

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
APRIL 3, 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 3, 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: Dombrowski, Martino, Pettigano, and Caramagna were present. Councilmen Colletti and Vuoncino were absent. 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 Caramagna and seconded by Councilman Pettigano to approve the March 13, 2014 Work Session minutes, March 20, 2014 Regular Meeting minutes and the March 27, 2014 Executive Session minutes. Councilman Dombrowski abstained from the March 27, 2014 Executive Session minutes. Motion carried by the members present.

5. ORDINANCES:

R-116-14 Introduce Ord. #14-09

FIRST 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-117-14 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.

6. ORDINANCES:

R-118-14 Introduce Ord. #14-08

SECOND READING

AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK

7. CONSENT AGENDA:

R-119-14 Payment of Bills
R-120-14 Confirmation of Escrow Checks

- R-121-14 Confirmation of Payroll
- R-122-14 Redeem Third Party Tax Title Lien – 73 Falmouth Avenue
- R-123-14 Authorize Coin Toss Events – Elmwood Park Volunteer Ambulance Corps.
- R-124-14 Resolution Supporting Continuous Welded Rail Project – The New York, Susquehanna and Western Railway Corp.
- R-125-14 Approve Temporary Fire Inspector – Fire Prevention Bureau – Paul Spagnuolo
- R-126-14 Authorize Tax Exemption for Disabled Veteran – 266 Falmouth Avenue
- R-127-14 Approval to Participate in New Jersey Safe and Secure Communities Program

8. DEPARTMENTAL REPORTS:

A motion was made by Councilman Martino and seconded by Councilman Pettigano to accept and file the March 2014 Recreation Department Report, Library Minutes for February 24, 2014 and the Municipal Court Report for February 2014. Motion carried by the members present.

9. APPLICATIONS:

A motion was made by Councilman Dombrowski and seconded by Councilman Pettigano to approve the 50/50 Raffle Application for St. Leo's Church Home & School Association. Motion carried by the members present.

10. COUNCIL REPORTS:

11. MAYOR'S REPORT:

12. PUBLIC HEARING:

13. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-116-14**

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

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

BE IT RESOLVED, 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


be passed and adopted on first reading; and

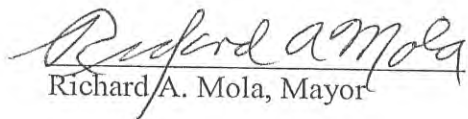
BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, April 17, 2014 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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: April 3, 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 3rd 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: _____, 2014

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-117-14**

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN MARTINO**

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

BE IT RESOLVED, that an ordinance entitled:

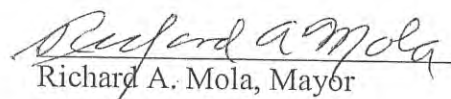
AN ORDINANCE TO AMEND AN ORDINANCE ENTITLED, "AN ORDINANCE TO ESTABLISH THE WATER DEPARTMENT OF THE BOROUGH OF ELMWOOD PARK, BERGEN COUNTY, NEW JERSEY, TO FIX THE RATES AND PRICES TO BE CHARGED FOR THE USE OF WATER AND ESTABLISH RULES AND REGULATIONS FOR THE DISTRIBUTION, SUPPLY, USE AND PROTECTION OF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

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, April 17, 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: April 3, 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 3rd 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
¾ in. Meter	\$46.06
1 in. Meter	\$49.13
1 ½ 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
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:

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

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-118-14**

**RESOLUTION BY: COUNCILMAN PETTIGA NO
SECONDED BY: COUNCILMAN MARTINO**

**INTRODUCE ORDINANCE # 14-08
SECOND READING**

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

AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK
and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, March 20, 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;

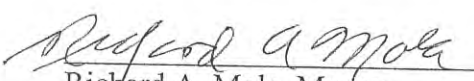
NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that an Ordinance entitled:

AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK

pass on final reading.

