REGULAR MEETING OF THE ELMWOOD PARK MAYOR AND COUNCIL FEBRUARY 19, 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 19, 2015 at 8:01 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 Deputy Clerk Barbara Dispoto 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. ORDINANCES:

SECOND READING

	<u>R-72-15</u>			DOPTING THE CODE OF THE ELMWOOD PARK
5.	CONSENT	AGENDA.	ENTITLED "CURFI	EW"
	R-73-15	Payment of Bills		
	R-74-15	Confirmation of Escrow Checks		
		Confirmation of Payroll		
	R-76-15	Authorize Engineering Design/Constru	action Supervision – I	English Avenue Park
	R-77-15	Refund Duplicate Application Fee for	Towing Services – A	rrow Towing
	D 70 15	A 11 ' 3.5		5

R-78-15 Authorize Memorandum of Understanding – NJ Motor Vehicle Commission
Authorize Emergency Pump Repair – Pump Stations #5
Authorize Agreement for Borough Attorney – Giuseppe Randazzo, Esq.

R-80-15 Authorize Agreement for Borough Attorney – Giuseppe Randazzo, Esq.
Authorize Agreement for Special Counsel for Municipal Tax Appeals – Vincenzo

Stampone, Esq.
Authorize Agreement for Municipal Auditor – Lerch, Vinci & Higgins, LLP

R-83-15 Authorize Agreement for Bond Counsel – Rogut McCarthy, LLC

R-84-15
R-85-15
Authorize Agreement for Special Projects Engineer – Boswell Engineering
Resolution Authorizing Contracts with Certain Approved State Contract Vendors
for Contract Unites Pursuant to NJSA 40A:11-12a

Resolution regarding Mutual Aid Plan & Rapid Deployment Force Interlocal Service Agreement

R-87-15 Appoint 2015 Police Tower

A motion was made by Councilman Colletti to pull R-76-15 and R-81-15 from the Consent Agenda. Councilmen Martino and Dombrowski amended their motions on the consent agenda to exclude R-76-15 and R-81-15.

6. RESOLUTIONS:

R-82-15

R-88-15	Appointment of Rent Leveling Board Member - Melinda Rigler
R-89-15	Appointment of Library Board Member – Richard Trawinski
R-90-15	Appointment of Rent Leveling Board Member - Joanne Siracusa

7. APPLICATION:

A motion was made by Councilman Colletti and seconded by Councilman Pettigano to approve the raffle application for St. Leo's Church/Home & School Association – Calendar Raffle. Motion carried unanimously.

8. COUNCIL REPORTS:

9. MAYOR'S REPORT:

10. PUBLIC HEARING:

11. EXECUTIVE SESSION:

Personnel – Police Department (NO BACKUP)

<u>Potential Litigation – EP United Soccer</u>

<u>Personnel – Municipal Court</u>

<u>Potential Litigation – AAI Holding Inc. – Document #2</u>

<u>Potential Litigation – Riverview Service Center, LLC</u>

<u>Litigation – Buonanno vs. Borough of Elmwood Park</u>

12. ADJOURNMENT:

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

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-72-15</u>

RESOLUTION BY: COUNCILMAN PETTIGANO SECONDED BY: COUNCILMAN DOMBROWSKI

INTRODUCE ORDINANCE # 15-02 SECOND READING

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

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

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, February 5, 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 ADOPTING CHAPTER 3-28 TO THE CODE OF THE BOROUGH OF ELMWOOD PARK ENTITLED "CURFEW"

pass on final reading.

APPROVED: February 19, 2015

Barbara L. Dispoto

Deputy Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna	X				Pettigano	X			11000111
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 19th 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

8	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, phases, 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

Introduced:

February 5, 2015

Adopted:

February 19, 2015

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-73-15

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN MARTINO SECONDED BY: COUNCILMAN DOMBROWSKI

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 2/6/2015 - 2/19/2015

CURRENT - \$1,443,275.01

RECREATION - \$8,069.87

CAPITAL -\$82,641.04

WATER BUDGET -\$148,982.18

DOG LICENSE - \$8,264.00

FIRE PREVENTION FEE - \$35,498.21

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park d	o hereby confirm that there
are sufficient funds available for this resolution.	o nereby commit that there
Roy Riggitano, Chief Financial Officer	February 18, 2015 Dated

APPROVED: February 19, 2015

ATTEST: Dispoto

Barbara L. Dispoto

Deputy Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent	Jounett Vote of		 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 19th day of February 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	Dated
Borough Clerk	,

Bill list

2/6/2015 - 2/19/2015

Vendor Amount Descr Fund: CURRENT FUND	iption <u>Account</u>
PAYROLL DEDUCTION 1365.40 PAYROLI	ENDING CURRENT FUND MAYOR AND COUNCIL S/U
Total for: 01- MAYOR AND COUNCIL S/W	1365.40
PAYROLL DEDUCTION 6522.92 PAYROLI	ENDING CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W	6522.92
NORTH JERSEY MEDIA 377.06 JANUARY	ADS 2015 CURRENT FUND MUNICIPAL CLERK O/E
MGL PRINTING VOID -710.00 PROPOSE MGL PRINTING 710.00 127157	
MGL PRINTING 710.00 127157 RAMSEY GRAPHICS & 130.00 INV:123	CURRENT FUND MUNICIPAL CLERK O/E COUNCIL13 CURRENT FUND MUNICIPAL CLERK O/E
VIRTUAL TOWN PAGES 549.00 FEBRUAR	
GRAMCO BUSINESS 440.95 SERVICE	The state of the s
OPTIMUM 84.90 2/1-2/2 SHARP ELECTRONICS 260.48 CLERK C	8/15 LIBRARY CURRENT FUND MUNICIPAL CLERK O/E
,	OPTER CURRENT FUND MUNICIPAL CLERK O/E 2015 CLERK CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS 384.66 ORDER:7	
I.I.M.C. 525.00 2015 CC	The state of the s
ALAIMO GROUP 62.57 OPRA 14 VERIZON WIRELESS 228.06 JAN.201	-320 COPIES CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS 470.00 2/19/15	5 WIRELESS CURRENT FUND MUNICIPAL CLERK O/E VIDEO TAPING CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E	3773.16
PAYROLL DEDUCTION 7448.76 PAYROLL	ENDING CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W	7448.76
UPS FREIGHT 34.61 00003AY	196065 CURRENT FUND FINANCIAL
MUNIDEX, INC. 3522.00 2015 CO	The state of the s
	;123PAYROLL1 CURRENT FUND FINANCIAL
	7129967977/7129 CURRENT FUND FINANCIAL 7129967977/7129 CURRENT FUND FINANCIAL
TCTA OF NEW JERSEY 100.00 2015 DU	
Total for: 01- FINANCIAL ADMINISTRATION O/E	4296.15
KRONOS 1824.00 JANUARY	2015 TIME CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE	. 1824.00
PAYROLL DEDUCTION 6963.78 PAYROLL	ENDING CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAK COLLECTION S/W	. 6963.78
SHARP ELECTRONICS 176,14 PD&TAX	
	7129967977/7129 CURRENT FUND REVENUE
STAPLES BUSINESS -210.50 ORDER:7 Total for: 01- REVENUE ADMINISTRATION	130753558 CURRENT FUND REVENUE 212.89
MAILFINANCE 416.74 JAN, FE Total for: 01- REV/ADMIN O/E POSTAGE	B 2015 LEASE OF CURRENT FUND REV/ADMIN O/E POSTAGE 416.74

