

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
June 2, 2016
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, June 2, 2016 at 8:02 p.m. in the Council Chambers of the Municipal Building, 182 Market Street, Elmwood Park, New Jersey.

On Roll Call Council Members: Colletti, Chirido, Dombrowski, Giandomenico, Martino and Vuoncino were present. Also present Mayor Mola, Borough Clerk Keith Kazmark and Borough Attorney Brian Giblin.

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, 2016.

4. APPROVAL OF MINUTES:

A motion was made by Councilman Dombrowski and seconded by Council President Vuoncino to approve the May 19, 2016 Regular Meeting minutes, May 26, 2016 Work Session minutes and May 26, 2016 Executive Session minutes. Councilman Martino abstained on all minutes. Motion carried.

5. ORDINANCES:

FIRST READING

R-202-16 Introduce Ord. #16-12

BOND ORDINANCE TO AUTHORIZE THE 2016 ROAD RESURFACING PROGRAM IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$480,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

6. CONSENT AGENDA:

- R-203-16 Payment of Bills
- R-204-16 Payment of Escrow
- R-205-16 Confirmation of Payroll
- R-206-16 Authorize Property Maintenance by the Department of Public Works for 390 Boulevard and 42 13th Avenue
- R-207-16 Redeem Third Party Tax Title Lien – 5B Norris Street
- R-208-16 Redeem Third Party Tax Title Lien – 100 Florence Place
- R-209-16 Redeem Third Party Tax Title Lien – 33 Doremus Place
- R-210-16 Authorize Emergency Sewer Main Repair on River Road
- R-211-16 Authorize Payment of Cost Estimate #4 & Final – English Avenue Improvements – T & S Builders, Inc.
- R-212-16 Approve Salary Adjustment per the White Collar/Blue Collar Contract – Consuela Carpenter
- R-213-16 Appoint Laborer – Department of Public Works – Slawomir Kowal
- R-214-16 Authorization to Execute Agreement – Fair Lawn Memorial Pool

- R-215-16 Authorization to Execute Shared Service Agreement with the Elmwood Park Board of Education – School Security Officers
- R-216-16 Resolution Endorsing the Fire and Emergency Services Exploring Program – Elmwood Park Fire Department
- R-217-16 Authorize Emergency Demolition of Synkote Paint Building – Green Way Demolition
- R-218-16 Renew Liquor Licenses for the 2016/2017 License Term
- R-219-16 Resolution Approving Soap Box Derby
- R-220-16 Appoint Summer Camp Employees – Recreation Department
- R-221-16 Resolution to Approve the Consent Agenda

7. DEPARTMENTAL REPORTS:

A motion was made by Councilman Colletti and seconded by Councilman Chirido to approve and file the April 18, 2016 Library minutes. Motion carried unanimously.

8. COUNCIL REPORTS:

9. MAYOR'S REPORT:

10. PUBLIC HEARING:

11. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-202-16**

**RESOLUTION BY: COUNCILMAN DOMBROWSKI
SECONDED BY: COUNCILWOMAN GIANDOMENICO**

**INTRODUCE ORDINANCE # 16-12
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

BOND ORDINANCE TO AUTHORIZE THE 2016 ROAD RESURFACING PROGRAM IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$480,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, June 16, 2016 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: June 2, 2016


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				Giandomenico	X			
Chirido	X				Martino	X			
Dombrowski	X				Vuoncino	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 2nd day of June, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE NO. 16-12**

BOND ORDINANCE TO AUTHORIZE THE 2016 ROAD RESURFACING PROGRAM IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$480,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Borough of Elmwood Park, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to undertake the 2016 Road Resurfacing Program at various locations (including construction of ADA handicapped access curb ramps, and drainage improvements and curb and sidewalk replacement, where necessary), as set forth on a list on file with the Borough Clerk and hereby approved and incorporated herein by this reference thereto. Depending upon the contract price and other exigent circumstances, and upon approval by the Borough Council, there may be additions to or deletions from the aforesaid list. It is hereby determined and stated that the roads being improved are of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Section 2. The sum of \$480,000 is hereby appropriated to the payment of the cost of making the improvements described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvements shall be made as general

improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvements is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law, and (3) the estimated cost of said purpose is \$480,000, and (4) \$23,000 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$457,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$75,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding \$23,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purpose. The sum of \$23,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$457,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$457,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer, who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 8. It is hereby determined and declared that the period of usefulness of said purpose, according to its

reasonable life, is a period of ten years computed from the date of said bonds.

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$457,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 10. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose, shall be applied to the payment of the cost of such purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 11. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 12. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Section 1 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in

the maximum principal amount of bonds or notes authorized by this bond ordinance.

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

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

APPROVED:


Richard A. Mola, MAYOR

ATTEST: _____

Keith Kazmark, RMC/CMC
Borough Clerk

INTRODUCED: June 2, 2016

ADOPTED:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-203-16**

CONSENT AGENDA

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

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 Council Members, the Treasurer will issue warrants in payment thereof:

AS PER ATTACHED COMPUTER LIST 5/20/2016 – 6/2/2016

CURRENT – \$3,448,298.52

RECREATION – \$11,907.59

CAPITAL BUDGET - \$3,151.00

WATER BUDGET – \$134,274.07

DOG LICENSE TRUST – \$783.75

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



Roy Riggitano, Chief Financial Officer

June 1, 2016
Dated

APPROVED: June 2, 2016


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				Giandomenico	X			
Chirdo	X				Martino	X			
Dombrowski	X				Vuoncino	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 2nd day of June, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