APPROVED: April 3, 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 3rd day of April 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE NO. 14-08**

**CALENDAR YEAR 2014 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to .5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and

WHEREAS, N.J.S.A. 40A: 4-45.15 a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

WHEREAS, the Governing Body of the Borough of Elmwood Park in the County of Bergen finds it advisable and necessary to increase its CY 2014 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the Governing Body hereby determines that a 3.0 % increase in the budget for said year, amounting to \$523,471 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS the Governing Body hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Governing Body of the Borough of Elmwood Park, in the County of Bergen, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2014 budget year, the final appropriations of the Borough of Elmwood Park shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.0 %, amounting to \$523,471 and that the CY 2014 municipal budget for the Borough of Elmwood Park be approved and adopted in accordance with this ordinance; and

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and


BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

APPROVED:


RICHARD A. MOLA, MAYOR

ATTEST:


Keith Kazmark, RMC/CMC
Borough Clerk

Introduced: March 20, 2014

Adoption: April 3, 2014

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-119-14**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN CARAMAGNA
SECONDED BY: COUNCILMAN PETTIGANO**

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 - \$3,170,031.65

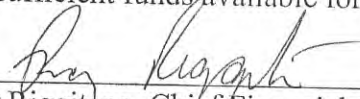
RECREATION TRUST - \$8,311.70

CAPITAL FUND - \$73,974.91

WATER - \$132,967.38

FIRE PREVENTION TRUST - \$5,360.30

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



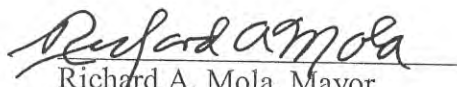
Roy Riggitano, Chief Financial Officer

April 1, 2014
Dated

APPROVED: April 3, 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					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 3rd day of April 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

Bill list

4/3/2014

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
PAYROLL DEDUCTION	1365.40	PE 3/28/2014	CURRENT FUND MAYOR AND COUNCIL S/W
Total for: 01- MAYOR AND COUNCIL S/W			1365.40
PAYROLL DEDUCTION	7625.27	PE 3/28/2014	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			7625.27
MGL PRINTING	431.00	119617ORDINANCE BOOK	CURRENT FUND MUNICIPAL CLERK O/E
TAJ MAHAL HOTEL	458.20	2014 CLERK CONFERENCE	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	470.00	03202014	CURRENT FUND MUNICIPAL CLERK O/E
HILTON MILWAUKEE	915.05	CONFIRMATION	CURRENT FUND MUNICIPAL CLERK O/E
SHI	2248.00	B01703555	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			4522.25
PAYROLL DEDUCTION	24415.13	PE 3/28/2014	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			24415.13
MUNIDEX, INC.	6000.00	ELECTRONIC REQUISITION	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			6000.00
PAYROLL DEDUCTION	7016.12	PE 3/28/2014	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			7016.12
UNITED STATES	7500.00	POSTAGE 2014	CURRENT FUND REV/ADMIN O/E POSTAGE
Total for: 01- REV/ADMIN O/E POSTAGE			7500.00
PAYROLL DEDUCTION	2451.71	PE 3/28/2014	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W			2451.71
PAYROLL DEDUCTION	307.85	PE 3/28/2014	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			307.85
PAYROLL DEDUCTION	249.38	PE 3/28/2014	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			249.38
PAYROLL DEDUCTION	8730.48	PE 3/28/2014	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			8730.48
RAMSEY GRAPHICS &	1078.00	123BLDG31	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			1078.00
N.J. HEALTH	0.00	APRIL 2014	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	26540.38	APRIL 2014	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	101760.67	APRIL 2014	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	80001.01	APRIL 2014	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			208302.09
PROFESSIONAL	13287.00	95287	CURRENT FUND OTHER INSURANCE
Total for: 01- OTHER INSURANCE			13287.00
PAYROLL DEDUCTION	810.33	PE 3/28/2014	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	172922.07	PE 3/28/2014	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	2730.69	PE 3/28/2014	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	525.05	PE 3/28/2014	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	14857.50	PE 3/28/2014	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	480.00	PE 3/28/2014	CURRENT FUND POLICE S/W
Total for: 01- POLICE S/W			192325.64
AMERICAN GRAPHIC	65.00	4662	CURRENT FUND POLICE O/E
ACE COPY	269.00	30861	CURRENT FUND POLICE
DRAGER SAFETY	240.00	90958604	CURRENT FUND POLICE O/E
I.D.M.MEDICAL GAS	192.00	R9923	CURRENT FUND POLICE O/E
BERGEN COUNTY	80.00	14107	CURRENT FUND POLICE O/E
NJ STATE	500.00	3/19,20 &3/26-27	CURRENT FUND POLICE O/E
G&K SERVICES CO	139.53	1283525889/1283527319	CURRENT FUND POLICE
Total for: 01- POLICE			1485.53
PAYROLL DEDUCTION	3567.92	PE 3/28/2014	CURRENT FUND CROSSING GUARDS S/W
Total for: 01- CROSSING GUARDS S/W			3567.92
PAYROLL DEDUCTION	2531.55	PE 3/28/2014	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLICE PERSONNEL			2531.55
PAYROLL DEDUCTION	5555.74	PE 3/28/2014	CURRENT FUND DISPATCHER 911

