Third Party Tax Title Lien – 36 Tuella Avenue
- R-325-14 Redeem Third Party Tax Title Lien – 71 Rosemont Avenue
- R-326-14 Redeem Third Party Tax Title Lien – 200 Market Street
- R-327-14 Resolution Authoring Bombers Football to Utilize the Recreation Bus
- R-328-14 Authorize Purchase of 2014 Ford Explorer – Fire Prevention Bureau
- R-329-14 Liquor License Person to Person Transfer – Blue 42 Restaurant & Bar, LLC
- R-330-14 Retirement Compensation – Deborah Ricci – Health Department
- R-331-14 Appoint Brian T. Giblin – Buonanno v. Borough of Elmwood Park
- R-332-14 Appoint After School Program Counselor – Recreation Department
- R-333-14 Authorize Action to Secure Building – 14 River Drive
- R-334-14 Authorize Execution of Community Development Grant – Road Resurfacing at Various Locations
- R-335-14 Authorize Execution of Open Space Grant – English Avenue Park Improvements

10. DEPARTMENTAL REPORTS:

A motion was made by Councilman Vuoncino and seconded by Councilman Caramagna to accept and file the Department of Public Works Report for August 2014, Municipal Court Report for July 2014 and the Police Department Report for August 2014. Motion carried unanimously.

11. COUNCIL REPORTS:

12. MAYOR'S REPORT:

13. PUBLIC HEARING:

14. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-311-14**

**RESOLUTION BY: COUNCILMAN VUONCINO
SECONDED BY: COUNCILMAN CARAMAGNA**

**PROMOTION TO POLICE SERGEANT
JOHN HARRIS**

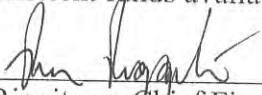
BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as Police Sergeant in the Police Department of the Borough of Elmwood Park, effective September 19, 2014, as follows:

**John Harris
98 Phillip Avenue
Elmwood Park, NJ 07407**

BE IT FURTHER RESOLVED, that said appointment is in accordance with the New Jersey Civil Service Commission Rules and Regulations; and

BE IT FURTHER RESOLVED, that the salary increase from Police Patrolman to Police Sergeant shall be deferred until September 19, 2015 as per agreement between the officials of the Elmwood Park PBA Local No. 185 and the Borough of Elmwood Park.

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



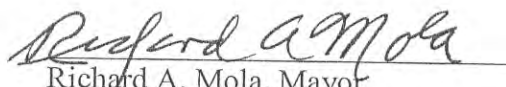
Roy Riggitano, Chief Financial Officer

September 16, 2014
Dated

APPROVED: September 18, 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 18th day of September 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-312-14**

**RESOLUTION BY: COUNCILMAN VUONCINO
SECONDED BY: COUNCILMAN COLLETTI**

**PROMOTION TO POLICE SERGEANT
CHARLES PENSARI**

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as Police Sergeant in the Police Department of the Borough of Elmwood Park, effective September 19, 2014, as follows:

**Charles Pensari
34 Garden Street
Ridgefield, NJ 07660**

BE IT FURTHER RESOLVED, that said appointment is in accordance with the New Jersey Civil Service Commission Rules and Regulations; and

BE IT FURTHER RESOLVED, that the salary increase from Police Patrolman to Police Sergeant shall be deferred until September 19, 2015 as per agreement between the officials of the Elmwood Park PBA Local No. 185 and the Borough of Elmwood Park.


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



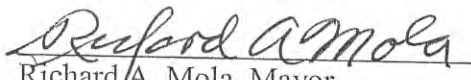
Roy Riggitano, Chief Financial Officer

September 16, 2014
Dated

APPROVED: September 18, 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 18th day of September 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-313-14**

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN PETTIGANO**

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

BE IT RESOLVED, that an ordinance entitled:

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

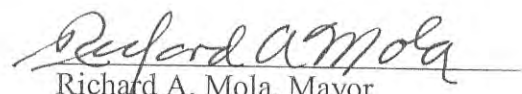
be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, October 2, 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: September 18, 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 18th day of September 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:

Approved:

Keith Kazmark, RMC
Borough Clerk

Richard A. Mola
Mayor

Introduced: September 18, 2014
Adopted:

Councilman Colletti stated the obtaining of easements was necessary to move forward with the Improvements to Intersection of Market Street and Boulevard. Mayor Mola discussed the process it took to acquire the easements. Mr. Kazmark discussed the Improvement to Market Street and Boulevard is being funded through a County grant.

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-314-14**

**RESOLUTION BY: COUNCILMAN COLLETTI
SECONDED BY: COUNCILMAN MARTINO**

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

BE IT RESOLVED, 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.

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, October 2, 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: September 18, 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 18th day of September 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.

Introduced: September 18, 2014

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

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-315-14**

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

**INTRODUCE ORDINANCE # 14-20
SECOND READING**

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

AN ORDINANCE OF THE BOROUGH OF ELMWOOD PARK ACCEPTING DEDICATION OF A PORTION OF BLOCK 1011, LOT 4, AS SHOWN ON THE OFFICIAL TAX MAP OF THE BOROUGH OF ELMWOOD PARK FOR FUTURE ROADWAY PURPOSE AT THE INTERSECTION OF MARKET STREET AND BOULEVARD
and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, August 21, 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 OF THE BOROUGH OF ELMWOOD PARK ACCEPTING DEDICATION OF A PORTION OF BLOCK 1011, LOT 4, AS SHOWN ON THE OFFICIAL TAX MAP OF THE BOROUGH OF ELMWOOD PARK FOR FUTURE ROADWAY PURPOSE AT THE INTERSECTION OF MARKET STREET AND BOULEVARD

pass on final reading.

APPROVED: September 18, 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 18th day of September 2014. Signed and sealed before me.


Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE # 14-20**

AN ORDINANCE OF THE BOROUGH OF ELMWOOD PARK ACCEPTING DEDICATION OF A PORTION OF BLOCK 1011, LOT 4, AS SHOWN AS THE OFFICIAL TAX MAP OF THE BOROUGH OF ELMWOOD PARK FOR FUTURE ROADWAY PURPOSE AT THE INTERSECTION OF MARKET STREET AND BOULEVARD.

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:

WHEREAS, pursuant to N.J.S.A. 40A:12-4 and 40A:12-5, the Borough of Elmwood Park is authorized to acquire, by ordinance, real property by purchase, gift, devise, lease exchange, condemnation or installment purchase agreement and

WHEREAS, in accordance with the Proposed Road Widening design prepared by Boswell McClave Engineering dated 6/3/2009, Job # EP-1135 and incorporated by reference, the Borough desires to dedicate certain property of the Borough for roadway/road widening purposes as described in that certain Deed of Easement for Roadway Purposes to be recorded; and

WHEREAS, the property to be conveyed is free and clear of any liens and encumbrances and is known as the intersection of Market Street and Boulevard; and

BE IT FURTHER ORDAINED, that the Mayor and Borough Clerk are hereby authorized and directed to execute and deliver any document and together with the Borough's engineers, attorneys, consultants to take any and all necessary steps as would be reasonable to or necessary to effectuate this ordinance; and

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.

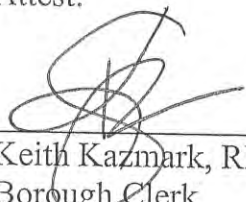
SECTION 3: Invalid Provisions

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: August 21, 2014
Adopted: September 18, 2014

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-316-14**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN VUONCINO
SECONDED BY: COUNCILMAN MARTINO**

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 8/22/2014-9/17/2014

CURRENT – \$ 8,570,643.04

RECREATION TRUST - \$33,334.50

CAPITAL FUND - \$24,999.00

WATER - \$21,392.90

FIRE PREVENTION – \$30.66

AS PER ATTACHED COMPUTER LIST DATED 9/18/2014

CURRENT – \$312,336.17

RECREATION TRUST - \$13,519.47

CAPITAL FUND - \$282,700.00

DOG LICENSE - \$18.00

FIRE PREVENTION – \$672.00

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

August 19, 2014
Dated

APPROVED: September 18, 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 18th day of September 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