PAYROLL DEDUCTION 2521.51 PAYROLL Total for: 01- TAX ASSESSMENT ADMIN S/W	ENDING CURRENT FUND TAX ASSESSMENT ADMIN 2521.51
	;123PAYROLL1 CURRENT FUND TAX ASSESSMENT ADMIN 7129967977/7129 CURRENT FUND TAX ASSESSMENT
Total for: 01- TAX ASSESSMENT	267.10
J & M REPORTING 350.00 ATTENDA	NCE 2/11/15 CURRENT FUND PLANNING BOARD O/E
	NCE AT 2/4/15 CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING BOARD O/E	700.00
PAYROLL DEDUCTION 7735.44 PAYROLL	ENDING CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S	/W 7735.44
VERIZON WIRELESS 49.20 JAN.201	5 WIRELESS CURRENT FUND CONSTRUCTION CODE
	& FEBRUARY CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O	
DELTA DENTAL PLAN 8167.01 2015-01 DELTA DENTAL PLAN 8718.16 FEB. 20	SE INTERNACIONAL PRODUCTOR
DELTA DENTAL PLAN 8718.16 FEB. 20 DEBRA BULMER 150.00 2015 EY	
Total for: 01- GROUP INSURANCE FOR EMPLOYEE	
PAYROLL DEDUCTION -679.98 PAYROLL	ENDING CURRENT FUND POLICE S/W
PAYROLL DEDUCTION 237.16 PAYROLL	ENDING CURRENT FUND POLICE S/W
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Vendor PAYROLL DEDUCTION		Description PAYROLL ENDING	Account
PAYROLL DEDUCTION			CURRENT FUND POLICE S/W
PAYROLL DEDUCTION		PAYROLL ENDING	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION		PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION			CURRENT FUND POLICE S/W
Total for: 01- POLICE S,		PAIROLL ENDING	CURRENT FUND POLICE S/W 202821.24
ALL TRAFFIC	1500.00	RENEWAL: Q-12766	
LEXIS NEXIS RISK		1328834-20150131 ONE	CURRENT FUND POLICE
SHARP ELECTRONICS	176,14	PD&TAX COPIERS	CURRENT FUND POLICE
AMERICAN GRAPHIC	245.00		CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	356.00	123PD52	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	340.00	123PD54/123PD55	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	0.00	INV:123COUNCIL13	CURRENT FUND POLICE O/E
RAMSEY GRAPHICS &	120.00	123PD56	CURRENT FUND POLICE O/E
I.D.M.MEDICAL GAS	124.45	S3248/C4340	CURRENT FUND POLICE O/E
SERVPRO OF PARAMUS		4337242	CURRENT FUND POLICE O/E
UNTOUCHABLE SOUNDS		ESTIMATE 1/9/15	CURRENT FUND POLICE O/E
PAPER CLIPS, INC.			CURRENT FUND POLICE O/E
STAPLES BUSINESS	839.21	ORDERS:7129967977/7129	CURRENT FUND POLICE O/E
STAPLES BUSINESS	39.38	ORDER: 7130753558	CURRENT FUND POLICE O/E
NJ PUBLIC SAFETY 🗸 🕦	0.00	CLASS CANCELED	
L.E.A.D.	495.00	CLASS 1/21-27	CURRENT FUND POLICE
IALEFI	55.00	2015 DUES	CURRENT FUND POLICE O/E
VERIZON WIRELESS	50.53	7939082203	CURRENT FUND POLICE
POLAND SPRING	70.46	05A0431730670	CURRENT FUND POLICE
Total for: 01- POLICE			4829.76
PAYROLL DEDUCTION Total for: 01- CROSSING		PAYROLL ENDING	CURRENT FUND CROSSING GUARDS S/W 4001.66
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Total for: 01- OTHER POL			CURRENT FUND OTHER POLICE 3124.76
PAYROLL DEDUCTION	5834.47	PAYROLL ENDING	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHE		A STATE OF THE STA	5834.47
VERIZON WIRELESS		JAN.2015 WIRELESS	CURRENT FUND EMERGENCY MANAGEMENT
Total for: 01- EMERGENCY	MANAGEMENT	SERVICES	25.02
PAYROLL DEDUCTION	3007.35	PAYROLL ENDING	CURRENT FUND FIRE OFFICIALS S/W
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PENGUIN	1788.00		3007.35 CURRENT FUND FIRE O/E
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PENGUIN RIVERVIEW SERVICE STATE LINE FIRE & VERIZON WIRELESS CENTER FOR Total for: 01- FIRE O/E PAYROLL DEDUCTION FAYROLL DEDUCTION PAYROLL DEDUCTION	1788.00 147.73 1511.75 232.73 735.00 706.05 R S/W -100.00 41449.41 125.00 479.40 12059.43	14121602 97884 JAN.2015 WIRELESS 73480/74022 PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING	CURRENT FUND FIRE O/E 4415.21 CURRENT FUND PROSECUTOR S/W 706.05 CURRENT FUND STREETS AND ROADS S/W S4013.24
PENGUIN RIVERVIEW SERVICE STATE LINE FIRE & VERIZON WIRELESS CENTER FOR Total for: 01- FIRE O/E PAYROLL DEDUCTION Total for: 01- PROSECUTO PAYROLL DEDUCTION	1788.00 147.73 1511.75 232.73 735.00 706.05 R S/W -100.00 41449.41 125.00 479.40 12059.43 ND ROADS S/W	14121602 97884 JAN.2015 WIRELESS 73480/74022 PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING	CURRENT FUND FIRE O/E 4415.21 CURRENT FUND PROSECUTOR S/W 706.05 CURRENT FUND STREETS AND ROADS S/W 54013.24
PENGUIN RIVERVIEW SERVICE STATE LINE FIRE & VERIZON WIRELESS CENTER FOR Total for: 01- FIRE O/E PAYROLL DEDUCTION Total for: 01- PROSECUTO PAYROLL DEDUCTION Total for: 01- STREETS A	1788.00 147.73 1511.75 232.73 735.00 706.05 R S/W -100.00 41449.41 125.00 479.40 12059.43 ND ROADS S/W 78.53 15.66	14121602 97884 JAN.2015 WIRELESS 73480/74022 PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING	CURRENT FUND FIRE O/E A415.21 CURRENT FUND PROSECUTOR S/W 706.05 CURRENT FUND STREETS AND ROADS S/W 54013.24 CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E
PENGUIN RIVERVIEW SERVICE STATE LINE FIRE & VERIZON WIRELESS CENTER FOR Total for: 01- FIRE O/E PAYROLL DEDUCTION TOTAL FOR: 01- PROSECUTO PAYROLL DEDUCTION	1788.00 147.73 1511.75 232.73 735.00 706.05 R S/W -100.00 41449.41 125.00 479.40 12059.43 ND ROADS S/W 78.53 15.66 856.50	14121602 97884 JAN.2015 WIRELESS 73480/74022 PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING V R489726 JANAURY 2014	CURRENT FUND FIRE O/E 4415.21 CURRENT FUND PROSECUTOR S/W 706.05 CURRENT FUND STREETS AND ROADS S/W 54013.24 CURRENT FUND STREETS AND ROADS O/E
PENGUIN RIVERVIEW SERVICE STATE LINE FIRE & VERIZON WIRELESS CENTER FOR Total for: 01- FIRE O/E PAYROLL DEDUCTION TOTAL FOR: 01- PROSECUTO PAYROLL DEDUCTION	1788.00 147.73 1511.75 232.73 735.00 706.05 R S/W -100.00 41449.41 125.00 479.40 12059.43 ND ROADS S/W 78.53 15.66 856.50 206.14	14121602 97884 JAN.2015 WIRELESS 73480/74022 PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING R489726 JANAURY 2014 TRUCK 12 ORDER:330444	CURRENT FUND FIRE O/E 4415.21 CURRENT FUND PROSECUTOR S/W 706.05 CURRENT FUND STREETS AND ROADS S/W 54013.24 CURRENT FUND STREETS AND ROADS O/E
PENGUIN RIVERVIEW SERVICE STATE LINE FIRE & VERIZON WIRELESS CENTER FOR Total for: 01- FIRE O/E PAYROLL DEDUCTION Total for: 01- PROSECUTO PAYROLL DEDUCTION	1788.00 147.73 1511.75 232.73 735.00 706.05 R S/W -100.00 41449.41 125.00 479.40 12059.43 ND ROADS S/W 78.53 15.66 856.50 206.14 190.20	14121602 97884 JAN.2015 WIRELESS 73480/74022 PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING V R489726 JANAURY 2014 TRUCK 12 ORDER:330444 JANUARY 2014	CURRENT FUND FIRE O/E 4415.21 CURRENT FUND PROSECUTOR S/W 706.05 CURRENT FUND STREETS AND ROADS S/W 54013.24 CURRENT FUND STREETS AND ROADS O/E
PENGUIN RIVERVIEW SERVICE STATE LINE FIRE & VERIZON WIRELESS CENTER FOR Total for: 01- FIRE O/E PAYROLL DEDUCTION Total for: 01- PROSECUTO PAYROLL DEDUCTION	1788.00 147.73 1511.75 232.73 735.00 706.05 R S/W -100.00 41449.41 125.00 479.40 12059.43 ND ROADS S/W 78.53 15.66 856.50 206.14 190.20 950.00	14121602 97884 JAN.2015 WIRELESS 73480/74022 PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING TRUCK 12 ORDER:330444 JANUARY 2014 JANUARY 2015 INVOICES	CURRENT FUND FIRE O/E 4415.21 CURRENT FUND PROSECUTOR S/W 706.05 CURRENT FUND STREETS AND ROADS S/W 54013.24 CURRENT FUND STREETS AND ROADS O/E
PENGUIN RIVERVIEW SERVICE STATE LINE FIRE & VERIZON WIRELESS CENTER FOR Total for: 01- FIRE O/E PAYROLL DEDUCTION Total for: 01- PROSECUTO PAYROLL DEDUCTION FAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION PAYROLL DEDUCTION FOARS OF STREETS A AGL WELDING CO INC GARFIELD LUMBER & DAVE STERN TIRES P & A AUTO PARTS, SUPERIOR NEMCO, INC	1788.00 147.73 1511.75 232.73 735.00 706.05 R S/W -100.00 41449.41 125.00 479.40 12059.43 ND ROADS S/W 78.53 15.66 856.50 206.14 190.20 950.00 54.14	14121602 97884 JAN.2015 WIRELESS 73480/74022 PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING TRANGE ENDING PAYROLL ENDING PAYROLL ENDING TRANGE ENDING JANAURY 2014 TRUCK 12 ORDER:330444 JANUARY 2015 INVOICES INV;150112 1/2015	CURRENT FUND FIRE O/E A415.21 CURRENT FUND PROSECUTOR S/W 706.05 CURRENT FUND STREETS AND ROADS S/W 54013.24 CURRENT FUND STREETS AND ROADS O/E
PENGUIN RIVERVIEW SERVICE STATE LINE FIRE & VERIZON WIRELESS CENTER FOR Total for: 01- FIRE O/E PAYROLL DEDUCTION Total for: 01- PROSECUTO PAYROLL DEDUCTION FOARS OI- STREETS A AGL WELDING CO INC GARFIELD LUMBER & DAVE STERN TIRES P & A AUTO PARTS, SUPERIOR NEMCO, INC STAPLES BUSINESS	1788.00 147.73 1511.75 232.73 735.00 706.05 R S/W -100.00 41449.41 125.00 479.40 12059.43 ND ROADS S/W 78.53 15.66 856.50 206.14 190.20 950.00 54.14 230.03	14121602 97884 JAN.2015 WIRELESS 73480/74022 PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING TANAURY 2014 TRUCK 12 ORDER:330444 JANUARY 2014 JANUARY 2015 INVOICES INV;150112 1/2015 ORDERS:7129967977/7129	CURRENT FUND FIRE O/E A415.21 CURRENT FUND PROSECUTOR S/W 706.05 CURRENT FUND STREETS AND ROADS S/W 54013.24 CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS
PENGUIN RIVERVIEW SERVICE STATE LINE FIRE & VERIZON WIRELESS CENTER FOR Total for: 01- FIRE O/E PAYROLL DEDUCTION Total for: 01- PROSECUTO PAYROLL DEDUCTION	1788.00 147.73 1511.75 232.73 735.00 706.05 R S/W -100.00 41449.41 125.00 479.40 12059.43 ND ROADS S/W 78.53 15.66 856.50 206.14 190.20 950.00 54.14 230.03 726.97	14121602 97884 JAN.2015 WIRELESS 73480/74022 PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING I R489726 JANAURY 2014 TRUCK 12 ORDER:330444 JANUARY 2014 JANUARY 2015 INVOICES INV;150112 1/2015 ORDERS:7129967977/7129 JANUARY 2015 INVOICES	CURRENT FUND FIRE O/E A415.21 CURRENT FUND PROSECUTOR S/W 706.05 CURRENT FUND STREETS AND ROADS S/W 54013.24 CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS
PENGUIN RIVERVIEW SERVICE STATE LINE FIRE & VERIZON WIRELESS CENTER FOR Total for: 01- FIRE O/E PAYROLL DEDUCTION Total for: 01- PROSECUTO PAYROLL DEDUCTION	1788.00 147.73 1511.75 232.73 735.00 706.05 R S/W -100.00 41449.41 125.00 479.40 12059.43 ND ROADS S/W 78.53 15.66 856.50 206.14 190.20 950.00 54.14 230.03 726.97 24.98	14121602 97884 JAN.2015 WIRELESS 73480/74022 PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING I R489726 JANAURY 2014 TRUCK 12 ORDER:330444 JANUARY 2015 INVOICES INV;150112 1/2015 ORDERS:7129967977/7129 JANUARY 2015 INVOICES ORDERS:7129967977/7129	CURRENT FUND FIRE O/E A415.21 CURRENT FUND PROSECUTOR S/W 706.05 CURRENT FUND STREETS AND ROADS S/W 54013.24 CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS
PENGUIN RIVERVIEW SERVICE STATE LINE FIRE & VERIZON WIRELESS CENTER FOR Total for: 01- FIRE O/E PAYROLL DEDUCTION Total for: 01- PROSECUTO PAYROLL DEDUCTION	1788.00 147.73 1511.75 232.73 735.00 706.05 R S/W -100.00 41449.41 125.00 479.40 12059.43 ND ROADS S/W 78.53 15.66 856.50 206.14 190.20 950.00 54.14 230.03 726.97 24.98 165.31	14121602 97884 JAN.2015 WIRELESS 73480/74022 PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING TARROLL ENDING PAYROLL ENDING INCOMPANY 2014 TRUCK 12 ORDER:330444 JANUARY 2015 INVOICES INV;150112 1/2015 ORDERS:7129967977/7129 JANUARY 2014	CURRENT FUND FIRE O/E A415.21 CURRENT FUND STREETS AND ROADS S/W TO6.05 CURRENT FUND STREETS AND ROADS S/W CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS
PENGUIN RIVERVIEW SERVICE STATE LINE FIRE & VERIZON WIRELESS CENTER FOR Total for: 01- FIRE O/E PAYROLL DEDUCTION Total for: 01- PROSECUTO PAYROLL DEDUCTION	1788.00 147.73 1511.75 232.73 735.00 706.05 R S/W -100.00 41449.41 125.00 479.40 12059.43 ND ROADS S/W 78.53 15.66 856.50 206.14 190.20 950.00 54.14 230.03 726.97 24.98 165.31 1016.64 1733.43	14121602 97884 JAN.2015 WIRELESS 73480/74022 PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING TRUCK 12 ORDER:330444 JANUARY 2014 JANUARY 2015 INVOICES INV;150112 1/2015 ORDERS:7129967977/7129 JANAURY 2015 INVOICES ORDERS:7129967977/7129 JANAURY 2014 EMERGENCY: PLYWOOD JANUARY 2015 INVOICES JANUARY 2015 INVOICES JANUARY 2015 INVOICES	CURRENT FUND FIRE O/E 4415.21 CURRENT FUND PROSECUTOR S/W 706.05 CURRENT FUND STREETS AND ROADS S/W CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS
PENGUIN RIVERVIEW SERVICE STATE LINE FIRE & VERIZON WIRELESS CENTER FOR Total for: 01- FIRE O/E PAYROLL DEDUCTION Total for: 01- PROSECUTO PAYROLL DEDUCTION	1788.00 147.73 1511.75 232.73 735.00 706.05 R S/W -100.00 41449.41 125.00 479.40 12059.43 ND ROADS S/W 78.53 15.66 856.50 206.14 190.20 950.00 54.14 230.03 726.97 24.98 165.31 1016.64 1733.43 2022.40	14121602 97884 JAN.2015 WIRELESS 73480/74022 PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING R489726 JANAURY 2014 TRUCK 12 ORDER:330444 JANUARY 2015 INVOICES INV;150112 1/2015 ORDERS:7129967977/7129 JANAURY 2015 INVOICES ORDERS:7129967977/7129 JANAURY 2014 EMERGENCY: PLYWOOD JANUARY 2015 INVOICES 9739350545 JAN 2015	CURRENT FUND FIRE O/E A415.21 CURRENT FUND STREETS AND ROADS S/W TO6.05 CURRENT FUND STREETS AND ROADS S/W CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS
PENGUIN RIVERVIEW SERVICE STATE LINE FIRE & VERIZON WIRELESS CENTER FOR Total for: 01- FIRE O/E PAYROLL DEDUCTION Total for: 01- PROSECUTO PAYROLL DEDUCTION	1788.00 147.73 1511.75 232.73 735.00 706.05 R S/W -100.00 41449.41 125.00 479.40 12059.43 ND ROADS S/W 78.53 15.66 856.50 206.14 190.20 950.00 54.14 230.03 726.97 24.98 165.31 1016.64 1733.43 2022.40	14121602 97884 JAN.2015 WIRELESS 73480/74022 PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING PAYROLL ENDING TRUCK 12 ORDER:330444 JANUARY 2014 JANUARY 2015 INVOICES INV;150112 1/2015 ORDERS:7129967977/7129 JANAURY 2015 INVOICES ORDERS:7129967977/7129 JANAURY 2014 EMERGENCY: PLYWOOD JANUARY 2015 INVOICES JANUARY 2015 INVOICES JANUARY 2015 INVOICES	CURRENT FUND FIRE O/E 4415.21 CURRENT FUND STREETS AND ROADS S/V CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS