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- DISPATCHER 911			5555.74
PAYROLL DEDUCTION	3091.20	PE 3/28/2014	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFICIALS S/W			3091.20
1ST RESPONDER	130.00	2014 ACCT:530366	CURRENT FUND FIRE O/E
ATLANTIC DETROIT	874.65	2284815 ENGINE 3	CURRENT FUND FIRE O/E
STATE LINE FIRE &	830.40	93058	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			1835.05
PAYROLL DEDUCTION	706.05	PE 3/28/2014	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			706.05
PAYROLL DEDUCTION	17297.44	PE 3/28/2014	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	38880.48	PE 3/28/2014	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	404.35	PE 3/28/2014	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS AND ROADS S/W			56582.27
NYS&W RAILWAY	290.30	0029734-IN	CURRENT FUND STREETS AND ROADS O/E
ERICH'S WELDING	585.00	14082 SALTER REPAIRS	CURRENT FUND STREETS AND ROADS O/E
DAVE STERN TIRES	432.25	280812 DFW TIRES	CURRENT FUND STREETS AND ROADS O/E
DAVE STERN TIRES	0.00	280908	CURRENT FUND STREETS AND ROADS O/E
DAVE STERN TIRES	1206.00	280908	CURRENT FUND STREETS AND ROADS O/E
DAVE STERN TIRES	435.50	319821/281201	CURRENT FUND STREETS AND ROADS O/E
DAVE STERN TIRES	0.00	281281	CURRENT FUND STREETS AND ROADS O/E
DAVE STERN TIRES	3944.00	281281	CURRENT FUND STREETS AND ROADS O/E
ALL AMERICAN FORD,	321.36	192280	CURRENT FUND STREETS AND ROADS O/E
W.E. TIMMERMAN CO	217.54	0203461-IN	CURRENT FUND STREETS AND ROADS O/E
FELDMAN BROS.	41.52	1651289-00	CURRENT FUND STREETS AND ROADS
SPECIALTY	330.00	7437	CURRENT FUND STREETS AND ROADS
ZEE MEDICAL	68.90	0113015372	CURRENT FUND STREETS AND ROADS
NJMVC	60.00	TRANSFER FORD PICKUP	CURRENT FUND STREETS AND ROADS O/E
NJMVC	0.00	TRANSFER FORD PICKUP	CURRENT FUND STREETS AND ROADS O/E
NJMVC	60.00	TRANSFER FORD PICKUP	CURRENT FUND STREETS AND ROADS O/E
NJMVC	60.00	TRANSFER FORD PICKUP	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			7932.37
PAYROLL DEDUCTION	2940.30	PE 3/28/2014	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE/RECYCLING S/W			2940.30
ADVANCE RECYCLING	11742.36	MARCH 2014	CURRENT FUND RECYCLING
NATURE'S CHOICE	2550.00	680995/681000/681148/6	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD RECYCLING OTHER			14292.36
DAVE STERN TIRES	1068.69	281094	CURRENT FUND POLICE VEHICLE
FIRESTONE TIRE &	890.16	205795	CURRENT FUND POLICE VEHICLE
PROLINE AUTO BODY,	581.25	RO#013847/013846	CURRENT FUND POLICE VEHICLE
Total for: 01- POLICE VEHICLE EXPENSE			2540.10
PAYROLL DEDUCTION	8359.98	PE 3/28/2014	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W			8359.98
NJACCHO	200.00	2014 DUES	CURRENT FUND BOARD OF HEALTH O/E
REGISTRAR'S ASSOC	50.00	2014 MEMBERSHIP	CURRENT FUND BOARD OF HEALTH O/E
DARLENE MANDEVILLE	90.49	TRAVEL EXPENSES	CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF HEALTH O/E			340.49
BERGEN HUMANE	2333.34	APRIL 2014	CURRENT FUND ANIMAL CONTROL
BERGEN HUMANE	0.00	APRIL 2014 PAYMENT	CURRENT FUND ANIMAL CONTROL
BERGEN HUMANE	2333.34	APRIL 2014 PAYMENT	CURRENT FUND ANIMAL CONTROL
Total for: 01- ANIMAL CONTROL			4666.68
PAYROLL DEDUCTION	9067.53	PE 3/28/2014	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION S/W			9067.53
COSTCO WHOLESALE	75.05	ASP/CLEANING SUPPLIES	CURRENT FUND RECREATION O/E
NJCRID	150.00	2014 CONFERENCE	CURRENT FUND RECREATION O/E
NJRPA	360.00	2014 ANNUAL CONFERENCE	CURRENT FUND RECREATION O/E
AIRTRON TECHNOLOGY	501.24	025023	CURRENT FUND RECREATION O/E
CLEANING WORLD	1675.00	65033	CURRENT FUND RECREATION O/E
LOWES BUSINESS	359.76	DRILL	CURRENT FUND RECREATION O/E
SOUTH SHORE	82.00	0334987-IN	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			3203.05
PASSAIC HIGH	1000.00	2014 MEMORIAL DAY	CURRENT FUND CELEBRATION OF PUBLIC

