

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
APRIL 17, 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, April 17, 2014 at 8:02 p.m. in the Council Chambers of the Municipal Building, 182 Market Street, Elmwood Park, New Jersey.

On Roll Call Council Members: Colletti, Dombrowski, Martino, Pettigano, Vuoncino and Caramagna were present. Also present were Mayor Richard A. Mola and 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 Martino and seconded by Councilman Pettigano to approve the April 3, 2014 Regular Meeting minutes. Councilman Colletti and Vuoncino abstained stating they were not in attendance for the meeting. Motion carried.

5. BUDGET ADOPTION:

R-128-14 Resolution for the 2014 Budget to be read by title only.

WHEREAS, N.J.S.A. 40A:4-8 provides that the budget be read by title only at the time of public hearing if a resolution is passed by not less than a majority of the full governing body, providing that at least one week prior to the date of hearing a complete copy of the approved Budget, as advertised, has been posted in the Municipal Building, the local public library and copies have been made available by the Clerk to persons requesting them; and

WHEREAS, these conditions have been met;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Elmwood Park, County of Bergen and State of New Jersey, that the Budget shall be read by title only.

A motion was made by Councilman Pettigano and seconded by Councilman Dombrowski to have the 2014 Budget read by title only. Motion carried unanimously.

PUBLIC HEARING ON THE 2014 MUNICIPAL BUDGET

A motion was made by Councilman Vuoncino and seconded by Councilman Martino to open the floor the public. Motion carried unanimously.

Tom Conboy, Tuella Avenue, inquired as to the amount of the line item that refers to park improvements. CFO Riggiano stated there is \$27,000 allocated for park maintenance.

Mayor Mola closed the public hearing portion for the 2014 Municipal Budget.

R-129-14 A Resolution Adopting the 2014 Municipal Budget

BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park, in the County of Bergen, State of New Jersey, hereby adopt the 2014 Municipal Budget set forth herein and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of \$26,137,534.00 for municipal purposes.

SUMMARY OF REVENUES

General Revenues	
Surplus Anticipated	
Miscellaneous Revenues Anticipated	\$ 2,145,000.00
Receipts from Delinquent Taxes	5,327,099.00
Minimum Library Tax	590,000.00
	679,661.00
Amount To Be Raised By Taxation	17,395,774.00
Total Revenues	\$26,137,534.00

SUMMARY OF APPROPRIATIONS

Within "CAPS"	
Operations Including Contingent	\$15,870,959.00
Deferred Charges and Statutory Expenditures	1,766,877.00
Excluded From "CAPS"	
Operations	4,684,116.00
Capital Improvements	100,000.00
Municipal Debt Service	1,815,582.00
Deferred Charges	0.00
Reserve For Uncollected Taxes	1,900,000.00
Total Appropriations	\$26,137,534.00

A motion was made by Councilman Martino and seconded by Councilman Dombrowski to adopt the 2014 Municipal Budget. Mayor Mola asked if there were any comments. Councilman Colletti the Council for the effort put forth in doing the budget. He further thanked prior councilmen that contributed to the preparation of budgets. Mayor Mola stated the Council has created a budget under the 2% cap. Roll call was taken for the adoption of the budget. Motion carried unanimously. Mayor Mola thanked CFO Riggiano and the Borough Auditor Paul Lerch.

SECTION 2 - UPON ADOPTION FOR YEAR 2014
(Only to be Included in the Budget as Finally Adopted)

RESOLUTION 128-14

Be it Resolved by the Governing Body of the Borough of Elmwood Park, County of Bergen, that the budget heretofore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the same therein set forth as appropriations, and authorization of the amount of:

- (a) \$ 17,395,774 (Item 2 below) for municipal purposes, and
- (b) \$ (Item 3 below) for school purposes in Type I School District only (N.J.S. 18A:3-2) to be raised by taxation and,
- (c) \$ (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S. 18A:3-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.

- (d) \$ (Sheet 4) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
- (e) \$ 679,661 (Item 5 below) Minimum Library Tax

RECORDED VOTE
(Insert last name)

Caranagna	Abstained
Ayes { Colletti	
Dombrowski	
Martino	
Pettigano	
Vitocino	
Mays {	Absent

SUMMARY OF REVENUES			
1. General Revenues			
Surplus Anticipated		08-100	\$ 2,145,000
Miscellaneous Revenues Anticipated		13-099	\$ 5,327,099
Receipts from Delinquent Taxes		15-499	\$ 590,000
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 1)		07-199	\$ 17,395,774
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:			
Item 6, Sheet 41		07-195	\$
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)		07-191	\$
Total Amount to be Raised by Taxation for Schools in Type I School Districts Only			
4. To Be Added to the Certificate for Amount to be Raised by Taxation for Schools in Type I School Districts Only:			
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)		07-191	\$ 679,661
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY LEVY		07-192	\$ 679,661
Total Revenues		13-299	\$ 26,137,534

6. ORDINANCES:

R-130-14 Introduce Ord. #14-09

SECOND READING

AN ORDINANCE TO AMEND PART OF CHAPTER 7-18 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "ONE-WAY STREETS" AS IT RELATES TO GILBERT AVENUE

R-131-14 Introduce Ord. #14-10

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED, "AN ORDINANCE TO ESTABLISH THE WATER DEPARTMENT OF THE BOROUGH OF ELMWOOD PARK, BERGEN COUNTY, NEW JERSEY, TO FIX THE RATES AND PRICES TO BE CHARGED FOR THE USE OF WATER AND ESTABLISH RULES AND REGULATIONS FOR THE DISTRIBUTION, SUPPLY, USE AND PROTECTION OF SAID WATER AND PENALTIES FOR THE VIOLATION OF CERTAIN SAID RULES AND REGULATIONS.

7. CONSENT AGENDA:

R-132-14 Payment of Bills

R-133-14 Confirmation of Escrow Checks

R-134-14 Confirmation of Payroll

R-135-14 Authorize Agreement between The Bergen County Utilities Authority and the Borough of Elmwood Park

R-136-14 Authorize Mutual Aid Agreement – Central Bergen Mutual Fire Aid

R-137-14 Refund Taxpayer for Overpayment Due to Appeal – 228 Market Street

R-138-14 Refund Taxpayer for Overpayment Due to Appeal – 230 Market Street

R-139-14 Refund Taxpayer for Overpayment Due to Appeal – 280 East 54th Street

R-140-14 Refund Taxpayer for Overpayment Due to Appeal – 282 East 54th Street

R-141-14 Approve Length of Service Awards Program (LOSAP) for the Year 2013

R-142-14 Resolution Adopting Personnel Policies and Procedures

8. DEPARTMENTAL REPORTS:

A motion was made by Councilman Colletti and seconded by Councilman Dombrowski to accept and file the Police Department Report for March 2014; Municipal Court Report for March 2014; and the Building Department Reports for January, February and March 2014. Motion carried unanimously.

9. COUNCIL REPORTS:

10. MAYOR'S REPORT:

11. PUBLIC HEARING:

12. ADJOURNMENT:

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

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-130-14**

**RESOLUTION BY: COUNCILMAN MARTINO
SECONDED BY: COUNCILMAN CARAMANGA**

**INTRODUCE ORDINANCE # 14-09
SECOND READING**

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

AN ORDINANCE TO AMEND PART OF CHAPTER 7-18 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "ONE WAY STREETS" AS IT RELATES TO GILBERT AVENUE
and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, April 3, 2014 and that further consideration of this ordinance would be taken up at this meeting; and

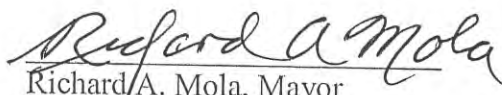
WHEREAS, all persons interested in said ordinance were given an opportunity to be heard concerning same;

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


AN ORDINANCE TO AMEND PART OF CHAPTER 7-18 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "ONE WAY STREETS" AS IT RELATES TO GILBERT AVENUE

pass on final reading.

APPROVED: April 17, 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 17th day of April 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE 14-09**

AN ORDINANCE TO AMEND PART OF CHAPTER 7-18 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "ONE-WAY STREETS" AS IT RELATES TO GILBERT AVENUE

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. Amendment to part of Chapter 7-18.

WHEREAS, Chapter 7-18 describes streets or parts of streets designated as One-Way Street in the direction indicated; and

WHEREAS, a pilot program has been conducted lengthening the one-way direction heading Westbound on Gilbert Avenue from Elm Street to River Drive; and

WHEREAS, the Mayor and Council with the recommendation of the Police Department have concluded that it is in the best interest of the Borough of Elmwood Park to permanently extend the one-way direction heading Westbound on Gilbert Avenue from Elm Street to River Drive.

NOW THEREFORE BE IT RESOLVED, that Gilbert Avenue shall be designated a one-way street heading Westbound from Elm Street to River Drive and parking shall be permitted on both sides.

SECTION 2: Repealer

All Ordinances or parts of 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

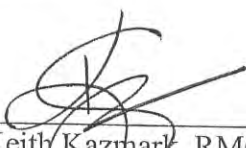
If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance.

