

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
March 3, 2016
8:00 P.M.**

1. CALL TO ORDER:

2. PRAYER & FLAG SALUTE:

3. STATEMENT OF COMPLIANCE:

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

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

4. APPROVAL OF MINUTES:

February 4, 2016 – Special Joint Meeting with Library Board
February 11, 2016 – Work Session
February 18, 2016 – Regular Meeting
February 20, 2016 – Special Work Session

5. RESOLUTIONS:

R-87-16 Appoint Police Officer – Emanuele DeGennaro

6. ORDINANCES:

SECOND READING

R-88-16 Introduce Ord. #16-04

**AN ORDINANCE TO AMEND CHAPTER VII OF THE CODE OF
THE BOROUGH OF ELMWOOD PARK ENTITLED "TRAFFIC"**

7. CONSENT AGENDA:

R-89-16 Payment of Bills
R-90-16 Payment of Escrow
R-91-16 Confirmation of Payroll
R-92-16 Redeem Third Party Tax Title Lien – 8 Roth Street
R-93-16 Resolution Accepting A Grant from the Hazardous Discharge Site
Remediation Fund Public Entity Program
R-94-16 Resolution Authorizing Tax Exemption for Disabled Veteran – 32
Cadmus Avenue
R-95-16 Resolution to Increase Hourly Rate Due to Certification – Fire Prevention
Bureau – Steven Kochik
R-96-16 Authorize Agreement for Short Term Emergency Sharing of Fire
Apparatus with the County of Bergen
R-97-16 Authorize Refunds for Recreation Programs – Recreation Department
R-98-16 Authorize Appointments for Before/After School Program – Recreation
Department
R-99-16 Resolution to Approve the Consent Agenda

8. COUNCIL REPORTS:

9. MAYOR'S REPORT:

10. PUBLIC HEARING:

11. WORK SESSION:

Discussion of Hockey Rink – Recreation Department

12. EXECUTIVE SESSION:

Litigation – EP United vs. Borough of Elmwood Park

13. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-87-16**

**RESOLUTION BY:
SECONDED BY:**

**APPOINT POLICE OFFICER – EMANUELE DE GENNARO
POLICE DEPARTMENT**

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed as a Police Officer in the Police Department of the Borough of Elmwood Park:

**Emanuele DeGennar
428 North Avenue
Wood-Ridge, NJ 07075**

BE IT FURTHER RESOLVED, that said appointment is in accordance with the Intergovernmental Transfer Process as promulgated by the New Jersey Civil Service Commission; and

BE IT FURTHER RESOLVED, that remuneration is set at the rate of \$44,813.00 effective March 3, 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

March 1, 2016
Dated

APPROVED: March 3, 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 3rd day of March, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-88-16**

**RESOLUTION BY:
SECONDED BY:**

**INTRODUCE ORDINANCE # 16-04
SECOND READING**

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

AN ORDINANCE TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK ENTITLED "TRAFFIC"
and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, February 18, 2016 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

AN ORDINANCE TO AMEND CHAPTER VII OF THE CODE OF THE BOROUGH OF ELMWOOD PARK ENTITLED "TRAFFIC"

pass on final reading.

APPROVED: March 3, 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 3rd day of March, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE 16-04**

AN ORDINANCE TO AMEND Chapter VII of the Code of the Borough of Elmwood Park titled "Traffic."

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

Section 1. Chapter VII of the Code of the Borough of Elmwood Park titled "Traffic" is hereby amended by deleting existing section 7-8.3 e titled "Temporary Parking Prohibition for Snow Plowing and Removal," and replacing it with the following:

§7-8.3 e.

Unless some other penalty is expressly provided by New Jersey statute, every person convicted of a violation of this subsection or any supplement thereto, shall be liable for a penalty of two hundred (\$200.00) dollars or imprisonment for a term not exceeding fifteen (15) days or both.