Bill list

05/20/2016 - 06/02/2016

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
PAYROLL DEDUCTION	1365.40	PAYROLL W/E 5/27/2016	CURRENT FUND MAYOR AND COUNCIL S/W
Total for: 01- MAYOR AND COUNCIL S/W			1365.40
PAYROLL DEDUCTION	9262.72	PAYROLL W/E 5/27/2016	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			9262.72
NORTH JERSEY MEDIA	-746.74	APRIL 2016 LEGAL ADS	CURRENT FUND MUNICIPAL CLERK O/E
NORTH JERSEY MEDIA	-219.24	APRIL 2016 LEGAL ADS	CURRENT FUND MUNICIPAL CLERK O/E
NORTH JERSEY MEDIA	0.00	APRIL 2016 LEGAL ADS	CURRENT FUND MUNICIPAL CLERK O/E
NORTH JERSEY MEDIA	-219.24	APRIL 2016 LEGAL ADS	CURRENT FUND MUNICIPAL CLERK O/E
NORTH JERSEY MEDIA	219.24	APRIL 2016 LEGAL ADS	CURRENT FUND MUNICIPAL CLERK O/E
SHARP ELECTRONICS	260.48	2016:MAY CLERK COPIER	CURRENT FUND MUNICIPAL CLERK O/E
VIRTUAL TOWN PAGES	549.00	2016:JUNE WEBSITE	CURRENT FUND MUNICIPAL CLERK O/E
THOMSON REUTERS -	572.00	833981226; 833990181	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	46.69	SUMMARY #8039252486;	CURRENT FUND MUNICIPAL CLERK O/E
OPTIMUM	59.95	2016:5/23-6/22 1ST AID	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	105.59	2016:5/23-6/22 BORO	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	100.59	2016:JUNE LIBRARY	CURRENT MUNICIPAL CLERK O/E
TASTE OF ITALIA	1055.00	MEMORIAL DAY PARADE	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	100.00	2016:5/26 YOUTH	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	470.00	2016:6/2 MEETING	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	58.25	05262016 FED EX	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			2411.57
PAYROLL DEDUCTION	9980.59	PAYROLL W/E 5/27/2016	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			9980.59
LERCH, VINCI &	875.00	INV #28367; PREP FOR	CURRENT FUND FINANCIAL
MGL PRINTING	1375.50	INV #138077; LASER PO	CURRENT FUND FINANCIAL
STAPLES BUSINESS	16.83	SUMMARY #8039252486;	CURRENT FUND FINANCIAL
STAPLES BUSINESS	3.14	SUMMARY #8039345474;	CURRENT FUND FINANCIAL
STATE TREASURER	50.00	R. RIGGITANO - CONT ED	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			2320.47
ACTION DATA	324.74	41121	CURRENT FUND PAYROLL SERVICE
ACTION DATA	480.60	QUARTERLY STATE	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	1232.32	41122;41219	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			2037.66
PAYROLL DEDUCTION	7845.12	PAYROLL W/E 5/27/2016	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			7845.12
SHARP ELECTRONICS	176.14	2016:MAY PD&TAX	CURRENT FUND REVENUE
STAPLES BUSINESS	50.19	SUMMARY #8039252486;	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION			226.33
PAYROLL DEDUCTION	2851.87	PAYROLL W/E 5/27/2016	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W			2851.87
STAPLES BUSINESS	5.45	SUMMARY #8039252486;	CURRENT FUND TAX ASSESSMENT
STAPLES BUSINESS	80.41	SUMMARY #8039345474;	CURRENT FUND TAX ASSESSMENT
Total for: 01- TAX ASSESSMENT			85.86
BRIAN GIBLIN	4746.67	2016:MAY ATTORNEY	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVICES & COST S/W			4746.67
BANISCH	125.00	INV #P16-25721; MARCH	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SERVICES AND COSTS O/E			125.00
JOHN CONTE, JR.	295.99	2016:MAY PLANNING BD	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	183.67	PAYROLL W/E 5/27/2016	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			479.66
MATTHEW DEMARIA,	273.09	2016:MAY BD ADJUSTMENT	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	133.41	PAYROLL W/E 5/27/2016	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			406.50
PAYROLL DEDUCTION	7733.66	PAYROLL W/E 5/27/2016	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			7733.66
STAPLES BUSINESS	239.25	SUMMARY #8039252486;	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	2.10	SUMMARY #8039345474;	CURRENT FUND CONSTRUCTION CODE

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- CONSTRUCTION CODE OFFICIAL			241.35
N.J. HEALTH	0.00	JUNE 2016 EMPLOYEE	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	31985.53	JUNE 2016 EMPLOYEE	CURRENT FUND GROUP INSURANCE FOR
ALBERT FERRARA	1258.80	2016:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
ANTHONY J. NATOLI	629.40	2016:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
AUDREE HOCHMAN	629.40	2016:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
BARBARA	1258.80	2016:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
DOLORES CAMLET	1023.00	2016:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
ETHEL LEIBMAN	629.40	2016:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
FRANK MARINO	1258.80	2016:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
FRED MERLINO	629.40	2016:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
G. BYRON MORGAN 11	1099.20	2016:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
GEORGE WINGATE	1216.80	2016:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
GLENN A FAVA	629.40	2016:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
GREGORY MCSULLA	629.40	2016:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
GUS MARCO	1258.80	2016:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
JEAN CANDIANO	1258.80	2016:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
JENNIE CONTE	1258.80	2016:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
JOHN JINDRACEK	1258.80	2016:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
JOSEPH BIZUB	629.40	2016:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
JOSEPH FOX	629.40	2016:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
JOSEPH MULLIGAN	1258.80	2016:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
JOSEPH P.	1258.80	2016:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
MARGARET AVELLA	1023.00	2016:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
MARIE LONG	1258.80	2016:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
MARIO C. PALICA	629.40	2016:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
MARY ANN FLORIO	629.40	2016:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
MARY MUSIC	1258.80	2016:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
MICHAEL YACHNIK	1258.80	2016:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
PETER BYKOWSKI	730.80	2016:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
PETER S SPOSATO	730.80	2016:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
RALPH GEIGER	1264.20	2016:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
REYES PEREZ	1258.80	2016:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
RICHARD DI MAURO	1258.80	2016:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
RICHARD J GODIN	1258.80	2016:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
ROBERT J NELSON	629.40	2016:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
ROBERT KASSAI	2517.60	2016:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
ROBERT WALLACE	629.40	2016:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
RUTH KEENAN	609.00	2016:FEB THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
SYLVIA N. COVELLO	629.40	2016:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
ZEBBULUN J TYREE	730.80	2016:JAN THRU JUNE	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	128479.16	JUNE 2016 EMPLOYEE	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	95545.44	JUNE 2016 RETIREE MED	CURRENT FUND GROUP INSURANCE FOR
VINCENZO GERARDI	150.00	2016 EYE CARE	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			294169.53
PAYROLL DEDUCTION	2105.96	PAYROLL W/E 5/27/2016	CURRENT FUND WORKER'S COMPENSATION
Total for: 01- WORKER'S COMPENSATION			2105.96
PAYROLL DEDUCTION	-858.12	PAYROLL W/E 5/27/2016	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	193681.06	PAYROLL W/E 5/27/2016	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	152.33	PAYROLL W/E 5/27/2016	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	34610.00	PAYROLL W/E 5/27/2016	CURRENT FUND POLICE S/W
Total for: 01- POLICE S/W			227585.27
SHARP ELECTRONICS	176.14	2016:MAY PD&TAX	CURRENT FUND POLICE
AMERICAN GRAPHIC	150.00	INV #005816	CURRENT FUND POLICE O/E
NATIONAL TELEPHONE	208.00	INV#/ ORDER #N1029716	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	505.00	INV #123PD84	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	843.50	INV #202-19	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	60.00	INV #123PD87; CHANGES	CURRENT FUND POLICE O/E
J. KEANE ELECTRIC	194.10	INV #6801; REPLACE	CURRENT FUND POLICE
I.D.M.MEDICAL GAS	68.35	INV #D0343 4-30-16	CURRENT FUND POLICE O/E
BEYER-FORD	390.00	QUOTE 5/12/2016;	CURRENT FUND POLICE O/E
PROLINE AUTO BODY,	1177.00	CAR #414; WORKFILE ID	CURRENT FUND POLICE O/E
GRAINGER, INC	56.50	BATTERIES PURCHASED	CURRENT FUND POLICE O/E
STAPLES BUSINESS	357.94	SUMMARY #8039252486;	CURRENT FUND POLICE O/E
STAPLES BUSINESS	873.34	SUMMARY #8039345474;	CURRENT FUND POLICE O/E
CHIEF ROBERT A.	200.00	INVESTIGATION POLICE	CURRENT FUND POLICE O/E
EXTEL	0.00	INV #52771; CORDLESS	CURRENT FUND POLICE
OPTIMUM	111.14	2016:5/23-6/22 PD	CURRENT FUND POLICE
VERIZON WIRELESS	53.63	2016:4/19-5/18 PD	CURRENT FUND POLICE