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: April 3, 2014
Adopted: April 17, 2014

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

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-131-14**

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

**INTRODUCE ORDINANCE # 14-10
SECOND READING**

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

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED, "AN ORDINANCE TO ESTABLISH THE WATER DEPARTMENT OF THE BOROUGH OF ELMWOOD PARK, BERGEN COUNTY, NEW JERSEY, TO FIX THE RATES AND PRICES TO BE CHARGED FOR THE USE OF WATER AND ESTABLISH RULES AND REGULATIONS FOR THE DISTRIBUTION, SUPPLY, USE AND PROTECTION OF SAID WATER AND PENALTIES FOR THE VIOLATION OF CERTAIN SAID RULES AND REGULATIONS.

and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, April 3, 2014 and that further consideration of this ordinance would be taken up at this meeting; and

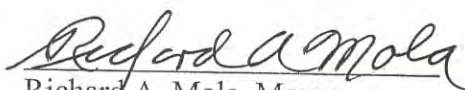
WHEREAS, all persons interested in said ordinance were given an opportunity to be heard concerning same;

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

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED, "AN ORDINANCE TO ESTABLISH THE WATER DEPARTMENT OF THE BOROUGH OF ELMWOOD PARK, BERGEN COUNTY, NEW JERSEY, TO FIX THE RATES AND PRICES TO BE CHARGED FOR THE USE OF WATER AND ESTABLISH RULES AND REGULATIONS FOR THE DISTRIBUTION, SUPPLY, USE AND PROTECTION OF SAID WATER AND PENALTIES FOR THE VIOLATION OF CERTAIN SAID RULES AND REGULATIONS.

pass on final reading.

APPROVED: April 17, 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					Pettigano				
Dombrowski					Vuoncino				
Martino					Caramagna				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17th day of April 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE 14-10**

AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED, "AN ORDINANCE TO ESTABLISH THE WATER DEPARTMENT OF THE BOROUGH OF ELMWOOD PARK, BERGEN COUNTY, NEW JERSEY, TO FIX THE RATES AND PRICES TO BE CHARGED FOR THE USE OF WATER AND ESTABLISH RULES AND REGULATIONS FOR THE DISTRIBUTION, SUPPLY, USE AND PROTECTION OF SAID WATER AND PENALTIES FOR THE VIOLATION OF CERTAIN SAID RULES AND REGULATIONS.

WHEREAS, due to a aggregate 5 % increase in water consumption from bulk water supplier, Passaic Valley Water Commission, the following is necessary;

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

Section 1: A fixed charge known as "the service charge," will be made to each Consumer for each meter based on the size of the meter or connection regardless of the amount of water consumed as follows:

5/8 in. Meter (average 1 and 2 family homes)	\$40.95
3/4 in. Meter	\$46.06
1 in. Meter	\$49.13
1 1/2 in. Meter	\$53.22
2 in. Meter	\$54.25
3 in. Meter	\$77.73
4 in. Meter	\$92.04
6 in. Meter	\$118.60
Flush tank connection	\$37.87

Section 2: The following water rates and changes are hereby established for water supplied by the Department.

The minimum quarterly bill for metered service shall be "the service charge"entitling the consumer to 5,000 gallons of water per quarter. All water supplied through meters in excess of the minimum quarterly bill, shall be charged to each consumer at the rate of:

- \$4.52 per 1,000 gallons over 5,000 gallons
- \$4.90 per 1,000 gallons over 70,000 gallons
- \$5.57 per 1,000 gallons over 150,000 gallons
- \$5.97 per 1,000 gallons over 300,000 gallons

3 in. Service	\$163.77
4 in. Service	\$255.49
6 in. Service	\$468.39
8 in. Service	\$733.70
10 in. Service	\$917.12
12 in. Service	\$1228.29

The above schedule for stand by fire line and/or sprinkler connections shall be quarterly charges upon presentation of proper bills from the Water Department of the Borough of Elmwood Park.

Section 3:

The following are hereby established as charges for the installation, repair, replacement and other charges in connection with the operation of the Water Department of the Borough of Elmwood Park:

Turn on charge for non payment of Water Bill	\$120.75
Water Meter Test (if meter found defective, waive fee) Depends on meter size	\$162.75 - \$288.75

A. Construction Water:

One family dwelling per day.....	\$45.08
Two family dwelling per day.....	\$52.58

B. Water Connection.....\$240.79

C. Hydrant Water:

Flat Rate per Day.....	\$45.08
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D. Certified mailing, each occurrence.....\$25.00

E. Residential Meters: (5/8 in. - 1 in.)

- Re-install meter
- Register face
- New dial
- Broken glass
- New bottom
- New Disc
- New register

Installation, replacement, and repair of existing meters shall be charged at actual current cost for labor and material incurred by the Water Department of the Borough of Elmwood Park and/or Passaic Valley Water Commission.

F. All commercial users having meters in excess of 3/4" must have them in working order at all times. In the event said meter is inoperative, and no attempt is made for repair/replacement of same, the existing estimated bill shall be tripled the existing estimated rate, upon the effective date of this ordinance. In the event no meter in excess of 3/4" exist, in addition to the tripled estimated bill, the landlord shall be required to purchase and install same upon written order of the Superintendent of Public Works.

Section 4: "In the event that payment for water charges is in arrears for 30 days from date of billing, the Borough shall send a delinquent notice regular mail, to the owner, occupier, user or responsible party being billed. After 60 days, a door tag shall be hand delivered to terminate water service. On the 67th day of non payment from date of billing, water service will be terminated, and not reinstated until all fees, penalties, are paid in full in cash.

\$131.86 turn on fee, is made to the Borough of Elmwood Park.

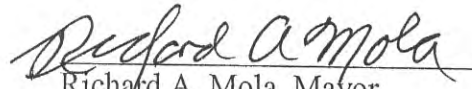
Section 4b: "In the event, that water charges are in the arrears, after 60 days, a door tag will be delivered to terminate water service and a fee of \$40.00 will be assessed on to the delinquent water bill.

Section 5: All unpaid water charges as of 12/31 of the present year shall become a Tax Lien on said premises.


Section 6: All ordinances or parts of ordinances inconsistent with or in conflict herewith are hereby repealed to the extent of such conflict or inconsistency. This shall take effect after final passage and publication as required by law.

Section 7: All billings as of March 1, 2013 and thereafter will be subject to said rate.

Approved:


Richard A. Mola, Mayor

ATTEST:


Borough Clerk

Introduced: April 3, 2014
Adopted: April 17, 2014

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-132-14**

CONSENT AGENDA

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

BILL 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:

SEE ATTACHED LIST

CURRENT - \$2,890,109.06

RECREATION TRUST - \$33,385.88

CAPITAL FUND - \$50,175.05

WATER - \$134,666.85

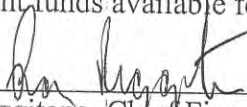
WATER CAPITAL - \$637.88

DOG LICENSE - \$361.20

LEIN REDEMPTION - \$60,432.73

FIRE PREVENTION TRUST - \$787.25

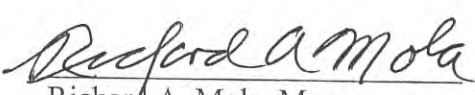
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.




Roy Riggitano, Chief Financial Officer

April 15, 2014
Dated

APPROVED: April 17, 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 17th day of April 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

Bill list

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
PAYROLL DEDUCTION	1365.40	PE 4/11/14	CURRENT FUND MAYOR AND COUNCIL S/W
Total for: 01- MAYOR AND COUNCIL S/W			1365.40
PAYROLL DEDUCTION	7703.17	PE 4/11/14	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			7703.17
MGL PRINTING	235.00	PROPOSAL:7672 MINUTE	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	302.00	123MAYOR10	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	159.00	123MAYOR12, ,123MAYOR11	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	76.45	123TAX5;123MAYOR9/139-	CURRENT FUND MUNICIPAL CLERK O/E
VIRTUAL TOWN PAGES	-549.00	APRIL 2014 WEBSITE	CURRENT FUND MUNICIPAL CLERK O/E
VIRTUAL TOWN PAGES	0.00	2014 WEBSITE CONTRACT	CURRENT FUND MUNICIPAL CLERK O/E
VIRTUAL TOWN PAGES	549.00	2014 WEBSITE CONTRACT	CURRENT FUND MUNICIPAL CLERK O/E
VIRTUAL TOWN PAGES	549.00	2014 WEBSITE CONTRACT	CURRENT FUND MUNICIPAL CLERK O/E
BCMCA	30.00	APIRL 17, 2014	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	470.00	04032014	CURRENT FUND MUNICIPAL CLERK O/E
ATON COMPUTING	115.00	2014-14	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			1936.45
PAYROLL DEDUCTION	6232.29	PE 4/11/14	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			6232.29
ATON COMPUTING	115.00	2014-14	CURRENT FUND FINANCIAL
ATON COMPUTING	865.63	2014-14	CURRENT FUND FINANCIAL
RAMSEY GRAPHICS &	44.45	123MAYOR12, ,123MAYOR11	CURRENT FUND FINANCIAL
ROY RIGGITANO	33.83	REIMBURSEMENT	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			1058.91
ACTION DATA	324.06	24409	CURRENT FUND PAYROLL SERVICE
ACTION DATA	601.30	24960	CURRENT FUND PAYROLL SERVICE
ACTION DATA	324.74	24758	CURRENT FUND PAYROLL SERVICE
EXCLUSIVE	46.32	24410	CURRENT FUND PAYROLL SERVICE
EXCLUSIVE	46.32	24759	CURRENT FUND PAYROLL SERVICE
EXCLUSIVE	906.00	24870	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			2248.74
PAYROLL DEDUCTION	7298.64	PE 4/11/14	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			7298.64
TCTA OF NEW JERSEY	100.00	2014 DUES	CURRENT FUND REVENUE
ATON COMPUTING	172.50	2014-14	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION O/E			272.50
MAILFINANCE	208.37	N4426596	CURRENT FUND REV/ADMIN O/E POSTAGE
MAILFINANCE	416.74	N4475518/N4527767	CURRENT FUND REV/ADMIN O/E POSTAGE
Total for: 01- REV/ADMIN O/E POSTAGE			625.11
PAYROLL DEDUCTION	2580.15	PE 4/11/14	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W			2580.15
MGL PRINTING	2702.52	119313	CURRENT FUND TAX ASSESSMENT ADMIN
RAMSEY GRAPHICS &	186.45	123TAX5;123MAYOR9/139-	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E			2888.97
KAUKER & KAUKER,	7274.50	INV:2014-13, -45, -58,20	CURRENT FUND ENGINEERING COSTS
BOSWELL MCCLAVE	0.00	81851	CURRENT FUND ENGINEERING COSTS
BOSWELL MCCLAVE	223.50	81851	CURRENT FUND ENGINEERING COSTS
BOSWELL MCCLAVE	362.00	81853	CURRENT FUND ENGINEERING COSTS
BOSWELL MCCLAVE	316.75	82231	CURRENT FUND ENGINEERING COSTS
BOSWELL MCCLAVE	452.50	81852	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEERING COSTS			8629.25
PAYROLL DEDUCTION	307.85	PE 4/11/14	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			307.85
J & M REPORTING	350.00	PLANNING BOARD	CURRENT FUND PLANNING BOARD O/E
J & M REPORTING	350.00	3/12/2014	CURRENT FUND PLANNING BOARD O/E
J & M REPORTING	350.00	4/2/2014	CURRENT FUND PLANNING BOARD O/E
RAMSEY GRAPHICS &	28.25	123TAX5;123MAYOR9/139-	CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING BOARD O/E			1078.25
PAYROLL DEDUCTION	249.38	PE 4/11/14	CURRENT FUND ZONING BOARD S/W