Section 2. If any part of this Ordinance is for any reason held to be invalid, such decision shall not affect the validity of the remaining portions of the Ordinance.

Section 3. All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed or amended to the extent of such inconsistency.

Section 4. This Ordinance shall take effect upon final passage and publication according to law.

Attest:

Approved:

Keith Kazmark, RMC,
Borough Clerk

Richard A. Mola,
Mayor

Introduced: February 18, 2016

Adopted:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-89-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

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 02/20/2016 - 3/3/2016

CURRENT – \$3,365,226.83

RECREATION – \$13,094.40

CAPITAL BUDGET - \$496,680.96

WATER BUDGET – \$127,110.39

LIEN REDEMPTION - \$67,977.30

FIRE PREVENTION TRUST – \$5.95

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

Roy Riggitano, Chief Financial Officer

March 1, 2016
Dated

APPROVED: March 3, 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 3rd day of March, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

Bill list

2/20/16 - 3/3/16

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
PAYROLL DEDUCTION	-1365.40	P/R W/E 3/4/2016	CURRENT FUND MAYOR AND COUNCIL S/W
PAYROLL DEDUCTION	1365.40	P/R W/E 3/4/2016	CURRENT FUND MAYOR AND COUNCIL S/W
PAYROLL DEDUCTION	1365.40	P/R W/E 3/4/2016	CURRENT FUND MAYOR AND COUNCIL S/W
Total for: 01- MAYOR AND COUNCIL S/W			1365.40
PAYROLL DEDUCTION	-8152.62	P/R W/E 3/4/2016	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	-349.45	P/R W/E 3/4/2016	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	349.45	P/R W/E 3/4/2016	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	8152.62	P/R W/E 3/4/2016	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	349.45	P/R W/E 3/4/2016	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	8152.62	P/R W/E 3/4/2016	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			8502.07
VIRTUAL TOWN PAGES	549.00	2016 MARCH WEBSITE	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	8.55	INVOICE SUMMARY	CURRENT FUND MUNICIPAL CLERK O/E
BCMCA	30.00	FEB. 18, 2016 BOARD	CURRENT FUND MUNICIPAL CLERK O/E
OPTIMUM	63.02	02/23-3/22 2016 1ST	CURRENT MUNICIPAL CLERK O/E
OPTIMUM	105.59	2/23-3/22 2016 BORO	CURRENT MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	12.75	INV #1084513; STORAGE	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	31.26	INV #1084513; STORAGE	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	49.32	INV #1084513; STORAGE	CURRENT FUND MUNICIPAL CLERK O/E