Bill list

PREPAID 8/22 thru 9/17/2014

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
PAYROLL DEDUCTION	1365.40	PAYROLL 8/29/2014	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	7256.20	PAYROLL 8/29/2014	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	7308.49	PAYROLL ENDING	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			14564.69
VIRTUAL TOWN PAGES	1098.00	AUGUST & SEPT. 2014	CURRENT FUND MUNICIPAL CLERK O/E
OPTIMUM	509.40	REC AND LIBRARY 6	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	41.19	1061346	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			1648.59
PAYROLL DEDUCTION	6007.45	PAYROLL 8/29/2014	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	6184.83	PAYROLL ENDING	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			12192.28
ALLSTATE BUSINESS	133.56	1061346	CURRENT FUND FINANCIAL
PASSAIC VALLEY	1840.95	8/22/2014	CURRENT FUND FINANCIAL
G.F.O.A. OF NEW	325.00	200000174	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			2299.51
KRONOS	1802.50	10857578/10866072	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			1802.50
PAYROLL DEDUCTION	6828.76	PAYROLL 8/29/2014	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	7085.70	PAYROLL ENDING	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			13914.46
PAYROLL DEDUCTION	2467.76	PAYROLL 8/29/2014	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	2467.76	PAYROLL ENDING	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W			4935.52
GIUSEPPE RANDAZZO	4000.00	378 AUGUST 2014	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVICES & COST S/W			4000.00
PAYROLL DEDUCTION	307.85	PAYROLL 8/29/2014	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 8/29/2014	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	8053.67	PAYROLL 8/29/2014	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	7529.03	PAYROLL ENDING	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			15582.70
ALLSTATE BUSINESS	333.27	1061346	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			333.27
N.J. HEALTH	0.00	SEPT. 2014	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	27689.31	SEPT. 2014	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	106024.68	SEPT. 2014	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	82845.44	SEPT. 2014 RETIREE	CURRENT FUND GROUP INSURANCE FOR
DONNA PUGLISI	150.00	2014 EYECARE	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			216709.43
PAYROLL DEDUCTION	171583.07	PAYROLL 8/29/2014	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	934.58	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	171583.07	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	745.69	PAYROLL 8/29/2014	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	4156.45	PAYROLL ENDING	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	363.14	PAYROLL 8/29/2014	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	35.24	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	12645.00	PAYROLL 8/29/2014	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	11540.00	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	1400.00	PAYROLL 8/29/2014	CURRENT POLICE S/W
PAYROLL DEDUCTION	3738.60	PAYROLL ENDING	CURRENT POLICE S/W
Total for: 01- POLICE S/W			378724.84
TURN-OUT UNIFORM	680.80	142518	CURRENT FUND POLICE

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
ALLSTATE BUSINESS	0.00	1061346	CURRENT FUND POLICE
ALLSTATE BUSINESS	63.57	1061346	CURRENT FUND POLICE
ARC OF	992.00	6-718145105/6-52814894	CURRENT FUND POLICE
NJMVC	60.00	TITLE CAR 401	CURRENT FUND POLICE
TROPHY KING	110.00	8215	CURRENT FUND POLICE
Total for: 01- POLICE			1906.37
PAYROLL DEDUCTION	300.46	PAYROLL 8/29/2014	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	240.32	PAYROLL ENDING	CURRENT FUND CROSSING GUARDS S/W
Total for: 01- CROSSING GUARDS S/W			540.78
PAYROLL DEDUCTION	2533.77	PAYROLL 8/29/2014	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	2571.98	PAYROLL ENDING	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLICE PERSONNEL			5105.75
PAYROLL DEDUCTION	5704.71	PAYROLL 8/29/2014	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	332.01	PAYROLL ENDING	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	5704.71	PAYROLL ENDING	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER 911			11741.43
PAYROLL DEDUCTION	2613.60	PAYROLL 8/29/2014	CURRENT FUND FIRE OFFICIALS S/W
PAYROLL DEDUCTION	2274.78	PAYROLL ENDING	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFICIALS S/W			4888.38
PAYROLL DEDUCTION	706.05	PAYROLL 8/29/2014	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	706.05	PAYROLL ENDING	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			1412.10
PAYROLL DEDUCTION	40483.71	PAYROLL 8/29/2014	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	40573.90	PAYROLL ENDING	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	250.00	PAYROLL 8/29/2014	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	1523.71	PAYROLL 8/29/2014	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	250.00	PAYROLL ENDING	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	1223.66	PAYROLL ENDING	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS AND ROADS S/W			84304.98
SAFETY KLEEN	-1475.79	INVOICE:63177860	CURRENT FUND STREETS AND ROADS O/E
SAFETY KLEEN	564.84	OC366338 64105659	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	0.00	JULY 2014 CAR/TRUCK	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	1897.64	JULY 2014 CAR/TRUCK	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	193.89	JULY 2014	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	1084.75	JULY 2014	CURRENT FUND STREETS AND ROADS
COMMERCIAL	0.00	CAMERA DPW	CURRENT FUND STREETS AND ROADS
COMMERCIAL	0.00	CAMERA DPW	CURRENT FUND STREETS AND ROADS
FELDMAN BROS.	662.43	1753036-00/1754372/175	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	1005.35	JULY 2014	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00	JULY 2014	CURRENT FUND STREETS AND ROADS
SUPERIOR	602.19	JULY 2014	CURRENT FUND STREETS AND ROADS
NJMVC	60.00	TITLE TO SWEEPER	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			4595.30
PAYROLL DEDUCTION	2974.34	PAYROLL 8/29/2014	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	2974.34	PAYROLL ENDING	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE/RECYCLING S/W			5948.68
ADVANCE RECYCLING	0.00	JULY AND AUGUST 2014	CURRENT FUND RECYCLING
ADVANCE RECYCLING	21000.00	JULY AND AUGUST 2014	CURRENT FUND RECYCLING
ADVANCE RECYCLING	21000.00	JULY AND AUGUST 2014	CURRENT FUND RECYCLING
ADVANCE RECYCLING	21000.00	JULY AND AUGUST 2014	CURRENT FUND RECYCLING
Total for: 01- RECYCLING CONTRACTUAL			63000.00
CALL CARTING INC	245332.62	0000071123/...74236/..	CURRENT FUND SOLID WASTE
Total for: 01- SOLID WASTE			245332.62
P & A AUTO PARTS,	1717.98	JULY 2014 CAR/TRUCK	CURRENT FUND POLICE VEHICLE
Total for: 01- POLICE VEHICLE EXPENSE			1717.98
PAYROLL DEDUCTION	8349.79	PAYROLL 8/29/2014	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	8442.11	PAYROLL ENDING	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W			16791.90
BERGEN HUMANE	4666.68	AUGUST & SEPT. 2014	CURRENT FUND ANIMAL CONTROL
Total for: 01- ANIMAL CONTROL			4666.68
PAYROLL DEDUCTION	91.25	PAYROLL 8/29/2014	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	10230.83	PAYROLL 8/29/2014	CURRENT FUND RECREATION S/W

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PAYROLL DEDUCTION	549.24	PAYROLL ENDING	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	13317.92	PAYROLL ENDING	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION S/W			24189.24
OPTIMUM	0.00	REC AND LIBRARY 6	CURRENT FUND RECREATION O/E
OPTIMUM	1139.58	REC AND LIBRARY 6	CURRENT FUND RECREATION O/E
CLEANING WORLD	2985.00	MAY, JUNE, JULY 2014	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			4124.58
PAYROLL DEDUCTION	0.00	PAYROLL 8/29/2014	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	13334.61	PAYROLL 8/29/2014	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	0.00	PAYROLL ENDING	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	12334.63	PAYROLL ENDING	CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SECURITY SYSTEM			25669.24
PAYROLL DEDUCTION	800.00	PAYROLL 8/29/2014	CURRENT FUND CLEAN COMMUNITY ACT
THE BAG LADY INC.	298.25	ORDER:J2522	CURRENT FUND CLEAN COMMUNITY ACT
PAYROLL DEDUCTION	800.00	PAYROLL ENDING	CURRENT FUND CLEAN COMMUNITY ACT
Total for: 01- CLEAN COMMUNITY ACT RECYCLING			1898.25
PAYROLL DEDUCTION	4638.50	PAYROLL 8/29/2014	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	5600.04	PAYROLL ENDING	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	667.98	PAYROLL 8/29/2014	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	342.60	PAYROLL ENDING	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			11249.12
PAYROLL DEDUCTION	397.16	PAYROLL 8/29/2014	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	397.16	PAYROLL ENDING	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			794.32
BORO. OF ELMWOOD	6245.00	TRANSFER TO WATER	CURRENT FUND INTEREST ON BONDS
Total for: 01- INTEREST ON BONDS			6245.00
PAYROLL DEDUCTION	72.78	PAYROLL ENDING	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			72.78
PAYROLL DEDUCTION	1823.24	PAYROLL 8/29/2014	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			1823.24
PAYROLL DEDUCTION	1696.33	PAYROLL ENDING	CURRENT FUND POLICE S/W
Total for: 01- POLICE S/W			1696.33
PAYROLL DEDUCTION	93.81	PAYROLL 8/29/2014	CURRENT FUND CROSSING GUARDS S/W
Total for: 01- CROSSING GUARDS S/W			93.81
PAYROLL DEDUCTION	124.61	PAYROLL 8/29/2014	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLICE PERSONNEL			124.61
PAYROLL DEDUCTION	896.99	PAYROLL ENDING	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER 911			896.99
PAYROLL DEDUCTION	1275.73	PAYROLL 8/29/2014	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFICIALS S/W			1275.73
PAYROLL DEDUCTION	190.40	PAYROLL 8/29/2014	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE/RECYCLING S/W			190.40
PAYROLL DEDUCTION	37.50	PAYROLL 8/29/2014	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	428.76	PAYROLL ENDING	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION S/W			466.26
DAVID JOHN CASTRO	1209.39	BLK 808 LOT 2 RESO	CURRENT FUND TAX REFUNDS
HALMORE	6692.81	BLK 1710, LOT 2 RESO	CURRENT FUND TAX REFUNDS
MICHAEL I SCHNECK,	5272.00	BLK 1107, LT 24	CURRENT FUND TAX REFUNDS
HALMORE	0.00	BLK 1710, LOT 2 RESO	CURRENT FUND TAX APPEAL REFUNDS
HALMORE	20525.66	BLK 1710, LOT 2 RESO	CURRENT FUND TAX APPEAL REFUNDS
VENTURA, MIESOWITZ,	8340.72	BLK 804, LOT 5 RESO	CURRENT FUND TAX APPEAL REFUNDS
Total for: 01- TAX APPEAL REFUNDS			42040.58
E.P. BOARD OF	1500000.00	2014 TAXES JULY/AUGUST	CURRENT FUND SCHOOL TAXES
E.P. BOARD OF	2919094.00	SEPTEMBER 2014	CURRENT FUND SCHOOL TAXES
E.P. BOARD OF	1596690.00	REMAINDER OF SCHOOL	CURRENT FUND SCHOOL TAXES
Total for: 01- SCHOOL TAXES			6015784.00
COUNTY OPEN SPACE	0.00	2014 3RD & 4TH QRTR	CURRENT FUND COUNTY TAXES
COUNTY OPEN SPACE	0.00	2014 3RD & 4TH QRTR	CURRENT FUND COUNTY TAXES
TREASURER BERGEN	0.00	3RD & 4TH QRTR 2014	CURRENT FUND COUNTY TAXES