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- ZONING BOARD S/W			249.38
PAYROLL DEDUCTION	10839.34	PE 4/11/14	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			10839.34
ALBERT RUTH JR.	120.91	2014 EYECARE	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			120.91
SOUTH BERGEN MUN	187329.46	2ND INSTALLMENT 2014	CURRENT FUND OTHER INSURANCE
Total for: 01- OTHER INSURANCE			187329.46
PAYROLL DEDUCTION	172922.07	PE 4/11/14	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	467.99	PE 4/11/14	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	587.79	PE 4/11/14	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	14521.25	PE 4/11/14	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	97.50	PE 4/11/14	CURRENT FUND POLICE S/W
Total for: 01- POLICE S/W			188546.60
RAMSEY GRAPHICS &	160.60	123MAYOR12,,123MAYOR11	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	46.95	123TAX5;123MAYOR9/139-	CURRENT FUND POLICE O/E
NJ STATE	250.00	2014 NEW POLICE CHIEF	CURRENT FUND POLICE O/E
IALEFT	55.00	2014-2015 RENEWAL	CURRENT FUND POLICE O/E
NORTHEAST	240.00	658	CURRENT FUND POLICE O/E
Total for: 01- POLICE O/E			752.55
PAYROLL DEDUCTION	3528.07	PE 4/11/14	CURRENT FUND CROSSING GUARDS S/W
Total for: 01- CROSSING GUARDS S/W			3528.07
PAYROLL DEDUCTION	27125.00	PE 4/11/14	CURRENT FUND POLICE, CLOTHING
Total for: 01- POLICE, CLOTHING ALLOWANCE			27125.00
PAYROLL DEDUCTION	2759.81	PE 4/11/14	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLICE PERSONNEL			2759.81
PAYROLL DEDUCTION	6591.30	PE 4/11/14	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER 911			6591.30
PAYROLL DEDUCTION	2962.56	PE 4/11/14	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFICIALS S/W			2962.56
AAA EMERGENCY	966.24	00244902	CURRENT FUND FIRE O/E
BREAKING NEWS	214.80	204647	CURRENT FUND FIRE O/E
PENGUIN	1788.00	19127	CURRENT FUND FIRE O/E
DAVE STERN TIRES	42.00	281311 TIRE TRUCK 4	CURRENT FUND FIRE O/E
NEW JERSEY	296.52	S010620	CURRENT FUND FIRE O/E
RIVERVIEW SERVICE	642.63	JANUARY 2014	CURRENT FUND FIRE O/E
RIVERVIEW SERVICE	85.31	14032002	CURRENT FUND FIRE O/E
BERGEN COUNTY	70.00	140483	CURRENT FUND FIRE O/E
CENTER FOR	295.00	70210	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			4400.50
PAYROLL DEDUCTION	706.05	PE 4/11/14	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			706.05
PAYROLL DEDUCTION	9000.00	PE 4/11/14	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	39748.50	PE 4/11/14	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	250.00	PE 4/11/14	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	356.19	PE 4/11/14	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS AND ROADS S/W			49354.69
ERICH'S WELDING	640.00	14087 PLOW WELDING	CURRENT FUND STREETS AND ROADS O/E
ERICH'S WELDING	600.00	14088	CURRENT FUND STREETS AND ROADS O/E
LOMBARDO	1308.84	14259/14244	CURRENT FUND STREETS AND ROADS O/E
CLIFFSIDE BODY	90.45	S67988	CURRENT FUND STREETS AND ROADS O/E
NEMCO, INC	950.00	FEB 2014 CLEANING	CURRENT FUND STREETS AND ROADS
AMERICA FLOOR	1252.00	3/20/14	CURRENT FUND STREETS AND ROADS
FELDMAN BROS.	121.50	1710046-00	CURRENT FUND STREETS AND ROADS
FELDMAN BROS.	29.70	1710045-00	CURRENT FUND STREETS AND ROADS
HOME DEPOT	672.67	PAINT FOR PD	CURRENT FUND STREETS AND ROADS
HOME DEPOT	601.46	PAINTING PD	CURRENT FUND STREETS AND ROADS
MERIDIAN	1450.00	1100/1071/1051/1101	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	0.00	FEBRUARY 2014 HARDWARE	CURRENT FUND STREETS AND ROADS
FELDMAN BROS.	147.15	1706319-00	CURRENT FUND STREETS AND ROADS
UNITED RENTALS	904.19	116906651-001/11687588	CURRENT FUND STREETS AND ROADS
VERIZON WIRELESS	770.15	9720555785	CURRENT FUND STREETS AND ROADS O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- STREETS AND ROADS O/E			9538.11
PUBLIC SERVICE	1189.58	FEBRUARY 2014	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			1189.58
PAYROLL DEDUCTION	3212.63	PE 4/11/14	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE/RECYCLING S/W			3212.63
ADVANCE RECYCLING	23484.72	APRIL AND MAY 2014	CURRENT FUND RECYCLING
Total for: 01- RECYCLING CONTRACTUAL			23484.72
TETERBORO CHRYSLER	48.68	126920	CURRENT FUND POLICE VEHICLE
Total for: 01- POLICE VEHICLE EXPENSE			48.68
PAYROLL DEDUCTION	8632.29	PE 4/11/14	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W			8632.29
NEXTEL	110.61	3219877626-114	CURRENT FUN BOARD OF HEALTH O/E
SHIRLEY TANTILLO	260.00	JAN. 2014	CURRENT FUND BOARD OF HEALTH O/E
SHIRLEY TANTILLO	260.00	FEB 2014	CURRENT FUND BOARD OF HEALTH O/E
BERGEN CNTY HEALTH	50.00	3/6/14	CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF HEALTH O/E			680.61
PAYROLL DEDUCTION	80.00	PE 4/11/14	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	9427.12	PE 4/11/14	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION S/W			9507.12
DONNA PUGLISI	570.41	TRAVEL REIMBURSEMENT	CURRENT FUND RECREATION O/E
ATON COMPUTING	172.50	2014-14	CURRENT FUND RECREATION O/E
PARTY TIME RENTAL	4755.00	4475 COMMUNITY DAY	CURRENT FUND RECREATION O/E
COSTCO WHOLESALE	79.96	ASP/BBALL/EASTEREGGHUN	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			5577.87
PUBLIC SERVICE	16399.11	FEBRUARY 2014	CURRENT FUND ELECTRICITY, GAS &
HBS CORPORATION	829.76	H14148414	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	625.28	FEBRUARY 2014	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			17854.15
PUBLIC SERVICE	0.00	FEBRUARY 2014	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	20285.18	FEBRUARY 2014	CURRENT FUND STREET AREA LIGHTING
NRG BUSINESS	1828.45	1110117815999/11101178	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			22113.63
VERIZON	74.50	201 V06-1088 688 89Y	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			74.50
PASSAIC VALLEY	914215.11	1496327 2ND QTR 2014	CURRENT FUND PASSAIC VALLEY
Total for: 01- PASSAIC VALLEY			914215.11
PAYROLL DEDUCTION	138.60	PENSION SHORTAGE	CURRENT FUND P.E.R.S
Total for: 01- P.E.R.S			138.60
PAYROLL DEDUCTION	0.00	PE 4/11/14	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	13263.50	PE 4/11/14	CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SECURITY SYSTEM			13263.50
CHANNING BETE CO	605.50	52773546	CURRENT FUND MUNICIPAL ALLIANCE
Total for: 01- MUNICIPAL ALLIANCE			605.50
PAYROLL DEDUCTION	7292.83	PE 4/11/14	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	356.24	PE 4/11/14	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			7649.07
STAPLES PRINT	589.21	600/44000009 &	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			589.21
PAYROLL DEDUCTION	397.16	PE 4/11/14	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			397.16
ACTION DATA	124.92	24408	CURRENT FUND PAYROLL SERVICE
ACTION DATA	891.70	25089	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			1016.62
LERCH, VINCT &	750.00	24576	CURRENT FUND ANNUAL AUDIT
Total for: 01- ANNUAL AUDIT			750.00
AAA EMERGENCY	4841.00	00244787	CURRENT FUND FIRE O/E
DAVE STERN TIRES	59.00	277646	CURRENT FUND FIRE O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
STATE LINE FIRE & ZAP LUBE & CAR	5700.00 12.50	93134 2914	CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			10612.50
VALIC	36400.00	2013 LOSAP	CURRENT FUND L.O.S.A.P.
Total for: 01- L.O.S.A.P.			36400.00
MERIDIAN BEYER-FORD	1910.00 33341.00	1100/1071/1051/1101 CONTRACT:#A83560	CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			35251.00
MERIDIAN	490.00	1100/1071/1051/1101	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			490.00
TREASURER ST. OF TREASURER BERGEN	825.00 1223000.00	1 ST QUARTER 2014 2014 2ND QRTR TAXES 2014 2ND QRTR TAX BILL	CURRENT FUND MARRIAGE LICENSE DYFS CURRENT FUND COUNTY TAXES CURRENT FUND COUNTY TAXES
Total for: 01- MARRIAGE LICENSE DYFS			825.00
COUNTY OPEN SPACE TREASURER BERGEN	13500.00 1223000.00	2014 2ND QRTR TAXES 2014 2ND QRTR TAX BILL	CURRENT FUND COUNTY TAXES CURRENT FUND COUNTY TAXES
Total for: 01- COUNTY TAXES			1236500.00
Total for: 01 CURRENT FUND			2890109.06