NJDOT-ROW	48.00	2016 LEASE OF STATE	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	470.00	3/3/2016 PUBLIC	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			1367.49
PAYROLL DEDUCTION	-8062.18	P/R W/E 3/4/2016	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	8062.18	P/R W/E 3/4/2016	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	8062.18	P/R W/E 3/4/2016	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			8062.18
ALLSTATE BUSINESS	198.55	INV #1084513; STORAGE	CURRENT FUND FINANCIAL
GPANJ, INC	100.00	2016 MEMBERSHIP	CURRENT FUND FINANCIAL
GPANJ, INC	395.00	2016 ANNUAL ED.	CURRENT FUND FINANCIAL
LERCH, VINCI &	800.00	INV #2774; PREP OF	CURRENT FUND FINANCIAL
STAPLES BUSINESS	8.49	SUMMARY #80380867;	CURRENT FUND FINANCIAL
STAPLES BUSINESS	329.64	SUMMARY #8038168154;	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			1831.68
ACTION DATA	350.36	INV #38941; PER END:	CURRENT FUND PAYROLL SERVICE
ACTION DATA	330.46	INV #39299; PER	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	46.32	INV #38942; PERIOD	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	97.60	INV#39300; PER ENDING:	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			824.74
PAYROLL DEDUCTION	-7166.92	P/R W/E 3/4/2016	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	7166.92	P/R W/E 3/4/2016	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	7166.92	P/R W/E 3/4/2016	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			7166.92
STAPLES BUSINESS	20.49	INVOICE SUMMARY	CURRENT FUND REVENUE
TCTA OF NEW JERSEY	100.00	2016 MEMBERSHIP TAX	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION O/E			120.49
PAYROLL DEDUCTION	-2559.95	P/R W/E 3/4/2016	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	2559.95	P/R W/E 3/4/2016	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	2559.95	P/R W/E 3/4/2016	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W			2559.95
MICROSYSTEMS-NJ	2906.47	INV #11559; POST CARDS	CURRENT FUND TAX ASSESSMENT ADMIN
ALLSTATE BUSINESS	0.43	INV #1084513; STORAGE	CURRENT FUND TAX ASSESSMENT ADMIN
EMILY YARLEQUE	71.38	COMMUTE TO/FROM	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E			2978.28
BRIAN GIBLIN	4746.67	2016 FEBRUARY LEGAL	CURRENT FUND LEGAL SERVICES AND
BRIAN GIBLIN	4746.66	JANUARY 2016 LEGAL	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SERVICES AND COSTS O/E			9493.33
ALAIMO GROUP	290.00	INV #088236; PROJ	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEERING COSTS			290.00
PAYROLL DEDUCTION	-183.67	P/R W/E 3/4/2016	CURRENT FUND PLANNING BOARD S/W