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
LAWMEN SUPPLY	332.12	INV #IN1021522; LEVEL	CURRENT FUND POLICE
G&K SERVICES CO	164.33	inv #1283688266; RUGS	CURRENT FUND POLICE
READY REFRESH BY	66.75	WATER SERV 4/13 -	CURRENT FUND POLICE
ROBERT CENTKOWSKI	30.00	REIMBURSEMENT TICKET	CURRENT FUND POLICE
VE RALPH	124.00	INV #319310	CURRENT FUND POLICE
VOSS SIGNS, LLC	352.50	PURCHASE TEMPORARY	CURRENT FUND POLICE
GOOSETOWN	970.00	INV #85847	CURRENT FUND POLICE O/E
Total for: 01- POLICE O/E			7464.34
PAYROLL DEDUCTION	3908.41	PAYROLL W/E 5/27/2016	CURRENT FUND CROSSING GUARDS S/W
Total for: 01- CROSSING GUARDS S/W			3908.41
GRAFIX SHOPPE	408.00	INV #107768; QUOTE	CURRENT FUND PURCHASE OF POLICE
Total for: 01- PURCHASE OF POLICE VEHICLES			408.00
PAYROLL DEDUCTION	3084.20	PAYROLL W/E 5/27/2016	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLICE PERSONNEL			3084.20
PAYROLL DEDUCTION	8058.23	PAYROLL W/E 5/27/2016	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER 911			8058.23
PAYROLL DEDUCTION	2771.40	PAYROLL W/E 5/27/2016	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFICIALS S/W			2771.40
SUPERIOR	470.47	INV #261140137; FIRE	CURRENT FUND FIRE O/E
OPTIMUM	72.85	2016:5/23-6/22	CURRENT FUND FIRE O/E
OPTIMUM	66.40	2016:5/16-6/15 DEF. 2	CURRENT FUND FIRE O/E
OPTIMUM	66.40	2016:5/23-6/22 DEF. #3	CURRENT FUND FIRE O/E
OPTIMUM	72.84	2016:5/23-6/22	CURRENT FUND FIRE O/E
ADVANCED GRAPHIX	525.00	INV #194615; QUOTE:	CURRENT FUND FIRE O/E
ZAP LUBE & CAR	33.75	INV #3074; FULL SERV	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			1307.71
PAYROLL DEDUCTION	720.17	PAYROLL W/E 5/27/2016	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			720.17
PAYROLL DEDUCTION	-1347.84	PAYROLL W/E 5/27/2016	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	250.00	PAYROLL W/E 5/27/2016	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	352.00	PAYROLL W/E 5/27/2016	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	41034.95	PAYROLL W/E 5/27/2016	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	542.40	PAYROLL W/E 5/27/2016	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS AND ROADS S/W			40831.51
COMMERCIAL	600.00	INV #021524; ANNUAL	CURRENT FUND STREETS AND ROADS O/E
NORTHEAST	410.00	INV #5997;	CURRENT FUND STREETS AND ROADS O/E
DAVE STERN TIRES	37.00	INV: #303866	CURRENT FUND STREETS AND ROADS O/E
AMERICA FLOOR	3450.00	4/25/16 COURT	CURRENT FUND STREETS AND ROADS
AMERICAN PAPER &	55.08	INV #J1105343; QUOTE:	CURRENT FUND STREETS AND ROADS
BEYER BROS CORP	159.50	INV #20174	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	462.55	1160750-01; INV	CURRENT FUND STREETS AND ROADS
NEMCO, INC	950.00	2016:MAY CLEANING OF	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	13.24	SUMMARY #8039345474;	CURRENT FUND STREETS AND ROADS
THE BAG LADY INC.	175.00	Order # 12325	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	3.79	SUMMARY #8039252486;	CURRENT FUND STREETS AND ROADS O/E
STAPLES BUSINESS	43.38	SUMMARY #8039252486;	CURRENT FUND STREETS AND ROADS O/E
OPTIMUM	122.14	2016:5/23-6/22 DFW	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			6481.68
PUBLIC SERVICE	0.00	APRIL 2016 LARGE PSEG	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	289.27	APRIL 2016 LARGE PSEG	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			289.27
PAYROLL DEDUCTION	4067.38	PAYROLL W/E 5/27/2016	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE/RECYCLING S/W			4067.38
GAETA RECYCLING	10500.00	2016:MAY RECYCLING	CURRENT FUND RECYCLING
Total for: 01- RECYCLING CONTRACTUAL			10500.00
PAYROLL DEDUCTION	563.70	PAYROLL W/E 5/27/2016	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W			563.70
THOMSON REUTERS -	176.00	833981226; 833990181	CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF HEALTH O/E			176.00
BORO OF ELMWOOD	13097.02	TRANSFER TO CORRECT	CURRENT FUND ANIMAL CONTROL
Total for: 01- ANIMAL CONTROL			13097.02