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
ROUTE 4 CHRYSLER	27492.50	REGO R 3-2014	RECREATION TRUST FUND RECREATION
J. MACS	1350.00	KITCHEN WORK	RECREATION TRUST FUND RECREATION
MAGIC TOUCH	500.00	EVENT: 7/17/2014	RECREATION TRUST FUND RECREATION
PARTY TIME RENTAL	680.00	EVENT: 8/8/2014 DEPOSIT	RECREATION TRUST FUND RECREATION
FUNPLEX	150.00	TRIP: 7/30/2014 DEPOSIT	RECREATION TRUST FUND RECREATION
FUNPLEX	150.00	TRIP 7/15/14 DEPOSIT	RECREATION TRUST FUND RECREATION
FUNTIME JUNCTION	75.00	DEPOSIT TRIP 7/16/2014	RECREATION TRUST FUND RECREATION
PANORAMA TOURS,	250.00	POHO7138 DEPOSIT	RECREATION TRUST FUND RECREATION
PANORAMA TOURS,	250.00	BUSES 8/6/14	RECREATION TRUST FUND RECREATION
PANORAMA TOURS,	500.00	BUSES TRIP 8/12/2014	RECREATION TRUST FUND RECREATION
RUNAWAY RAPIDS	300.00	TRIP DATE 8/12/14	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	136.65	ASP/BBALL/EASTEREGGHUN	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	265.61	BONFIRE	RECREATION TRUST FUND RECREATION
MCYSA LEAGUE	245.00	ONE MORE TEAM	RECREATION TRUST FUND RECREATION
STEFANO PIZZA	145.00	CLUB SOCCER PARTY	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	203.87	ASP/BBALL/EASTEREGGHUN	RECREATION TRUST FUND RECREATION
DANIEL WAGNER	102.00	JAN 2014 BBALL REF	RECREATION TRUST FUND RECREATION
ELMWOOD PARK	120.00	2/24/14 2014-89(DUP #)	RECREATION TRUST FUND RECREATION
JAKE FOLIGNO	109.00	JAN 2014 REF	RECREATION TRUST FUND RECREATION
JUSTIN DELGADO	126.00	JAN 2014 BBALL REF	RECREATION TRUST FUND RECREATION
MARCUS PICINICH	102.00	JAN 2014 B.BALL REFS	RECREATION TRUST FUND RECREATION
STEFANO PIZZA	36.25	8TH GRADERS	RECREATION TRUST FUND RECREATION
THOMAS PANCALDO	97.00	JAN 2014 REF	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION			33385.88
Total for: 03 RECREATION TRUST FUND			33385.88

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL			
BOSWELL MCCLAVE	724.00	82227; ORD:11-18	CAPITAL SEWER LINES/MAIN/PUMP
BOSWELL MCCLAVE	45.25	82229; ORD:11-18	CAPITAL SEWER LINES/MAIN/PUMP
COLONELLI BROTHERS	6354.50	13-2987-B	CAPITAL SEWER LINES/MAIN/PUMP
RAPID PUMP & METER	10550.12	94872R	CAPITAL SEWER LINES/MAIN/PUMP
Total for: 04- SEWER LINES/MAIN/PUMP STTION			17673.87
BOSWELL MCCLAVE	135.75	82228; ORD:13-04	CAPITAL EMERGENCY GENERATORS
Total for: 04- EMERGENCY GENERATORS			135.75
BOSWELL MCCLAVE	362.00	82410; ORD:13-10C	CAPITAL SANITARY SEWER PROJECTS
JOHN GARCIA	31415.18	R-375-13	CAPITAL SANITARY SEWER PROJECTS
Total for: 04- SANITARY SEWER PROJECTS			31777.18
BOSWELL MCCLAVE	588.25	81850 ORD:13-21	CAPITAL STREETSCAPE IMPRVMENTS
Total for: 04- STREETSCAPE IMPRVMENTS MARKET			588.25
Total for: 04 CAPITAL			50175.05

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
PAYROLL DEDUCTION	1800.00	PE 4/11/14	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	10173.45	PE 4/11/14	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	125.00	PE 4/11/14	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	497.74	PE 4/11/14	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			12596.19
BOSWELL MCCLAVE	356.50	82230	WATER BUDGET O/E WATER
DE BLOCK	3260.00	FEB 2014 +TESTS	WATER BUDGET O/E WATER
PASSAIC VALLEY	4876.75	10680/10682	WATER BUDGET O/E WATER
PASSAIC VALLEY	4996.75	10744/10746	WATER BUDGET O/E WATER
PASSAIC VALLEY	108013.66	10627 JAN 2014	WATER BUDGET O/E WATER OPERATING
Total for: 05- O/E WATER OPERATING			121503.66
PAYROLL DEDUCTION	0.00	PE 4/11/14	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	567.00	PE 4/11/14	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER/SOC SEC			567.00
Total for: 05 WATER BUDGET			134666.85

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER CAPITAL			
BOSWELL MCCLAVE	637.88	82226; ORD:11-17	WATER CAPITAL WATERMAIN-COLUMBIA
Total for: 06- WATERMAIN-COLUMBIA STREET			637.88
Total for: 06 WATER CAPITAL			637.88

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: DOG LICENSE			
N. J. STATE DEPT	229.80	FEBRUARY 2014	DOG LICENSE DOG LICENSE
N. J. STATE DEPT	131.40	MARCH 2014	DOG LICENSE DOG LICENSE
Total for: 08- DOG LICENSE			361.20
Total for: 08 DOG LICENSE			361.20

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: LEIN REDEMPTION			
CLEMENTE	60432.73	RESO R-122-14 CHECK	LEIN REDEMPTION LEIN REDEMPTION
Total for: 09- LEIN REDEMPTION			60432.73
Total for: 09 LEIN REDEMPTION			60432.73

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
ENFORSYS FIRE	761.25	ESP1403005	FIRE PREVENTION FEE FIRE
ZAP LUBE & CAR	19.25	2918	FIRE PREVENTION FEE FIRE
ZAP LUBE & CAR	6.75	2922	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			787.25
Total for: 10 FIRE PREVENTION FEE			787.25
Total Bill List:		2712781.61	

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-133-14**

CONSENT AGENDA

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

CONFIRMATION OF ESCROW CHECKS

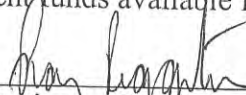
WHEREAS, it was necessary to issue certain checks to carry on the order of business

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

SEE ATTACHED LIST

ESCROW – \$180,900.00

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

April 15, 2014
Dated

APPROVED: April 17, 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 17th day of April 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

ESCROW

Borough of Elmwood Park Current	reimburse police o.t.	04/01/2014 776 0155 010	2893	\$180,000.00
M. DeMaria	50 Main Ave	04/07/2014 776 268 5381	2894	\$400.00
John Conte Jr. esq.	bio reference	04/10/2014 776 268 5571	2895	\$500.00

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-134-14**

CONSENT AGENDA

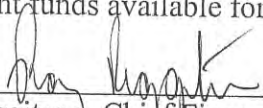
**RESOLUTION BY: COUNCILMAN VUONCINO
SECONDED BY: COUNCILMAN MARTINO**

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	4/11/2014	CK#56525	\$347,548.57	\$13,263.50
WATER		CK#7958	\$12,596.19	\$567.00

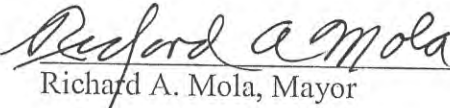
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.




Roy Riggitano, Chief Financial Officer

April 15, 2014
Dated

APPROVED: April 17, 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 17th day of April 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-135-14**


CONSENT AGENDA

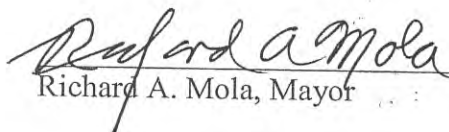
**RESOLUTION BY: COUNCILMAN VUONCINO
SECONDED BY: COUNCILMAN MARTINO**

**AUTHORIZE AGREEMENT BETWEEN THE BERGEN COUNTY UTILITIES AUTHORITY AND
THE BOROUGH OF ELMWOOD PARK**

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Mayor Richard A. Mola and Borough Clerk Keith Kazmark be and is hereby authorized to sign the Service Agreement for a Certified Recycling Professional to prepare the Annual Recycling Tonnage Report.

APPROVED: April 17, 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 17th day of April 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-136-14**

CONSENT AGENDA

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

**AUTHORIZE MUTUAL AID AGREEMENT
CENTRAL BERGEN MUTUAL AID ASSOCIATION**

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Municipal Clerk Keith Kazmark be and is hereby authorized to sign the Central Bergen Mutual Aid Agreement for calendar years 2014.