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- CELEBRATION OF PUBLIC EVENTS			1000.00
MetTel	968.25	0100498703-872-5	CURRENT FUND TELEPHONE
VERIZON	184.80	201 475 8103 179 18Y	CURRENT FUND TELEPHONE
VERIZON LONG	493.30	000725526462/000689481	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			1646.35
RACHLES/MICHELE'S	0.00	105441/181731/182405/1	CURRENT FUND GASOLINE
RACHLES/MICHELE'S	32473.01	105441/181731/182405/1	CURRENT FUND GASOLINE
RACHLES/MICHELE'S	8252.51	18450	CURRENT FUND GASOLINE
GAZZANI MOTORS INC	366.67	42318	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			41092.19
PAYROLL DEDUCTION	0.00	PE 3/28/2014	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	14396.63	PE 3/28/2014	CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SECURITY SYSTEM			14396.63
CRANSTON	500.00	140104 2014 WASTER	CURRENT FUND CLEAN COMMUNITY ACT
Total for: 01- CLEAN COMMUNITY ACT RECYCLING			500.00
PAYROLL DEDUCTION	6763.60	PE 3/28/2014	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	224.17	PE 3/28/2014	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			6987.77
DAWN MARSHALL	332.87	TRAVEL EXPENSES	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			332.87
PAYROLL DEDUCTION	397.16	PE 3/28/2014	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			397.16
ALLSTATE BUSINESS	41.19	1058271	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			41.19
ALLSTATE BUSINESS	228.30	1058271	CURRENT FUND FINANCIAL
LERCH, VINCI &	1910.00	24384	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			2138.30
ALLSTATE BUSINESS	0.00	1058271	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	91.94	1058271	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			91.94
G. BYRON MORGAN 11	36.30	LAST THREE MONTHS 2013	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			36.30
COMMERCIAL	0.00	018334	CURRENT FUND POLICE
COMMERCIAL	360.00	018334	CURRENT FUND POLICE
GALL'S INC.	300.00	BC0019079	CURRENT FUND POLICE O/E
ALLSTATE BUSINESS	63.57	1058271	CURRENT FUND POLICE
Total for: 01- POLICE			723.57
COLDSTAT	416.86	0000014624	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			416.86
ACCURATE PEST	124.62	JAN PAY	CURRENT FUND STREETS AND ROADS
ALL BERGEN LOCK	34.56	39158/39189	CURRENT FUND STREETS AND ROADS
COMMERCIAL	135.00	1732	CURRENT FUND STREETS AND ROADS
ALL BERGEN LOCK	40.00	39557	CURRENT FUND STREETS AND ROADS
Total for: 01- STREETS AND ROADS O/E			334.18
TETERBORO CHRYSLER	224.00	223361	CURRENT FUND POLICE VEHICLE
Total for: 01- POLICE VEHICLE EXPENSE			224.00
DR. E.A. SCIANG	200.00	12/16/2013	CURRENT FUND BOARD OF HEALTH O/E
SHIRLEY TANTILLO	260.00	DECEMBER 2013	CURRENT FUND BOARD OF HEALTH O/E
BAILEYS	372.00	13,11885	CURRENT FUND BOARD OF HEALTH O/E
MERCK	610.93	7005280679	CURRENT FUND BOARD OF HEALTH O/E
ALL BERGEN LOCK	0.00	39158/39189	CURRENT FUND BOARD OF HEALTH O/E
ALL BERGEN LOCK	115.00	39158/39189	CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF HEALTH O/E			1557.93
GREG TANZER	190.00	13-11463	CURRENT FUND MAINTENANCE OF PARKS
Total for: 01- MAINTENANCE OF PARKS			190.00
I.W.S. TRANSFER	1003.20	0003712247	CURRENT FUND RECYCLING TAX
Total for: 01- RECYCLING TAX			1003.20
MATTHEW BENDER &	79.08	NOTICE:51425173	CURRENT FUND MUNICIPAL COURT O/E
LANGUAGE LINE	142.80	3291126	CURRENT FUND MUNICIPAL COURT O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- MUNICIPAL COURT O/E			221.88
MAZOOZ & MUNA	772.36	R-77-14 BLK 311, LOT	CURRENT FUND TAX REFUNDS
MICHAEL A	8419.38	BLOCK 1701, LOT 10	CURRENT FUND TAX REFUNDS
MICHAEL A	0.00	BLOCK 1701, LOT 10	CURRENT FUND TAX APPEAL REFUNDS
MICHAEL A	8660.10	BLOCK 1701, LOT 10	CURRENT FUND TAX APPEAL REFUNDS
Total for: 01- TAX APPEAL REFUNDS			17851.84
E.P. BOARD OF	2464973.00	2014 APRIL TAXES	CURRENT FUND SCHOOL TAXES
Total for: 01- SCHOOL TAXES			2464973.00
Total for: 01 CURRENT FUND			3170031.65