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PAYROLL DEDUCTION	17142.20	PAYROLL W/E 5/27/2016	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION	S/W		17142.20
JOHNNY ON THE SPOT	420.00	2016:5/26-6/22	CURRENT FUND RECREATION O/E
STAPLES BUSINESS	27.62	SUMMARY #8039345474;	CURRENT FUND RECREATION O/E
COMMERCIAL	360.00	ANNUAL MONITORING	CURRENT FUND RECREATION O/E
READY REFRESH BY	5.98	WATER SERV 4/13 -	CURRENT FUND RECREATION O/E
OPTIMUM	211.68	2016:5/23-6/22 REC.	CURRENT FUND RECREATION O/E
RICOH USA, INC.	525.00	2016:5/11-6/10 REC	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION	O/E		1550.28
OPTIMUM	110.36	2016:5/23-6/22	CURRENT FUND SENIOR CITIZENS
READY REFRESH BY	15.94	WATER SERV 4/13 -	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS	OTHER EXPENSE		126.30
POSITIVE	1791.23	SUPPLIES FOR	CURRENT FUND CELEBRATION OF PUBLIC
Total for: 01- CELEBRATION OF PUBLIC EVENTS			1791.23
DIRECT ENERGY	916.26	2016:APRIL	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	10975.73	APRIL 2016 LARGE PSEG	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			11891.99
PUBLIC SERVICE	18720.09	APRIL 2016 LARGE PSEG	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			18720.09
EXTEL	99.00	inv #52748; SERVICE	CURRENT FUND TELEPHONE
OPTIMUM	164.74	2016:5/23-6/22	CURRENT FUND TELEPHONE
VERIZON	185.88	2016:5/7-6/6 201	CURRENT FUND TELEPHONE
VERIZON	88.79	SERV 5/16 - 6/15/2016	CURRENT FUND TELEPHONE
VERIZON LONG	85.39	2016:5/7-6/6	CURRENT FUND TELEPHONE
VERIZON LONG	313.36	2016:5/7-6/6	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			937.16
KAUKER & KAUKER,	3033.75	R-111-16; COAH	CURRENT FUND COALITION ON
Total for: 01- COALITION ON AFFORDABLE HOUSIN			3033.75
PAYROLL DEDUCTION	0.00	PAYROLL W/E 5/27/2016	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	13291.95	PAYROLL W/E 5/27/2016	CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SECURITY SYSTEM			13291.95
LACAL EQUIPMENT;	1577.64	PURCHASE OF GUTTER	CURRENT FUND CLEAN COMMUNITY ACT
Total for: 01- CLEAN COMMUNITY ACT RECYCLING			1577.64
PAYROLL DEDUCTION	322.89	PAYROLL W/E 5/27/2016	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	5916.83	PAYROLL W/E 5/27/2016	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	280.56	PAYROLL W/E 5/27/2016	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			6520.28
SHARP ELECTRONICS	98.29	2016:MAY COURT COPIER	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	169.00	SUMMARY #8039252486;	CURRENT FUND MUNICIPAL COURT O/E
LANGUAGE LINE	64.60	INV #3820079; OVER THE	CURRENT FUND MUNICIPAL COURT O/E
READY REFRESH BY	9.96	WATER SERV 4/13 -	CURRENT FUND MUNICIPAL COURT O/E
READY REFRESH BY	39.66	WATER SERV 4/13 -	CURRENT FUND MUNICIPAL COURT O/E
SOL'S INTERPRETING	150.00	SPANISH INTERPRETING	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			531.51
PAYROLL DEDUCTION	407.17	PAYROLL W/E 5/27/2016	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			407.17
LERCH, VINCI &	15000.00	INV #28366; 2015 PREP	CURRENT FUND ANNUAL AUDIT
Total for: 01- ANNUAL AUDIT			15000.00
PARKWAY DINER	0.00	8/27/15 RECEIPT:779612	CURRENT FUND POLICE O/E
Total for: 01- POLICE O/E			0.00
AAA EMERGENCY	2400.00	INV # 0026644; ORD	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			2400.00
STEWART &	1548.00	REF:LG17311	CURRENT FUND STREETS AND ROADS
Total for: 01- STREETS AND ROADS O/E			1548.00
PUBLIC SERVICE	516.60	APRIL 2016 LARGE PSEG	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			516.60
RJ TRAWINSKI	388.00	R-198-16 RETURN OF	CURRENT FUND REVENUE REFUNDS
Total for: 01- REVENUE REFUNDS			388.00
E.P. BOARD OF	2648633.00	2016:JUNE SCHOOL TAX	CURRENT FUND SCHOOL TAXES

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- SCHOOL TAXES			2648633.00
JAMES W. SPEID	11.19	LOSAP DISBURSEMENT	CURRENT CASH TRANSFER
THE LINCOLN	2239.32	P.STRYCHARZ TRANSFER	CURRENT CASH TRANSFER
THE LINCOLN	1286.77	PAKULNIEWICZ,LISA	CURRENT CASH TRANSFER
THE LINCOLN	7417.02	CHESKI, PAUL TRANSFER	CURRENT CASH TRANSFER
THE LINCOLN	696.86	POLUS,KACPER TRANSFER	CURRENT CASH TRANSFER
THE LINCOLN	6026.21	BARONI, DEBORAH	CURRENT CASH TRANSFER
THE LINCOLN	9903.79	MUTTEL, SCOTT TRANSFER	CURRENT CASH TRANSFER
Total for: 01- CASH TRANSFER			27581.16
BORO OF ELMWOOD	-5000.00	TRANSFER TO CORRECT	CURRENT FUND DUE TO OTHER TRUST
BORO OF ELMWOOD	0.00	TRANSFER TO CORRECT	CURRENT FUND DUE TO OTHER TRUST
Total for: 01- DUE TO OTHER TRUST			-5000.00
Total for: 01 CURRENT FUND			3448298.52

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
PARTY TIME RENTAL	1974.00	INVOICE:6833 2ND PAY	RECREATION TRUST FUND RECREATION
SICILIAN SUNSCAPES	3500.00	landscaping on senior	RECREATION TRUST FUND RECREATION
CHARLES PEPE	24.20	FINGERPRINTS	RECREATION TRUST FUND RECREATION
GEORGE DIGIORGIO	24.20	2016 FINGERPRINT	RECREATION TRUST FUND RECREATION
MICHAEL J. MILLER	24.20	fingerprints	RECREATION TRUST FUND RECREATION
ROBINSON FERNANDEZ	24.20	FINGER PRINT	RECREATION TRUST FUND RECREATION
CREATIVE PLAY &	129.99	multi chair cart	RECREATION TRUST FUND RECREATION
DONNA PUGLISI	2000.00	CLUB SOCCER REFS 3RD	RECREATION TRUST FUND RECREATION
STANCA SPORT LLC.	3560.00	CLUB SOCCER UNIFORMS	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION			11260.79
STAPLES PRINT	0.00	POAA: 5 CASES ATS/ACS	TRUST FUND PARKING OFF/ADJUD/ACT
STAPLES PRINT	646.80	POAA: 5 CASES ATS/ACS	TRUST FUND PARKING OFF/ADJUD/ACT
STAPLES PRINT	0.00	MUNICIPAL COURT ORDER	TRUST FUND PARKING OFF/ADJUD/ACT
Total for: 03- PARKING OFF/ADJUD/ACT P.O.A.A.			646.80
Total for: 03 TRUST FUND			11907.59