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
TREASURER BERGEN	0.00	3RD & 4TH QRTR 2014	CURRENT FUND COUNTY TAXES
TREASURER BERGEN	-1138211.00	3RD QRTR 2014	CURRENT FUND COUNTY TAXES
COUNTY OPEN SPACE	-12227.30	2014 3RD QRTR	CURRENT FUND COUNTY TAXES
TREASURER BERGEN	-1138212.98	3RD & 4TH QRTR 2014	CURRENT FUND COUNTY TAXES
TREASURER BERGEN	-1138211.00	3RD & 4TH QRTR 2014	CURRENT FUND COUNTY TAXES
TREASURER BERGEN	0.00	3RD & 4TH QRTR 2014	CURRENT FUND COUNTY TAXES
TREASURER BERGEN	1138211.00	3RD & 4TH QRTR 2014	CURRENT FUND COUNTY TAXES
TREASURER BERGEN	1138212.98	3RD & 4TH QRTR 2014	CURRENT FUND COUNTY TAXES
COUNTY OPEN SPACE	12227.30	2014 3RD QRTR TAXES	CURRENT FUND COUNTY TAXES
TREASURER BERGEN	1138212.98	2014 3RDQRTR TAXES	CURRENT FUND COUNTY TAXES
Total for: 01- COUNTY TAXES			1.98
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BORO. OF ELMWOOD	1300000.00	REPAY INTERFUND	CURRENT FUND DUE TO GENERAL
Total for: 01- DUE TO GENERAL CAPITAL			1300000.00
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BORO OF ELMWOOD	5455.63	DUE TO LIEN REDEMPTION	CURRENT FUND DUE TO OTHER TRUST
BORO. OF ELMWOOD	-24999.00	REIMBURSE SR. KTICHEN	CURRENT FUND DUE TO OTHER TRUST
BORO. OF ELMWOOD	0.00	REIMBURSE SR. KTICHEN	CURRENT FUND DUE TO OTHER TRUST
BORO. OF ELMWOOD	24999.00	REIMBURSE SR. KTICHEN	CURRENT FUND DUE TO OTHER TRUST
BORO OF ELMWOOD	4044.95	INTERFUND	CURRENT FUND DUE TO OTHER TRUST
Total for: 01- DUE TO OTHER TRUST			9500.58
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Total for: 01 CURRENT FUND			8570643.04

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
PAYROLL DEDUCTION	0.00	PAYROLL 8/29/2014	RECREATION TRUST FUND RECREATION
PAYROLL DEDUCTION	993.00	PAYROLL 8/29/2014	RECREATION TRUST FUND RECREATION
PAYROLL DEDUCTION	22072.50	PAYROLL 8/29/2014	RECREATION TRUST FUND RECREATION
SUBWAY #13490	0.00	ESTIMATE FOOD AWARDS	RECREATION TRUST FUND RECREATION
DONNA PUGLISI	5140.00	2014 FALL REFERREES	RECREATION TRUST FUND RECREATION
JESUS MARTINEZ	675.00	REF SPRING 2014	RECREATION TRUST FUND RECREATION
TONI JOVCEVSKI	750.00	2014 SPRING REFS	RECREATION TRUST FUND RECREATION
PETER SCOLARO	1760.00	2014 REF SPRING	RECREATION TRUST FUND RECREATION
ZENON NOWOBILSKI	510.00	2014 SPRING REFS	RECREATION TRUST FUND RECREATION
ANTONIO	250.00	2014 SPRING REFS	RECREATION TRUST FUND RECREATION
JOHN SUSINO	459.00	2014 REFS	RECREATION TRUST FUND RECREATION
PETER TROTTER	725.00	2014 SPRING REFS	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION			33334.50
Total for: 03 RECREATION TRUST FUND			33334.50

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL FUND			
BORO. OF ELMWOOD	24999.00	REIMBURSE SR. KTICHEN	CAPITAL FUND INTERFUND
Total for: 04- INTERFUND			24999.00
Total for: 04 CAPITAL FUND			24999.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
PAYROLL DEDUCTION	10173.45	PAYROLL 8/29/2014	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	10173.45	PAYROLL ENDING	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	125.00	PAYROLL ENDING	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			20471.90
PAYROLL DEDUCTION	0.00	PAYROLL 8/29/2014	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	458.00	PAYROLL 8/29/2014	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAYROLL ENDING	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	463.00	PAYROLL ENDING	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER/SOC SEC			921.00
Total for: 05 WATER BUDGET			21392.90

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
ALLSTATE BUSINESS	5.30	1061346	FIRE PREVENTION FEE FIRE
P & A AUTO PARTS,	25.36	JULY 2014 CAR/TRUCK	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			30.66
Total for: 10 FIRE PREVENTION FEE			30.66
Total Bill List:		8650400.10	