Vendor GARFIELD LUMBER & NJMVC POLAND SPRING MORTON SALT, INC STONE INDUSTRIES Total for: 01- STREETS AN	15.99 150.00 48.93 8224.64 5254.84	Description JANAURY 2014 DRIVER'S LICENSE 05A0431730670 5400659882/5400676032 JANUARY 2015	CURRENT CURRENT CURRENT	FUND STREETS AND ROADS O/E 22490.33
PAYROLL DEDUCTION Total for: 01- SOLID WAST		PAYROLL ENDING G s/W	CURRENT	FUND SOLID WASTE/RECYCLING 3000.78
NATURE'S CHOICE Total for: 01- YARD RECYC		VARIOUS INVOICES &	CURRENT	FUND YARD RECYCLING OTHER 9750.00
CALI CARTING INC Total for: 01- SOLID WASTI		0000082942	CURRENT	FUND SOLID WASTE
P & A AUTO PARTS, TETERBORO CHRYSLER Total for: 01- POLICE VEHI	276.00	JANUARY 2014 CM142004/142004-1CAR SE		FUND POLICE VEHICLE FUND POLICE VEHICLE 1042.29
PAYROLL DEDUCTION Total for: 01- BOARD OF HI		PAYROLL ENDING	CURRENT	FUND BOARD OF HEALTH S/W 2430.79
NORTH JERSEY MEDIA NEXTEL DR. JILL GARRIPOLT POLAND SPRING Total for: 01- BOARD OF HE	110.69 400.00 4.28	JANUARY ADS 2015 321987626-126 JANUARY 7 & 21 CHILD 05A0431730670	CURRENT CURRENT	FUND BOARD OF HEALTH O/E FUN BOARD OF HEALTH O/E FUND BOARD OF HEALTH O/E FUND BOARD OF HEALTH O/E 556.55
PAYROLL DEDUCTION OFFICETEAM Total for: 01- RECREATION	900.00	PAYROLL ENDING 41134632		FUND RECREATION S/W
NJRPA POLAND SPRING OPTIMUM Total for: 01- RECREATION	720.00 5,98 146.05	2015 CONFERENCE 05A0431730670 1/23-2/22/2015 REC	CURRENT	9740.85 FUND RECREATION O/E FUND RECREATION O/E FUND RECREATION O/E 872.03
POLAND SPRING Total for: 01- SENIOR CITI		05A0431730670 ER EXPENSE	CURRENT	FUND SENIOR CITIZENS
DIRECT ENERGY DIRECT ENERGY PUBLIC SERVICE Total for: 01- ELECTRICITY	1966.13 395.45	H15805251/-252/-250/-2 H15813240 606001566212 1/2015	CURRENT	FUND ELECTRICITY, GAS & FUND ELECTRICITY, GAS & FUND ELECTRICITY, GAS & 4844.10
NRG BUSINESS NRG BUSINESS Total for: 01- STREET AREA	1946.98	1110137044075 1110135727838/11101378		FUND STREET AREA LIGHTING FUND STREET AREA LIGHTING 1969.21
EXTEL MetTel VERIZON VERIZON VERIZON Total for: 01- TELEPHONE	319.00 1385.24 2097.55 396.91	50473 0100498703-916-5 201 796-4820 395 67Y 2014758103/201V061088/ 00068948199002Y/000926	CURRENT CURRENT CURRENT	FUND TELEPHONE FUND TELEPHONE FUND TELEPHONE FUND TELEPHONE FUND TELEPHONE 4674.79
RACHLES/MICHELE'S Total for: 01- GASOLINE	8884.38	202522/201561/201721	CURRENT	FUND GASOLINE 8884,38
I.W.S. TRANSFER Total for: 01- RECYCLING T	1231,20 AX	4245789	CURRENT	FUND RECYCLING TAX 1231.20
PAYROLL DEDUCTION PAYROLL DEDUCTION Total for: 01- SOCIAL SECU	12817.10	PAYROLL ENDING PAYROLL ENDING		FUND SOCIAL SECURITY FUND SOCIAL SECURITY 12817.10
CARLET, GARRISON, KL Total for: 01- JUDGEMENTS	4500.00	ELMWOOD PARK TOWN	CURRENT	JUDGEMENTS 4500.00
CRANSTON R & L PRINTING INC SUPERIOR Total for: 01- CLEAN COMMU	2644.00 612.24	150104 2015 WASTE 2074 2015 WASTE JANUARY 2015 INVOICES ECYCLING	CURRENT	FUND CLEAN COMMUNITY ACT FUND CLEAN COMMUNITY ACT FUND CLEAN COMMUNITY ACT 3756.24
PAYROLL DEDUCTION PAYROLL DEDUCTION		PAYROLL ENDING PAYROLL ENDING		FUND MUNICIPAL COURT S/W FUND MUNICIPAL COURT S/W

