

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
FEBRUARY 5, 2015
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, February 5, 2015 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: Caramagna, Colletti, Martino, Pettigano, Vuoncino and Dombrowski were present. Also present were Mayor Mola, Borough Clerk Keith Kazmark and Borough Attorney Giuseppe Randazzo.

2. PRAYER & FLAG SALUTE:

3. STATEMENT OF COMPLIANCE:

Whereas, Chapter 231 of the Public Laws of the State of New Jersey requires at the commencement of every meeting a Statement of Compliance be read by the presiding officer.

Now, Therefore Be Advised, that the meeting requirements for this meeting have been met by publishing an annual meeting notice in The Record of Hackensack and Herald News of Woodland Park and by posting such notice in the office of the Borough Clerk as well as in a public place within the Municipal Building, and by notifying interested citizens. Said notice was been posted on January 1, 2015.

4. APPROVAL OF MINUTES:

A motion was made by Councilman Martino and seconded by Councilman Dombrowski to accept and file the December 11, 2014 Work Session minutes; December 18, 2014 Regular Meeting minutes and the January 22, 2015 Executive Session minutes. Motion carried unanimously.

5. ORDINANCES:

FIRST READING

R-56-15 Introduce Ord. #15-02

**AN ORDINANCE ADOPTING
CHAPTER 3-28 TO THE CODE OF THE
BOROUGH OF ELMWOOD PARK
ENTITLED "CURFEW"**

6. ORDINANCES:

SECOND READING

R-57-15 Introduce Ord. #15-01

**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-58-15 Payment of Bills
- R-59-15 Confirmation of Escrow Checks
- R-60-15 Confirmation of Payroll
- R-61-15 Execute Agreement for Easement – 375 Market Street
- R-62-15 Authorize Status Change from Part-Time to Full-Time Crossing Guard- Robert Jackman
- R-63-15 Authorize Temporary After School Teacher – Recreation Department

- R-64-15 Appoint 2015 Police Towers
- R-65-15 Approve Professional Planning Services – Kauker & Kauker, LLC
- R-66-15 Authorize the Execution of Outside Service Contract – Police Department - Arcadia Realty
- R-67-15 Authorize Refund for Overpayment for OPRA Request – Municipal Clerk’s Office
- R-68-15 Appoint Firefighter – John McCrudden – Company #2
- R-69-15 Authorize the Design/Construction Phases for English Avenue Park – Alaimo Group
- R-70-15 Authorize Additional Repair Costs for the Ladder Truck – Valtek, Inc.
- R-71-15 Appointment of Special Tax Appeal Counsel – Vincenzo Stampone, Esq.

A motion was made by Councilman by Councilman Pettigano and seconded by Councilman Dombrowski to approve the Consent Agenda. Councilman Vuoncino requested R-69-15 ad R-71-15 be removed from the consent agenda. Motions made by Councilman Pettigano and Dombrowski were amended to approve the Consent Agenda to excluding R-69-15 and R-71-15.

8. COUNCIL REPORTS:

9. MAYOR’S REPORT:

10. PUBLIC HEARING:

11. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-56-15**

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

**INTRODUCE ORDINANCE # 15-02
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE ADOPTING CHAPTER 3-28 TO THE CODE OF THE BOROUGH OF ELMWOOD PARK ENTITLED "CURFEW"

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, February 19, 2015 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: February 5, 2015


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
Caramagna	X				Pettigano	X			
Colletti	X				Vuoncino	X			
Martino	X				Dombrowski	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 5th day of February 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE 15-02**

**AN ORDINANCE ADOPTING CHAPTER 3-28 TO THE CODE OF THE BOROUGH OF
ELMWOOD PARK ENTITLED "CURFEW."**

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: The Code of the Borough of Elmwood Park shall entitled is hereby amended by the following

Chapter 3-28 CURFEW

ARTICLE I

Halloween Curfew for Minors

- § 28-1. Short title.
- § 28-2. Definitions and word usage.
- § 28-3. Curfew for minors.
- § 28-4. Exceptions.
- § 28-5. Parental responsibility.
- § 28-6. Police procedures.
- § 28-7. Violations and penalties.

ARTICLE I **Halloween Curfew for Minors**

§ 28-1. Short title.

This article shall be known and may be referred to as the "Curfew Ordinance."

§ 28-2. Definitions and word usage.

For the purpose of this article, the following terms, phrases, words and their derivations shall have the meanings herein. Where not inconsistent with the context, words used in the present tense include the future, words in the plural number include the singular, and words in the singular number include the plural. The word "shall" is mandatory and not merely directive.

MINOR — Any person under the age of 18 years.

PARENT — Any person having custody of a minor:

- A. As a natural or adoptive parent;
- B. As a legal guardian;
- C. As a person who stands in loco parentis; or
- D. As a person to whom physical custody has been given by order of court.

REMAIN — To stay behind, to tarry and to stay unnecessarily upon the streets in which any minor involved would not be using the streets for ordinary or serious purposes such as mere passage or going home.

STREET — A way or place, of whatsoever nature, open to the use of the public as a matter of right for purposes of vehicular travel, or in the case of a sidewalk thereof, for pedestrian travel. The term "street" includes the legal right-of-way, including but not limited to the cartway of traffic lanes, the curb, the sidewalks, whether paved or unpaved, and any grass plots or the grounds found within the

legal right-of-way of a street. The term "street" applies irrespective of what it is called or formally named, whether alley, avenue, court, road or otherwise.

TIME OF NIGHT — Referred to herein is based upon Eastern standard time.

BOROUGH — The Borough of Elmwood Park, Bergen County, New Jersey, with administrative offices at 182 Market Street, Elmwood Park, New Jersey.

YEAR OF AGE — Continues from one birthday, such as the 17th, to (but not including the day of) the next, such as the 18th birthday, making it clear that 17 or fewer years of age is herein treated as equivalent to the phrase "under 18 years of age."

§ 28-3. Curfew for minors.

It shall be unlawful for any minor to be or remain in or upon any street, alley, highway, road, park, playground, dock or other public ground or public place, place of amusement, entertainment, vacant lot or other public place within the confines of the Borough each year during the following periods of time: 9:00 p.m. October 30th through 6:00 a.m. October 31st; 9:00 p.m. October 31st through 6:00 a.m. November 1st.

§ 28-4. Exceptions.