Bill list

9/18/2014

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
CEUNION	89.00	620	CURRENT FUND MUNICIPAL CLERK O/E
ALL BERGEN LOCK	1085.00	39445/39437/39393/3917	CURRENT FUND MUNICIPAL CLERK O/E
BERGEN COUNTY	14089.65	6/3/14 PRIMARY	CURRENT FUND, MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			15263.65
LERCH, VINCI &	6340.00	VARIOUS INVOICES	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			6340.00
LERCH, VINCI &	24527.50	VARIOUS INVOICES	CURRENT FUND ANNUAL AUDIT
Total for: 01- ANNUAL AUDIT			24527.50
MAILFINANCE	833.48	N4789972	CURRENT FUND REV/ADMIN O/E POSTAGE
Total for: 01- REV/ADMIN O/E POSTAGE			833.48
BRIAN GIBLIN	5333.33	JAN THUR AUGUST 2014	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SERVICES AND COSTS O/E			5333.33
ANDREW DRAING	12.00	2014 1ST HALF SCRIPTS	CURRENT FUND GROUP INSURANCE FOR
MICHELE	150.00	2014 EYECARE	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			162.00
G.T.B.M. INC	469.30	0000004217	CURRENT FUND POLICE
R&R RADAR, INC	226.28	80023	CURRENT FUND POLICE
DRAGER SAFETY	604.71	91017927/91022218	CURRENT FUND POLICE O/E
I.D.M.MEDICAL GAS	190.00	C1868	CURRENT FUND POLICE O/E
G.T.B.M. INC	6417.72	0000004492	CURRENT FUND POLICE O/E
GRAFIX SHOPPE	430.00	94644	CURRENT FUND POLICE O/E
GRAFIX SHOPPE	385.00	94948	CURRENT FUND POLICE O/E
AWARENESS	400.00	1097	CURRENT FUND POLICE
MARIN CONSULTING	480.00	10/22 & 23	CURRENT FUND POLICE O/E
MORRIS COUNTY	135.00	20931	CURRENT FUND POLICE O/E
APPLIED CONCEPTS	2911.50	257180	CURRENT FUND POLICE O/E
GALL'S INC.	642.00	BC0085238	CURRENT FUND POLICE O/E
INTREP SOLUTIONS,	9905.00	5703 NEW SERVER	CURRENT FUND POLICE O/E
LAWMEN SUPPLY	5423.00	QUOTE:00279854-2	CURRENT FUND POLICE O/E
LAWMEN SUPPLY	284.48	00533161_SNV	CURRENT FUND POLICE O/E
PF DISTRIBUTION	444.78	20830	CURRENT FUND POLICE O/E
VE RALPH	131.20	278089	CURRENT FUND POLICE O/E
VE RALPH	248.64	281653	CURRENT FUND POLICE O/E
ENTENMANN ROVIN	1123.20	0099243-IN 0099801-IN	CURRENT FUND POLICE
G&K SERVICES CO	127.85	1283562272	CURRENT FUND POLICE
UPS FREIGHT	49.80	00003AY196274	CURRENT FUND POLICE
UPS FREIGHT	19.56	00003AY196284	CURRENT FUND POLICE
UPS FREIGHT	35.24	00003AY196304	CURRENT FUND POLICE
UPS FREIGHT	17.18	00003AY196304	CURRENT FUND POLICE
UPS FREIGHT	23.78	00003AY196324/00003AY1	CURRENT FUND POLICE
NORTHEAST	700.25	1292	CURRENT FUND POLICE O/E
NORTHEAST	275.00	1293	CURRENT FUND POLICE O/E
NORTHEAST	284.00	1479	CURRENT FUND POLICE O/E
ELMWOOD PARK DINER	153.90	5-19-2014	CURRENT FUND POLICE O/E
VOSS SIGNS, LLC	195.00	165668	CURRENT FUND POLICE O/E
Total for: 01- POLICE O/E			32733.37
BEYER-FORD	33459.75	134522 PER CONTRACT	CURRENT FUND PURCHASE OF POLICE
Total for: 01- PURCHASE OF POLICE VEHICLES			33459.75
ELMWOOD PARK	37000.00	PER BUDGET LINE ITEM	CURRENT FUND FIRST AID
Total for: 01- FIRST AID ORGANIZATION			37000.00
HOME DEPOT	667.86	ORDER#:C043631012	CURRENT FUND FIRE O/E
DAVE STERN TIRES	2113.48	285854 TIRES	CURRENT FUND FIRE O/E
RAINBOX CLEANERS	250.00	1200	CURRENT FUND FIRE O/E
RIVERDALE TOOL CO	202.33	43390/43451 LESS TAX	CURRENT FUND FIRE O/E
ROBERTS TOOL &	1463.73	604422/604423	CURRENT FUND FIRE O/E
VERIZON WIRELESS	218.82	9727826861	CURRENT FUND FIRE O/E
OPTIMUM	1539.54	6 MONTHS INTERNET FD	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			6455.76
DEFENDER CO #1	13750.00	2014 RENTAL	CURRENT FUND RENTAL OF FIREHOUSES
DEFENDER CO #2	13750.00	2014 FIREHOUSE	CURRENT FUND RENTAL OF FIREHOUSES

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
DEFENDER CO #3	13750.00	2014 RENTAL	CURRENT FUND RENTAL OF FIREHOUSES
DEFENDER CO #4	13750.00	2014 RENTAL	CURRENT FUND RENTAL OF FIREHOUSES
Total for: 01- RENTAL OF FIREHOUSES			55000.00
ACTION RUBBER &	1600.00	1007195	CURRENT FUND STREETS AND ROADS O/E
DAVE STERN TIRES	132.00	285174 TRUCK 19 ROLL	CURRENT FUND STREETS AND ROADS O/E
DAVE STERN TIRES	698.80	286114	CURRENT FUND STREETS AND ROADS O/E
ERICH'S WELDING	375.00	14129	CURRENT FUND STREETS AND ROADS O/E
FIRESTONE TIRE &	249.32	208900	CURRENT FUND STREETS AND ROADS O/E
FOLEY MACHINERY	6873.13	PSIN1752517	CURRENT FUND STREETS AND ROADS O/E
FOLEY MACHINERY	1661.02	1735564/1755355/175603	CURRENT FUND STREETS AND ROADS O/E
FOLEY MACHINERY	125.94	PSIN1774825 PARTS FOR	CURRENT FUND STREETS AND ROADS O/E
JENSEN AND	501.26	3336236	CURRENT FUND STREETS AND ROADS O/E
NICK'S TOWING	295.00	228571	CURRENT FUND STREETS AND ROADS O/E
PLATINUM II	260.20	022922	CURRENT FUND STREETS AND ROADS O/E
ALL BERGEN LOCK	340.00	39445/39437/39393/3917	CURRENT FUND STREETS AND ROADS
D & J PLUMBING &	925.00	876/867	CURRENT FUND STREETS AND ROADS
D & J PLUMBING &	450.00	929	CURRENT FUND STREETS AND ROADS
HOME DEPOT	763.58	CODE DEPT	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	942.68	1151755-01/1152744-01	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	414.33	1152121-01	CURRENT FUND STREETS AND ROADS
UNITED AUTOMATIC	175.00	62249	CURRENT FUND STREETS AND ROADS
COMPLETE SAW	137.40	81399	CURRENT FUND STREETS AND ROADS
COMPLETE SAW	58.50	81412	CURRENT FUND STREETS AND ROADS
UNITED RENTALS	196.96	119618687-001	CURRENT FUND STREETS AND ROADS
WALLINGTON	215.45	S2901216.001	CURRENT FUND STREETS AND ROADS
VERIZON WIRELESS	1387.67	9727402591/9729117136	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			18778.24
ALL AMERICAN FORD,	77.50	201155 CAR 425	CURRENT FUND POLICE VEHICLE
FIRESTONE TIRE &	890.16	205795	CURRENT FUND POLICE VEHICLE
PARK AUTO BODY	1006.25	INV:2455 CAR 407	CURRENT FUND POLICE VEHICLE
PROLINE AUTO BODY,	514.60	RO:014380 CAR 406	CURRENT FUND POLICE VEHICLE
RADIATOR STORE	113.00	91065274 PD CAR 422	CURRENT FUND POLICE VEHICLE
RADIATOR STORE	142.00	91081980 CAR 422	CURRENT FUND POLICE VEHICLE
Total for: 01- POLICE VEHICLE EXPENSE			2743.51
WEST PUBLISHING	144.00	829562025	CURRENT FUND BOARD OF HEALTH O/E
DR. JILL GARRIPOLI	1200.00	MAY THUR JULY CLINICS	CURRENT FUND BOARD OF HEALTH O/E
SHIRLEY TANTILLO	780.00	MAY THRU JULY 2014	CURRENT FUND BOARD OF HEALTH O/E
HACKENSACK	1355.00	LAB TEST	CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF HEALTH O/E			3479.00
OFFICETEAM	1107.00	40694849/40727252/4077	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION S/W			1107.00
ALPHA CARD SYSTEMS	93.70	SI-237729	CURRENT FUND RECREATION O/E
ACCURATE PEST	90.00	94516 DRAIN GEL	CURRENT FUND RECREATION O/E
CLEANING WORLD	1990.00	AUGUST AND SEPT 2014	CURRENT FUND RECREATION O/E
COMMERCIAL	580.00	019124	CURRENT FUND RECREATION O/E
ORIENTAL TRADING	211.97	663826034-01	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			2965.67
E.P. SENIOR	6066.25	2014 CONTRIBUTION	CURRENT FUND SENIOR CITIZENS
ELMWOOD PARK	6066.25	2014 CONTRIBUTION	CURRENT FUND SENIOR CITIZENS
GOLDEN AGE SENIOR	6066.25	2014 CONTRIBUTION	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			18198.75
DTS SERVICES, LLC	17250.00	4991	CURRENT FUND MAINTENANCE OF PARKS
ERICH'S WELDING	640.00	14139	CURRENT FUND MAINTENANCE OF PARKS
Total for: 01- MAINTENANCE OF PARKS			17890.00
GATES FLAG &	359.70	173346	CURRENT FUND CELEBRATION OF PUBLIC
Total for: 01- CELEBRATION OF PUBLIC EVENTS			359.70
GAZZANI MOTORS INC	215.15	8/4/14	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			215.15
I.W.S. TRANSFER	2087.20	4031780/4068718	CURRENT FUND RECYCLING TAX
Total for: 01- RECYCLING TAX			2087.20
STAPLES PRINT	838.11	600/44004514;600/44007	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			838.11
LERCH, VINCI &	26372.50	VARIOUS INVOICES	CURRENT FUND ANNUAL AUDIT

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- ANNUAL AUDIT			26372.50
DTS SERVICES, LLC	192.50	51876TOPSOIL	CURRENT FUND COUNTY TAXES
Total for: 01- COUNTY TAXES			192.50
Total for: 01 CURRENT FUND			312336.17