APPROVED: April 17, 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 17th day of April 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-137-14

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO
SECONDED BY: COUNCILMAN MARTINO

REFUND TAXPAYER FOR OVERPAYMENT DUE TO APPEAL
228 MARKET STREET

WHEREAS, Frank J. Santora, Tax Collector, has advised that Angelo Terranova, owner of Block 1021 Lot 2 C0002 was granted a reduction of the Assessments from the New Jersey Tax Court for the year(s) 2011, 2012 and 2013; and

WHEREAS, taxes were paid in full; and

WHEREAS, the successful appeal resulted in an Tax overpayment in the amount of \$6,931.67;

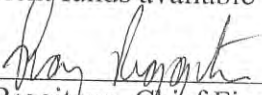
NOW THEREFORE BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue a check in the Amount of \$6,931.67 payable to:

*Saiber, LLC; as Attorney for
Angelo Terranova*

	<i>Blk 1021 Lot 2 C0002</i>	
	<i>2011 \$</i>	<i>2,237.82</i>
	<i>2012 \$</i>	<i>2,326.72</i>
	<i>2013 \$</i>	<i>2,367.13</i>
	<i>Grand Total \$</i>	<i>6,931.67</i>

*And Mailed to the Attorney's Office at:
Saiber, LLC
18 Columbia Turnpike Suite 200
Florham Park, NJ 07932
Attn: Andrew S Kessler*

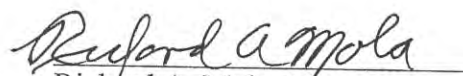
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.



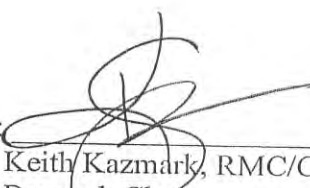
Roy Riggitano, Chief Financial Officer

April 15, 2014
Dated

APPROVED: April 17, 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 17th day of April 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-138-14

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO
SECONDED BY: COUNCILMAN MARTINO

REFUND TAXPAYER FOR OVERPAYMENT DUE TO APPEAL
230 MARKET STREET

WHEREAS, Frank J. Santora, Tax Collector, has advised that Angelo Terranova, owner of Block 1021 Lot 2 C0003 was granted a reduction of the Assessments from the New Jersey Tax Court for the year(s) 2011, 2012 and 2013; and

WHEREAS, taxes were paid in full; and

WHEREAS, the successful appeal resulted in an Tax overpayment in the amount of \$8,506.33;

NOW THEREFORE, BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue a check in the Amount of \$8,503.33 payable to:

*Saiber, LLC; as Attorney for
Angelo Terranova*

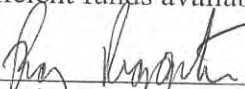
<i>Blk 1021 Lot 2 C0003</i>	
<i>2011 \$</i>	<i>2,746.18</i>
<i>2012 \$</i>	<i>2,855.28</i>
<i>2013 \$</i>	<i>2,904.87</i>

Grand Total \$ 8,506.33

And Mailed to the Attorney's Office at:

*Saiber, LLC
18 Columbia Turnpike Suite 200
Florham Park, NJ 07932
Attn: Andrew S Kessler*

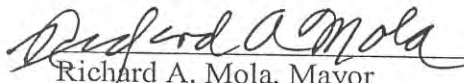
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.



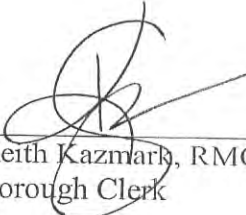
Roy Riggitano, Chief Financial Officer

April 15, 2014
Dated

APPROVED: April 17, 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 17th day of April 2014. Signed and sealed before me.

 Keith Kazmark RMC/CMC/MMC
 Borough Clerk

 Dated

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-139-14

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO
SECONDED BY: COUNCILMAN MARTINO

REFUND TAXPAYER FOR OVERPAYMENT DUE TO APPEAL
280 EAST 54TH STREET

WHEREAS, Frank J. Santora, Tax Collector, has advised that Angelo Terranova, owner of Block 805 10.01 was granted a reduction of the Assessments from the New Jersey Tax Court for the year(s) 2010, 2011, 2012 and 2013; and

WHEREAS, taxes were paid in full; and

WHEREAS, the successful appeal resulted in an Tax overpayment in the amount of \$4,795.04

NOW THEREFORE BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue a check in the Amount of \$4,795.04 payable to:

*Saiber, LLC; as Attorney for
Angelo Terranova*

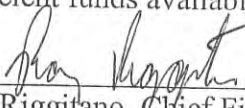
<i>Blk 805</i>	<i>Lot 10.01</i>
<i>2010 \$</i>	<i>1,151.68</i>
<i>2011 \$</i>	<i>1,176.22</i>
<i>2012 \$</i>	<i>1,222.95</i>
<i>2013 \$</i>	<i>1,244.19</i>

Grand Total \$ 4,795.04

And Mailed to the Attorney's Office at:

*Saiber, LLC
18 Columbia Turnpike Suite 200
Florham Park, NJ 07932
Attn: Andrew S Kessler*

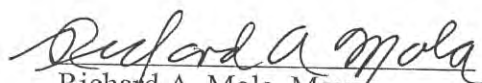
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.



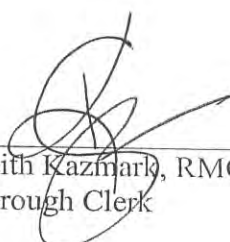
Roy Riggitano, Chief Financial Officer

April 15, 2014

APPROVED: April 17, 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 17th day of April 2014. Signed and sealed before me.

 Keith Kazmark RMC/CMC/MMC
 Borough Clerk

 Dated

BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-140-14

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO
SECONDED BY: COUNCILMAN MARTINO

REFUND TAXPAYER FOR OVERPAYMENT DUE TO APPEAL
282 EAST 54TH STREET

WHEREAS, Frank J. Santora, Tax Collector, has advised that Angelo Terranova, owner of Block 805 10.02 was granted a reduction of the Assessments from the New Jersey Tax Court for the year(s) 2010, 2011, 2012 and 2013; and

WHEREAS, taxes were paid in full; and

WHEREAS, the successful appeal resulted in an Tax overpayment in the amount of \$4,795.04;

NOW THEREFORE BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue a check in the Amount of \$4,795.04 payable to:

*Saiber, LLC; as Attorney for
Angelo Terranova*

<i>Blk 805</i>	<i>Lot 10.02</i>
<i>2010 \$</i>	<i>1,151.68</i>
<i>2011 \$</i>	<i>1,176.22</i>
<i>2012 \$</i>	<i>1,222.95</i>
<i>2013 \$</i>	<i>1,244.19</i>

Grand Total \$ 4,795.04

*And Mailed to the Attorney's Office at:
Saiber, LLC
18 Columbia Turnpike Suite 200
Florham Park, NJ 07932
Attn: Andrew S Kessler*

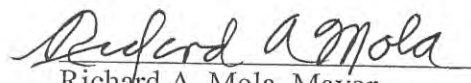
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.



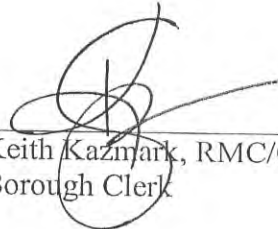
Roy Riggitano, Chief Financial Officer

April 15, 2014

APPROVED: April 17, 2014



Richard A. Mola, Mayor

ATTEST: 

Keith Kaznjark, 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 17th day of April 2014. Signed and sealed before me.

 Keith Kazmark RMC/CMC/MMC
 Borough Clerk

 Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-141-14**

CONSENT AGENDA

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

2013 LENGTH OF SERVICE AWARDS PROGRAM

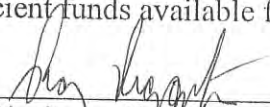
WHEREAS, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, has adopted a resolution implementing Length of Service Awards Program (LOSAP), on August 16, 2001 pursuant to Section 457 (e)(11)(13) of the Internal Service Code of 1986; and

WHEREAS, the Chief Financial Officer has reviewed and has forwarded a certified list to the Mayor and Council to disclose Fire Department and Ambulance Corps. recipients who have met the minimum requirements to receive such funds; and

WHEREAS, a certified list containing the names of the recipients are attached to this resolution in which the auditors have recommended in the audit that this list be available for review in the form of a resolution;

THEREFORE BE IT RESOLVED, that the Chief Financial Officer, has certified funds are available in the 2013 appropriation reserve, totaling \$30,100 for the Volunteer Fire Department and \$6,300.00 for the Volunteer Ambulance Corps., and each listed individual will receive \$700.00 towards the LOSAP contribution; and the Chief Financial Officer has audited the documents submitted by the Fire Department and Ambulance Corps. and has determined that the documents meet the intent of the 2013 audit requirements.