In the following exceptional cases, a minor on the Borough streets during the hours set forth above shall not be considered in violation of this article:

- A. When accompanied by a parent, legal guardian, or other adult having the care, custody and control of the minor;
- B. When accompanied by an adult authorized by a parent of such minor to take said parent's place in accompanying said minor;
- C. When exercising rights protected by the United States Constitution or its Amendments, such as the free exercise of religion, freedom of speech and the right of assembly. The minor shall first deliver to the Police Department at the Borough Municipal Building, at 182 Market Street, a letter signed by such minor and countersigned by a parent of such minor stating their home address, telephone number and specifying where and in what manner the minor will be on the streets during hours when this article is otherwise applicable;
- D. In the case of reasonable necessity as determined by the Chief of Police or his designee, but only after such minor's parent has written to the Borough Police Department stating their name, address, telephone number and the facts establishing such reasonable necessity and specifying the streets and times for the described purpose, including points of origin and destination;
- E. When the minor is directly in front of the place where such minor resides or directly in front of either next door neighbor, if this neighbor does not object to the minor's presence;
- F. When proceeding by a direct route to or from home, work, a school activity, or an activity of religious or other voluntary association, provided that it is within 1/2 hour of the start or end of the work or activity;
- G. When authorized by the Chief of Police or his designee when necessary nighttime activities of a minor may be inadequately provided for by other provisions of this article;
- H. When the minor is in a motor vehicle engaged in normal travel and with parent's consent, or if the minor is engaged in interstate travel.

§ 28-5. Parental responsibility.

It shall be unlawful for any person, parent or guardian having the legal care or custody of a minor knowingly to permit or, by inefficient control, to allow such minor to be or remain upon any Borough street in violation of this article. The term "knowingly" includes knowledge which a parent should reasonably be expected to have concerning the whereabouts of a minor in that parent's custody.

§ 28-6. Police procedures.

- A. A police officer of the Borough upon finding or having attention called to any minor on the streets shall take action pursuant to the Borough of Elmwood Park Guidelines/State of New Jersey Attorney General Guidelines.

§ 28-7. Violations and penalties.


Penalties for a violation of this article shall be the following: a fine up to \$1,000 and community service for any adult or juvenile found in violation. If both the juvenile and the juvenile's parent or guardian violate this article, they may be required to perform community service together.

§ 28-8. Effective Date

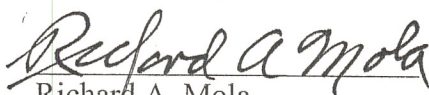
This Ordinance shall take effect immediately upon final passage and publication thereof as provide by law.

Attest:

Approved:



Keith Kazmark, RMC
Borough Clerk



Richard A. Mola
Mayor

Introduced: February 5, 2015

Adopted: February , 2015

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-57-15**

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

**INTRODUCE ORDINANCE # 15-01
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, January 15, 2015 and that further consideration of this ordinance would be taken up at this meeting; and

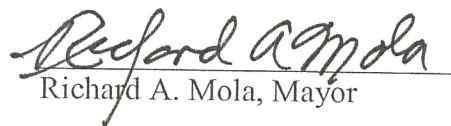
WHEREAS, all persons interested in said ordinance were given an opportunity to be heard concerning same;

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: February 5, 2015


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
Caramagna	X				Pettigano	X			
Colletti	X				Vuoncino	X			
Martino	X				Dombrowski	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 5th day of February 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE NO. : 15-01**

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 4 % 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)	\$42.59
¾ in. Meter	\$47.90
1 in. Meter	\$51.10
1 ½ in. Meter	\$55.35
2 in. Meter	\$56.42
3 in. Meter	\$80.84
4 in. Meter	\$95.72
6 in. Meter	\$123.34
Flush tank connection	\$39.38

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:

- \$4.70 per 1,000 gallons over 5,000 gallons
- \$5.10 per 1,000 gallons over 70,000 gallons
- \$5.79 per 1,000 gallons over 150,000 gallons
- \$6.21 per 1,000 gallons over 300,000 gallons

3 in. Service	\$170.32
4 in. Service	\$265.71
6 in. Service	\$487.13
8 in. Service	\$765.05
10 in. Service	\$953.80
12 in. Service	\$1277.42

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.....	\$46.88
Two family dwelling per day.....	\$54.68
B. Water Connection.....	\$250.42
C. Hydrant Water:	
Flat Rate per Day.....	\$46.88
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.

\$137.13 turn on fee, is made to the Borough of Elmwood Park.

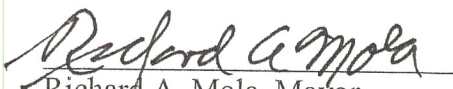
Section 4b: "In the event, that water charges are in the arrears, after 60 days, a door tag will be delivered to terminate water service and a fee of \$40.00 will be assessed on to the delinquent water bill.

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, 2015 and thereafter will be subject to said rate.

Approved:


Richard A. Mola, Mayor

ATTEST:


Borough Clerk

Introduced: January 15, 2015

Adopted: February 5, 2015

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-58-15**

CONSENT AGENDA

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

BILL LIST

BE IT RESOLVED, by the Mayor and Council, of the Borough of Elmwood Park that the following bills be approved for payment and that after the purchase orders have been signed by the necessary Councilmen, the Treasurer will issue warrants in payment thereof:

AS PER ATTACHED COMPUTER LIST - 1/16/2015-2/5/2015

CURRENT – \$5,053,938.54

RECREATION – \$4,661.36

CAPITAL – \$54,016.57

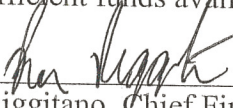
WATER BUDGET – \$219,385.60

WATER CAPITAL - \$5,309.68

FIRE PREVENTION FEE – \$2,257.54

UNEMPLOYMENT TRUST – \$393.38

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

February 3, 2015
Dated

APPROVED: February 5, 2015



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
Caramagna	X				Pettigano	X			
Colletti	X				Vuoncino	X			
Martino	X				Dombrowski	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 5th day of February 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