Vendor Total for: 01- MUNICIPA	A TOTAL STREET, STREET	<u>Description</u>	Account
***************************************			6990.68
SHARP ELECTRONICS		COURT 2/1/15-2/28/15	CURRENT FUND MUNICIPAL COURT O
SHARP ELECTRONICS STAPLES BUSINESS		JANUARY COURT COPIER	CURRENT FUND MUNICIPAL COURT O
		ORDERS:7129967977/7129	CURRENT FUND MUNICIPAL COURT O
Total for: 01- MUNICIPA	L COURT O/E		211.07
PAYROLL DEDUCTION Total for: 01- PUBLIC D		PAYROLL ENDING	CURRENT FUND PUBLIC DEFENDER 202.55
			404,33
CHASE MANHATTAN		BOND PRINCIPAL	CURRENT FUND PAYMENT OF BOND
Total for: 01- PAYMENT	OF BOND PRIN	CIPAL	475000.00
CHASE MANHATTAN		INTEREST ON BONDS	CURRENT FUND INTEREST ON BONDS
CHASE MANHATTAN	56600.00	DEBT SERVICE ACCT 066	CURRENT FUND INTEREST ON BONDS
Total for: 01- INTEREST	ON BONDS		135596.88
STAPLES BUSINESS	-16.74	ORDER: 7130753558	CURRENT FUND MUNICIPAL CLERK O
STAPLES BUSINESS		ORDER:7129126982	CURRENT FUND MUNICIPAL CLERK O/
ALLSTATE BUSINESS		1070480	CURRENT FUND MUNICIPAL CLERK O/
Total for: 01- MUNICIPA	L CLERK O/E	2	493.15
ALLSTATE BUSINESS	1/1 57	7.070400	
ROY RIGGITANO		1070480 MILEAGE REIMBURSEMENT	CURRENT FUND FINANCIAL
Total for: 01- FINANCIA			CURRENT FUND FINANCIAL 611.97
	······		0.4.4.27
STAPLES BUSINESS ASSOCIATED		ORDER: 7130753558	CURRENT FUND TAX ASSESSMENT
Total for: 01- TAX ASSE	200,00		CURRENT FUND TAX ASSESSMENT ADM
	SOMENT ADMIN	O/15	171.50
ALAIMO GROUP		INVOICE:079828	CURRENT FUND ENGINEERING COSTS
ALAIMO GROUP		INVOICE: 080369	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEER	ING COSTS	7777166777	3480.33
STAPLES BUSINESS	55.94	ORDER:7129126982	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	187.97	1070480	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUC	TION CODE OF	FICIAL O/E	243.91
FRANK THORPE	91.00	2014 2ND HALF SCRIPT	CURRENT FUND GROUP INSURANCE FO
RADOSLAW GAWRYLO			CURRENT FUND GROUP INSURANCE FO
Total for: 01- GROUP IN			134,00
RAMSEY GRAPHICS &	191.25	123PD51	CURRENT FUND POLICE O/E
I.D.M.MEDICAL GAS		S3248/C4340	CURRENT FUND POLICE O/E
PAPER CLIPS, INC.	197.34	0043287-001	CURRENT FUND POLICE O/E
STAPLES BUSINESS	186.81	ORDER:7129126982	CURRENT FUND POLICE O/E
L-3 COM MOBILE	22.42	0220775-IN	CURRENT FUND POLICE Q/E
NJ STATE		2014 DUES	CURRENT FUND POLICE O/E
LAWMEN SUPPLY		00588579_SNV	CURRENT FUND POLICE
ALLSTATE BUSINESS G&K SERVICES CO		1070480 1283596125	CURRENT FUND POLICE CURRENT FUND POLICE
Total for: 01- POLICE	127.05	1203590420	1912.05

NEW JERSEY VO S		0065716-IN	CURRENT FUND FIRE O/E
AAA EMERGENCY SUPERIOR		00252485 JANUARY 2015 INVOICES	CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E
VERIZON WIRELESS		JAN.2015 WIRELESS	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E		y , y gapa announce sur	296.72
		7771775500	
ALL AMERICAN FORD, ALL AMERICAN FORD,	3882.19	203121/357982	CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS
CLIFFSIDE BODY		QUOTE: E3542	CURRENT FUND STREETS AND ROADS
DAVE STERN TIRES			CURRENT FUND STREETS AND ROADS
ACCURATE PEST	124.62	FOR PAYMENT INV:88996	CURRENT FUND STREETS AND ROADS
ACCURATE PEST		MAINTENANCE CONTRACT	CURRENT FUND STREETS AND ROADS
ACCURATE PEST		MAINTENANCE CONTRACT	CURRENT FUND STREETS AND ROADS
		DPW GARAGE DOOR AND	CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS
NEMCO, INC RAPID PUMP & METER	435.00	INV;150112 1/2015	CURRENT FUND STREETS AND ROADS CURRENT FUND STREETS AND ROADS
	74.42		CURRENT FUND STREETS AND ROADS
Total for: 01- STREETS			9648.48
		DECEMBER 2014 FINAL ON	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC	***************************************	WATER THE CONTRACT OF THE CONT	1339.92
NATURE'S CHOICE	1125.00	VARIOUS INVOICES &	CURRENT FUND YARD RECYCLING OTH