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

April 15, 2014

ELMWOOD PARK VOLUNTEER AMBULANCE CORPS
2013 LOSAP MEMBER ELIGIBILITY FORM

To be eligible of LOSAP, each member must have 100 points

DANIEL CARRONE
100 BIRCHWOOD DRIVE
ELMWOOD PARK, NJ 07407

D.O.B.: 10/07/1993 SSN [REDACTED]

DUTY CREW HOURS FOR 2013: 719/MANDATORY REQUIREMENT 576 =	25 POINTS
EXTRA DUTY CREW HOURS ABOVE MANDATORY 719/143 =	10 POINTS
BUSINESS MEETING ATTENDANCE: 5 POINTS PER MONTH/ 10 MEETINGS =	50 POINTS
FIRST AID TRAINING ATTENDANCE: 5 POINTS PER MONTH/1 MEETINGS =	5 POINTS
FUNDRAISING ATTENDANCE: 10 POINTS PER FUNDRAISER/ 2 EVENTS =	20 POINTS
COMMUNITY EVENTS: 10 POINTS PER EVENT	
MEMORIAL DAY PARADE =	10 POINTS
COMMUNITY DAY =	10 POINTS
NATIONAL NIGHT OUT =	10 POINTS
CORP PERSON DUTIES; 5 POINTS PER DUTY COMPLETED	
WASH RIG =	25 POINTS
CLEANED BUILDING	10 POINTS
OFFICER STATUS: 25 POINTS = RECORDING SECRETARY	25 POINTS
TOTAL POINTS FOR DANIEL CARRONE	<u>220 POINTS</u>

ELMWOOD PARK VOLUNTEER AMBULANCE CORPS
2013 LOSAP MEMBER ELIGIBILITY FORM

To be eligible of LOSAP, each member must have 100 points

LISA PALULINIEWICZ
6 BIRCHWOOD DRIVE
ELMWOOD PARK, NJ 07407

D.O.B.: 03/29/1992 SSN: [REDACTED]

DUTY CREW HOURS FOR 2013: 634/MANDATORY REQUIREMENT 576 =	25 POINTS
EXTRA DUTY CREW HOURS ABOVE MANDATORY 634/10 =	10 POINTS
BUSINESS MEETING ATTENDANCE: 5 POINTS PER MONTH/ 9 MEETINGS =	45 POINTS
FIRST AID TRAINING ATTENDANCE: 5 POINTS PER MONTH/2 MEETINGS =	10 POINTS
FUNDRAISING ATTENDANCE: 10 POINTS PER FUNDRAISER/ 3 EVENTS =	30 POINTS
COMMUNITY EVENTS: 10 POINTS PER EVENT	
MEMORIAL DAY PARADE =	10 POINTS
COMMUNITY DAY =	10 POINTS
NATIONAL NIGHT OUT =	10 POINTS
CORP PERSON DUTIES; 5 POINTS PER DUTY COMPLETED	
WASH RIG =	5 POINTS
CLEANED BUILDING	10 POINTS
OFFICER STATUS: 25 POINTS =	0 POINTS
TOTAL POINTS FOR LISA PALULINIEWICZ	<u>165 POINTS</u>

ELMWOOD PARK VOLUNTEER AMBULANCE CORPS
2013 LOSAP MEMBER ELIGIBILITY FORM

To be eligible of LOSAP, each member must have 100 points

MELISSA CUNYAS
41 OBAL AVENUE
ELMWOOD PARK, NJ 07407

D.O.B.: 04/15/1988 SSN: [REDACTED]

DUTY CREW HOURS FOR 2013; 583/MANDATORY REQUIREMENT 576 =	25 POINTS
EXTRA DUTY CREW HOURS ABOVE MANDATORY: 583/7 =	0 POINTS
BUSINESS MEETING ATTENDANCE: 5 POINTS PER MONTH 11 MEETINGS	55 POINTS
FIRST AID TRAINING ATTENDANCE: 5 POINTS PER MONTH/5 MEETINGS =	25 POINTS
FUNDRAISING ATTENDANCE: 10 POINTS PER FUNDRAISER/ 1 EVENTS =	10 POINTS
COMMUNITY EVENTS: 10 POINTS PER EVENT	
MEMORIAL DAY PARADE =	0 POINTS
COMMUNITY DAY = 1	0 POINTS
NATIONAL NIGHT OUT =	10 POINTS
CORP PERSON DUTIES; 5 POINTS PER DUTY COMPLETED	
WASH RIG =	5 POINTS
CLEANED BUILDING	5 POINTS
OFFICER STATUS: 25 POINTS = CORESPONDANCE SECRETARY	25 POINTS
TOTAL POINTS FOR MELISSA CUNYAS	<u>160 POINTS</u>

ELMWOOD PARK VOLUNTEER AMBULANCE CORPS
2013 LOSAP MEMBER ELIGIBILITY FORM

To be eligible of LOSAP, each member must have 100 points

KYLE JOHNSON
204 VAN WINKLE AVENUE
HAWTHORNE, NJ

D.O.B.: 09/28/1988 SSN: [REDACTED]

DUTY CREW HOURS FOR 2013; 584/MANDATORY REQUIREMENT 576 =	25 POINTS
EXTRA DUTY CREW HOURS ABOVE MANDATORY: 584/8 =	0 POINTS
BUSINESS MEETING ATTENDANCE: 5 POINTS PER MONTH 7 MEETINGS	35 POINTS
FIRST AID TRAINING ATTENDANCE: 5 POINTS PER MONTH/4 MEETINGS =	20 POINTS
FUNDRAISING ATTENDANCE: 10 POINTS PER FUNDRAISER/ 3 EVENTS =	30 POINTS
COMMUNITY EVENTS: 10 POINTS PER EVENT	
MEMORIAL DAY PARADE =	0 POINTS
COMMUNITY DAY =	0 POINTS
NATIONAL NIGHT OUT =	10 POINTS
CORP PERSON DUTIES; 5 POINTS PER DUTY COMPLETED	
WASH RIG =	25 POINTS
CLEANED BUILDING	5 POINTS
OFFICER STATUS: 25 POINTS =	0 POINTS
TOTAL POINTS FOR KYLE JOHNSON	<u>150 POINTS</u>

ELMWOOD PARK VOLUNTEER AMBULANCE CORPS
2013 LOSAP MEMBER ELIGIBILITY FORM

To be eligible of LOSAP, each member must have 100 points

JOSE PETE PAIS
47 ECHO PLACE
ELMWOOD PARK, NJ 07407

D.O.B.: 03/30/1966 SSN: [REDACTED]

DUTY CREW HOURS FOR 2013: 808/MANDATORY REQUIREMENT 576 =	25 POINTS
EXTRA DUTY CREW HOURS ABOVE MANDATORY: 808/232 =	38 POINTS
BUSINESS MEETING ATTENDANCE: 5 POINTS PER MONTH 11 MEETINGS	55 POINTS
FIRST AID TRAINING ATTENDANCE: 5 POINTS PER MONTH/5 MEETINGS =	25 POINTS
FUNDRAISING ATTENDANCE: 10 POINTS PER FUNDRAISER/ 4 EVENTS =	40 POINTS
COMMUNITY EVENTS: 10 POINTS PER EVENT	
MEMORIAL DAY PARADE =	10 POINTS
COMMUNITY DAY =	10 POINTS
NATIONAL NIGHT OUT =	10 POINTS
CORP PERSON DUTIES; 5 POINTS PER DUTY COMPLETED	
WASH RIG =	10 POINTS
CLEANED BUILDING	0 POINTS
OFFICER STATUS: 25 POINTS = CHIEF	25 POINTS
TOTAL POINTS FOR JOSE PETE PAIS	<u>248 POINTS</u>

ELMWOOD PARK VOLUNTEER AMBULANCE CORPS
2013 LOSAP MEMBER ELIGIBILITY FORM

To be eligible of LOSAP, each member must have 100 points

Valerie Baier
105 Hunter Street
Lodi, NJ 07644

D.O.B.: 07/16/1980 SSN: [REDACTED]

DUTY CREW HOURS FOR 2013: 579/MANDATORY REQUIREMENT 576 =	25 POINTS
EXTRA DUTY CREW HOURS ABOVE MANDATORY 576/3 =	0 POINTS
BUSINESS MEETING ATTENDANCE: 5 POINTS PER MONTH/ 7 MEETINGS =	35 POINTS
FIRST AID TRAINING ATTENDANCE: 5 POINTS PER MONTH/3 MEETINGS =	15 POINTS
FUNDRAISING ATTENDANCE: 10 POINTS PER FUNDRAISER/ 3 EVENTS =	30 POINTS
COMMUNITY EVENTS: 10 POINTS PER EVENT	
MEMORIAL DAY PARADE =	10 POINTS
COMMUNITY DAY =	0 POINTS
NATIONAL NIGHT OUT =	10 POINTS
CORP PERSON DUTIES; 5 POINTS PER DUTY COMPLETED	
WASH RIG =	15 POINTS
CLEANED BUILDING	0 POINTS
OFFICER STATUS: 25 POINTS =	0 POINTS
TOTAL POINTS FOR VALERIE BAIER	<u>140 POINTS</u>

ELMWOOD PARK VOLUNTEER AMBULANCE CORPS
2013 LOSAP MEMBER ELIGIBILITY FORM

To be eligible of LOSAP, each member must have 100 points

DOLORES CALANDRIELLO
156 BOULEVARD
ELMWOOD PARK, NJ 07407

D.O.B.: 04/12/1957 SSN: [REDACTED]

DUTY CREW HOURS FOR 2013: 576/MANDATORY REQUIREMENT 576 =	25 POINTS
EXTRA DUTY CREW HOURS ABOVE MANDATORY 576/0 =	0 POINTS
BUSINESS MEETING ATTENDANCE: 5 POINTS PER MONTH/ 11 MEETINGS =	55 POINTS
FIRST AID TRAINING ATTENDANCE: 5 POINTS PER MONTH/3MEETINGS =	15 POINTS
FUNDRAISING ATTENDANCE: 10 POINTS PER FUNDRAISER/ 4 EVENTS =	40 POINTS
COMMUNITY EVENTS: 10 POINTS PER EVENT	
MEMORIAL DAY PARADE =	10 POINTS
COMMUNITY DAY =	0 POINTS
NATIONAL NIGHT OUT =	10 POINTS
CORP PERSON DUTIES; 5 POINTS PER DUTY COMPLETED	
WASH RIG =	15 POINTS
CLEANED BUILDING	25 POINTS
OFFICER STATUS: 25 POINTS = TREASURER	25 POINTS
TOTAL POINTS FOR DOLORES CALANDRIELLO	<u>220 POINTS</u>