Bill list

1/16/2015 THROUGH 2/5/2015

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
PAYROLL DEDUCTION	1365.40	PAYROLL ENDING	CURRENT FUND MAYOR AND COUNCIL S/W
Total for: 01- MAYOR AND COUNCIL S/W			1365.40
PAYROLL DEDUCTION	7270.80	PAYROLL ENDING	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			7270.80
VIRTUAL TOWN PAGES	549.00	JANUARY 2015 WEBSITE	CURRENT FUND MUNICIPAL CLERK O/E
OPTIMUM	166.71	JAN THRU 2/22/2015	CURRENT FUND MUNICIPAL CLERK O/E
OPTIMUM	58.77	1/1-1/31/2015	CURRENT FUND MUNICIPAL CLERK O/E
BERGEN COUNTY	150.00	2015 ANNUAL DUES	CURRENT FUND MUNICIPAL CLERK O/E
BERGEN COUNTY	75.00	2015 DUES	CURRENT FUND MUNICIPAL CLERK O/E
I.I.M.C.	180.00	2015 MEMBERSHIP FEE	CURRENT FUND MUNICIPAL CLERK O/E
NJCM	510.00	2015509 2015 DUES	CURRENT FUND MUNICIPAL CLERK O/E
NJSLM	1360.00	ML12015132	CURRENT FUND MUNICIPAL CLERK O/E
NJDOT-ROW	48.00	RESOLUTION R-43-15	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	470.00	FEBRUARY 2015 MEETING	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			3567.48
PAYROLL DEDUCTION	6731.20	PAYROLL ENDING	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			6731.20
G.F.O.A. OF NEW	90.00	2015 DUES	CURRENT FUND FINANCIAL
TCTA OF BERGEN	50.00	2015 ANNUAL DUES	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			140.00
PAYROLL DEDUCTION	6963.78	PAYROLL ENDING	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			6963.78
EDMUNDS &	6050.00	15-00183	CURRENT FUND REVENUE
TCTA OF NEW JERSEY	100.00	2015 DUES	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION O/E			6150.00
MAILFINANCE	208.37	1/10-2/9/2015 POSTAGE	CURRENT FUND REV/ADMIN O/E POSTAGE
ROY RIGGITANO	14.28	PAID UPS 1/15/14	CURRENT FUND REV/ADMIN O/E POSTAGE
Total for: 01- REV/ADMIN O/E POSTAGE			222.65
PAYROLL DEDUCTION	2625.26	PAYROLL ENDING	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W			2625.26
GIUSEPPE RANDAZZO	4000.00	1/2015 LEGAL SERVICES	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVICES & COST S/W			4000.00
BOSWELL MCCLAVE	468.00	78054	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEERING COSTS			468.00
J & M REPORTING	350.00	1/7/2015	CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING BOARD O/E			350.00
PAYROLL DEDUCTION	8236.30	PAYROLL ENDING	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			8236.30
N.J. HEALTH	0.00	2015 FEBRUARY	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	29253.32	2015 FEBRUARY	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	113515.59	2015 FEBRUARY	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	88153.09	FEB 2014 RETIREES INS.	CURRENT FUND GROUP INSURANCE FOR
ROMANO INTRIERI	150.00	2015 EYECARE	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			231072.00
PROFESSIONAL	1024.00	98387 1/1/15-1/1/16	CURRENT FUND OTHER INSURANCE
Total for: 01- OTHER INSURANCE			1024.00
PAYROLL DEDUCTION	1107.16	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	177849.81	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	1716.11	PAYROLL ENDING	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	634.66	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	26312.50	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	960.00	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	25.00	PAYROLL ENDING	CURRENT POLICE S/W
Total for: 01- POLICE S/W			208605.24
BERGEN COUNTY	6000.00	LETTER DATED	CURRENT FUND POLICE
G.T.B.M. INC	6112.50	4997/5656/5622	CURRENT FUND POLICE

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
INTERNATIONAL	150.00	1001143902 2015 DUES	CURRENT FUND POLICE O/E
VERIZON WIRELESS	840.12	9739099162	CURRENT FUND POLICE
UPS FREIGHT	39.70	00003AY196035	CURRENT FUND POLICE
L-3 COM MOBILE	0.00	QUOTE:192472732	CURRENT FUND POLICE
Total for: 01- POLICE			13142.32
PAYROLL DEDUCTION	3856.12	PAYROLL ENDING	CURRENT FUND CROSSING GUARDS S/W
Total for: 01- CROSSING GUARDS S/W			3856.12
PAYROLL DEDUCTION	2972.53	PAYROLL ENDING	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLICE PERSONNEL			2972.53
PAYROLL DEDUCTION	5834.47	PAYROLL ENDING	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER 911			5834.47
PAYROLL DEDUCTION	1460.00	PAYROLL ENDING	CURRENT FUND AMBULANCE STIPENED
Total for: 01- AMBULANCE STIPENED			1460.00
PAYROLL DEDUCTION	2897.69	PAYROLL ENDING	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFICIALS S/W			2897.69
VALTEK INC	11424.89	CHANGE ORDER PAYMENT	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			11424.89
PAYROLL DEDUCTION	706.05	PAYROLL ENDING	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			706.05
PAYROLL DEDUCTION	-434.41	PAYROLL ENDING	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	777.36	PAYROLL ENDING	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	41449.41	PAYROLL ENDING	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	250.00	PAYROLL ENDING	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	3304.79	PAYROLL ENDING	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS AND ROADS S/W			45347.15
OPTIMUM	99.09	1/23-2/22/15 DPW	CURRENT FUND STREETS AND ROADS O/E
BORO OF ELMWOOD	0.00	40278	CURRENT FUND STREETS AND ROADS
COMMERCIAL	597.00	JAN THRU MARCH 2015	CURRENT FUND STREETS AND ROADS
Total for: 01- STREETS AND ROADS O/E			696.09
PAYROLL DEDUCTION	3081.38	PAYROLL ENDING	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE/RECYCLING S/W			3081.38
ADVANCE RECYCLING	10500.00	JANUARY 2015 CURBSIDE	CURRENT FUND RECYCLING
Total for: 01- RECYCLING CONTRACTUAL			10500.00
PAYROLL DEDUCTION	2430.79	PAYROLL ENDING	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W			2430.79
PAYROLL DEDUCTION	9584.35	PAYROLL ENDING	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION S/W			9584.35
RICOH USA, INC.	150.98	1/11/2015-2/10/2015	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			150.98
VERIZON	2090.23	201-796-4820 395 67Y	CURRENT FUND TELEPHONE
OPTIMUM	197.10	JAN THRU 2/22/2015	CURRENT FUND TELEPHONE
VERIZON	129.54	201 796-5262 999 79Y	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			2416.87
PAYROLL DEDUCTION	0.00	PAYROLL ENDING	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	13091.17	PAYROLL ENDING	CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SECURITY SYSTEM			13091.17
PATERSON	998.40	POSTAGE WASTE	CURRENT FUND CLEAN COMMUNITY ACT
PATERSON	81.28	POSTAGE 2015 WASTE	CURRENT FUND CLEAN COMMUNITY ACT
Total for: 01- CLEAN COMMUNITY ACT RECYCLING			1079.68
PAYROLL DEDUCTION	6768.90	PAYROLL ENDING	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	510.18	PAYROLL ENDING	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			7279.08
PAYROLL DEDUCTION	202.55	PAYROLL ENDING	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			202.55
NJBETT	62628.94	LOAN DATED 11/8/07	CURRENT FUND EIT LOAN REPLACEMENT
Total for: 01- EIT LOAN REPLACEMENT			62628.94
NORTH JERSEY MEDIA	477.25	DECEMBER 2014 LEGAL	CURRENT FUND MUNICIPAL CLERK O/E