Vendor Total for: 01- YARD RECYCLING OTHER	Description	Account 1125.00
CALI CARTING INC 84424.86 Total for: 01- SOLID WASTE	OCT, NOV, DEC 2014	CURRENT FUND SOLID WASTE 84424.86
SHIRLEY TANTILLO 520.00 Total for: 01- BOARD OF HEALTH O/E	NOV. & DEC 2014	CURRENT FUND BOARD OF HEALTH O/E 520.00
STAPLES BUSINESS -231.82 BSN SPORTS INC. 103.87 BURKE BROTHERS 350.00 N.J. MOTOR 50.00	SI-241769 ORDERS:7129967977/7129 LANDYARDS/WHISTLES 120514 WINDOW CLEANING 201436302/201435102 FOOD FOR COACHES	7
PUBLIC SERVICE 17280.99 Total for: 01- ELECTRICITY, GAS & OI	DECEMBER 2014 FINAL ON	CURRENT FUND ELECTRICITY, GAS & 17280.99
	1110135727838/11101378 DECEMBER 2014 FINAL ON	CURRENT FUND STREET AREA LIGHTING CURRENT FUND STREET AREA LIGHTING 23192.85
NEOPOST INC 213.00 Total for: 01- TELEPHONE	NYAR57117	CURRENT FUND TELEPHONE 213.00
SOL'S INTERPRETING 200.00 Total for: 01- ALCOHOL REHABILITATIO	12/17/14 INVOICE N FUND	CURRENT FUND ALCOHOL 200.00
EREVIVAL LLC 392.84 Total for: 01- RECYCLING TONNAGE GRA	011315-4 NT	CURRENT FUND RECYCLING TONNAGE 392.84
GRANDFALLOONS 2800.00 Total for: 01- CLEAN COMMUNITY ACT R		CURRENT FUND CLEAN COMMUNITY ACT 2800.00
THE RODGERS GROUP, 9750.00 Total for: 01- POLICE ACCREDIDATION		CURRENT FUND POLICE ACCREDIDATION 9750.00
RICOH USA, INC. 476.95 STAPLES BUSINESS -27.97	12/26/14 RETURN QUOTE ORDER:7130753558 ORDER:7129126982	CURRENT FUND MUNICIPAL COURT O/E 1127.48
THOMAS EIKHOF 157.43 Total for: 01- REVENUE REFUNDS	RESOLUTION R-67-15	CURRENT FUND REVENUE REFUNDS 157.43
	ELEVATOR INSPECTOR FEE	CURRENT FUND INTERFUND 306.00
BORO ELMWOOD PARK 150000.00 Total for: 01- DUE TO OTHER TRUST	PER CFO INTO COMP.	CURRENT FUND DUE TO OTHER TRUST 150000.00
Total for: 01 CURRENT FUND	and the same of th	1443275.01

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>		Account			
Fund: RECREATION	TRUST FUN)		hanger aprovement approvement and a first			
ELMWOOD PARK GIRLS	2112,50	2014 SEASON		RECREATION	TRUST	FUND	RECREATION
TOP NOTCH	2200.00	FRONT DOOR REC					RECREATION
MANUEL PEREZ	25.00	2014 FINGERPRINTS					RECREATION
COSTCO WHOLESALE	99.38	1/14/2015					RECREATION
W. B. MASON CO.	0.00	STORAGE UNITS		RECREATION			
COSTCO WHOLESALE	101.13	1/14/2015		RECREATION			
STANSOCCER LLC	1040.00	9/10/14		RECREATION			
EPUA	516.00	JAN, 2015 REFS 6		RECREATION			
COSTCO WHOLESALE	375.86	1/14/2015		RECREATION	TRUST	FUND	RECREATION
EPUA	1600.00	JAN, 2015 REFS 6		RECREATION			
Total for: 03- RECREAT	ION		***************************************		069.87		***************************************

Total for: 03 RECREATION TRUST FUND

8069.87

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	Account
Fund: CAPITA	L FUND	The second secon	Date and Construction of the Construction of t
TRU VISION	4350.00	12048	CAPITAL FUND PUMP STATION 5
Total for: 04-1	PUMP STATION 5		4350.00
BOSWELL MCCLAVE	2308.98	90438ORD:12-06D;	CAPITAL STORAGE TANK CLOSURE
Total for: 04- 9	STORAGE TANK CLOSURE		2308.98
BOSWELL MCCLAVE	279.00	R-218-13 STREETSCAPE	CAPITAL STREETSCAPE IMPRVMNTS
Total for: 04- 9	STREETSCAPE IMPRVMNT	s market	279.00
ALLSTATE ORC	1245.00	24719B; ORD 14-11B	CAPITAL STORAGE TANK SUPPLEMENTAL
ENVIRONMENTAL	11865.00	13184-02	CAPITAL STORAGE TANK SUPPLEMENTAL
Total for: 04- 8	STORAGE TANK SUPPLEM	ENTAL	13110,00
ALAIMO GROUP	38749.11	081028	CAPITAL PUMP STATION NO 6 REPAIRS
Total for: 04- E	PUMP STATION NO 6 REI	PAIRS	38749.11
ALAIMO GROUP	15598.45	079830/080371	CAPITAL 2014 ROAD RESURFACING
ALAIMO GROUP	3875.50	081029	CAPITAL 2014 ROAD RESURFACING
ALAIMO GROUP	2210 00	MATTER BEREER BON	
			CAPITAL ORD. 14-13(B) 2014
Total for: 04- C	DRD. 14-13(B) 2014 RI		CAPITAL ORD. 14-13(B) 2014 21783.95
ALAIMO GROUP	ORD. 14-13(B) 2014 RI 2060.00	P-367-14 IMPR. BLVD	
ALAIMO GROUP	DRD. 14-13(B) 2014 RI	P-367-14 IMPR. BLVD	21783.95

Vendor	<u>Amount</u>	Description	Account
Fund: WATER BUDGET			Local Lincolnamical Lander (Lander Lincolnamical Lander La
PAYROLL DEDUCTION	10344.80	PAYROLL ENDING	WATER BUDGET S/W WATER
PAYROLL DEDUCTION			WATER BUDGET S/W WATER
PAYROLL DEDUCTION	3546.99	PAYROLL ENDING	WATER BUDGET S/W WATER
Total for: 05- S/W WATER	***************************************		14016.79
POLAND SPRING		05A0431730670	WATER BUDGET O/E WATER
DELTA DENTAL PLAN		2015-01-01-03034	WATER BUDGET O/E WATER
DELTA DENTAL PLAN		FEB. 2015	WATER BUDGET O/E WATER
DE BLOCK		JANUARY WATER AND	WATER BUDGET O/E WATER
PASSAIC VALLEY		11382	WATER BUDGET O/E WATER OPERATING
Total for: 05- 0/E WATER	OPERATING		124222.99
PAYROLL DEDUCTION	0.00	PAYROLL ENDING	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION			WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPE	R/SOC SEC		630.00
DE BLOCK	3260,00	1614 NOV. 2014	WATER BUDGET O/E WATER
DE BLOCK			WATER BUDGET O/E WATER
Total for: 05- O/E WATER			9532.40
BORO. OF ELMWOOD	580.00	PER CFO	WATER FUND GENERAL LEDGER
Total for: 05- GENERAL L	THE PARTY	200 Navior Michigan Louis Lafornia se	
**************************************	ELIGER		580.00

<u>Vendor</u>

Amount Description

<u>Account</u>

Fund: DOG LICENSE

BORO. OF ELMWOOD

BORO. OF ELMWOOD

N. J. STATE DEPT

0.00 PER CFO PER AFS 8060.00 PER CFO PER AFS

204.00 JANUARY 2015

DOG LICENSE DOG LICENSE

DOG LICENSE DOG LICENSE

DOG LICENSE DOG LICENSE

8264.00

Total for: 08 DOG LICENSE

Total for: 08- DOG LICENSE

8264.00

Fund: FIRE PREVENTIO	Amount N FEE	Description	Account
NJMVC NJMVC NJMVC NJMVC ALLSTATE BUSINESS BEYER-FORD RAMSEY GRAPHICS & RICOH USA, INC. STAPLES BUSINESS VERIZON WIRELESS ZAP LUBE & CAR Total for: 10- FIRE PREVENT	0.00 60.00 5.61 34753.75 88.00 409.42 44.12 117.06 20.25	TITLE FOR NEW VEHICLE TITLE/REGISTRATION 1070480 137634 123FP8 5033938103 ORDERS:7129967977/7129 JAN.2015 WIRELESS	FIRE PREVENTION FEE FIRE