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
AMERICAN FENCE CO	1825.00	FENCING	RECREATION TRUST FUND RECREATION
AMERICAN POOL	167.00	EQUIPMENT	RECREATION TRUST FUND RECREATION
HENRY ZUCKER	26.00	2013 FINGERPRINTS	RECREATION TRUST FUND RECREATION
IVANO PAINTERS	5400.00	726	RECREATION TRUST FUND RECREATION
SCOTT TESTING INC	1270.00	11299	RECREATION TRUST FUND RECREATION
BSN SPORTS INC.	36.76	96179654	RECREATION TRUST FUND RECREATION
BSN SPORTS INC.	446.34	96189229	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	675.66	BEACH DAY	RECREATION TRUST FUND RECREATION
S & S WORLDWIDE	239.50	8199670	RECREATION TRUST FUND RECREATION
TODD DAIGNEAULT	269.23	EVENTS 7/23 & 8/4/2014	RECREATION TRUST FUND RECREATION
WARDS ICE CREAM	112.67	380468	RECREATION TRUST FUND RECREATION
SOUTH SHORE	648.47	335742-IN/0336047-IN	RECREATION TRUST FUND RECREATION
ANTHONY AMATO	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
ANTHONY BATTINELLI	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
BRENDA HUFFMAN	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
CHARLES COOKE	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
CHRISTOPHER	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
DANIEL	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
DAVID PANTALEONE	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
DIANA BURKE	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
FELIX CORREA	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
GEORGE LUKE	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
HARRY ZUCKER	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
JOHN DAVIS	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
KELLY SPINOSA	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
KENNETH VAN RYE	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
LINDA MULLIGAN	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
LUIS GARCIA	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
MANNY MARQUES	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
NICOLE LABROSCIANO	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
PETER TROTTER	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
PHILIP CHESKI	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
PHILIP DISCLAFANI	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
RAFAEL CEBALLOS	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
ROSA MESSINA	25.00	2014 FINGERPRINT	RECREATION TRUST FUND RECREATION
SUSAN NOVELLE	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
THOMAS RECK	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
VALERIE DAVIS	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
VINCENT NICASTRO	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
WAYNE DICKSON, JR	25.00	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
BOSLANDS	42.03	BULLETIN BOARDS	RECREATION TRUST FUND RECREATION
BUILD A SIGN	67.32	56420	RECREATION TRUST FUND RECREATION
CROWN AWARDS	361.65	32140260	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	506.24	BASKETBALL DINNER	RECREATION TRUST FUND RECREATION
KENNETH VAN RYE	198.00	MAY 2013 SOCCER	RECREATION TRUST FUND RECREATION
CROWN AWARDS	527.60	32149496/32149170	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION			13519.47
Total for: 03 RECREATION TRUST FUND			13519.47

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL FUND			
LERCH, VINCI &	11500.00	24833	CAPITAL FUND PUMP STATION 5
Total for: 04- PUMP STATION 5			11500.00
T.R. WENIGER, INC.	200811.54	ORDINANCES	CAPITAL FLEISCHERS
Total for: 04- FLEISCHERS BROOK/STREAM&CULVER			200811.54
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			70388.46
Total for: 04 CAPITAL			282700.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: DOG LICENSE			
N. J. STATE DEPT.	18.00	JULY 2014	DOG LICENSE DOG LICENSE
Total for: 08- DOG LICENSE			18.00
Total for: 08 DOG LICENSE			18.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
HEWLETT PACKER	393.00	8377	FIRE PREVENTION FEE FIRE
MRA INTERNATIONAL	279.00	7161	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			672.00
Total for: 10 FIRE PREVENTION FEE			672.00
Total Bill List:	609245.64		

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-317-14**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN VUONCINO
SECONDED BY: COUNCILMAN MARTINO**

CONFIRMATION OF ESCROW

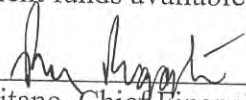
WHEREAS, it was necessary to issue certain checks to carry on the order of business

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 - \$128,915.75


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



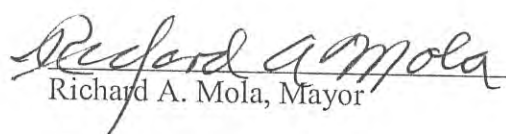
Roy Riggitano, Chief Financial Officer

September 16, 2014
Dated

APPROVED: September 18, 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 18th day of September 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

ESCROW

Boswell	80373	08/24/2014	776 268 5472	2958	\$78.25
Boswell	86420	08/26/2014	776 144 1927	2959	\$153.00
Boswell	86419	08/26/2014	776 268 5241	2960	\$153.00
Boswell	86424	08/26/2014	776 268 5282	2961	\$153.00
Boswell	86423	08/26/2014	776 268 4988	2962	\$199.50
Boswell	86422	08/26/2014	776 268 4855	2963	\$101.00
Boswell	86422	08/26/2014	776 268 5886	2964	\$2,082.00
Boswell	86421	08/26/2014	776 268 5316	2965	\$246.00
Conte, Rubeinstein	61045	09/04/2014	776 268 5852	2966	\$250.00
Conte, Rubeinstein	61044	09/04/2014	776 268 5449	2967	\$400.00
Conte, Rubeinstein	61044	09/08/2014	776 268 5449	2968	\$100.00
Borough of Elmwood Park current	b/o/ police o.t.	09/12/2014	776 0155 010	2969	\$125,000.00

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-318-14**

CONSENT AGENDA

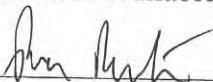
**RESOLUTION BY: COUNCILMAN VUONCINO
SECONDED BY: COUNCILMAN MARTINO**

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	8/26/14	CK#57075	\$305,084.52		\$13,334.61
WATER		CK#7997	\$ 10,173.45		\$ 458.00
SUMMER CAMP		CK#14001	\$ 22,072.50		\$ 993.00
CURRENT	9/9/14	CK#57102	\$313,882.06		\$12,334.63
WATER		CK#7998	\$ 10,298.45		\$ 463.00

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 16, 2014
Dated

APPROVED: September 18, 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 18th day of September 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-320-14**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN VUONCINO
SECONDED BY: COUNCILMAN MARTINO**

**RESOLUTION TO APPROPRIATE FUNDS FROM THE RECREATION TRUST TO FUND
BOND ORDINANCE # 14-03 – IMPROVEMENTS TO ENGLISH AVENUE PARK**

WHEREAS, the Mayor and Council have approved a General Capital Bond Ordinance 14-03 entitled Improvements to English Avenue Park in the amount of \$200,000 and;

WHEREAS, the Bond Ordinance has the 2012 Open Space Grant of \$100,000 and the matching grant is to be appropriated from the Recreation Trust Fund; and

NOW THEREFORE, BE IT RESOLVED that the Chief Financial Officer is authorized to appropriate \$100,000 from the Recreation Trust Fund to fund Bond Ordinance 14-03.

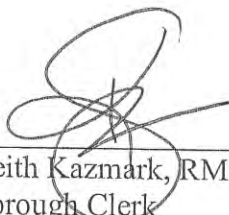
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.



Roy Riggitano, Chief Financial Officer

September 16, 2014
Dated

APPROVED: September 18, 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 18th day of September 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-321-14**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN VUONCINO
SECONDED BY: COUNCILMAN MARTINO**

AUTHORIZE RELEASE OF ESCROW – 243 ROOSEVELT AVENUE

WHEREAS, Sheri Destro has completed all work with regard to the Ministerial Soil Movement Permit at 243 Roosevelt Avenue; and

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

WHEREAS, the Alaimo Group takes no exception to the release of said escrow;

NOW THEREFORE BE IT RESOLVED, that the engineering escrow of Sheri Destro in the amount of \$750.00 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.



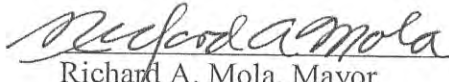
Roy Riggitano, Chief Financial Officer

September 16, 2014
Dated

APPROVED: September 18, 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 18th day of September 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-322-14**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN VUONCINO
SECONDED BY: COUNCILMAN MARTINO**

**AUTHORIZE THE USE OF THE PISTOL RANGE TO THE
PORT AUTHORITY POLICE DEPARTMENT**

WHEREAS, a request has been made by The Port Authority Police to use the Elmwood Park Police Pistol Range; and

WHEREAS, the training would take place between September 22, 2014 through September 26, 2014; and

WHEREAS, the Port Authority will provide the Firearm Instructor and Supervisor to conduct said training; and

WHEREAS, the Port Authority will supply a 5 million dollar insurance policy;

THEREFORE BE IT RESOLVED that the Mayor and Council hereby authorize The Port Authority Police Department to utilize the Elmwood Park Police Pistol Range for the requested dates.