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
MICRO CENTER, AR	14.99	REF:075-PO-3665404	CURRENT FUND MUNICIPAL CLERK O/E
ATON COMPUTING	551.42	2014-363	CURRENT FUND MUNICIPAL CLERK O/E
NJDOT-ROW	48.00	RESOLUTION R-43-15	CURRENT FUND MUNICIPAL CLERK O/E
VERIZON WIRELESS	228.06	9737865334	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			1319.72
ATON COMPUTING	920.00	2014-363	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			920.00
MGL PRINTING	159.00	126386	CURRENT FUND REVENUE
ATON COMPUTING	1025.72	2014-363	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION O/E			1184.72
BUILDING BLOCKS	638.65	QUOTE:CH 91 LETTERS	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E			638.65
BOSWELL MCCLAVE	407.25	84433 MAY 2015	CURRENT FUND ENGINEERING COSTS
ALAIMO GROUP	2132.00	OCT 2014 INV:081027	CURRENT FUND ENGINEERING COSTS
BOSWELL MCCLAVE	93.00	WORK THRU 12/26/14	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEERING COSTS			2632.25
P & A AUTO PARTS,	21.81	DECEMBER 2014	CURRENT FUND CONSTRUCTION CODE
VERIZON WIRELESS	49.14	9737865334	CURRENT FUND CONSTRUCTION CODE
ATON COMPUTING	115.00	2014-363	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			185.95
ELIZABETH CACERES	50.00	2014 EYECARE AND	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			50.00
G.T.B.M. INC	691.08	4997/5656/5622	CURRENT FUND POLICE
NORTHEAST	1400.00	2278/2077	CURRENT FUND POLICE O/E
MICRO CENTER, AR	399.99	REF:075-PO-3665404	CURRENT FUND POLICE O/E
L-3 COM MOBILE	43.00	0220606-IN	CURRENT FUND POLICE O/E
SOMES UNIFORM, INC	14.00	10915	CURRENT FUND POLICE
UPS FREIGHT	63.91	00003AY196484/-196494/	CURRENT FUND POLICE
NORTHEAST	84.00	2278/2077	CURRENT FUND POLICE O/E
NORTHEAST	390.00	2521 PARTS SERVICE	CURRENT FUND POLICE O/E
Total for: 01- POLICE O/E			3085.98
VERIZON WIRELESS	25.02	9737779838	CURRENT FUND EMERGENCY MANAGEMENT
Total for: 01- EMERGENCY MANAGEMENT SERVICES			25.02
EMBROIDERY COZY	1500.00	E22444	CURRENT FUND FIRE O/E
P & A AUTO PARTS,	401.19	DECEMBER 2014	CURRENT FUND FIRE O/E
SUPERIOR	559.09	DECEMBER 2014	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			2460.28
SAFETY KLEEN	492.59	INVOICE:63177860	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	284.98	DECEMBER 2014	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	284.07	DECEMBER 2014	CURRENT FUND STREETS AND ROADS O/E
QUALITY AUTOMALL	4175.03	FTCS136365 2009 FORD	CURRENT FUND STREETS AND ROADS O/E
D & J PLUMBING &	875.00	962 PD TOILETS	CURRENT FUND STREETS AND ROADS
FLOYD'S SERVICES	523.42	0050025039	CURRENT FUND STREETS AND ROADS
HOME DEPOT	448.20	SUPPLIES FOR TREE	CURRENT FUND STREETS AND ROADS
ATLANTIC BATTERY	480.00	11111/12078	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	59.01	DECEMBER 2014	CURRENT FUND STREETS AND ROADS
SUPERIOR	422.36	DECEMBER 2014	CURRENT FUND STREETS AND ROADS
WALLINGTON	52.03	S2962090.001	CURRENT FUND STREETS AND ROADS
Total for: 01- STREETS AND ROADS O/E			8096.69
NATURE'S CHOICE	5025.00	DECEMBER 2014	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD RECYCLING OTHER			5025.00
P & A AUTO PARTS,	644.38	DECEMBER 2014	CURRENT FUND POLICE VEHICLE
Total for: 01- POLICE VEHICLE EXPENSE			644.38
NEXTEL	110.69	321987626-125	CURRENT FUN BOARD OF HEALTH O/E
SMARTWEBAPPS	549.00	1007	CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF HEALTH O/E			659.69
RICCIARDI BROTHERS	86.96	115701	CURRENT FUND RECREATION O/E
ATON COMPUTING	57.50	2014-363	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			144.46
DIRECT ENERGY	1595.28	H15752145	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			1595.28

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
NRG BUSINESS	24.99	1110135289904	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			24.99
I.W.S. TRANSFER	1742.40	DECEMBER 2014	CURRENT FUND RECYCLING TAX
Total for: 01- RECYCLING TAX			1742.40
RAMSEY GRAPHICS &	318.00	123MC10	CURRENT FUND MUNICIPAL COURT O/E
LAWYERS' DIARY AND	106.00	550795516	CURRENT FUND MUNICIPAL COURT O/E
ELIZABETH CACERES	272.49	2014 EYECARE AND	CURRENT FUND MUNICIPAL COURT O/E
LANGUAGE LINE	130.90	3494698	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			827.39
251 MOLNAR DR	1945.50	BLOCK 1107, LOT 24;	CURRENT FUND TAX REFUNDS
ALFONSO RUSSO, ESQ	2353.22	BLK 103, LOT 5; RESO	CURRENT FUND TAX REFUNDS
AMY WUGSMAN, ESQ.	1825.43	BLOCK 1101, LOT 12;	CURRENT FUND TAX REFUNDS
ARLENE CRISCIONE	1635.41	BLOCK 1105, LOT 1.263;	CURRENT FUND TAX REFUNDS
BRACH, RICHNER, LLC	2699.00	BLK 1701, LOT 3 RESO	CURRENT FUND TAX REFUNDS
CECELIA HUTSEBAUT	2624.25	BLOCK 1609, LOT 12;	CURRENT FUND TAX REFUNDS
COMMUNITY OPTIONS	3349.05	BLOCK 204, LOT 12;	CURRENT FUND TAX REFUNDS
DANIELLE FIORINA	1963.43	BLOCK 710, LOT 23;	CURRENT FUND TAX REFUNDS
ERNEST BONOMO &	404.85	BLOCK 804, LOT 1.02;	CURRENT FUND TAX REFUNDS
HAKLIC & VASVIJA	2917.86	BLOCK 1003, LOT 19;	CURRENT FUND TAX REFUNDS
HORIZON EQUITIES	2024.25	BLOCK 112, LOT 2; RESO	CURRENT FUND TAX REFUNDS
JANEY&TIMMER, DONNA	269.90	BLOCK 205, LOT 13;	CURRENT FUND TAX REFUNDS
JOSEPH&ELZBIETA	598.34	BLOCK 1802, LOT 66;	CURRENT FUND TAX REFUNDS
LAURA & JAMES COLL	138.57	BLOCK 406, LOT 22;	CURRENT FUND TAX REFUNDS
MADELINE CARINI	250.00	BLOCK 1301, LOT 8;	CURRENT FUND TAX REFUNDS
MAREK & CECYLIA	935.00	BLOCK 1304, LOT 40;	CURRENT FUND TAX REFUNDS
MARTIN SHARIT,	539.80	BLOCK 1104, LOT 25;	CURRENT FUND TAX REFUNDS
MAXIM TTL AGENCY	1717.96	BLOCK 322, LOT 17;	CURRENT FUND TAX REFUNDS
MING YIP CHAU	250.00	BLOCK 1003, LOT 11;	CURRENT FUND TAX REFUNDS
STEWART TITLE	2063.21	BLOCK 502, LOT 3; RESO	CURRENT FUND TAX REFUNDS
VICTOR ZARATE	1905.09	BLOCK 1102, LOT 44;	CURRENT FUND TAX REFUNDS
Total for: 01- TAX REFUNDS			32410.12
MICHAEL I.	7474.36	BLK 1003, LOT 16 RESO	CURRENT FUND TAX APPEAL REFUNDS
Total for: 01- TAX APPEAL REFUNDS			7474.36
E.P. BOARD OF	503026.00	DEBT SERVICE FUND TAX	CURRENT FUND SCHOOL TAXES
E.P. BOARD OF	2596690.00	2015 FEBRUARY 2	CURRENT FUND SCHOOL TAXES
Total for: 01- SCHOOL TAXES			3099716.00
COUNTY OPEN SPACE	13000.00	2015 OPEN SPACE TAX	CURRENT FUND COUNTY TAXES
TREASURER BERGEN	1180500.00	2015 TAX BILL DUE FEB.	CURRENT FUND COUNTY TAXES
Total for: 01- COUNTY TAXES			1193500.00
Total for: 01 CURRENT FUND			5053938.54