Total for: 10 FIRE PREVENTION FEE

Total Bill List: 1726730.31

35498.21

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-74-15</u>

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN MARTINO

SECONDED BY: COUNCILMAN DOMBROWSKI

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 - \$3,578.50

there

are sufficien	nt funds	availab	le for this	resolution	the Borough of n.	Elmwo	od Park		uary 18, 2015
					A	PPROV	ED: Fe	bruary 19,	2015
		DUS L. Dispe Borough		8JUZ	Ri	ichard A	rd C	Mayor	ola
	-	,	<u>R</u>	ecord of C	Council Vote or	Passag	ge		
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna	X				Pettigano	X			
Colletti	X				Vuoncino	X			
Martino	X				Dombrowski	X			
This resoluti scheduled m	on was eeting l	approveneld on	ed by the I the 19 th da	Mayor and ly of Febr	d Council of the ruary 2015. Sig	e Borou ned and	gh of E I sealed	lmwood Pa before me	ark at a regula
Keith Kazma Borough Cle		C/CMC	C/MMC		Da	ited			

ESCROW

Borough of Elmwood	Due current				
Park	AFS	02/15/2015	776 0154 927	3073	\$2,758.00
Boswell	88476	02/15/2015	776 268 6074	3074	\$400.00
Boswell	90468	02/15/2015	776 268 5670	3075	\$420.50

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION $\underline{\text{R-75-15}}$

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN MARTINO

SECONDED BY: COUNCILMAN DOMBROWSKI

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:

PAYROLI				(GROSS		S	OCIAL S	ECURIT	Y
CURRENT WATER	Γ 02/1	13/2015	CK#57 CK#80		6327532.23 614016.79			12817.10 530.00		
I Pov Pigg	itana (Thiof Eig		Y C	41 D 1 C	TO 1	1			
are sufficier	nt funds	availab	le for this	resolutio	the Borough of n.	Elmwo	od Park	do hereby	y confirm	that there
	Mar	Lough						Febr	ruary 18, 2	2015
Roy Riggita	no, Chi	ef Finar	ncial Offic	er				Date		
					A	PPROV	ED: Fe	bruary 19,	, 2015	
					6	7 1				
Λ	0	10		Sa	Ri	chard A	ra () 1. Mola,	Mayor	la	
ATTEST	Mark arbara	Mrø L. Dispo	17/28	nus		Cligita P	i. 1vi0ia,	, iviayoi		
		Borough								
			R	ecord of (Council Vote on	Passag	re.			
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent	
Callatti	X				Pettigano	X				
Colletti Martino	X	,			Vuoncino	X				
iviaitiilo	Λ				Dombrowski	X				
This resoluti	on was	approve	ed by the I	Mayor an	d Council of the	Borou	gh of El	mwood P	ark at a re	gular
				.,	2010. DIE	u mic	Goarod	oolore me	·.	
Keith Kazma	orl DM	C/CNAC	/\			, 1			-	
Borough Cle		.C/CIVIC	/ IVIIVIC		Da	ited				

Councilman Colletti expressed his concerns regarding the amount not to exceed within the resolution and requested the resolution to be tabled for further discussion. A motion was made by Councilman Colletti and seconded by Councilman Vuoncino to table R-76-15.

Record of Council Vote to Table:

	AYE	NAY	Abstain	COMMON TO THE		_	Abstain	Absent
Caramagna		X		Pettigano		X		1105011
Colletti	X			Vuoncino	X			
Martino		X		Dombrowski		X		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-76-15**

RESOLUTION BY: COUNCILMAN DOMBROWSKI SECONDED BY: COUNCILMAN PETTIGANO

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

BE IT RESOLVED that the Mo ard ark

engineering with a total	Design	and C	Constructio	n Manag	ouncil of the Bement services	orough to Alai	of Elm mo Gro	iwood Pai oup for Ei	rk do here nglish Ave	by award enue Park
I, Roy Rigg are sufficien Roy Riggita	runds	availab	ole for this	resolution	the Borough of n.	Elmwo	od Park		ruary 18, 2	
ATTEST	Julian 1	Bar	4 S	JD 8	A.	Zef e	rd C	bruary 19 <i>Amo</i> , Mayor	, 2015 G	
	eputy E		Clerk	ecord of (Council Vote or					
Caramagna	X	INAI	Austain	Ausent	D-44:	AYE	NAY	Abstain	Absent	
Colletti	41	X			Pettigano Vuoncino	X	37			
Martino	X	41			Dombrowski	v	X			
	21				Domorowski	X				
This resoluti scheduled m	eeting l	neld on	the 19 th da	Mayor and	d Council of the ruary 2015. Sig	Borouned and	gh of E.	lmwood P before me	ark at a re	gular
Borough Cle	rk									

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-77-15

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN MARTINO

are sufficient funds available for this resolution.

SECONDED BY: COUNCILMAN DOMBROWSKI

REFUND DUPLICATE APPLICATION FEE FOR TOWING SERVICES ARROW TOWING

WHEREAS, the Police Department confirmed a duplicate application fee was paid by Arrow Towing; and

WHEREAS, it has been requested by the Police Department to refund said overpayment;

THEREFORE BE IT RESOLVED that the Mayor and Council hereby approve the overpayment of \$400.00 be refunded to Arrow Towing:

Arrow Towing 397 East 54th Street Elmwood Park, NJ 07407

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there

Roy Riggita	Roy Riggitano, Chief Financial Officer APPROVED: Februa ATTEST: Management And A. Mola, Management Barbara L. Dispoto Deputy Borough Clerk										
					A	PPROV	ED: Fe	bruary 19	, 2015		
						~ <i>(</i>) -		0		
	1					refe	rdl	mo	a		
ATTEST:	10ar	Mer	a XX	SMX	∕ Ri	ichard A	4. Mola	, Ma y or	-		
B				1100	0				`,		
D	eputy E	Borough	Clerk								
			R	ecord of (Council Vote or	Doggo	TO.				
	AYE	NAY	Abstain	Absent	Sourier voic or	AYE	NAY	Abstain	Absent		
Caramagna	X			,	Pettigano	X					
Colletti	X				Vuoncino	X					
Martino	X				Dombrowski	X					
This regulati	0.00 *****		. 1.1 (1)	\ T	1.0 11 0.1	_					
scheduled m	on was	approv	ed by the I	Mayor and	d Council of the ruary 2015. Sig	e Borou	gh of E	lmwood P	ark at a regula	1	
scheduled III	eemig i	ileia oii	me 19 da	iy of Febr	uary 2015. Sig	ned and	l sealed	before me	; .		
Keith Kazma	ark RM	C/CMC	MMC		$\overline{\mathrm{Da}}$	ated					
Borough Cle	erk					ACC AND TO					
					2.2						

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-78-15

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN MARTINO SECONDED BY: COUNCILMAN DOMBROWSKI

AUTHORIZE MEMORANDUM OF AGREEMENT NJ MOTOR VEHICLE COMMISSION

WHEREAS, it is a recommendation by the Borough's Risk Manager to perform motor vehicle driving records checks of Borough employees that drive vehicles owned by the Borough; and

WHEREAS, by doing so will ensure that the employees driving Borough vehicles have a drivers license that is in good standing; and

WHEREAS, all Borough employees and volunteers that drive said vehicles have given written consent to the records check;

THEREFORE BE IT RESOLVED, that the Mayor and Council hereby authorize the execution of the memorandum of agreement with the NJ Motor Vehicle Commission and authorize Mayor Richard A. Mola and Borough Clerk Keith Kazmark to sign said agreement; and

BE IT FURTHER RESOLVED, that the JIF Safety Coordinator shall be the person in charge of doing such record checks.

APPROVED: February 19, 2015

Barbara L. Dispoto

Deputy 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 19th 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-79-15

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN MARTINO SECONDED BY: COUNCILMAN DOMBROWSKI

AUTHORIZE EMERGENCY PUMP REPAIR - PUMP STATION #5

WHEREAS, on Wednesday, February 4, 2015, the Department of Public Works reported a pump failure at Pump Station #5; and

WHEREAS, it was reported that Pumps # 1 and #3 failed; and

WHEREAS, an emergency situation was declared by Alaimo Group on February 4, 2015 in an effort to immediately repair the failed pumps to ensure the health and welfare of the residents of Elmwood Park; and

WHEREAS, Department of Public Works Superintendent Scott Karcz had contacted Pumping Services Inc., who provided written quotes to complete all repair work to Pumps #1 & #3; and

WHEREAS, the Borough is limited to utilizing Pumping Services, Inc. since they are the authorized service facility for the Flygt pumps; and

WHEREAS, the Borough Engineer has recommended that the emergency repair of the pump stations has an estimated cost of repair not to exceed \$25,477.00; and

WHEREAS, this project is in the best interest of the people of the Borough of Elmwood Park;

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Elmwood Park that Pumping Services Inc. is hereby authorized in the aforementioned amount not to exceed \$25,477.00 to repair the pumping stations.