APPROVED: September 18, 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 18th day of September 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-323-14**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN VUONCINO
SECONDED BY: COUNCILMAN MARTINO**

RESOLUTION TO RECONCILE STALE CHECKS

WHEREAS, the Chief Financial Officer of the Borough of Elmwood Park has identified the following checks to be stale dated and;

WHEREAS, the Chief Financial Officer has deemed to cancel of record the following checks which are dated prior to March 1, 2014;

WHEREAS, all balances shall be treated as MRNA, as to the treasurers bank statement reconciliation:


Spencer Savings Bank
Net Payroll Acct# 801 102 880

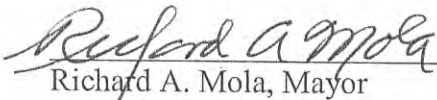
Spencer Savings Bank
Current Acct # 801 102 864

Amount	Check #	Issued Date	Amount	Check #	Issued Date
1,121.96	2970	08/21/2013	1,860.80	53810	10/04/2012
228.52	3448	09/27/2013	250.00	53921	11/01/2012
865.19	3683	11/08/2013	45,764.18	53979	11/28/2012
209.99	3828	11/22/2013	1,208.70	54003	12/06/2012
160.14	3933	11/22/2013	1,562.36	54157	12/13/2012
453.61	4119	12/20/2013	26.00	54603	03/07/2013
384.45	4123	12/20/2013	5.00	54886	05/02/2013
349.86	4125	12/20/2013	1,977.91	55710	11/07/2013
476.50	4126	12/20/2013	60.00	55802	11/19/2013
385.03	4128	12/20/2013	350.00	56023	01/02/2014
365.41	4130	12/20/2013	1,882.92	56117	01/16/2014
365.41	4131	12/20/2013	6,000.00	56223	02/20/2014
629.85	4133	12/20/2013	28.00	56238	02/20/2014
387.64	4135	12/20/2013	40.00	56249	02/20/2014
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6,383.56			61,015.87		

APPROVED: September 18, 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 18th day of September 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-324-14**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN VUONCINO
SECONDED BY: COUNCILMAN MARTINO**

**RESOLUTION TO REDEEM THIRD PARTY TAX TITLE LIEN
36 TUELLA AVENUE**

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of **\$5,455.63** to redeem TTL (s) # 14-00015, and subsequent Taxes on Blk. 1304 L 6, located at 36 Tuella Ave within the Borough; and

WHEREAS, Stonefield Investment Fund III, LLC is holder of Certificate(s) TTL # 14-00015 and is therefore entitled to payment of **\$5,455.63**; 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 **\$10,600.00**,

NOW THEREFORE BE IT RESOLVED, by The Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to issue a check in the amount of **\$16,055.63**, payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

**Stonefield Investment Fund III, LLC
21 Robert Pitt Dr. # 202
Monsey, NY 10952**

**TTL 14-00015 B 1304 L 6
Schwieninger; 36 Tuella Avenue
\$5,455.63 Premium \$10,600.00
Total \$16,055.63**

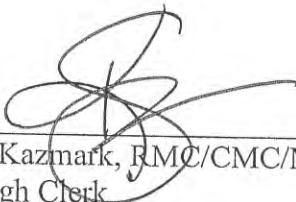
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.



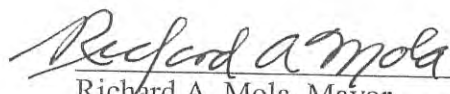
Roy Riggitano, Chief Financial Officer

September 16, 2014
Dated

APPROVED: September 18, 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 18th day of September 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-325-14**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN VUONCINO
SECONDED BY: COUNCILMAN MARTINO**

**RESOLUTION TO REDEEM THIRD PARTY TAX TITLE LIEN
71 ROSEMONT AVENUE**

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of \$9,419.12 to redeem TTL (s) # 14-00002, and subsequent Taxes on Blk 114, Lot 1, Located at 710 Rosedale Ave within the Borough; and

WHEREAS, Issac Moradi is holder of Certificate(s) TTL # 14-00002 and is therefore entitled to payment of \$9,419.12; 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 \$17,500.00;

NOW THEREFORE BE IT RESOLVED by The Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to issue a check in the amount of \$26,919.12, payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

**Issac Moradi
520 Elm St.
Kearny, NJ 07032**

**TTL 14-00002, Blk 114, L 1
Bankuti: 71 Rosemont Ave.
\$9,419.12: Premium \$17,500.00
Total \$26,919.12**

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 16, 2014
Dated

APPROVED: September 18, 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 18th day of September 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-326-14**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN VUONCINO
SECONDED BY: COUNCILMAN MARTINO**

**RESOLUTION TO REDEEM THIRD PARTY TAX TITLE LIEN
200 MARKET STREET**

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of **\$8,045.43** to redeem TTL (s) # 14-00012, and subsequent Taxes on Blk 1020, Lot 4, Located at 200 Market Street within the Borough; and

WHEREAS, Issac Moradi is holder of Certificate(s) TTL # 14-00012 and is therefore entitled to payment of **\$8,045.43**; and

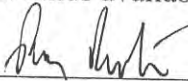
WHEREAS, the lienholder also paid a premium at the time of purchase and is entitled to a refund of same in the amount of **\$25,100.00**;

NOW THEREFORE BE IT RESOLVED by The Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to issue a check in the amount of **\$33,145.43**, payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

**Issac Moradi
520 Elm St.
Kearny, NJ 07032**

**TTL 14-00012: B 1020, L 4
Prestige Realty; 200 Market St.
\$8,045.43: Premium \$25,100.00
Total \$33,145.43**


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 16, 2014
Dated

APPROVED: September 18, 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 18th day of September 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-327-14**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN VUONCINO
SECONDED BY: COUNCILMAN MARTINO**

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

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

WHEREAS, the dates requested are as follows:

September 28, 2014 to New Milford (3 runs) at 11:00a.m., 12:00p.m. and 1:00p.m.
October 18, 2014 to Hasbrouck Heights (3 runs) at 4:00p.m., 5:00p.m. and 6:00p.m.
October 28, 2014 to North Arlington (3 runs) at 4:00p.m., 5:00p.m. and 6:00p.m.

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 due to the bus driver per the 2013 Department Head/Hourly Salary Ordinance.

APPROVED: September 18, 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 18th day of September 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-328-14**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN VUONCINO
SECONDED BY: COUNCILMAN MARTINO**

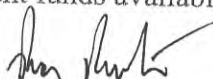
**AUTHORIZE PURCHASE OF 2014 FORD EXPLORER
FIRE PREVENTION BUREAU**

WHEREAS, a request has been made to purchase a 2014 Ford Explorer for the Fire Prevention Bureau for \$34,753.75; and

WHEREAS, the vehicle will be purchased using Cranford Police Coop Pricing System Contract #13-01:

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


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



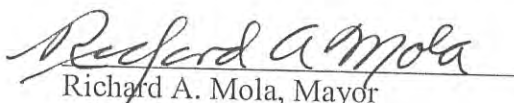
Roy Riggitano, Chief Financial Officer

September 16, 2014
Date

APPROVED: September 18, 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 18th day of September 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-329-14**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN VUONCINO
SECONDED BY: COUNCILMAN MARTINO**

**PERSON TO PERSON LIQUOR LICENSE TRANSFER
0211-33-028**

WHEREAS, application has been made to the Mayor and Council to transfer Person-to-Person Plenary Retail Consumption License # 0211-33-028, heretofore issued to Blue 42 Restaurant and Bar, LLC formally operating as Aristi, LLC. located at 158 Market Street, Elmwood Park, NJ, 07407;

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 # 0211-33-028 be and is hereby transferred to Blue 42 Restaurant and Bar, LLC to be operating at Blue 42 Restaurant and Bar located at 158 Market Street, Elmwood Park, NJ, 07407.

APPROVED: September 18, 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 18th day of September 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-330-14**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN VUONCINO
SECONDED BY: COUNCILMAN MARTINO**

RETIREMENT COMPENSATION – DEBORAH RICCI – HEALTH DEPARTMENT

WHEREAS, it is desirous of Deborah Ricci, Health Officer, to retire from the Borough of Elmwood Park, Health Department effective October 1, 2014; and

WHEREAS, Deborah Ricci is covered under a Contractual Negotiated Contract, known as the Department Head Salary Ordinance, as such, Deborah Ricci is entitled to:

\$17,177.24 (45 days) Sick
\$12,926.70 (35 days) Vacation Pay
\$ 8,083.97 (1 month) Terminal
(550.23) (arrears)

\$37,637.68

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, that the Mayor and Council accept Deborah Ricci's retirement and all such compensation total of **\$37,637.68** shall be approved for payment through payroll office.

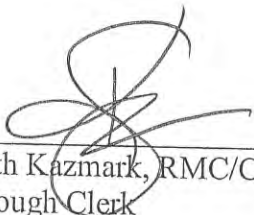
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.