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
FESTIM BILLA	25.70	2014 FINGERPRINTS	RECREATION TRUST FUND RECREATION
TRANS ED	195.00	CONFIRMATION:28938	RECREATION TRUST FUND RECREATION
BSN SPORTS INC.	305.66	QUOTE:20644437	RECREATION TRUST FUND RECREATION
ALL AMATEUR	1065.00	JANUARY 2015 REF	RECREATION TRUST FUND RECREATION
TURF CITY SPORTS	0.00	1/17/2015	RECREATION RECREATION
TURF CITY SPORTS	3070.00	1/17/2015	RECREATION RECREATION
Total for: 03- RECREATION			4661.36
Total for: 03 RECREATION			4661.36

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL FUND			
VINNIE BUILDERS	3203.00	1/5/14 QUOTE/CONTRACT	CAPITAL FUND PUMP STATION 5
Total for: 04- PUMP STATION 5			3203.00
BOSWELL MCCLAVE	1370.00	84429/89565	CAPITAL EASEMENT MARKET/BLVD
Total for: 04- EASEMENT MARKET/BLVD			1370.00
BOSWELL MCCLAVE	1306.00	ORD:12-06D; RESO	CAPITAL STORAGE TANK CLOSURE
BOSWELL MCCLAVE	7201.23	75610 ORD:12-06D;	CAPITAL STORAGE TANK CLOSURE
Total for: 04- STORAGE TANK CLOSURE			8507.23
VINNIE BUILDERS	15397.00	1/5/14 QUOTE/CONTRACT	CAPITAL VAR.CAP. IMPRV. PER 2011
Total for: 04- VAR.CAP. IMPRV. PER 2011 AUDIT			15397.00
BOSWELL MCCLAVE	226.25	84430/86090	CAPITAL FLEISCHERS
BOSWELL MCCLAVE	1267.00	85794	CAPITAL SANITARY SEWER PROJECTS
Total for: 04- SANITARY SEWER PROJECTS			1493.25
BOSWELL MCCLAVE	0.00	INV:84431/86091/88841/	CAPITAL STREETSCAPE IMPRVMTS
BOSWELL MCCLAVE	276.50	INV:84431/86091/88841/	CAPITAL STREETSCAPE IMPRVMTS
BOSWELL MCCLAVE	0.00	RESO R-218-13	CAPITAL STREETSCAPE IMPRVMTS
BOSWELL MCCLAVE	279.00	WORK THRU 12/26/14	CAPITAL STREETSCAPE IMPRVMTS
Total for: 04- STREETSCAPE IMPRVMTS MARKET			555.50
BOSWELL MCCLAVE	12700.00	77695	CAPITAL FUND HANDICAP ACCESS
Total for: 04- HANDICAP ACCESS STREETS			12700.00
BOSWELL MCCLAVE	6747.50	84430/86090	CAPITAL FLEISCHERS BROOK
BOSWELL MCCLAVE	4043.09	87414 ORD 14-11A	CAPITAL FLEISCHERS BROOK
Total for: 04- FLEISCHERS BROOK SUPPLEMENTAL			10790.59
Total for: 04 CAPITAL			54016.57

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
PAYROLL DEDUCTION	10344.80	PAYROLL ENDING	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	269.55	PAYROLL ENDING	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			10614.35
PAYROLL DEDUCTION	0.00	PAYROLL ENDING	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	478.00	PAYROLL ENDING	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER/SOC SEC			478.00
NJEIT	59118.84	LOAN DATED 11/9/06	WATER FUND EIT LOAN
Total for: 05- EIT LOAN			59118.84
WATER WORKS SUPPLY	93.20	IP85186	WATER BUDGET O/E WATER
OLYMPIC GLOVE &	736.00	10667 WATERPROOF BOOTS	WATER BUDGET O/E WATER
PASSAIC VALLEY	5076.75	DEC. 2014	WATER BUDGET O/E WATER
STATE OF N.J. PWT	1506.40	4TH QUARTER 2014 WATER	WATER BUDGET O/E WATER
PASSAIC VALLEY	141762.06	DECEMBER 2014 WATER	WATER BUDGET O/E WATER OPERATING
Total for: 05- O/E WATER OPERATING			149174.41
Total for: 05 WATER BUDGET			219385.60

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER CAPITAL			
BOSWELL MCCLAVE	4937.68	80084	WATER CAPITAL PUBLIC WATER
Total for: 06- PUBLIC WATER IMPROVEMENTS			4937.68
BOSWELL MCCLAVE	372.00	86089	WATER CAPITAL WATERMAIN-COLUMBIA
Total for: 06- WATERMAIN-COLUMBIA STREET			372.00
Total for: 06 WATER CAPITAL			5309.68

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
E/C FIRE	150.00	2015 DUES	FIRE PREVENTION FEE FIRE
VERIZON WIRELESS	117.54	9737865334	FIRE PREVENTION FEE FIRE
VINDAN, INC	1990.00	23115/23116/23117/2311	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			2257.54
Total for: 10 FIRE PREVENTION FEE			2257.54

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: UNEMPLOYMENT TRUST FUND			
STATE OF NEW	393.38	QTR END- 12/31/2014	UNEMPLOYMENT TRUST FUND
Total for: 14- UNEMPLOYMENT TRUST FUND			393.38
Total for: 14 UNEMPLOYMENT TRUST FUND			393.38
Total Bill List:	5339962.67		

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**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-59-15**

CONSENT AGENDA

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

CONFIRMATION OF ESCROW CHECKS

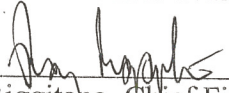
WHEREAS, it was necessary to issue certain checks to carry on the order of business

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 – \$16,699.50

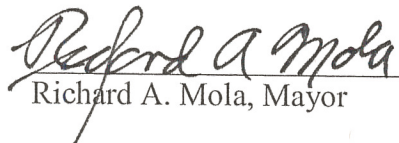
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.