ELMWOOD PARK VOLUNTEER AMBULANCE CORPS
2013 LOSAP MEMBER ELIGIBILITY FORM

To be eligible of LOSAP, each member must have 100 points

NICK EVANS
10 BOILING SPRINGS AVENUE
EAST RUTHERFORD, NJ 07073

D.O.B.: 04/28/1991 SSN: [REDACTED]

DUTY CREW HOURS FOR 2013: 807/MANDATORY REQUIREMENT 576 =	25 POINTS
EXTRA DUTY CREW HOURS ABOVE MANDATORY 807/231 =	10 POINTS
BUSINESS MEETING ATTENDANCE: 5 POINTS PER MONTH/ 10 MEETINGS =	50 POINTS
FIRST AID TRAINING ATTENDANCE: 5 POINTS PER MONTH/4 MEETINGS =	20 POINTS
FUNDRAISING ATTENDANCE: 10 POINTS PER FUNDRAISER/ 3 EVENTS =	30 POINTS
COMMUNITY EVENTS: 10 POINTS PER EVENT	
MEMORIAL DAY PARADE =	10 POINTS
COMMUNITY DAY =	10 POINTS
NATIONAL NIGHT OUT =	10 POINTS
CORP PERSON DUTIES; 5 POINTS PER DUTY COMPLETED	
WASH RIG =	25 POINTS
CLEANED BUILDING	5 POINTS
OFFICER STATUS: 25 POINTS =	0 POINTS
TOTAL POINTS FOR NICK EVANS	<u>195 POINTS</u>

ELMWOOD PARK VOLUNTEER AMBULANCE CORPS
2013 LOSAP MEMBER ELIGIBILITY FORM

To be eligible of LOSAP, each member must have 100 points

KIM RAYMOND
77 FOURNIER CRESSANT
ELMWOOD PARK, NJ 07407

D.O.B.: 12/25/1966 SSN: [REDACTED]

DUTY CREW HOURS FOR 2013: 576/MANDATORY REQUIREMENT 576 = 25 POINTS
 EXTRA DUTY CREW HOURS ABOVE MANDATORY 576/0 = 0 POINTS
 BUSINESS MEETING ATTENDANCE: 5 POINTS PER MONTH/ 9 MEETINGS = 45 POINTS
 FIRST AID TRAINING ATTENDANCE: 5 POINTS PER MONTH/2 MEETINGS = 10 POINTS
 FUNDRAISING ATTENDANCE: 10 POINTS PER FUNDRAISER/ 4 EVENTS = 40 POINTS
 COMMUNITY EVENTS: 10 POINTS PER EVENT
 MEMORIAL DAY PARADE = 10 POINTS
 COMMUNITY DAY = 0 POINTS
 NATIONAL NIGHT OUT = 10 POINTS
 CORP PERSON DUTIES; 5 POINTS PER DUTY COMPLETED
 WASH RIG = 5 POINTS
 CLEANED BUILDING 15 POINTS
 OFFICER STATUS: 25 POINTS = ASSNT. CHIEF 25 POINTS
 TOTAL POINTS FOR KIM RAYMOND 185 POINTS

Year to Date												
LOSAP	Total Calls	Total Fire Calls	% of Fire Calls	Fire Calls 30pts max	Drills/Shifts 20pts max	Training 25pts max	Exec Off 25pts max	Meetings 10pts max	Sleep In 10pts max	Misc. 10pts max	NEED 50PTS Total Pts	
Bruce Robert	103	130	40%	25	20	5	10	0	0	1	69	1
D'Arco Pompei	11	2	1%	0	1	0	0	0	0	0	0	
Del'Arvero Jesse	46	41	15%	0	6	0	0	0	0	0	14	
Downes James	145	110	41%	25	20	20	0	0	0	1	74	2
Downes Pat Jr.	12	0	0%	0	0	0	5	0	0	0	13	
Downes Pat III	140	115	43%	25	20	5	15	0	0	1	74	3
Dzubera Charles	60	62	10%	0	11	5	2	0	0	0	26	
Ferrara Kyle	102	88	33%	20	16	5	0	0	0	0	49	
Fernandez Joel	129	88	37%	20	20	20	0	0	0	0	60	4
Ferrara, Sal	77	65	24%	0	16	5	0	0	0	1	30	
Lupano Michael	77	42	16%	0	4	5	0	0	0	0	17	
Lewinski Tyler	245	107	74%	30	20	20	0	0	0	1	79	5
Pressler Kenneth	163	109	52%	30	10	5	10	0	0	0	72	6
Pressler Michael	216	176	66%	30	20	5	20	0	0	0	83	7
Pressler Ronald	222	196	73%	30	19	5	10	0	0	0	72	8
Richard Donald	111	07	30%	20	3	0	0	0	0	0	31	
Salinae, Frank	50	36	13%	0	0	5	0	0	0	1	23	
Strycharz Patrick	70	79	30%	0	4	0	0	0	0	0	12	
Torres Robert	66	26	10%	0	20	20	0	0	0	0	40	

Year to Date - 2013											
LOSAP	Total Calls	Total Fire Calls	% of Fire Calls	Fire Calls 30pts max	Drills/Blines 20pts max	Training 25pts max	Exec Off 25pts max	Meetings 10pts max	Sleep In 10pts max	Misc 10pts max	NEED 50PTS Total Pts
ARENA, JOSEPH	114	77	33%	20	15	0	20	10	0	0	66
Roberts, Steve	115	81	35%	20	7	0	0	7	0	0	34
Vasoo, Salvatore	51	23	10%	0	12	0	0	10	0	0	22
Miklovic, Joe	40	20	0%	0	13	0	10	10	0	0	33
Sulik Jr, Mike	44	21	0%	0	10	0	10	10	0	0	30
Correa, Jefferson	80	62	22%	0	20	0	2	10	0	0	32
Dalroaso, Anthony	97	36	15%	0	10	5	0	7	0	0	22
Guthrie, Fichie	83	63	23%	0	15	5	0	10	0	0	30
Jones, Mike	123	102	44%	25	20	0	15	10	0	0	70
Bohrolewski, Mike	115	76	32%	20	20	0	0	10	0	0	50
Bacon, Chris	124	84	36%	20	20	0	10	10	0	0	60
Stachura, Luke	50	24	10%	0	11	5	2	10	0	0	28
Taylor, Jason	1	1	0%	0	0	0	0	0	0	0	0
Roberts, Andrew	85	31	13%	0	4	0	0	1	0	0	6
Hulsehaut, Joe	75	48	21%	0	14	0	0	8	0	0	20

Year to Date											
LOSAP	Total Calls	Total Fire Calls	% of Fire Calls	Fire Calls 30pts max	Drills/Blines 20pts max	Training 25pts max	Exec Off 25pts max	Meetings 10pts max	Sleep In 10pts max	Misc 10pts max	NEED 50PTS Total Pts
ASMUSSEN, C.	157	97	37%	20	20	10	0	10	0	10	70
CALABRESE, A	177	100	41%	25	20	5	0	0	0	10	60
CEPEDA, A	106	50	19%	0	20	25	0	0	0	0	63
CODY, S	86	50	23%	0	16	25	0	0	0	10	50
DAUBENBERGER, R	101	110	46%	25	20	10	15	10	0	10	60
GILMORE, C	178	111	43%	25	20	15	0	10	0	10	80
KINNER, J	131	81	23%	0	20	10	5	10	0	10	55
KOWNACKI, Z	148	81	35%	20	20	10	5	10	0	10	75
LEONE, E	33	5	2%	0	0	5	10	10	0	6	40
MIERZEJEWSKI, E	100	110	46%	25	20	10	10	10	0	10	85
MILLS, J	85	48	18%	0	19	10	0	9	0	5	44
NIELSEN, R	91	40	15%	0	20	15	0	10	0	10	55
PAN, C	151	87	33%	20	20	10	0	10	0	10	70
RUGLIO, G	119	66	25%	0	20	5	10	10	0	10	55
SHADWELL, B	191	121	40%	25	20	10	20	10	0	10	95
UNSEL, B	86	12	6%	0	20	5	5	10	0	10	50
VALENTI, D	112	40	10%	0	20	5	5	10	0	10	50
WHITEFLEET, W	15	1	0%	0	0	5	0	10	0	1	18
CONBOY, T	89	47	18%	0	20	20	0	7	0	0	55

Year to Date - 2013											
LOSAP	Total Calls	Total Fire Calls	% of Fire Calls	Fire Calls 30pts max	Drills/Blines 20pts max	Training 25pts max	Exec Off 25pts max	Meetings 10pts max	Sleep In 10pts max	Misc 10pts max	NEED 50PTS Total Pts
Bonachio, Victor	26	26	11%	0	20	0	0	10	0	10	40
Campbell, Dennis	2	2	1%	0	0	0	5	10	0	10	25
Castronovo, Angelo	80	80	33%	20	20	0	5	10	0	10	65
Chester, Phil	38	38	16%	0	20	0	10	10	0	10	50
Choski, Ryan	132	132	54%	30	20	25	0	10	0	10	95
Chiro, Anthony	26	26	11%	0	20	0	2	10	0	10	42
Chwast, Robert	49	49	20%	0	20	0	10	10	0	10	50
Chwast, Robert Jr	56	56	23%	0	20	0	10	10	0	10	50
Chwast, Samantha	44	44	18%	0	20	0	0	10	0	10	40
Fedorish, Nick	22	22	9%	0	20	0	10	10	0	10	50
Fenn, Russ	82	82	33%	20	20	0	15	10	0	10	75
Hoffer, Matt	70	78	32%	20	20	0	0	10	0	10	60
Kozlarek, Mark	127	127	52%	30	20	0	0	10	0	10	70
MacCauley, Billy	10	10	8%	0	20	0	0	10	0	10	40
Mittel, Scott	79	79	32%	20	20	0	25	10	0	10	85
Penay, Michael	2	2	1%	0	0	0	5	10	0	10	25
Polus, Kasper	53	53	22%	0	20	25	0	10	0	10	65
Purawal, Justin	11	11	4%	0	20	25	0	10	0	10	65
Soza, Alex	33	33	13%	0	20	0	2	10	0	10	42
Spald, Jim	4	4	2%	0	0	0	0	10	0	10	20
Travinski, Peter	70	70	28%	0	20	10	0	10	0	10	50
Witek, Marco	35	35	14%	0	20	0	0	10	0	10	40
Penz, Dave	15	15	6%	0	20	25	0	10	0	10	65