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
ELMWOOD PARK	4462.50	2013 STIPEND	RECREATION TRUST FUND RECREATION
MASSIMO FAMA	510.00	SOCCER REFEREES	RECREATION TRUST FUND RECREATION
EDWARD DIMOVSKI	25.00	2014 FINGERPRINTING	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	155.33	ASP	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	115.56	ASP/CLEANING SUPPLIES	RECREATION TRUST FUND RECREATION
SOUTH SHORE	0.00	0334979-IN	RECREATION TRUST FUND RECREATION
SOUTH SHORE	221.13	0334979-IN	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	147.99	BBALL	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	0.00	ASP/CLEANING SUPPLIES	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	96.93	ASP/CLEANING SUPPLIES	RECREATION TRUST FUND RECREATION
ELMWOOD PARK	97.50	2014-75	RECREATION TRUST FUND RECREATION
ELMWOOD PARK	0.00	2014-89	RECREATION TRUST FUND RECREATION
ELMWOOD PARK	135.00	2014-89	RECREATION TRUST FUND RECREATION
SOUTH SHORE	1959.01	0334922-IN BASKETBALL	RECREATION TRUST FUND RECREATION
SOUTH SHORE	335.00	0334979-IN	RECREATION TRUST FUND RECREATION
STEFANO PIZZA	50.75	PARTY	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION			8311.70
Total for: 03 RECREATION TRUST FUND			8311.70

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL			
AJM CONTRACTORS	-15413.31	FINAL PAYMENT 2013 RD	CAPITAL 2013 ROAD RESURFACING
AJM CONTRACTORS	0.00	FINAL PAYMENT 2013 RD	CAPITAL 2013 ROAD RESURFACING
AJM CONTRACTORS	15413.31	FINAL PAYMENT 2013 RD	CAPITAL 2013 ROAD RESURFACING
AJM CONTRACTORS	-25532.78	FINAL PAYMENT	CAPITAL 2013 ROAD RESURFACING
AJM CONTRACTORS	-15413.31	FINAL PAYMENT	CAPITAL 2013 ROAD RESURFACING
AJM CONTRACTORS	0.00	FINAL PAYMENT	CAPITAL 2013 ROAD RESURFACING
AJM CONTRACTORS	15413.31	FINAL PAYMENT	CAPITAL 2013 ROAD RESURFACING
AJM CONTRACTORS	25532.78	FINAL PAYMENT	CAPITAL 2013 ROAD RESURFACING
AJM CONTRACTORS	-15413.31	FINAL PAYMENT	CAPITAL 2013 ROAD RESURFACING
AJM CONTRACTORS	-15413.31	FINAL PAYMENT	CAPITAL 2013 ROAD RESURFACING
AJM CONTRACTORS	0.00	FINAL PAYMENT	CAPITAL 2013 ROAD RESURFACING
AJM CONTRACTORS	15413.31	FINAL PAYMENT	CAPITAL 2013 ROAD RESURFACING
AJM CONTRACTORS	15413.31	FINAL PAYMENT	CAPITAL 2013 ROAD RESURFACING
AJM CONTRACTORS	0.00	FINAL PAYMENT	CAPITAL 2013 ROAD RESURFACING
AJM CONTRACTORS	0.00	FINAL PAYMENT	CAPITAL 2013 ROAD RESURFACING
AJM CONTRACTORS	0.00	FINAL PAYMENT	CAPITAL 2013 ROAD RESURFACING
AJM CONTRACTORS	0.00	FINAL PAYMENT	CAPITAL 2013 ROAD RESURFACING
AJM CONTRACTORS	15413.31	FINAL PAYMENT	CAPITAL 2013 ROAD RESURFACING
Total for: 04- 2013 ROAD RESURFACING PROGRAM			15413.31
MOBILE VISION, INC	58075.93	QUOTE: 25407997/2540799	CAPITAL PD CONSOLE/VIDEO EQUIPMENT
Total for: 04- PD CONSOLE/VIDEO EQUIPMENT			58075.93
ROGUT MCCARTHY	0.00	1/1/2014 ORD:13-27 ADA	CAPITAL FUND HANDICAP ACCESS
ROGUT MCCARTHY	485.67	1/1/2014 ORD:13-27 ADA	CAPITAL FUND HANDICAP ACCESS
Total for: 04- HANDICAP ACCESS STREETS			485.67
Total for: 04 CAPITAL FUND			73974.91