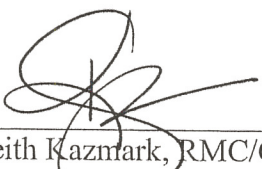
Roy Riggitano, Chief Financial Officer

February 3, 2015
Dated

APPROVED: February 5, 2015



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
Caramagna	X				Pettigano	X			
Colletti	X				Vuoncino	X			
Martino	X				Dombrowski	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 5th day of February 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

ESCROW

Hanaim Korean Church	January 12 2015 letter	02/05/2015	776 268 5241	3051	\$560.50
Hanaim Korean Church	January 12 2015 letter	02/05/2015	776 268 5498	3052	\$3,640.00
Hanaim Korean Church	January 12 2015 letter	02/05/2015	776 268 5530	3053	\$3,640.00
Hanaim Korean Church	January 12 2015 letter	02/05/2015	776 144 1794	3054	\$100.00
Hanaim Korean Church	January 12 2015 letter	02/05/2015	776 268 5050	3055	\$3,593.50
Boswell Engineering	84432	02/05/2015	776 268 5092	3056	\$362.00
Boswell Engineering	90193	02/05/2015	776 213 7722	3057	\$385.50
Boswell Engineering	90194	02/05/2015	776 268 5670	3058	\$768.00
Boswell Engineering	90195	02/05/2015	776 268 5886	3059	\$199.50
Boswell Engineering	90196	02/05/2015	776 268 6231	3060	\$186.00
Boswell Engineering	89834	02/05/2015	776 268 6231	3061	\$279.00
David Pucci	r34-15	02/05/2015	776 268 2019	3062	\$700.00
Meyerson, Rubenstein,	37 Midland	02/02/2015	776 268 6173	3063	\$250.00
Meyerson, Rubenstein,	440 Market	02/02/2015	776 268 6058	3064	\$250.00
Meyerson, Rubenstein,	241 Molnar	02/02/2015	776 268 5165	3065	\$250.00
Meyerson, Rubenstein,	1 Broadway	02/02/2015	776 268 6132	3066	\$250.00
Meyerson, Rubenstein,	97 Linden	02/02/2015	776 268 6108	3067	\$250.00
Meyerson, Rubenstein,	1 Broadway	02/02/2015	776 268 6041	3068	\$250.00
Meyerson, Rubenstein,	1 Broadway	02/02/2015	776 268 6140	3069	\$250.00
Alaimo Group	1 Broadway	02/02/2015	776 268 6033	3070	\$55.50
Alaimo Group	10 Gall	02/05/2015	776 268 6124	3071	\$240.00
Alaimo Group	1512 1	02/05/2015	776 268 6116	3072	\$240.00

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-60-15**

CONSENT AGENDA

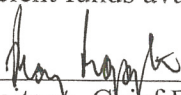
**RESOLUTION BY:
SECONDED BY:**

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 01/30/2015 CK#57790	\$327450.14	\$13091.17
WATER CK#8033	\$10614.35	\$478.00

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

February 3, 2015
Dated

APPROVED: February 5, 2015



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
Caramagna	X				Pettigano	X			
Colletti	X				Vuoncino	X			
Martino	X				Dombrowski	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 5th day of February 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-61-15**

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

EXECUTE AGREEMENT FOR EASEMENT – 375 MARKET STREET

WHEREAS, the Borough of Elmwood Park and Elmwood Park Town Center, LLC, were involved with discussions regarding an easement; and

WHEREAS, the Parties have agreed that the Borough will pay Elmwood Park Town Center, LLC the sum of \$4,500 for a Deed of Easement on its property at 375 Market Street; and

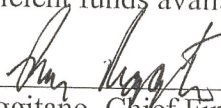
WHEREAS, the Borough has determined that it is the best interest of the Borough; and

WHEREAS, an Agreement for Easement has been negotiated and is deemed reasonable;

NOW THEREFORE BE IT RESOLVED, the Borough of Elmwood Park hereby approves the Agreement for Easement in the form provided, or in such similar form as Counsel to the Borough may determine necessary and/or appropriate; and

BE IT FURTHER RESOLVED, that the Borough Attorney Giuseppe C. Randazzo, Esq. and Mayor Richard A. Mola are authorized to execute the Agreement for Easement on behalf of the Borough.

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



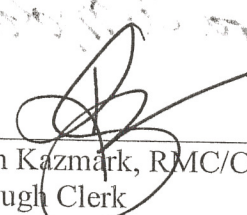
Roy Riggitano, Chief Financial Officer

February 3, 2015
Dated

APPROVED: February 5, 2015



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
Caramagna	X				Pettigano	X			
Colletti	X				Vuoncino	X			
Martino	X				Dombrowski	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 5th day of February 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-62-15**

CONSENT AGENDA

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

**AUTHORIZE STATUS CHANGE FROM PART-TIME TO FULL-TIME CROSSING GUARD
ROBERT JACKMAN**

WHEREAS, the need has arisen to remove one of the full-time Crossing Guards from active status due to medical reasons; and

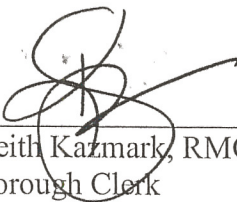
WHEREAS, it is the request of the Police Department to change the status of part-time Crossing Guard Robert Jackman to full-time status;

THEREFORE BE IT RESOLVED that Crossing Guard Robert Jackman be and is hereby approved as a full-time Crossing Guard.

APPROVED: February 5, 2015


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
Caramagna	X				Pettigano	X			
Colletti	X				Vuoncino	X			
Martino	X				Dombrowski	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 5th day of February 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-63-15**

CONSENT AGENDA

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

**AUTHORIZE TEMPORARY AFTER SCHOOL TEACHER
RECREATION DEPARTMENT**

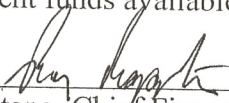
WHEREAS, a need has arisen for a temporary After School Program Teacher for a period of 3 months beginning in March; and

WHEREAS, a request has been made by the Recreation Director to hire the following as the Temporary After School Teacher;

THEREFORE BE IT RESOLVED, that the Mayor and Council hereby authorized the following as the Temporary After School Teacher at an hourly wage of \$20.00 per hour:

**Lauren Weiss
30-11 Nicholson Drive
Fair Lawn, NJ 07410**

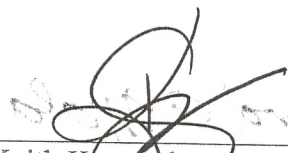
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.