Roy Riggitano, Chief Financial Officer

September 16, 2014
Date

APPROVED: September 18, 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 18th day of September 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

Resolution 331-14 was removed from the Consent Agenda to be voted on separately.

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-331-14**

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

**APPOINT BRIAN T. GIBLIN ESQ.
BUONANNO V. BOROUGH OF ELMWOOD PARK**

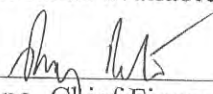
WHEREAS, the Borough is involved in litigation titled Buonanno v. Borough of Elmwood Park Appellate Division Docket No. A-000742-12T3; and

WHEREAS, the Mayor and Council wish to formally retain Brian T. Giblin, Esq. to continue to represent the Borough in the aforementioned litigation;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Brian T. Giblin, Esq. is hereby authorized to represent the Borough in the matter of Buonanno v. Borough of Elmwood Park, Docket No. A-000742-12T3.

NOW THEREFORE BE IT FURTHER RESOLVED, that Brian T. Giblin, Esq. will be compensated \$125 per hour not to exceed \$5,000.

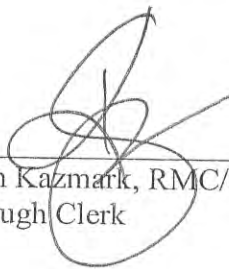
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.



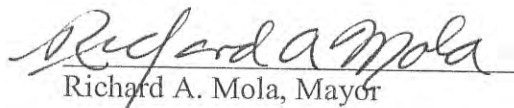
Roy Riggitano, Chief Financial Officer

September 16, 2014
Date

APPROVED: September 18, 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 18th day of September 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-332-14**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN VUONCINO
SECONDED BY: COUNCILMAN MARTINO**

**APPOINT AFTER SCHOOL PROGRAM COUNSELOR
RECREATION DEPARTMENT**

WHEREAS, the need arose for an additional Counselor for the After School Program; and

WHEREAS, the Recreation Director requested the following be appointed;

THEREFORE BE IT RESOLVED by the Mayor and Council that the named be and is hereby authorized with a retroactive start date of September 22, 2014, with an hourly wage of \$10.00.

**Anousone Xayyalath
27 Howard Street
Lodi, NJ 07644**

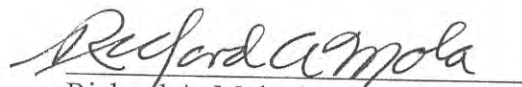
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

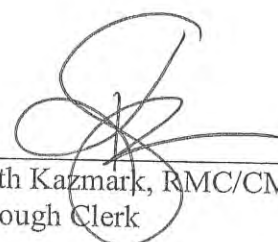


Roy Riggitano, Chief Financial Officer

September 16, 2014
Date

APPROVED: September 18, 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 18th day of September 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-333-14**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN VUONCINO
SECONDED BY: COUNCILMAN MARTINO**

**AUTHORIZE ACTION TO SECURE BUILDING
14 RIVER DRIVE**

WHEREAS, a notice of unsafe structure was issued to both the original property owner and the mortgage holder citing 14 River Drive as an imminent hazard on September 11, 2014; and

WHEREAS, the Police Chief has requested immediate action to be taken to secure the property to ensure the health, safety and welfare of the community; and


WHEREAS, the Construction Code Official/Code Enforcement Officer is requesting the Mayor and Council authorize the Department of Public Works to take action on same;

THEREFORE BE IT RESOLVED by the Mayor and Council that the Department of Public Works is hereby authorized to take action immediately to secure the building located at 14 River Drive, and the Tax Collector is directed to place the appropriate lien against said property.

APPROVED: September 18, 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 18th day of September 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-334-14**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN VUONCINO
SECONDED BY: COUNCILMAN MARTINO**

**AUTHORIZE THE EXECUTION OF COMMUNITY DEVELOPMENT GRANT
ROAD RESURFACING AT VARIOUS LOCATIONS**

THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park wishes to enter into a Grant Application with the County of Bergen for the purpose of using \$112,550.00 in 2014/2015 Community Development Block for Road Resurfacing at various locations; and

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorizes Mayor Richard A. Mola to be a signatory to aforesaid grant agreement; and


BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorizes CFO Roy Riggitano to sign all county voucher submitted in connection with the aforesaid project; and

BE IT FURTHER RESOLVED, that the Mayor and Council recognize that the Borough of Elmwood Park is liable for any funds not spent in accordance with the grant agreement; and that the liability of the Mayor and Council is in accordance with HUD requirements.

APPROVED: September 18, 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 18th day of September 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-335-14**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN VUONCINO
SECONDED BY: COUNCILMAN MARTINO**

**AUTHORIZE THE EXECUTION OF OPEN SPACE GRANT
ENGLISH AVENUE PARK IMPROVEMENTS**

BE IT RESOLVED, that the Mayor and Council of Borough of Elmwood Park wish to enter into a Bergen County Trust Fund Project Contract (“Contract”) with the County of Bergen for the purpose of using a \$80,000.00 matching grant award from the 2013 Funding Round of the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund (“Trust Fund”) for the municipal park project entitled English Avenue Park Improvements located in English Avenue Park on English Avenue in Block 503, Lots 18 and 28.03 on the tax maps of the Borough of Elmwood Park; and

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorize Mayor Richard A. Mola to be a signatory to the aforesaid Contract; and

BE IT FURTHER RESOLVED, that the Mayor and Council hereby acknowledge that, in general, the use of this Trust Fund grant towards this approved park project must be completed by or about December 4, 2015; and

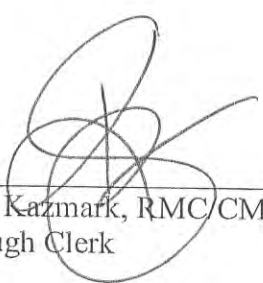
BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant will be disbursed to the municipality as a reimbursement upon submittal of certified Trust Fund payment and project completion documents and municipal vouchers, invoices, proofs of payment, and other such documents as may be required by the County in accordance with the Trust Fund’s requirements; and

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant disbursement to the municipality will be equivalent to fifty (50) percent of the eligible costs incurred (not to exceed total grant award) applied towards only the approved park improvements identified in the aforesaid Contract in accordance with the Trust Fund’s requirements.

APPROVED: September 18, 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 18th day of September 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC

Dated

COMMITTEE REPORTS

Councilman Martino discussed the upcoming Homeowners Association meeting.

Councilman Pettigano discussed the upcoming bon fire for the Elmwood Park Soccer and Bomber program to be followed by a movie at Borough Field. He discussed the creation of a 5 year plan for the parks.

Councilman Colletti discussed the statements by County Freeholders at the last Regular Meeting of the Mayor and Council. He further discussed an article that was published in the record detailing the project for the County passive park. Councilman Colletti made a statement directed to the Freeholders that were present at the last public meeting. Councilman Colletti discussed the item which was brought to the Council's attention regarding Fort Dix expressing interest in taking possession of the "tank." He discussed setting a schedule with the Department of Public Works to inspect the "tank" for litter and further discussed setting aside funds within future budgets for maintenance. Councilman Colletti discussed the Fireman's Convention. He then discussed attending the monthly JIF meeting and stated the Borough will receive a \$25,000 dividend.

Councilman Caramagna congratulated Officer Goldyn on his award. He further congratulated Sergeant Harris and Sergeant Pensari on their promotions. Councilman Caramagna discussed the offer by the County in the past to give the County Park to Elmwood Park. He stated at the time it was said that the funding which the Borough would have been responsible for was the reason the Mayor was not in favor. He then discussed the damaged tree within the park that was the result of Superstorm Sandy. Councilman Caramagna stated he does not deny the work by the Mayor or past Councils. Councilman Caramagna in discussing the "tank" stated he feels it should not leave Elmwood Park and neither does Councilman Dombrowski. He discussed progress with the construction in the School District.

Councilman Dombrowski congratulated Sergeant Harris and Sergeant Pensari on their promotion. He further congratulated Patrolman Goldyn for his meritorious award. He discussed the upcoming Chamber of Commerce 5K Run/Walk. Councilman Dombrowski discussed the retirement of the Borough Health Officer and wished her well. He congratulated Sean Violante for being selected as Athlete of the Week in The Record. Councilman Dombrowski discussed comments made at the August 21, 2014 meeting including the timestamps of when the comments were made pertaining to the County Park by the County Freeholders. Councilman Dombrowski discussed a recent Chamber of Commerce meeting where he was given a letter from Fort Dix regarding the "tank". He stated as the Council liaison for the Chamber of Commerce it was his responsibility to report back to the Council regarding the letter. He further stated that he personally does not want to see the tank leave Elmwood Park. He discussed his concerns with the impending projects at that location that the corner will not be able to sustain everything that is located there currently. He further discussed that not all of his comments make the article in The Record. He asked that the Council allow Mr. Kazmark to obtain estimates to refurbish the tank and to look into Open Space Historical grant funding. Councilman Dombrowski stated that he will support the Council in keeping the tank within the Borough as long as it is properly taken care of.