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
PAYROLL DEDUCTION	10173.45	PE 3/28/2014	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	390.26	PE 3/28/2014	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			10563.71
BERGEN INDUSTRIAL	106.56	41930540	WATER BUDGET O/E WATER
PASSAIC VALLEY	121822.11	10687 FEB 2014	WATER BUDGET O/E WATER OPERATING
Total for: 05- O/E WATER OPERATING			121928.67
PAYROLL DEDUCTION	0.00	PE 3/28/2014	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	475.00	PE 3/28/2014	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER/SOC SEC			475.00
Total for: 05 WATER BUDGET			132967.38

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
AAA EMERGENCY	5355.00	00244391	FIRE PREVENTION FEE FIRE
ALLSTATE BUSINESS	5.30	1058271	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			5360.30
Total for: 10 FIRE PREVENTION FEE			5360.30
Total Bill List:	3390645.94		

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-120-14**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN CARAMAGNA
SECONDED BY: COUNCILMAN PETTIGANO**

CONFIRMATION OF ESCROW CHECKS

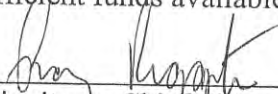
WHEREAS, it was necessary to issue certain checks to carry on the order of business

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 – \$7,667.25

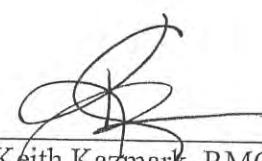
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.



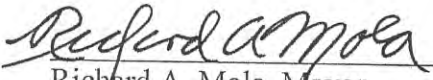
Roy Riggitano, Chief Financial Officer

March 18, 2014
Dated

APPROVED: April 3, 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 3rd day of April 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

ESCROW

Boswell	76919	03/18/2014	776 268 5597	2880	\$1,469.25
Boswell	80379	03/18/2014	776 268 5373	2881	\$461.75
Boswell	80379	03/18/2014	776 268 5597	2882	\$528.25
Boswell	82649	03/18/2014	776 144 1927	2883	\$266.00
Boswell	82651	03/18/2014	776 268 5258	2884	\$222.25
Boswell	77535 78032 79559	03/21/2014	776 268 5621	2885	\$1,719.50
Boswell	82802	04/01/2014	776 268 5241	2886	\$452.50
Boswell	82804	04/01/2014	776 268 5258	2887	\$131.75
Boswell	72393 72802 78028 79056 80086 82650	04/01/2014	776 268 5563	2888	\$535.50
Boswell	82805 79661	04/01/2014	776 268 5639	2889	\$1,020.75
Boswell	80382	04/01/2014	776 268 5381	2890	\$14.50
Boswell	80382	04/01/2014	776 268 5605	2891	\$392.75
Boswell	82803	04/01/2014	776 268 5597	2892	\$452.50

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-121-14**

CONSENT AGENDA

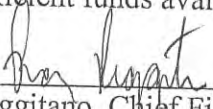
**RESOLUTION BY: COUNCILMAN CARAMAGNA
SECONDED BY: COUNCILMAN PETTIGANO**

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	3/25/2014	CK#56452	\$344,274.45		\$14,396.63
WATER		CK#7951	\$10,563.71		\$475.00


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



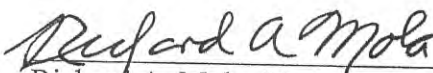
Roy Riggitano, Chief Financial Officer

April 1, 2014
Dated

APPROVED: April 3, 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 3rd 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-122-14**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN CARAMAGNA
SECONDED BY: COUNCILMAN PETTIGANO**