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there

APPROVED: February 19, 2015

ATTEST: Richard A. Mola, Mayor

Barbara L. Dispoto

Deputy Borough Clerk

Record of Council Vote on Passage

AYE	NAY	Abstain	Absent		AVE	NAV	Abstain	Abgont
X	- 12 - 2	1 10000111	11000111		X	11/21	Austain	Ausem
X				Vuoncino	X			
X				Dombrowski	X			
7	X X X	AYE NAY X X X	AYE NAY Abstain X X X	AYE NAY Abstain Absent X X X X	X Pettigano X Vuoncino	X Pettigano X X Vuoncino X	X Pettigano X Vuoncino X	X Pettigano 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 19th day of February 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	Dated	
Borough Clerk		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-80-15</u>

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN MARTINO SECONDED BY: COUNCILMAN DOMBROWSKI

AGREEMENT FOR MUNICIPAL ATTORNEY GIUSEPPE RANDAZZO, ESQ.

WHEREAS, the Mayor and Council of the Borough of Elmwood Park retained the services of the Borough Attorney at the Re-Organization Meeting of January 1, 2015; and

WHEREAS, Giuseppe Randazzo, Esq. was retained to provide said services;

THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey do hereby approve the attached agreement for January 1, 2015 through December 31, 2015 with Giuseppe Randazzo of 99 Passaic Street, Suite 101, Garfield, New Jersey for a term of one (1) year in accordance with the associated fees outlined in said agreement.

APPROVED: February 19, 2015

ATTEST: Margary States Barbara L. Dispoto
Deputy Borough Clerk

	AYE	NAY	Abstain	Absent	Council Vote or			Abstain	A la garat
Caramagna			220000111	2 TOSCIII	Pettigano	Y	IVAI	Austain	Absent
Colletti	X				Vuoncino	Y			
Martino	X				Dombrowski	Y			
27,202,01110	71				Dollidrowski	A			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of February 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

Councilman Colletti stated his thoughts regarding the Council not reappointing Mr. Giblin for the position. Councilman Vuoncino also expressed his thoughts regarding this appointment. Councilman Martino discussed the Borough having two attorneys doing what was once done by one. Mayor Mola commented on Councilman Martino's comments regarding the costs. Councilman Dombrowski discussed the salaries for the two positions. Councilman Colletti inquired as to the reason to change when the prior attorney did well for the Borough. Councilman Caramagna discussed comments made by Councilman Colletti. Mayor Mola stated he believed that the Tax Assessor requested the reappointment of Mr. Giblin.

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-81-15</u>

RESOLUTION BY: COUNCILMAN CARAMAGNA SECONDED BY: COUNCILMAN MARTINO

AGREEMENT FOR SPECIAL COUNSEL FOR MUNICIPAL TAX APPEALS VINCENZO STAMPONE, ESQ.

WHEREAS, the Mayor and Council of the Borough of Elmwood Park retained the services for Special Counsel for the purpose of Municipal Tax Appeals at the Regular Meeting of February 5, 2015; and

WHEREAS, Vincenzo Stampone, Esq. was retained to provide said services;

THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey do hereby approve the attached agreement for January 1, 2015 through December 31, 2015 with Vincenzo Stampone of 10 Tilt Street, Haledon, New Jersey 07508 for a term of one (1) year in accordance with the associated fees outlined in said agreement.

APPROVED: February 19, 2015

ATTEST: KURNUS SONT

Deputy 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 19th day of February 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-82-15

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN MARTINO SECONDED BY: COUNCILMAN DOMBROWSKI

AGREEMENT FOR MUNICIPAL AUDITOR LERCH, VINCI & HIGGENS, LLP

WHEREAS, the Mayor and Council of the Borough of Elmwood Park retained the services of the Borough Auditor at the Regular Meeting of January 1, 2015; and

WHEREAS, Lerch, Vinci & Higgins, LLP was retained to provide said services;

THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey do hereby approve the attached agreement for January 1, 2015 through December 31, 2015 with Lerch, Vinci & Higgens, LLP of 17-17 Route 208, Fair Lawn, New Jersey for a term of one (1) year in accordance with the associated fees outlined in said agreement.

APPROVED: February 19, 2015

Deputy Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Journell Vote of		-	Abstain	Absent
Caramagna	X			Pettigano	X			12000111
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 19th day of February 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-83-15

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN MARTINO

SECONDED BY: COUNCILMAN DOMBROWSKI

AGREEMENT FOR BOND COUNSEL ROGUT McCARTHY, LLC

WHEREAS, the Mayor and Council of the Borough of Elmwood Park retained the services of the Municipal Bond Counsel at the Regular Meeting of January 1, 2015; and

WHEREAS, Rogut McCarthy, LLC was retained to provide said services;

THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey do hereby approve the attached agreement for January 1, 2015 through December 31, 2015 with Rogut McCarthy, LLC of 37 Alden Street, Cranford, New Jersey for a term of one (1) year in accordance with the associated fees outlined in said agreement.

APPROVED: February 19, 2015

ATTEST: Dispoto

Barbara L. Dispoto

Deputy Borough Clerk

Record of Council Vote on Passage

	43777	BTART			Journell vote of				
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna	X				Pettigano	X			
Colletti	X				Vuoncino	X			
Martino	X				Dombrowski	X	1		

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of February 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-84-15

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN MARTINO

SECONDED BY: COUNCILMAN DOMBROWSKI

AGREEMENT FOR SPECIAL PROJECTS ENGINEER BOSWELL ENGINEERING

WHEREAS, the Borough of Elmwood Park wish to retain the services of Special Projects Engineer to fulfill outstanding projects within the Borough; and

WHEREAS, Boswell Engineering has been selected to provide said services;

THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey do hereby approve the attached agreement for January 1, 2015 through December 31, 2015 with Boswell Engineering of 330 Phillips Avenue, South Hackensack, New Jersey for a term of one (1) year in accordance with the associated fees outlined in said agreement.

APPROVED: February 19, 2015

ATTEST: USDAY SANT Barbara L. Dispoto Deputy Borough Clerk

Record of Council Vote on Passage

NAY	Abstain	Absent		AYE	NAY	Abatain	1 1
					1 14 1 1	Austain	Absent
			Pettigano	X			
			Vuoncino	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 19th day of February 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Dated
Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-85-15

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN MARTINO

SECONDED BY: COUNCILMAN DOMBROWSKI

RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE CONTRACT VENDORS FOR CONTRACTING UNITS PURSUANT TO NJSA 40A:11-12A

WHEREAS, the Borough of Elmwood Park, pursuant to NJSA 40A:11-12a and NJAC 5:34-7.29(c), may be resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of Treasury; and

WHEREAS, the Borough of Elmwood Park has the need on a timely basis to purchase goods and services utilizing State contracts; and

WHEREAS, the Borough of Elmwood Park intends to enter into contracts with the attached refereed State Contract Vendors through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts;

NOW THEREFORE BE IT RESOLVED, that the Borough of Elmwood Park authorizes the Purchasing Agent to purchase certain goods or services from those approved New Jersey State Contract Vendors on the attached lists, pursuant to all conditions of the individual State contracts; and

BE IT FURTHER RESOLVED, that the governing body of the Borough of Elmwood Park pursuant to NJAC 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against budget at the time of the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Financial Officer; and

BE IT FURTHER RESOLVED, that the duration of the contracts between the Borough of Elmwood Park and the Referred State Contract Vendors shall be from January 1, 2015 to December 31, 2015.

Vendor Name	Contract #
Northeast Communications Beyer Ford InfoCop/GTBM Mobile Vision, Inc. Sharp Triangle Communications Staples Beyer Brothers	4183898 A83560 M-0483—75583 A81311 M-0053 83926 77249 73697
7	13071

APPROVED: February 19, 2015

Barbara L. Dispoto

Deputy Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent	- Control of the Control			Abstain	Absent
Caramagna	X				Pettigano	X	- 12 2 2	Trobtain	Trosciic
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 19th 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-86-15

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN MARTINO

SECONDED BY: COUNCILMAN DOMBROWSKI

RESOLUTION REGARDING MUTUAL AID PLAN &RAPID DEPLOYMENT FORCE INTERLOCAL SERVICE AGREEMENT

WHEREAS, the Police Department in Bergen County have a day to day responsibility to provide for the security of lives and property, for the maintenance and preservation of the public peace and order; and

WHEREAS, law enforcement officials also have a responsibility to provide for the preparedness against natural emergencies, such as floods, hurricanes, earthquakes, major storms, etc., man-made causes, civic unrest, and civil disobedience such as riots, strikes, jail or prison riots, train wrecks, aircraft crashes, major fires ethnic disorder riots, terrorist incidents and bombings, State and National Emergencies; and

WHEREAS, the Bergen County Police Chief's Association has proposed a Mutual Aid Plan and Rapid Deployment Force to deal with these emergencies which is adopted in accordance with the provisions of NJSA 40A:14-156, NJSA 40A:14-156, NJSA 40AL14-156.4, and NJSA App. A:9-40.6; and

WHEREAS, this Plan will provide a uniform procedure for the coordination of the requesting, dispatching and utilization of law enforcement personnel and equipment whenever a local law enforcement agency requires mutual aid assistance from any other jurisdiction, both contiguous and noncontiguous, in the event of an emergency, riot or disorder in order to protect life and property; and

WHEREAS, it is the desire of the Mayor and Council of the Borough of Elmwood Park to participate in a Mutual Aid Plan and Rapid Deployment Force in accordance with the plan submitted by the Bergen County Police Chiefs' Association.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Elmwood Park that the Elmwood Park Police Department, under the direction of the Chief of Police, cooperate with the Bergen County Police Chiefs' Association to create an Interlocal Service Agreement with all municipalities in the County of Bergen inorder to put into place the Mutual Aid Plan and Rapid Deployment Force; and

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the County Executive, the Board of Chosen Freeholders, the County Prosecutor, the County Sheriff, the County Chief of Police and all Bergen County Municipalities.