Councilman Vuoncino congratulated Patrolman Goldyn for his award and thanked him for his outstanding police work. He further congratulated Sergeant Harris and Sergeant Pensari with their promotions. He discussed the resolution on the consent agenda regarding the Accreditation of the Police Department and the process to receive the accreditation. He further commended Police Chief Foligno for pursuing a \$25,000 grant to be applied towards the accreditation. Councilman Vuoncino discussed literature that Police Officers will be distributing. Councilman Vuoncino discussed the significance of the tank to him growing up. He discussed the Executive Director of the Chamber of Commerce reaching out to Fort Dix regarding the tank, instead of reaching out to the Council regarding the concept. He discussed how the Chamber of Commerce could have began a fundraising effort to bring the community together to refurbish the tank. Councilman Vuoncino discussed that as the liaison to the Chamber of Commerce, Councilman Dombrowski should have advised the Chamber to make a recommendation to the Council, instead of one resident and one Councilman seeking to unload a piece of Elmwood Park's history. He agrees with Councilman Dombrowski's comments that the tank should be regularly maintained and remain permanently with Elmwood Park so it can serve as a reminder to past service and inspire the younger generations.

A motion was made by Councilman Vuoncino and seconded by Councilman Colletti to keep the tank in Elmwood Park and for the Department of Public Works to create a schedule to keep the tank free of litter. Motion carried unanimously.

Councilman Vuoncino discussed the Open Space Grant awards for English Avenue Park and the plans that were in place. He further discussed the contention with the hockey rink and the changing of the Recreation Commission to an Advisory Board. Councilman Vuoncino discussed an email sent to Police Chief Foligno which only came to the attention of the other Councilmen when the Police Chief responded to the entire Council.

Councilman Pettigano stated he emailed Police Chief Foligno regarding his concerns. He further stated that Councilman Vuoncino neglected to say that Chief Foligno had the same concerns. Councilman Pettigano stated the progress with the improvements to English Avenue Park has slowed because of concerns regarding the hockey rink. He discussed the need for a 5 year plan regarding the parks. He further discussed Ms. Puglisi's opinions regarding changes to the park which need to be considered.

Mayor Mola commented on the praise of Ms. Puglisi and suggested a motion be made to re-appoint Ms. Puglisi as the Recreation Director. Mr. Kazmark and Mr. Randazzo stated Ms. Puglisi had not been RICE Noticed for the meeting. Mayor Mola discussed the cost estimate by T&M for the Improvements to English Avenue Park. He discussed appearing before the County Freeholders to discuss items stated at the August 21, 2014 Mayor and Council meeting by Freeholder Tannelli. He further discussed the process of the \$4.9 million Open Space Funds that was passed by the Open Space Committee and the County Freeholders. He stated the \$80,000 that was awarded for the County passive park was awarded to the County. Mayor Mola discussed the grants that were secured by Boswell Engineering which totaled \$891,000. Mayor Mola discussed a Passaic Valley Water Commission meeting which he attended where the discussion was to replace the reservoirs in Paterson and Woodland Park with water tanks. He expressed the impact on Elmwood Park residents if the change was made. Mayor Mola discussed the condition of the tanks and their location. Mayor Mola stated he would like to see a correction in the paper regarding the mis-spoken words of Freeholder Tannelli.

Councilman Dombrowski asked that T&M Engineering no longer be discussed as that was not appointed by the current Council. He then commented about the statements that were made by Freeholder Tannelli were not mis-spoken.

Councilman Caramagna discussed the Elmwood Park's form of government. He further discussed Elmwood Park not progressing and stated action needs to be taken. Mayor Mola discussed work performed on eight of the County culverts in town and the paving of Market Street.

PUBLIC COMMENT

Shakib Fakhoury, Washington Avenue, inquired about the reasons EP United was not granted use of the fields. Councilman Pettigano stated that the reason was because all the proper paperwork was not submitted. Mr. Fakhoury objected to Councilman Pettigano's statement. Councilman Pettigano discussed the Borough ordinance that governs field usage and the tier system within that ordinance. He further discussed a situation in which the Recreation soccer program was not allowed to participate in the Berg County League. Mr. Fakhoury admitted it was EP United who prevented the Recreation soccer program from participating in the Bergen County league.

Deanne (last name inaudible), Parkview Avenue, stated in emails that she received from Ms. Puglisi the child's name and city were required. She further stated that EP United submits all the required paperwork that is requested however there is always a reason as to why they are not granted field time.

Peter Scolaro, Craig Court, addressed a comment made by Mr. Fakhoury. Mr. Scolaro then stated there will be a Columbus Day Weekend tournament and he will continue to be associated with the Elmwood Park soccer program.

Terry Moody, Chamberlain Avenue, thanked the Mayor, Council and the Police Department for expediting the repainting of the curbs on Chamberlain Avenue. She stated that she was approached by a business owner who attended a joint meeting with Borough Officials and local business owners and stated that she suggested a 2 hour parking limitation on Chamberlain Avenue. She further stated that she would not inconvenience herself, neighbors or local businesses with that suggestion. Mr. Kazmark stated that he was present at the meeting and it was never said that she had anything to do with a recommendation of 2 hour parking.

Mel Kaplan, thanked the Council for keeping the tank in Elmwood Park. He discussed the history of the tank in Elmwood Park and suggested the Chamber of Commerce start a fund for the restoration and maintaining of the tank.

Beta Malysa, Fenscak Avenue, read a letter to the Mayor and Council in which she stated out of town children are utilizing the fields and wondered why EP United children are not able to use the fields.

Ms. Iwona, Falmouth Avenue, stated when EP United takes the field, the children go out and play as Elmwood Park not as EP United. She further stated that she does not understand why EP United cannot use the Borough fields.

Deanne (last name inaudible), Parkview Avenue, stated she has an OPRA request which states that 40% of the children in the Recreation soccer club are not Elmwood Park residents.

William Mulligan, Caruth Avenue, thanked the Council for agreeing to keep the tank in Elmwood Park. He stated that he feels an apology is due to both the VFW and the American Legion from two individuals who publically stated the veteran groups did not want the tank. Councilman Dombrowski apologized to Mr. Mulligan and other veterans and explained his comments. Councilman Colletti explained to Mr. Mulligan the process which lead to the conclusion the tank would need to be moved back 12 feet from the present location.

Ralph Cebollas, Elmwood Drive, stated he is the Vice President of EP United. He further stated that they are only looking for fair treatment and would appreciate one night for practices.

Moneesh Sanghvi, Dapp Court, stated four years prior it was said that if EP United received their non-profit documentation the following year they would get field time. He further stated it is unfair that a program that has 40% out of town children gets field time before a program that is taxpayers.

Jan Redecki, Kipp Avenue, stated she feels her child should be able to use the Borough fields. She further stated she would like for someone to take ownership to this issue and fix it so that EP United can use fields.

George Nestory, Sabo Court, inquired what the cost to the Borough is for the Buonanno litigation. Mr. Kazmark stated at this time it is unknown what the cost will be. Mr. Nestory then inquired who the Borough Attorney was at the time Mr. Buonanno was released. Mr. Kazmark stated the Borough Attorney was Mr. Giblin. Mr. Nestory continued his discussion. At this time Borough Attorney Giuseppe Randazzo due to the ongoing litigation directed the Mayor and Council not to answer any questions pertaining to Mr. Buonanno or the court case. Mr. Nestory discussed an option to help prevent rocks from falling into the brooks.

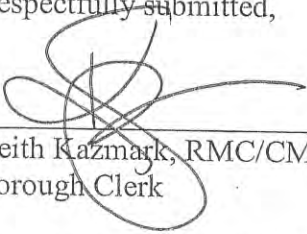
Cathy Backer, Lincoln Avenue, thanked the Mayor and Council for agreeing to keep the tank in Elmwood Park.

Steve Backer, Lincoln Avenue, he stated that the night before garbage pickup, many garbage bags are ripped open and garbage is litter the street. He inquired if the Borough can make it mandatory for residents to use garbage receptacles. He stated he hopes that the Council will consider modifying the ordinance. Mr. Backer further thanked the Council for agreeing to keep the tank.

Doug DeMatteo, Lincoln Avenue, stated he is looking for information on how Project Graduation can pursue a coin toss to raise funds. Mr. Kazmark directed Mr. DeMatteo to reach out to him on Monday and he will give him the information that is needed.

Mayor Mola stated earlier Councilman Caramagna asked what he did as a Freeholder. Mayor Mola responded that he approached the County to purchase Garfield Water Works.

Respectfully submitted,


Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Minutes approved at the October 2, 2014 Regular Meeting of the Mayor and Council.