Roy Riggitano, Chief Financial Officer

February 3, 2015
Dated

APPROVED: February 5, 2015

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
Caramagna	X				Pettigano	X			
Colletti	X				Vuoncino	X			
Martino	X				Dombrowski	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 5th day of February 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-64-15**

CONSENT AGENDA

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

APPOINTMENT OF POLICE TOWERS

WHEREAS, in accordance with Borough Ordinance, applications have been received for Police Towers in the Borough of Elmwood Park for the year 2015; and

WHEREAS, the Police Department has completed a background investigation on all applicants and has reported that all applicants be approved for appointment; and

WHEREAS, all applicants have paid the required fee of \$400;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of the Borough of Elmwood Park that the following named be, and are hereby appointed as Police Towers for the Borough of Elmwood Park for the year 2015:

David's Towing (David Brigati)
70 Lincoln Place
Garfield, NJ

Citywide Towing, Inc. (Cathy Thissen)
131 Goffle Road
Hawthorne, NJ

Belfi's Towing (Glenn Belfi)
208 Palisade Avenue
Garfield, NJ

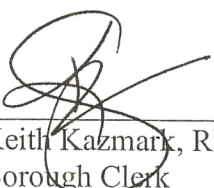
Nutchies Service Towing (Daniel Pignatora)
72 South Main Street
Lodi, NJ 07644

BDJ Towing (Luis Garcia)
791 East 25th Street
Paterson, NJ

APPROVED: February 5, 2015


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
Caramagna	X				Pettigano	X			
Colletti	X				Vuoncino	X			
Martino	X				Dombrowski	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 5th day of February 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-65-15**

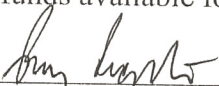
CONSENT AGENDA

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

**APPROVE PROFESSIONAL PLANNING SERVICES
KAUKER & KAUKER, LLC**

BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park do hereby award planning services to Kauker & Kauker, LLC for revised zoning recommendations for Market Street between Mulberry Street and Terrace Street with the additional costs not to exceed \$7,500.00.

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

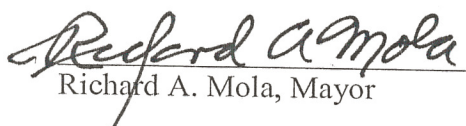
February 3, 2015
Dated

APPROVED: February 5, 2015

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
Caramagna	X				Pettigano	X			
Colletti	X				Vuoncino	X			
Martino	X				Dombrowski	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 5th day of February 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-66-15**

CONSENT AGENDA

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

**AUTHORIZE THE EXECUTION OF AGREEMENT FOR OUTSIDE SERVICES
POLICE DEPARTMENT**

WHEREAS, Arcadia Realty Limited Partnership desires to enter into an agreement for Outside Services with the Elmwood Park Police Department for a security detail; and

WHEREAS, the Police Department wishes to enter into said agreement;

THEREFORE BE IT RESOLVED, that Mayor Richard A. Mola and Borough Clerk Keith Kazmark are hereby authorized to execute the contract submitted to the Elmwood Park Police Department by Arcadia Realty Limited Partnership for said services.

APPROVED: February 5, 2015


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
Caramagna	X				Pettigano	X			
Colletti	X				Vuoncino	X			
Martino	X				Dombrowski	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 5th day of February 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-67-15**

CONSENT AGENDA

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

**AUTHORIZE REFUND FOR OVERPAYMENT FOR OPRA REQUEST
MUNICIPAL CLERK'S OFFICE**

WHEREAS, the Clerk's Office received an OPRA request that warranted the services of an outside vendor to make oversized copies of site plans; and

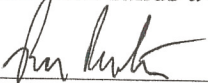
WHEREAS, the original quote received was \$220.00 and such amount was collected from the requestor to move forward in fulfilling the request; and

WHEREAS, after the completion of the work an invoice for services rendered was \$62.67;

NOW THEREFORE BE IT RESOLVED that the Mayor and Council hereby authorized the refund of \$157.43, the difference between the amount quoted and the amount invoiced be refunded to the following:

**Thomas Eikhof
321 East Main Street
Mohegan Lake, NY 10547**

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



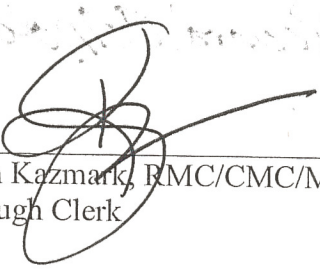
Roy Riggitano, Chief Financial Officer

February 3, 2015
Dated

APPROVED: February 5, 2015



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
Caramagna	X				Pettigano	X			
Colletti	X				Vuoncino	X			
Martino	X				Dombrowski	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 5th day of February 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-68-15**

CONSENT AGENDA

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

**APPOINT FIREFIGHTER – JOHN MC CRUDDEN
COMPANY #2**


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 Volunteer Firefighter of Company #2:

**John McCrudden
150 17th Avenue
Elmwood Park, NJ 07407**

BE IT FURTHER RESOLVED, that said appointment is subject to the usual probationary period.

APPROVED: February 5, 2015


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
Caramagna	X				Pettigano	X			
Colletti	X				Vuoncino	X			
Martino	X				Dombrowski	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 5th day of February 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-69-15**

A motion was made by Councilman Vuoncino and seconded by Councilman Dombrowski to table R-69-15. Motion carried unanimously

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

**AUTHORIZE DESIGN/CONSTRUCTION PHASE FOR ENGLISH AVENUE PARK
ALAIMO GROUP**

BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park do hereby award engineering services to Alaimo Group for the design/construction phase for English Avenue Park with a total not to exceed \$213,860.00.

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

February 3, 2015
Dated

TABLED

APPROVED: February 5, 2015

ATTEST:

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Richard A. Mola, Mayor

Record of Council Vote on Table

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 5th day of February 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-70-15**

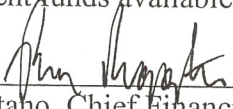
CONSENT AGENDA

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

**AUTHORIZE ADDITIONAL REPAIR COSTS FOR LADDER TRUCK
VALTEK, INC.**

WHEREAS, additional costs were incurred with the repair of the Ladder Truck of Company #4; and
NOW THEREFORE BE IT RESOLVED that the Mayor and Council hereby authorize the additional cost of \$11,487.35 for the repair of the Ladder Truck.