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PAYROLL DEDUCTION	183.67	P/R W/E 3/4/2016	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	183.67	P/R W/E 3/4/2016	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			183.67
J & M REPORTING	350.00	PLANNING BOARD	CURRENT FUND PLANNING BOARD O/E
RAMSEY GRAPHICS &	65.00	INV #123BUILD47;	CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING BOARD O/E			415.00
PAYROLL DEDUCTION	-133.41	P/R W/E 3/4/2016	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	133.41	P/R W/E 3/4/2016	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	133.41	P/R W/E 3/4/2016	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			133.41
J & M REPORTING	350.00	ATTENDANCE REG MEETING	CURRENT FUND ZONING BOARD O/E
Total for: 01- ZONING BOARD O/E			350.00
PAYROLL DEDUCTION	-8139.55	P/R W/E 3/4/2016	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	8139.55	P/R W/E 3/4/2016	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	8139.55	P/R W/E 3/4/2016	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			8139.55
STAPLES BUSINESS	39.99	INVOICE SUMMARY	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	15.47	SUMMARY #80380867;	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	124.57	INV #1084513; STORAGE	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			180.03
N.J. HEALTH	32873.87	MARCH 2016 HEALTH	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	0.00	MARCH 2016 HEALTH	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	132054.50	MARCH 2016 HEALTH	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	94508.25	MARCH 2016 RETIREEE	CURRENT FUND GROUP INSURANCE FOR
DONNA PUGLISI	150.00	2016 EYE CARE	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			259586.62
PAYROLL DEDUCTION	-190546.64	P/R W/E 3/4/2016	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	190546.64	P/R W/E 3/4/2016	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	190546.64	P/R W/E 3/4/2016	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	-70.41	P/R W/E 3/4/2016	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	70.41	P/R W/E 3/4/2016	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	70.41	P/R W/E 3/4/2016	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	-15227.50	P/R W/E 3/4/2016	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	15227.50	P/R W/E 3/4/2016	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	15227.50	P/R W/E 3/4/2016	CURRENT FUND POLICE S/W
Total for: 01- POLICE S/W			205844.55
THE RODGERS GROUP,	0.00	2910	CURRENT FUND POLICE
THE RODGERS GROUP,	1000.00	2910	CURRENT FUND POLICE
I.D.M.MEDICAL GAS	61.30	INV #C9137; REFILL	CURRENT FUND POLICE O/E
GRAFIX SHOPPE	408.00		CURRENT FUND POLICE O/E
STAPLES BUSINESS	445.92	INVOICE SUMMARY	CURRENT FUND POLICE O/E
STAPLES BUSINESS	285.00	SUMMARY #80380867;	CURRENT FUND POLICE O/E
JOHN H. STAMLER	1060.00	POLICE TRAINING AUTH	CURRENT FUND POLICE O/E
NEW JERSEY STATE	275.00		CURRENT FUND POLICE O/E
OPTIMUM	111.14	2/3-3/22 2016	CURRENT FUND POLICE
VERIZON WIRELESS	189.88	2016:1/23-2/22 PD/DPW	CURRENT FUND POLICE
VERIZON WIRELESS	50.65	JAN 19 - FEB 18 2016	CURRENT FUND POLICE
VERIZON WIRELESS	798.22	JAN 19 - FEB 18 PD	CURRENT FUND POLICE
INSTITUTE FOR	350.00	INV #9006; 2/5/2016	CURRENT FUND POLICE
ALLSTATE BUSINESS	170.11	INV #1084513; STORAGE	CURRENT FUND POLICE
G&K SERVICES CO	171.27		CURRENT FUND POLICE
READY REFRESH BY	14.97	INV #16B0431730670;	CURRENT FUND POLICE
READY REFRESH BY	23.81	INV #16B0431730670;	CURRENT FUND POLICE
READY REFRESH BY	69.74	INV #16B0431730670;	CURRENT FUND POLICE
Total for: 01- POLICE			5485.01
PAYROLL DEDUCTION	-4033.53	P/R W/E 3/4/2016	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	-450.00	P/R W/E 3/4/2016	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	450.00	P/R W/E 3/4/2016	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	4033.53	P/R W/E 3/4/2016	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	450.00	P/R W/E 3/4/2016	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	4033.53	P/R W/E 3/4/2016	CURRENT FUND CROSSING GUARDS S/W
Total for: 01- CROSSING GUARDS S/W			4483.53
PAYROLL DEDUCTION	-2944.02	P/R W/E 3/4/2016	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	2944.02	P/R W/E 3/4/2016	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	2944.02	P/R W/E 3/4/2016	CURRENT FUND OTHER POLICE