REDEEM THIRD PARTY TAX TITLE LIEN – 73 FALMOUTH AVENUE

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of **\$55,332.73** to redeem TTL (s) # 10-00006, and subsequent Taxes on Blk 413, Lot 15 within the Borough; and

WHEREAS, Clemente Enterprises LLC is holder of Certificate(s) TTL # 10-00006 and is therefore entitled to payment of **\$55,332.73**; and

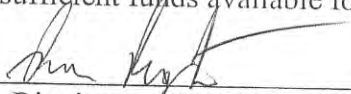
WHEREAS, the lienholder also paid a premium at the time of purchase and is entitled to a refund of same in the amount of **\$5,100.00**;

NOW THEREFORE BE IT RESOLVED by The Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval to issue a check in the amount of **\$60,432.73**, payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

**Clemente Enterprises, LLC
PO Box 514
Lincoln Park, NJ 07035**

**TTL 10-00006 Blk 413, L 15;
Eileen Maher; 73 Falmouth Ave
\$55,332.73: Premium \$5,100 00
Total \$ 60,432.73**

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



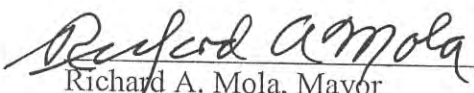
Roy Riggitano, Chief Financial Officer

April 1, 2014
Dated

APPROVED: April 3, 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 3rd 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-123-14**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN CARAMAGNA
SECONDED BY: COUNCILMAN PETTIGANO**

**AUTHORIZE COIN TOSS EVENTS
ELMWOOD PARK VOLUNTEER AMBULANCE CORPS.**

WHEREAS, Elmwood Park Volunteer Ambulance Corps wishes to hold a Coin Toss on the corner Boulevard and Market Street on the following dates:

<u>Date</u>	<u>Rain Date</u>	<u>Hours</u>
Saturday, April 12, 2014	Saturday, April 19, 2014	9:00 a.m. – 1:00 p.m.
Saturday, September 13, 2014	Saturday, September 20, 2014	9:00 a.m. – 1:00 p.m.


THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park hereby authorizes the Elmwood Park Volunteer Ambulance Corps to conduct the Coin Toss during the hours stated.

APPROVED: April 3, 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 3rd 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-124-14**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN CARAMAGNA
SECONDED BY: COUNCILMAN PETTIGANO**

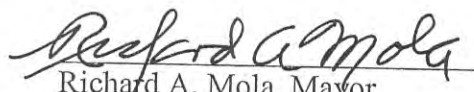
**RESOLUTION SUPPORTING CONTINUOUS WELDED RAIL PROJECT
THE NEW YORK, SUSQUEHANNA AND WESTERN RAILWAY CORP.**

WHEREAS, The New Jersey Department of Transportation's Rail Freight Assistance Program allocated \$1,896,556.50 for a State Grant funded by the Transportation Trust Fund to The New York, Susquehanna and Western Railway Corporation for 7.28 miles of Continuous Welded Rail between MP 18.60 Elmwood Park and MP 8.30 North Bergen; and

WHEREAS, the Borough of Elmwood Park would realize infrastructure that is of higher quality resulting in a safe, reliable rail system;

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Elmwood Park, New Jersey does hereby support the 7-28 miles of Continuous Welded Rail between MP 18.60 Elmwood Park and MP 8.30 North Bergen.

APPROVED: April 3, 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 3rd 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-125-14**

CONSENT AGENDA

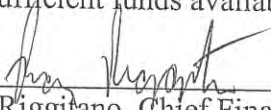
**RESOLUTION BY: COUNCILMAN CARAMAGNA
SECONDED BY: COUNCILMAN PETTIGANO**

**APPOINTMENT – TEMPORARY PART TIME FIRE INSPECTOR
FIRE PREVENTION BUREAU**

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as a temporary Fire Inspector, in the Fire Prevention Bureau effective April 7, 2014, at an hourly wage of \$15.00 per hour not to exceed \$3,000.

**Paul Spagnuolo
19 San Antonio Avenue
Nutley, NJ 07110**

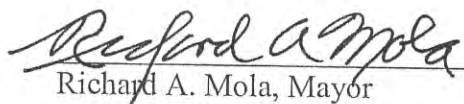
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.