APPROVED: February 19, 2015

ATTEST: Description Deputy Borough Clerk

ATTEST: Description Richard A. Mola, Mayor

Richard A. Mola, Mayor

Record of Council Vote on Passage

	ATTT	37477			Council voic of				
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna	X				Pettigano	X			
Colletti	X				Vuoncino	X	,		
Martino	X				Dombrowski	X			
					2 omoro word	2 k			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of February 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	Dated
Borough Clerk	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION <u>R-87-15</u>

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN MARTINO

SECONDED BY: COUNCILMAN DOMBROWSKI

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:

Arrow Towing 363 North Midland Avenue Saddle Brook, NJ

APPROVED: February 19, 2015

Barbara L. Dispoto

Deputy 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 19th day of February 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

To the Borough Council:

I hereby nominate, and with your advice and consent appoint:

Melinda Rigler

to the Rent Leveling Board for a period of four years, term ending December 31, 2018.

Respectfully Submitted,

Richard A. Mola, Mayor

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-88-15

RESOLUTION BY: COUNCILMAN DOMBROWSKI SECONDED BY: COUNCILMAN CARAMAGNA

APPOINTMENT OF RENT LEVELING BOARD MEMBER

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

Melinda Rigler

to the Rent Leveling Board for a period of four years, term ending, December 31, 2018 be, and the same is hereby confirmed.

APPROVED: February 19, 2015

ATTEST:

Barbara L. Dispoto

Deputy Borough Clerk

Record of Council Vote on Passage

		T			Journell Vote of		7-		
	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 19th day of February 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-89-15

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN DOMBROWSKI

APPOINTMENT OF LIBRARY BOARD MEMBER

WHEREAS, the resolution appointing a Library Board Member at the January 15, 2015 Regular Meeting of the Mayor and Council failed to be adopted by the Borough Council; and

WHEREAS, the 30-day period commenced on January 15, 2015, whereas the Borough Council may now nominate an individual for said position;

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

Richard Trawinski

as a member of the Library Board term ending December 31, 2019 be, and the same is hereby confirmed.

Councilman Colletti recused himself from the passage of this resolution citing a possible conflict of interest due to past business dealings with Mr. Trawinski.

APPROVED: February 19, 2015

D. J. W. J. G.

Deputy Borough Clerk

Record of Council Vote on Passage

	ANTO	ATAXY	A 1		Journell vote of	1			
	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 19th day of February 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-90-15

RESOLUTION BY: COUNCILMAN MARTINO SECONDED BY: COUNCILMAN DOMBROWSKI

APPOINTMENT OF RENT LEVELING BOARD MEMBER

WHEREAS, the resolution appointing a Rent Leveling Board Member at the January 15, 2015 Regular Meeting of the Mayor and Council failed to be adopted by the Borough Council; and

WHEREAS, the 30-day period commenced on January 15, 2015, whereas the Borough Council may now nominate an individual for said position;

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

Joanne Siracusa (DeMaio)

as a member of the Rent Leveling Board for the unexpired term ending December 31, 2015 be, and the same is hereby confirmed.

APPROVED: February 19, 2015

ATTEST: KUNDU

Deputy 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			1

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 19th day of February 2015. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

COMMITTEE REPORTS

Councilman Caramagna congratulated the Police Department for doing a great job. They are making arrests and catching people. He stated that the Police are sending a message to stay away from Elmwood Park. He discussed the article in The Community News about peer assistance. He discussed the traffic light on Broadway at the Elmwood Park and Fair Lawn train station. He thanked Senator Pou and Senator Gordon for their efforts. The Councilman met with the new Interim Superintendent, Mr. Greco. He is excited about the positon and they discussed the new standardized tests. The Councilman discussed the stress in teaching with regard to all the testing now required. He emphasized safety and education. Councilman Caramagna spoke to Mr. Riggitano regarding holding a budget meeting.

Council President Dombrowski wished the high school cheerleading team well in their competition. He discussed the Board of Health rabies clinic held twice a month at the Bergen County Animal Shelter. He discussed other vaccinations and care which is available from the BCAS. He thanked our veterans and all active military for their service to our country. Mayor Mola discussed finalizing the rabies clinic.

Councilman Vuoncino discussed the traffic signal on Broadway being installed by the end of April. He discussed his sons utilizing the train station on Broadway and the challenges at the crossing with vehicles and pedestrians. The Councilman stated that the best solution in meeting with the DOT was an overhead pedestrian crossing however economically it was not feasible. In conjunction with Fair Lawn, we aided in funding the engineering and he is happy the lights are finally being installed.

Councilman Martino discussed the amount of arrests being made by the Police Department. They have a tough job and are working to address the issues out there. He announced the Homeowner's Association meeting and encouraged people to attend. The high school will be holding a cheer competition this weekend.

Councilman Pettigano discussed the heroin arrests being made by the Police Department. He spoke about the cold weather and the need to check on the elderly and help with snow removal.

Councilman Colletti reported on the traffic light on Route 4. He discussed the history and the previous meetings with the legislators. The Councilman spoke about the EPFD participating in the Edgewater fire. He spoke to Greg Franz the Administrator in Edgewater about the incident. He announced the JIF breakfast which is coming up and the award which the Borough will be receiving. He further discussed the importance of clearing snow from fire hydrants.

Mr. Randazzo reported progress.

Mayor Mola spoke about the Finance Committee meeting which Councilman Caramagna will hold. The Mayor advocated for a zero tax increase for this year. The Mayor appointed Jamie Silverman as his Alternate to the Library Board. He discussed Excel Environmental working in cleaning up the Synkote Paint property. The Mayor has spoken to the Police Chief about a drug drop box to dispose of old medication. He mentioned the crossing at the Route 4 train station. He thanked DOT Commissioner Fox, Senator Pou and our Assembly Members. He discussed the possibility of a future park-and-ride in town. The 100th Anniversary Committee has over 50 people interested and he will be sending something out in a few weeks. Commissioner Fox committed to the Mayor that River Drive under Route 80 will be paved this spring. The Mayor addressed the Town Hall meeting on Tuesday regarding to the proposed zone change for Market Street. He also discussed his attendance at a recent Freeholder meeting regarding the County park.

PUBLIC HEARING

Rich Trawinski, Walnut Street thanked the Council for appointing him to the Library Board. He discussed the funding for the Library Board's proposed improvements.

Kenneth Arabia, Locust Street in inquired about the need for no parking signs on Mulberry Street and the problems which exist. He asked about the need for a stop sign at the municipal lot at Mulberry Street.

Rich Trawinski, Walnut Street inquired about the safety measures at the railroad crossing near Midland Avenue. He requested the Council consider a resolution.

WHEREAS, the Open Public Meetings Act P.L. 1975, Chapter 231 permits the exclusion of the public from a meeting in certain circumstances; and

WHEREAS, this public body is of the opinion that such circumstances presently exist; and

WHEREAS, the Governing Body wishes to discuss:

Personnel – Police Department
Potential Litigation – EP United Soccer
Personnel – Municipal Court
Potential Litigation – AAI Holding Inc.
Potential Litigation – Riverview Service Center, LLC
Litigation – Buonanno vs. Borough of Elmwood Park

Minutes will be kept and once the matter involving the confidentiality of the above no longer requires that confidentiality, then the minutes can be made public.

NOW THEREFORE BE IT RESOLVED, that the public be excluded from this meeting.

A motion was made by Councilman Pettigano and seconded by Councilman Martino to enter into Executive Session. Motion carried unanimously.

Personnel – Police Department
Potential Litigation – EP United Soccer
Personnel – Municipal Court
Potential Litigation – AAI Holding Inc.
Potential Litigation – Riverview Service Center, LLC
Litigation – Buonanno vs. Borough of Elmwood Park

A motion was made by Councilman Martino and seconded by Councilman Colletti to return to the public session. Motion carried unanimously.

Respectfully submitted,

Barbara L. Dispoto Deputy Borough Clerk

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