APPROVED: April 17, 2014

Richard A. Mola
Richard A. Mola, Mayor

ATTEST:

Keith Kazmark
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 17th day of April 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-142-14**

CONSENT AGENDA

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

RESOLUTION ADOPTING PERSONNEL POLICIES

WHEREAS, it is the policy of the Borough of Elmwood Park to treat employees and prospective employees in a manner consistent with all applicable employment laws and regulations including, but not limited to Title VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, and Age Discrimination in Employment Act, the Equal Pay for Equal Work Act, the Fair Labor Standards Act, the New Jersey Law Against Discrimination, the Americans with Disabilities Act, the Family and Medical Leave Act, the Conscientious Employee Protection Act, the Public Employee Occupational Safety and Health Act, (the New Jersey Civil Service Act,) (the New Jersey Attorney General's guidelines with respect to Police Department personnel matters,) the New Jersey Workers Compensation Act, the Federal Consolidated Omnibus Budget Reconciliation Act (COBRA) and the Open Public Meetings Act; and

WHEREAS, the Mayor and Council has determined that there is a need for personnel policies and procedures to ensure that employees and prospective employees are treated in a manner consistent with these laws and regulations.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council that the Personnel Policies and Procedures Manual attached hereto is hereby adopted.

BE IT FURTHER RESOLVED that these personnel policies and procedures shall apply to all Borough officials, appointees, employees, volunteers and independent contractors. In the event there is a conflict between these rules and any collective bargaining agreement, personnel services contract or Federal or State law, the terms and conditions of that contract or law shall prevail. In all other cases, these policies and procedures shall prevail.

BE IT FURTHER RESOLVED that this manual is intended to provide guidelines covering public service by Borough employees and is not a contract. The provisions of this manual may be amended and supplemented from time to time without notice and at the sole discretion of the Mayor and Council.

BE IT FURTHER RESOLVED that to the maximum extent permitted by law, employment practices for the Borough shall operate under the legal doctrine known as "employment at will."

BE IT FURTHER RESOLVED that the Municipal Clerk/Administrator and all managerial/supervisory personnel are responsible for these employment practices. The Municipal Clerk and the Borough Attorney shall assist in the implementation of the policies and procedures in this manual.

APPROVED: April 17, 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 17th day of April 2014. Signed and sealed before me.

 Keith Kazmark RMC/CMC/MMC
 Borough Clerk

 Dated

COMMITTEE REPORTS

Councilman Caramagna stated he is satisfied with the 2014 Municipal Budget and wished everyone a Happy Easter.

Councilman Dombrowski discussed the Chamber of Commerce. He discussed the upcoming health and rabies clinic. Councilman Dombrowski wished everyone Happy Easter.

Councilman Vuoncino discussed a meeting with the Officer in Charge and other members of the Police Department to discuss staffing. He further stated the Council authorized Captain Foligno to start the process to hire two police officers to replace vacancies due to retirement. Councilman Vuoncino discussed a fire at a local business which required five individuals to be rescued. He commended two firefighters for the rescues. He discussed a recent visit with his sons. One son recently promoted to Platoon Leader in the Army and the other son was selected as Vice-Commander of his cadet unit. He then discussed how he witnessed people thanking his sons and their friends for their service and encourage residents to thank the volunteers of the Borough's emergency services.

Councilman Martino discussed the Mount Airy trip conducted by the Homeowners Association.

Councilman Pettigano stated the Department of Public Works is filling potholes. He further stated new potholes are opening every day and asked residents to be patient. He reported that the DPW is cleaning up the parks and asked the residents to be patient because the long winter left a small window for the park clean ups. Councilman Pettigano discussed the soccer bon fire and other upcoming recreational events. He stated registration for summer camp is now open. Councilman Pettigano discussed a production that was put on by the Future Alumni Club. He thanked the firefighters who saved individuals at a fire.

Councilman Colletti discussed opening day for the baseball league. He discussed the working fire at the Red Carpet Inn. Councilman Colletti discussed the accident with the latter truck. Councilman Colletti wished everyone a Happy Easter.

Mayor Mola discussed the 2% on binding arbitration. Mayor Mola concurred with the Governing Body in regards to the comments made in reference to the fire at the Red Carpet Inn. He discussed mutual aid in regards to the Elmwood Park Fire Department and surrounding towns. Mayor Mola stated the State has repaired the lights under the highway trestles and the Borough is awaiting the repair of potholes under the highway trestles. He discussed a bus shelter that will be installed by the NJ Department of Transportation at the corner of Route 46 and Boulevard.

PUBLIC HEARING

Richard DeLorenzo, Hillman Drive, Recreation Commission, asked for the Council to enlighten the public as to the discussions that took place at the April 10, 2014 Work Session. Councilman Pettigano stated there was discussion referencing the improvements to English Avenue Park and concerns regarding said park. He further stated it is being considered to change the Recreation Commission to an Advisory Board. He followed up by saying a change would not be a reflection of the job the Commission is doing. Councilman Pettigano stated the change would be to restructure some of the responsibilities. He further stated the Council wants all the Commissioners to stay on board under the Advisory Board. He apologized if anyone has taken offense personally to the discussions as it was not the intent. Mr. DeLorenzo stated the comments made tonight are different then what originally transpired and Councilman Pettigano has come around 180 degrees. He then discussed the maintenance of parks and the amount budgeted for park maintenance. Discussion ensued to the funds spent on English Avenue Park and what areas are in need of repair. Mr. DeLorenzo discussed the need for Open Space grants to maintain and upgrade Borough parks.

Myles Garvey, Fenscak Avenue, discussed hotel fires and how important volunteer fire fighters are. Mr. Garvey discussed comments he feels contradict each other regarding the Recreation Commission. He stated he feels that Councilman Pettigano made offensive comments regarding Recreation Commissioners and a public apology should be made. Mr. Garvey discussed items the Recreation Commission has done and would like to do. He stated everything they have done have not used any tax payer money. Councilman Pettigano stated he has become aware of all the good the Recreation Commission has done. He further stated that it has not changed his opinion to change from a Commission to and Advisory Board. He stated he is sorry that his opinions on the restructuring of the Commission have been taken personally because that was not the intent.

Thomas Conboy, Tuella Avenue, stated no department is immune from making a mistake and hopefully everyone learns from the mistakes. He further discussed his feelings for the town and is glad this is his home. Mr. Conboy discussed the prior work meeting regarding the Recreation Commission discussions. He discussed prior Recreation Commission meetings and who attended the meetings. Mr. Conboy discussed how the

Recreation Director and the Commission worked together. Mr. Conboy then discussed a recent Community News article which stated the Council would like funds to be invested at Borough Field and The Hut. He then asked why there was no mention of Cherry Hill which was a major concern last year. Mr. Conboy discussed projects that were completed utilizing Open Space funds. Mr. Conboy then discussed The Hut. He discussed the plans to install new playground equipment at Cherry Hill Park. Mr. Conboy then discussed English Avenue Park and the stages of work that have been completed. Mr. Conboy discussed equipment that the Recreation Commission purchased for the Bombers Football program. He then discussed the \$500,000 that was taken from the Trust Fund for tax relief.

Dan Golabek, Godwin Avenue, discussed an upcoming meeting regarding the school budget at the High School Auditorium.

William Meneeley, Washington Avenue, discussed a concern he has regarding the restructure of the Recreation Commission. He inquired if the processed would be slowed down by having certain items being approved by the Mayor and Council.

Stacey & Timothy Macario, Stefanic Avenue, discussed concerns they have regarding need road patch work. Mr. Kazmark stated he will visit the location on Monday with Mr. Karcz.

Mayor Mola closed the public portion.


Mayor Mola discussed the comments made regarding the Recreation Commission. He discussed the marina and an upcoming meeting regarding a boat ramp. Mayor Mola discussed the extra time it will take by having the Mayor and Council approve items for the Recreation Department. He stated he is glad to hear the good comments make toward the Recreation Commissioners. Mayor Mola stated the Library's budget has been cut by \$70,000. Mayor Mola commented on the possibility of changing the Commission to an Advisory Board.

Councilman Dombrowski stated the Recreation Commissioners are still fulfilling their roles. He stated the Council will present a plan to the Recreation Commission regarding the restructure. Councilman Dombrowski discussed the attitudes that have come across both tonight and at last week's work session. He discussed how he came up with the \$750,000 that was discussed in regards to English Avenue Park. Councilman Dombrowski stated a plan will be presented and a decision will be made as to how to move forward.

Councilman Caramagna discussed the comments made toward some of the Councilmen and the disrespect that was shown. He addressed the comment made that he does not care about the children. He stated the Council tries to work together and they work very hard. He further stated the Mayor forced the Council to vote in regards to the Recreation Commission at the last work session.

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

Respectfully submitted,



Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Minutes were approved at the June 6, 2014 Regular Meeting of the Mayor and Council.