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL			
BOSWELL MCCLAVE	1371.00	R-218-13 STREETScape	CAPITAL STREETScape IMPRVMENTS
Total for: 04- STREETScape IMPRVMENTS MARKET			1371.00
BOSWELL MCCLAVE	1540.75	R-364-15; 14-11A	CAPITAL FLEISCHERS BROOK
Total for: 04- FLEISCHERS BROOK SUPPLEMENTAL			1540.75
BOSWELL MCCLAVE	239.25	R-364-15; 14-11A	CAPITAL FUND FLEISHER'S BROOK
Total for: 04- FLEISHER'S BROOK SUPP.			239.25
Total for: 04 CAPITAL FUND			3151.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
PAYROLL DEDUCTION	10516.14	PAYROLL W/E 5/27/2016	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	257.64	PAYROLL W/E 5/27/2016	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			10773.78
NYS&W RAILWAY	415.49	0035683-IN LEASE NJ	WATER BUDGET O/E WATER
READY REFRESH BY	11.27	WATER SERV 4/13 -	WATER BUDGET O/E WATER
READY REFRESH BY	35.08	WATER SERV 4/13 -	WATER BUDGET O/E WATER
DE BLOCK	210.00	INV # 00002525; APRIL	WATER BUDGET O/E WATER
PASSAIC VALLEY	122343.45	INV #12405; APRIL 2016	WATER BUDGET O/E WATER OPERATING
Total for: 05- O/E WATER OPERATING			123015.29
PAYROLL DEDUCTION	0.00	PAYROLL W/E 5/27/2016	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	485.00	PAYROLL W/E 5/27/2016	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER/SOC SEC			485.00
Total for: 05 WATER BUDGET			134274.07

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER CAPITAL			
ALAIMO GROUP	783.75	R-196-16; WATER TANK	WATER CAPITAL PUBLIC WATER
Total for: 06- PUBLIC WATER IMPROVEMENTS			783.75
Total for: 06 WATER CAPITAL			783.75

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: DOG LICENSE			
DR. DENISE MULRY	0.00	MAY 20, 2015 RABBIES	DOG LICENSE DOG LICENSE
STEPHANIE MULRY	0.00	MAY 20, 2015 RABBIES	DOG LICENSE DOG LICENSE
Total for: 08- DOG LICENSE			0.00
Total for: 08 DOG LICENSE			0.00
Total Bill List:	3598414.93		

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-204-16**

CONSENT AGENDA

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

PAYMENT OF ESCROW

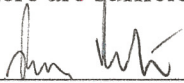
WHEREAS, it was necessary to issue certain checks to carry on the order of business;

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

SEE ATTACHED LIST

ESCROW – \$2,494.50

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



Roy Riggitano, Chief Financial Officer

June 1, 2016
Dated

APPROVED: June 2, 2016


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				Giandomenico	X			
Chirido	X				Martino	X			
Dombrowski	X				Vuoncino	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 2nd day of June, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

ESCROW CHECKS

Biagio Fasolo	72 Gilbert road open	06/02/2016	776 268 5910	3258	\$750.00
Boswell	101924	06/02/2016	776 350 8735	3259	\$46.50
Boswell	101773	06/02/2016	776 213 7797	3260	\$186.00
Boswell	101923	06/02/2016	776 268 6231	3261	\$356.00
Boswell	101238	06/02/2016	776 350 8743	3262	\$356.00
M. DeMaria	48 willow	06/02/2016	776 350 8785	3263	\$200.00
M. DeMaria	15 Stefanic	06/02/2016	776 350 8777	3264	\$200.00
M. DeMaria	26 Washington	06/02/2016	776 350 8793	3265	\$200.00
M. DeMaria	20 James Court	06/02/2016	776 350 8800	3266	\$200.00

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-205-16**

CONSENT AGENDA

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

APPROVAL OF PAYROLL

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

PAYROLL			GROSS	SOCIAL SECURITY
CURRENT	5/27/2016	CK#60164	\$357,122.32	\$13,291.95
WATER		CK#8179	\$ 10,773.78	\$ 485.00

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



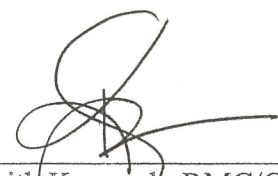
Roy Riggitano, Chief Financial Officer

June 1, 2016
Dated

APPROVED: June 2, 2016


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				Giandomenico	X			
Chirido	X				Martino	X			
Dombrowski	X				Vuoncino	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 2nd day of June, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-206-16**

CONSENT AGENDA

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

**AUTHORIZE PROPERTY MAINTENANCE BY THE
DEPARTMENT OF PUBLIC WORKS
390 BOULEVARD & 42 13th AVENUE**

WHEREAS, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey have been notified by Mr. Richard Bolan, the Borough's Construction Code Officer, that the properties identified as 390 Boulevard and 42 13th Avenue within the Borough are not being maintained in accordance with the Borough's property maintenance ordinances;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey does hereby give authorization to the Elmwood Park Department of Public Works to:

1. Cut the grass and continue to cut the grass whenever the height of the grass violates the Borough's Property Maintenance Ordinance;

and to submit an invoice to the Elmwood Park Tax Office in order to place a lien on the property, in an amount equal to the invoice, so that the Borough can be reimbursed for the expenditure.

APPROVED: June 2, 2016


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				Giandomenico	X			
Chirido	X				Martino	X			
Dombrowski	X				Vuoncino	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 2nd day of June, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-207-16**

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

**REDEEM THIRD PARTY TAX TITLE LIEN
5B NORRIS STREET**

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of **\$70,016.34** to redeem TTL (s) # 13-00029, and subsequent Taxes on Blk 1602, Lot 1.02 Located at 5 B Norris St. within the Borough; and

WHEREAS, Sunshine State Certificates IV is holder of Certificate(s) TTL # 13-00029 and is therefore entitled to payment of **\$70,016.34**; 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 **\$7,100.00**;

NOW THEREFORE BE IT RESOLVED, by The Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to issue a check in the amount of **\$77,116.34** payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

Sunshine State Certificates IV
LLLP/BankUnited, Trustee
7900 Miami Lakes Drive West
Miami Lakes, FL 33016

**TTL 13-00029 Blk 1602, Lot 1.02
Leggio: 5 B Norris St
\$70,016.34: Premium \$7,100.00
Total \$77,116.34**

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



Roy Riggitano, Chief Financial Officer

June 1, 2016
Dated

APPROVED: June 2, 2016


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				Giandomenico	X			
Chirido	X				Martino	X			
Dombrowski	X				Vuoncino	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 2nd day of June, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-208-16**

CONSENT AGENDA

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

**REDEEM THIRD PARTY TAX TITLE LIEN
100 FLORENCE PLACE**

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of **\$21,657.44** to redeem TTL (s) 16-00001, and subsequent Taxes on Blk 112, Lot 37 Located at 100 Florence Pl.; and

WHEREAS, SLS-1 is holder of Certificate(s) TTL 16-00001 and is therefore entitled to payment of **\$21,657.44**; 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 **\$39,000.00**;

NOW THEREFORE BE IT RESOLVED, by The Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to issue a check in the amount of **\$60,657.44**, payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

**SLS 1, LLC
21 Robert Pitt De # 207
Monsey, NY 10952**

**TTL 16-00001: B 112, L37
Anello at 100 Florence Pl.
\$21,657.44: Premium \$39,000.00
Total \$60,657.44**

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

June 1, 2016
Dated

APPROVED: June 2, 2016


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				Giandomenico	X			
Chirido	X				Martino	X			
Dombrowski	X				Vuoncino	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 2nd day of June, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-209-16**