Roy Riggitano, Chief Financial Officer

April 1, 2014
Dated

APPROVED: April 3, 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 3rd 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-126-14**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN CARAMAGNA
SECONDED BY: COUNCILMAN PETTIGANO**

**RESOLUTION AUTHORIZING TAX EXEMPTION FOR DISABLED VETERAN
266 FALMOUTH AVENUE**

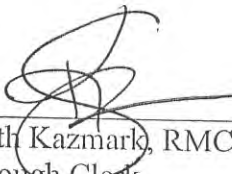
WHEREAS, Mr. David John Castro has submitted an application to the Tax Assessor for approval for a Tax Exemption on His Dwelling House located at 266 Falmouth Avenue AKA Block 808 Lot 2 on March 27, 2014; and

WHEREAS, upon receipt of said application the Tax Assessor has reviewed said application and has determined that Mr. David John Castro application for exemption was complete in submission and that Mr. David John Castro has met all the requirements set forth in NJSA 54:4-30 et seq.; L.1948, c259 as amended and therefore is fully qualified and has approved Mr. David John Castro for exemption from Tax on his dwelling subject to approval from governing body approval.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that Mr. David John Castro's request be approved for Tax Exemption on his dwelling located at 266 Falmouth Avenue, AKA Block 808 Lot 2.

APPROVED: April 3, 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 3rd 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-127-14**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN CARAMAGNA
SECONDED BY: COUNCILMAN PETTIGANO**

**RESOLUTION APPROVING PARTICIPATION IN THE
NEW JERSEY SAFE AND SECURE COMMUNITIES PROGRAM**

WHEREAS, the Borough of Elmwood Park wishes to apply for funding for a project under the Safe and Secure Communities Program; and

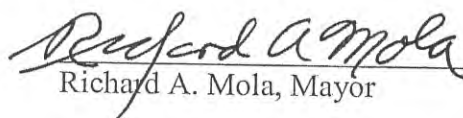
WHEREAS, the Mayor and Council has reviewed the accompanying application and has approved said request; and

WHEREAS, the project is a joint effort between the Department of Law and Public Safety and Borough of Elmwood Park for the purpose described in the application;

THEREFORE BE IT RESOLVED by the Mayor and Council that:

1. As a matter of public policy Borough of Elmwood Park wishes to participate to the fullest extent possible with the Department of Law and Public Safety.
2. The Attorney General will receive funds on behalf of the applicant.
3. The Division of Criminal Justice shall be responsible for the receipt and review of the applications for said funds.
4. The Division of Criminal Justice shall initiate to each applicant authorized.

APPROVED: April 3, 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 3rd day of April 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

COMMITTEE REPORTS

Councilman Caramagna stated that he, Councilman Dombrowski, Dr. Richard Tomko and School Business Administrator Wayne Demikoff met and discussed the upcoming school budget. Councilman Caramagna discussed applications that came before the Planning Board this week.

Councilman Dombrowski discussed upcoming Health Clinics and the licensing of cats and dogs.

Councilman Martino stated the Homeowners Association did not have their monthly meeting. He discussed the bon fire that is scheduled for April 4, 2014 to kick off soccer season.

Councilman Pettigano discussed the bon fire to kick off soccer season, he further discussed the opening day ceremony for Little League.

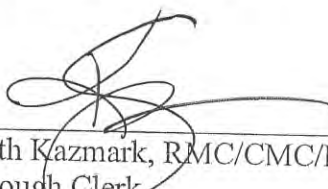
Mayor Mola discussed a letter submitted to the newspaper by himself and Borough Clerk Keith Kazmark regarding the 2% cap for salaries for the Police Department. He further discussed the toll it would take on the municipal budget and the two prior bargaining units being held to the 2% cap. Mayor Mola encouraged residents to reach out to Assemblywoman Sumter and Assemblyman Wimberly asking them to keep the 2% cap in place. Mayor Mola stated he has been in touch with the Department of Transportation regarding the lights being out underneath two Route 80 overpasses. He further stated that the potholes under the overpasses are the responsibility of the Department of Transportation and he has also reached out to have those potholes addressed. Mayor Mola discussed an upcoming meeting regarding the marina. He further stated that a bus shelter will be erected at the bus stop on the corner of Route 46 East and Boulevard.

PUBLIC COMMENT

Jeffrey Freitag, Hillman Drive, thanked Mayor Mola and Borough Clerk Keith Kazmark for the letter to the newspaper regarding the 2% cap on interest arbitration awards. Mr. Freitag had questions pertaining to the timing of the expiration of the 2% cap and the bargaining process. Borough Clerk Kazmark answered Mr. Freitag's questions regarding the 2% cap.

A motion was made by Councilman Martino and seconded by Councilman Pettigano to adjourn. Motion carried by the members present.

Respectfully submitted,



Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Minutes approved at the April 17, 2014 Regular Meeting of the Mayor and Council.