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

February 3, 2015
Dated

APPROVED: February 5, 2015


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
Caramagna	X				Pettigano	X			
Colletti	X				Vuoncino	X			
Martino	X				Dombrowski	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 5th day of February 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-71-15**

Councilman Vuoncino inquired if the Mr. Eposito, Borough's Tax Assessor, had any input into Mr. Giblin being replaced. Councilman Colletti discussed his displeasure with the replacement of Mr. Giblin. Councilman Dombrowski responded to the concerns raised. Mayor Mola also responded to the concerns and asked for the Council to reconsider the appointment. A motion was made by Councilman Colletti and seconded by Councilman Vuoncino to table R-71-15. Councilmen Colletti and Vuoncino voted aye, Councilmen Caramagna, Martino, Pettigano and Dombrowski voted nay. Motion to table failed.

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILMAN CARAMAGNA**

APPOINTMENT OF SPECIAL TAX APPEAL COUNSEL

WHEREAS, the resolution appointing the Special Tax Appeal Counsel of the Re-Organization Meeting of the Mayor and Council failed; and

WHEREAS, the 30-day rule commenced on January 1, 2015;

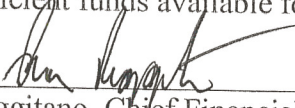
NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the appointment of:

**Vincenzo Stampone, Esq.
Haledon, NJ**

as Special Tax Appeal Counsel term ending December 31, 2015 be, and the same is hereby confirmed; and

BE IT FURTHER RESOLVED that compensation for said appointment shall be \$8,000.00.

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



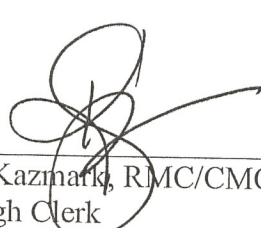
Roy Riggitano, Chief Financial Officer

February 3, 2015
Dated

APPROVED: February 5, 2015



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
Caramagna	X				Pettigano	X			
Colletti		X			Vuoncino		X		
Martino	X				Dombrowski	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 5th day of February 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

COMMITTEE REPORTS

Councilman Caramagna discussed the departure of Dr. Tomko from the School District. He congratulated the students on their achievements during the fall sports season at the High School. He stated there was also discussion at the Board of Education meeting regarding the costs for Boswell Engineering regarding the proposed football field.

Councilman Dombrowski congratulated Michael Dare on his signing with Rutgers University. He discussed the past snow storms the Borough experienced. He encouraged residents to place garbage cans on the sidewalk so that they do not hinder the plowing of the streets. He also addressed the amount of tickets that have been issued for not obeying the snow parking laws.

Councilman Vuoncino acknowledged two officers who responded to a home where it was reported by a family member who lives out of state that an elderly relative had fallen. He reiterated on the need for residents to obey the parking rules when the Borough experiences snow storms. He also congratulated Michael Dare on his achievement.

Councilman Martino mentioned an upcoming meeting of the Homeowners Association.

Councilman Pettigano discussed the snow parking rules and stated the roads being cleared are extremely important for all the Borough's emergency services. He asked to check on elderly neighbors and generators in cold & snow weather. He also congratulated Michael Dare.

Councilman Colletti discussed the Fire Department's Installation Dinner. He discussed the importance of clearing the snow around fire hydrants. He acknowledged the disappointment residents feel when a recently cleared hydrant becomes covered again when a plow goes by. He stated when clearing the fire hydrant by his house, he waits until he believes the plows have completed their job. He stated the Fire Department is seeking new recruits.

Councilman Caramagna discussed the problem when residents throw snow out into the roadway.

Borough Attorney Randazzo reported progress.

Mayor Mola discussed the snow parking regulations. He discussed going to a Freeholder meeting in January where he expressed the Borough's desire to complete the County Park near Artesian Fields. He discussed a meeting with Commissioner Fox from the Department of Transportation. He stated a traffic light will be placed by the Fair Lawn Train Station on Broadway by the end of April. Commissioner Fox also said in the spring the roadway on Market Street and River Drive under the Route 80 overpasses will be paved. Mayor Mola stated he is looking for more residents that would like to be a part of the 100th Anniversary Committee.

PUBLIC COMMENT

Doreen Aspras, Van Riper Avenue, inquired about the process and the funds used by the Borough when purchasing new police cars.

James Damico, Willow Street, stated that at a recent Board of Education meeting, Board members questioned why no one ever questions the Council as to how they spend money. He also stated some of the members of the Board are trying to put blame on the Council for certain items. Mr. Damico also discussed how his family handles the parking during snow storms.

Gladys Gryskiewicz, Fenscak Avenue, discussed the children having to walk in the streets to get to school or home because sidewalks are not being cleared. She stated everyone needs to put their heads together to come up with a solution.

Jeff Frietag, Hillman Drive, clarified some earlier statements made regarding comments at the Board of Education meeting regarding the purchase of Police cars. The comment was made by only one board member and not the Board as a whole. He discussed the confusion with some of the snow parking signage.

Kenneth Arabia, Locust Street, discussed drivers not stopping at the stop sign at the end of Locust Street. He also stated he saw office furniture being thrown out which he said was good furniture. He also stated he sees Police Officers talking on their cell phones while they are driving. He further mentioned that Police Officers are no longer parking in the parking lot and watching for drivers that do not stop at the stop sign at the end of Locust. He stated the tank has been in the same place since the 70s, and if it gets

moved it might fall apart. He also stated it is not worth \$50,000 to refurbish the tank. He stated the storm drains need to be cleaned.

Jean Frietag, Hillman Drive, followed up on Councilman Caramagna's comment regarding the departure of Dr. Tomko. She stated that Anthony Greico will be the Acting Superintendent and further stated other changes in the administration due to the departure of Dr. Tomko.

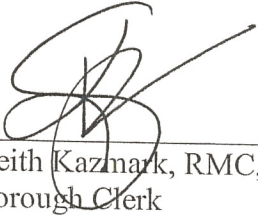
James Damico, Willow Street, inquired about the process when a Board of Education's budget is defeated. Borough Clerk Keith Kazmark explained when the Board of Education voted to move their election to November, they also agreed to keep their budget increases under 2%. Therefore, the school budget no longer goes to the voters for approval and removes the Council's responsibility for the school budget should it fail. Mr. Damico also apologized to the Board members that were present that the comments made earlier by him were stated by one member of the Board of Education.

Richard Trawinski, Walnut Street, stated that one member of the Board of Education was blaming the School District budget deficit on past years when the budgets were defeated and the Council needed to make cuts. He stated he saw many children walking on River Drive because the sidewalks were not shoveled. He stated that violations should be given to the responsible party for areas of sidewalks that have not been shoveled.

William Meneely, Washington Avenue, inquired if the savings for 2014 by switching from Boswell Engineering to Alaimo Group is known. He discussed the congestion at 16th Avenue School during drop off and pick up times and how the snow exasperates the problem. He further suggested what other towns do around their schools.

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

Respectfully submitted,



Keith Kazmark, RMC, CMC, MMC
Borough Clerk

Minutes were approved at the April 16, 2015 Regular Meeting of the Mayor and Council.