CONSENT AGENDA

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

**REDEEM THIRD PARTY TAX TITLE LIEN
33 DOREMUS PLACE**

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of **\$11,764.06** to redeem TTL (s) # 16-00002, and subsequent Taxes on Blk 202, Lot 18, located at 33 Doremus Pl. within the Borough; and

WHEREAS, Clemente Enterprises LLC is holder of Certificate(s) TTL # 16-00002 and is therefore entitled to payment of **\$11,764.06**; 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 **\$35,500.00**;

NOW THEREFORE BE IT RESOLVED, by The Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to issue a check in the amount of **\$47,264.06**, payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

**Clemente Enterprises, LLC
PO Box 141
Wyckoff, NJ 07481**

**TTL 16-00002: B 202 L 18
Est of Richard Ebert; 33 Doremus Pl.
\$11,764.06: Premium \$35,500.00
Total \$47,264.06**

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

June 1, 2016
Dated

APPROVED: June 2, 2016

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				Giandomenico	X			
Chirido	X				Martino	X			
Dombrowski	X				Vuoncino	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 2nd day of June, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-210-16**

CONSENT AGENDA

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

**AUTHORIZE EMERGENCY SEWER MAIN REPAIR
COLONNELLI BROS., INC.**

WHEREAS, on April 27, 2016 the Department of Public Works reported a sewer main break on River Road; and

WHEREAS, it was determined that the Department of Public Works did not have the resources to complete the repair; and

WHEREAS, Colonnelli Bros. Inc. was contacted by the Department of Public Works Superintendent to complete the repair with the authorization of the Mayor and Municipal Clerk upon declaring an emergency situation;

THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park hereby approve the emergency sewer main repair costs not to exceed **\$6,776.00** for the completed repairs.

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

June 1, 2016
Dated

APPROVED: June 2, 2016



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				Giandomenico	X			
Chirido	X				Martino	X			
Dombrowski	X				Vuoncino	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 2nd day of June, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-211-16**

CONSENT AGENDA

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

**AUTHORIZE PAYMENT #4 & FINAL – ENGLISH AVENUE IMPROVEMENT
T & S BUILDERS, INC**

WHEREAS, a recommendation has been made by Alaimo Engineering to authorize payment for work completed in connection with the improvements to English Avenue Park; and

WHEREAS, the estimated amount due for the completed work has been documented to the amount of **\$17,942.80**;

NOW THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Elmwood Park, County of Bergen, State of New Jersey to authorize a payment of **\$17,942.80** to T & S Builders, Inc. relative to the improvements to English Avenue Park.

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



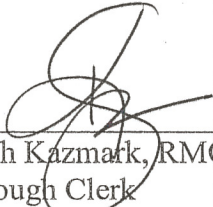
Roy Riggitano, Chief Financial Officer

June 1, 2016
Dated

APPROVED: June 2, 2016



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				Giandomenico	X			
Chirido	X				Martino	X			
Dombrowski	X				Vuoncino	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 2nd day of June, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-212-16**

CONSENT AGENDA

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

**APPROVE SALARY ADJUSTMENT PER THE
WHITE COLLAR/BLUE COLLAR CONTRACT
CONSUELO CARPENTER**

WHEREAS, during the recent contract negotiations regarding the White Collar/Blue Collar Contract beginning January 1, 2016 an increase to the starting salary was increased to \$30,000; and

WHEREAS, the Elmwood Park Mayor and Council adopted Resolution 132-16 dated April 7, 2016 appointing Consuela Carpenter as Keyboarding I in the Finance Department with a starting salary \$27,500;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood that the starting salary for Consuela Carpenter be increased to **\$30,000** as per the negotiated White Collar/Blue Collar contract retroactive to date of hire of March 1, 2016

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

June 1, 2016
Dated

APPROVED: June 2, 2016



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				Giandomenico	X			
Chirido	X				Martino	X			
Dombrowski	X				Vuoncino	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 2nd day of June, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

Resolution 213-16 was removed from the Consent Agenda as requested by the Borough Clerk.

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-213-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**APPOINTE LABORER – DEPARTMENT OF PUBLIC WORKS
SLAWOMIR KOWAL**

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as Full Time Laborer (Provisional Status) in the Department of Public Works effectively June 6, 2016, with a starting salary of \$30,000.

**Slawomir Kowal
53 Linden Avenue
Elmwood Park, NJ 07407**

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



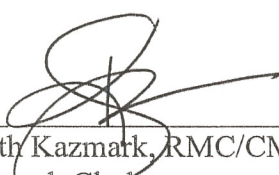
Roy Riggitano, Chief Financial Officer

June 1, 2016
Dated

APPROVED: June 2, 2016



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				Giandomenico	X			
Chirido	X				Martino	X			
Dombrowski	X				Vuoncino	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 2nd day of June, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-214-16**

CONSENT AGENDA

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

**AUTHORIZATION TO EXECUTE AGREEMENT
FAIR LAWN MEMORIAL POOL**

WHEREAS, the Borough of Elmwood Park has requested that the Borough of Fair Lawn permit the usage of Memorial Pool by residents of the Borough of Elmwood Park and their guests; and

WHEREAS, the Borough of Fair Lawn has passed a resolution to enter into a interlocal government service agreement with the Borough of Elmwood Park;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the Borough hereby enter into an interlocal government services agreement with the Borough of Fair Lawn for the purpose of providing the aforesaid services; and

BE IT FURTHER RESOLVED, that the Mayor and Municipal Clerk of the Borough of Elmwood Park, be and they are hereby authorized to execute said agreement with the Borough of Fair Lawn.

APPROVED: June 2, 2016


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				Giandomenico	X			
Chirido	X				Martino	X			
Dombrowski	X				Vuoncino	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 2nd day of June, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

Resolution 213-16 was removed from the Consent Agenda as requested by the Borough Clerk.

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-215-16**

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZATION TO EXECUTE SHARED SERVICE AGREEMENT WITH THE
ELMWOOD PARK BOARD OF EDUCATION
SCHOOL SECURITY OFFICERS**

WHEREAS, the Borough of Elmwood Park and the Elmwood Park Board of Education wishes to enter into a Shared Service agreement for School Security Officers; and

WHEREAS, the agreement is for one year (2016-2017 school year) and includes two School Security Officers;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the Borough hereby enter into a shared services agreement with the Elmwood Park Board of Education for the purpose of providing School Security Officers; and

BE IT FURTHER RESOLVED, that the Mayor and Municipal Clerk of the Borough of Elmwood Park, be and they are hereby authorized to execute said agreement with the Elmwood Park Board of Education.