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- OTHER POLICE PERSONNEL			2944.02
PAYROLL DEDUCTION	-5834.47	P/R W/E 3/4/2016	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	5834.47	P/R W/E 3/4/2016	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	5834.47	P/R W/E 3/4/2016	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER 911			5834.47
PAYROLL DEDUCTION	-2751.50	P/R W/E 3/4/2016	CURRENT FUND FIRE OFFICIALS S/W
PAYROLL DEDUCTION	2751.50	P/R W/E 3/4/2016	CURRENT FUND FIRE OFFICIALS S/W
PAYROLL DEDUCTION	2751.50	P/R W/E 3/4/2016	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFICIALS S/W			2751.50
AMERICAN HOSE &	223.27	REPLACE HYDROLIX HOSE	CURRENT FUND FIRE O/E
P & A AUTO PARTS,	185.53	REF: 43790; #53191	CURRENT FUND FIRE O/E
OPTIMUM	72.85	2/23-3/22 2016	CURRENT FUND FIRE O/E
OPTIMUM	66.40	2/16-3/15 2016 DEF. 2	CURRENT FUND FIRE O/E
OPTIMUM	66.40	2/23-3/22 2016	CURRENT FUND FIRE O/E
OPTIMUM	72.84	2/23-3/22 2016	CURRENT FUND FIRE O/E
PENGUIN	1788.00	INV #38128; YEARLY	CURRENT FUND FIRE O/E
DEFENDER CO #1	243.02	REIMBURSEMENT FOR	CURRENT FUND FIRE O/E
HACKENSACK AUTO	305.95	TICKET #9967; FRONT	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			3024.26
ANDREW M.	250.00	SUB FOR 2/16/16	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	-720.17	P/R W/E 3/4/2016	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	720.17	P/R W/E 3/4/2016	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	720.17	P/R W/E 3/4/2016	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			970.17
PAYROLL DEDUCTION	-42259.37	P/R W/E 3/4/2016	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	-250.00	P/R W/E 3/4/2016	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	-100.00	P/R W/E 3/4/2016	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	100.00	P/R W/E 3/4/2016	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	250.00	P/R W/E 3/4/2016	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	42259.37	P/R W/E 3/4/2016	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	-100.00	P/R W/E 3/4/2016	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	250.00	P/R W/E 3/4/2016	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	42259.37	P/R W/E 3/4/2016	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	-6955.12	P/R W/E 3/4/2016	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	6955.12	P/R W/E 3/4/2016	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	6955.12	P/R W/E 3/4/2016	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS AND ROADS S/W			49364.49
AIRTRON TECHNOLOGY	116.38	026873	CURRENT FUND STREETS AND ROADS O/E
AIRTRON TECHNOLOGY	154.18	026883	CURRENT FUND STREETS AND ROADS O/E
LORENG'S	1885.00	75352	CURRENT FUND STREETS AND ROADS O/E
W.E. TIMMERMAN CO	327.25	0170103	CURRENT FUND STREETS AND ROADS O/E
CINTAS FIRST AID &	90.39	5004342319	CURRENT FUND STREETS AND ROADS
CINTAS FIRST AID &	78.35	5004342344	CURRENT FUND STREETS AND ROADS
CINTAS FIRST AID &	732.47	5004342349	CURRENT FUND STREETS AND ROADS
CINTAS FIRST AID &	703.55	5004342353	CURRENT FUND STREETS AND ROADS
D & J PLUMBING &	650.00	inv #1249	CURRENT FUND STREETS AND ROADS
D & J PLUMBING &	1200.00	INV #1250	CURRENT FUND STREETS AND ROADS
D & J PLUMBING &	475.00	INV #1248	CURRENT FUND STREETS AND ROADS
FELDMAN BROS.	52.20	2078935-00	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	344.36	1159750-01	CURRENT FUND STREETS AND ROADS
NEMCO, INC	950.00	2016 FEBRUARY BORO	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	73.16	SUMMARY #8038168154;	CURRENT FUND STREETS AND ROADS
THE BAG LADY INC.	511.00	ORDER #L0215	CURRENT FUND STREETS AND ROADS
OPTIMUM	122.14	2/23-3/22 2016 DPW	CURRENT FUND STREETS AND ROADS O/E
VERIZON WIRELESS	957.50	2016:1/23-2/22 PD/DPW	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			9422.93
DIRECT ENERGY	28.96	JAN 2016 PRICE	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	18771.83	JANUARY 2016 BILLING	CURRENT FUND TRAFFIC LIGHTS
PUBLIC SERVICE	26.48	FEB.2016 TS	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			18827.27
PAYROLL DEDUCTION	-3064.57	P/R W/E 3/4/2016	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	3064.57	P/R W/E 3/4/2016	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	3064.57	P/R W/E 3/4/2016	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE/RECYCLING S/W			3064.57
GAETA RECYCLING	10500.00	2016 FEBRUARY RECYCLING	CURRENT FUND RECYCLING