APPROVED: June 2, 2016


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					Giandomenico				
Chirido					Martino				
Dombrowski					Vuoncino				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 2nd day of June, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-216-16**

CONSENT AGENDA

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

**RESOLUTION ENDORSING
FIRE AND EMERGENCY SERVICES EXPLORING PROGRAM
ELMWOOD PARK FIRE DEPARTMENT**

WHEREAS, the Elmwood Park Fire Department is interested in conducting the Fire and Emergency Services Exploring Program; and

WHEREAS, the program goals for participants are as follows:

1. Gain practical experience in the career interest of the post
2. Engage in program activities centered on the five emphasis areas (career opportunities, life skills, citizenship, character education and leadership experience) to encourage the development of the whole person
3. Experience positive leadership from adult and youth leaders and have the opportunity to take on leadership roles.
4. Have a chance to learn and grow in a supportive, caring and fund environment.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the Borough hereby endorses the participation of the Elmwood Park Fire Department in said program.

APPROVED: June 2, 2016


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				Giandomenico	X			
Chirido	X				Martino	X			
Dombrowski	X				Vuoncino	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 2nd day of June, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-217-16**

CONSENT AGENDA

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

**AUTHORIZE EMERGENCY DEMOLITION OF SYNKOTE PAINT
GREEN WAY DEMOLITION**

WHEREAS, on May 17, 2016 a complaint was received in the Municipal Clerk's Office of minors entering the abandoned building located at 150 Van Riper Avenue (Blk. 1401, Lot 2), also known as Synkote Paint; and

WHEREAS, an investigation by the Police Department concluded that minors had gained access and the Department of Public Works was contacted to secure the building; and

WHEREAS, the Building Official, Borough Engineer and Licensed Site Remediation Professional also met with Borough Officials to discuss this potentially dangerous situation; and

WHEREAS, the Building Official, upon inspection, deemed the building unsafe and recommended an emergency situation be declared to demolish said building;

THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park hereby approve the emergency demolition of Synkote Paint with a cost not to exceed **\$38,900** for the demolition and securing of the site by Green Way Demolition dba D&J Mazza Demolition, Inc., Oakhurst, NJ.

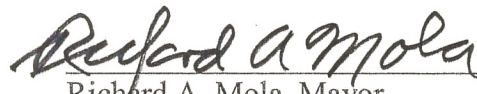
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

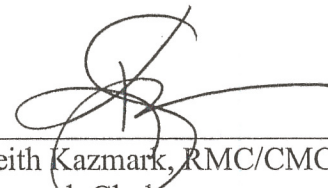


Roy Riggitano, Chief Financial Officer

June 1, 2016
Dated

APPROVED: June 2, 2016


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				Giandomenico	X			
Chirido	X				Martino	X			
Dombrowski	X				Vuoncino	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 2nd day of June, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-218-16**

CONSENT AGENDA

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

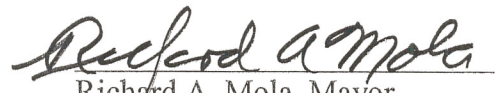
RENEW LIQUOR LICENSES FOR THE 2016/2017 LICENSE TERM

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following Liquor Licenses having met all requirements for renewal for the 2016/2017 license year, be and are hereby renewed:

PLENARY RETAIL CONSUMPTION LICENSE - \$1,200

0211-33-004-010 Tavernos Mykonos Inc.
238 Broadway
Elmwood Park, NJ 07407

APPROVED: June 2, 2016


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				Giandomenico	X			
Chirido	X				Martino	X			
Dombrowski	X				Vuoncino	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 2nd day of June, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-219-16**

CONSENT AGENDA

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

**RESOLUTION APPROVING
CENTENNIAL SOAP BOX DERBY**

WHEREAS, the Centennial Committee will be holding an event called Soap Box Derby on Saturday, July 9, 2016 between the hours of 12:00 PM and 3:00 PM; and

WHEREAS, the location of the event is on the 16th Avenue and requires road closures as follows:

16th Avenue from the beginning of the school property to 53rd Street and 53rd Street between 15th Avenue and 17th Avenue; and

WHEREAS, the Police Department has approved the road closure for the events;

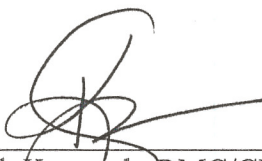
NOW THEREFORE BE IT RESOLVED, that the Department of Public Works be notified to deliver barricades the Friday before to be used to close the roadway;

BE IT FURTHER RESOLVED, that the Mayor and Council approved the event and that the Police Department, Fire Department and Ambulance Corps. be notified of the roadway closing.

APPROVED: June 2, 2016


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				Giandomenico	X			
Chirido	X				Martino	X			
Dombrowski	X				Vuoncino	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 2nd day of June, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-220-16**

**RESOLUTION BY:
SECONDED BY:**

**APPOINTMENT OF COUNSELORS FOR THE SUMMER CAMP PROGRAM –
RECREATION DEPARTMENT**

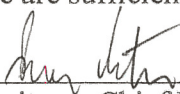
WHEREAS, the Recreation Department is conducting the annual Summer Camp program; and

WHEREAS, a need has arisen to hire the following employees for the 2016 Summer Camp Program:

SUMMER DAY CAMP 2016			TEACHERS & COUNSELORS			
NAME	ADDRESS	CITY	HOME PHONE	CELL	SALARY	SS/
Abujarour, Naser	2 Rena Lane	Elmwood Park, NJ 07407			\$1,900.00	
Aranda, Raquel	121 Lincoln Ave	Elmwood Park, NJ 07407			\$1,900.00	
Arce, Matthew	253 Lincoln Ave	Elmwood Park, NJ 07407			\$1,900.00	
Assia, Sara	42 Hille Place	Ridgefield, NJ 07660			\$2,900.00	
Balistreri, Desiree	141 Willow Street	Elmwood Park, NJ 07407			\$1,900.00	
Baleman, Amy	75 Van Riper Ave	Elmwood Park, NJ 07407			\$1,900.00	
Battista, Joseph	121 Lexington Ave	Bloomfield, NJ 07003			\$2,900.00	
Bermudez, Kiana	51 Godwin Ave	Elmwood Park, NJ 07407			\$1,900.00	
Calderon, Shawn	4 Jan St.	Elmwood Park, NJ 07407			\$2,000.00	
Carroll, Roxanne	180 Evans Place	Saddle Brook, NJ 07663			\$3,300.00	
Cruz, Marcel	12 Henry Street	Elmwood Park, NJ 07407			\$1,900.00	
Dare, Matthew	173 Miller Ave	Elmwood Park, NJ 07407			\$1,900.00	
DeMatteo, Derek	262 Lincoln Avenue	Elmwood Park, NJ 07407			\$1,900.00	
Diaz, Danny	135 Church Street	Lodi, NJ 07644			\$1,900.00	
Flanagan, Charles	8 Third Street	Elmwood Park, NJ 07407			\$1,900.00	
Gallo, Mike	107 Alberta Dr.	Saddle Brook, NJ 07663			\$3,300.00	
Gerardi, Nicholas	46 Palsa Avenue	Elmwood Park, NJ 07407			\$1,900.00	
Goldzweig, Joshua	64 Birchwood Drive	Elmwood Park, NJ 07407			\$1,900.00	
Hebda, Jeniffer	78 Falmouth Ave	Elmwood Park, NJ 07407			\$1,900.00	
Hebda, Samantha	78 Falmouth Ave	Elmwood Park, NJ 07407			\$1,900.00	
Kanasky, Andrew	54 Gilbert Ave	Elmwood Park, NJ 07407			\$3,300.00	
Mariniello, Jacqueline	10 Falmouth Avenue	Elmwood Park, NJ 07407			\$2,900.00	
McKinney, Kenneth	153 Donor Ave	Elmwood Park, NJ 07407			\$1,900.00	
McOwen, Michelle	183 Main St Apt 3	Lincoln Park, NJ 07035			\$2,900.00	
Miller, Jorrdin	55 Park Avenue	Garfield, NJ 07026			\$1,900.00	
Munoz, Jennifer	98 Morningside Road	Paramus, NJ 07652			\$1,900.00	
Oparaku, Jon	103 Parkview Ave	Elmwood Park, NJ 07407			\$1,900.00	
Parisi, Giuliana	5 Chobot Lane	Elmwood Park, NJ 07407			\$1,900.00	
Ramos, David	21 Walnut St	Elmwood Park, NJ 07407			\$1,900.00	
Schanel, Brandon	75 Church St apt 2	Lodi, NJ 07644			\$1,900.00	
Soltys, Andrzelika	28 Yuella Ave	Elmwood Park, NJ 07407			\$1,900.00	
Surgent, Joanne	727 Midland Ave	Garfield, NJ 07026			\$2,900.00	
Xayyalath, Anouson	27 Howard Street	Lodi, NJ 07644			\$1,900.00	
Yammula, Amanda	75 Malcolm Ave.	Garfield, NJ 07026			\$2,900.00	
Zak, Melissa	223 Roosevelt Ave	Elmwood Park, NJ 07407			\$1,900.00	
Zoccolli, Taylor	13 E. Washington Ave	Elmwood Park, NJ 07407			\$2,900.00	
BUS DRIVERS						
Estrada, Karlin	40 Yereance Ave	Clifton, NJ 07011			\$20 per hr.	
Patten, Eugene	83 Tuella Ave	Elmwood Park, NJ 07407			15.33 per hr.	
Tagliabue, Richard	235 Dundee Ave	Paterson, NJ 07503			\$22 per hr.	
Wechtler, Harry	124 Philip Avenue	Elmwood Park, NJ 07407			\$20 per hr.	

SPRAY PARK			
Alers, Andrew	6 Herman St.	Elmwood Park, NJ 07407	11/ hr.
BenSalama, Amina	41A Bushes Lane	Elmwood Park, NJ 07407	11/ hr.
Calderon, Shawn	4 Jan Street	Elmwood Park, NJ 07407	11/ hr.
Colombini, Linda	148 Phillip Avenue	Elmwood Park, NJ 07407	15/ hr.
Dare, Matthew	173 Miller Ave	Elmwood Park, NJ 07407	\$1,900.00
Forestieri, Penni	121 Hillman Drive	Elmwood Park, NJ 07407	13/ hr.
Gerardi, Nicholas	46 Palsa Ave	Elmwood Park, NJ 07407	11/ hr.
Vricella, Nina	204 N. Haledon Ave	N. Haledon NJ 07508	11/ hr.
ALTERNATES			
Camacho, Joseph	179 Birchwood Drive	Elmwood Park, NJ 07407	\$1,900.00
Rodney, Ashley	400 Riverfront apt213	Elmwood Park, NJ 07407	\$1,900.00
Partlow, Sean	28 Grove Street	Elmwood Park, NJ 07407	\$1,900.00
GT			

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



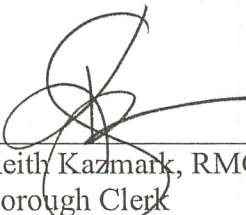
 Roy Riggitano, Chief Financial Officer

June 1, 2016
 Dated

APPROVED: June 2, 2016



 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					Giandomenico				
Chirido					Martino				
Dombrowski					Vuoncino				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 2nd day of June, 2016. Signed and sealed before me.

 Keith Kazmark RMC/CMC/MMC
 Borough Clerk

 Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-221-16**

CONSENT AGENDA

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

RESOLUTION TO APPROVE THE CONSENT AGENDA

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the actions noted in the Consent Agenda, Resolutions 203-16 through 221-16 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: June 2, 2016


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				Giandomenico	X			
Chirido	X				Martino	X			
Dombrowski	X				Vuoncino	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 2nd day of June, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

COMMITTEE REPORTS

Councilman Martino stated he was happy to be back after surgery and announced the upcoming Homeowners meeting on June 29, 2016.

Councilman Chirido congratulated Jim Monaco who was appointed last evening to the Board of Education. He discussed the recent town wide yard sale event. He thanked the DPW for their work in planting flowers around town. He stated he was happy to see the Explorer Program being approved tonight.

Councilman Colletti announced the events scheduled for the Centennial weekend on June 11 through 12, 2016. The parade, fair and laser show will all be part of Centennial weekend including many other features. The Councilman also discussed Memorial Day and thanked all those involved in the organizing of the parade. He hopes more people will attend the parade in the future and spoke about the Explorer program.

Council President Vuoncino discussed an article in the Community News today regarding and IRS scam. He further spoke about Memorial Day and some recent military service deaths which occurred today. The Councilman stated that it is not always during times of war in which our service men and women lose their lives.

Councilman Dombrowski welcomed Councilman Martino back. He congratulated Jim Monaco for his appointment to the Board of Education. The Councilman acknowledged the hanging of the Centennial quilt which is hung now in Council Chambers. He discussed some recent mutual aid activity by the Elmwood Park Volunteer Fire Department.

Councilwoman Giandomenico congratulated Jim Monaco on his appointment. The Councilwoman then spoke about matters before the Board of Education. She further thanked those who participated in Memorial Day and spoke about the Centennial weekend. She will unfortunately be out of town for the Centennial parade and fair, but wished everyone a Happy Father's Day. The Councilwoman also announced the Library Birthday Party.

Mr. Giblin had no report.

Mayor Mola discussed the Department of Transportation grant we received for the paving of the Boulevard. He further spoke about a meeting which was held at the County Park. He is disappointed with the work effort to address some of our concerns thus far. He offered again that the County consider having the town take over the park.

PUBLIC COMMENT

Kenneth Arabia, Locust Street, thanked the Mayor for the lights being repaired outside the Municipal Building.

Respectfully submitted,



Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Approved at the July 14, 2016 Regular Meeting of the Mayor and Council.