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- RECYCLING CONTRACTUAL			10500.00
PAYROLL DEDUCTION	-51.03	P/R W/E 3/4/2016	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	51.03	P/R W/E 3/4/2016	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	51.03	P/R W/E 3/4/2016	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W			51.03
PAYROLL DEDUCTION	-15390.72	P/R W/E 3/4/2016	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	15390.72	P/R W/E 3/4/2016	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	15390.72	P/R W/E 3/4/2016	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION S/W			15390.72
STAPLES BUSINESS	0.61	SUMMARY #80380867;	CURRENT FUND RECREATION O/E
BUS PARTS	26.76	INV #IN54116	CURRENT FUND RECREATION O/E
HARRAHS ATLANTIC	362.00	njrpa conference -	CURRENT FUND RECREATION O/E
HARRAHS ATLANTIC	362.00	NJRPA CONFERENCE - FOR	CURRENT FUND RECREATION O/E
NJRPA	720.00	NJRPA Conevntion	CURRENT FUND RECREATION O/E
ATLANTIC CLEANING	2583.33	INVOICE #2034; JANUARY	CURRENT FUND RECREATION O/E
D & J PLUMBING &	275.00	WATER HEATER REPAIR	CURRENT FUND RECREATION O/E
OPTIMUM	211.68	2/23-3/22 2016 REC.	CURRENT FUND RECREATION O/E
FIREMATIC & SAFETY	164.50	INV #76369; SERVICE &	CURRENT FUND RECREATION O/E
RICOH USA, INC.	525.00	INV #96369610; 2/11 -	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			5230.88
OPTIMUM	110.37	2/23-3/22 2016 NUTR.	CURRENT FUND SENIOR CITIZENS
READY REFRESH BY	30.89	INV #16B0431730670;	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			141.26
DIRECT ENERGY	1303.43	JAN 2016	CURRENT FUND ELECTRICITY, GAS &
DIRECT ENERGY	39.53	ES16422260 RECHARGE OF	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	10280.94	JANUARY 2016 BILLING	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			11623.90
DIRECT ENERGY	478.01	ES16419014 JAN 2016 SL	CURRENT FUND STREET AREA LIGHTING
DIRECT ENERGY	15.59	ES16422260 RECHARGE OF	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	0.00	JANUARY 2016 BILLING	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	1500.15	JANUARY 2016 BILLING	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			1993.75
OPTIMUM	100.59	2/23-3/22 2016 I	CURRENT FUND TELEPHONE
VERIZON	80.72	MO SERV FEB 16 - MAR	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			181.31
PAYROLL DEDUCTION	-12704.23	P/R W/E 3/4/2016	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	0.00	P/R W/E 3/4/2016	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	12704.23	P/R W/E 3/4/2016	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	0.00	P/R W/E 3/4/2016	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	12704.23	P/R W/E 3/4/2016	CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SECURITY SYSTEM			12704.23
TIRE MANAGEMENT	68.75	TICKET #65376; DATED	CURRENT FUND CLEAN COMMUNITY ACT
Total for: 01- CLEAN COMMUNITY ACT RECYCLING			68.75
THE RODGERS GROUP,	2250.00	2910	CURRENT FUND POLICE ACCREDIDATION
Total for: 01- POLICE ACCREDIDATION PROGRAM			2250.00
PAYROLL DEDUCTION	-6831.43	P/R W/E 3/4/2016	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	6831.43	P/R W/E 3/4/2016	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	6831.43	P/R W/E 3/4/2016	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	-415.74	P/R W/E 3/4/2016	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	415.74	P/R W/E 3/4/2016	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	415.74	P/R W/E 3/4/2016	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			7247.17
MUNICIPAL RECORD	133.00	INV #160092; COURT	CURRENT FUND MUNICIPAL COURT O/E
NEW JERSEY LAW	0.00	ANNUAL RENEWAL A/C	CURRENT FUND MUNICIPAL COURT O/E
NEW JERSEY LAW	419.88	ANNUAL RENEWAL A/C	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	142.50	SUMMARY #8038168154;	CURRENT FUND MUNICIPAL COURT O/E
LANGUAGE LINE	164.90	INV #3761819; JAN 2016	CURRENT FUND MUNICIPAL COURT O/E
READY REFRESH BY	6.97	INV #16B0431730670;	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			867.25
PAYROLL DEDUCTION	-407.17	P/R W/E 3/4/2016	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	407.17	P/R W/E 3/4/2016	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	407.17	P/R W/E 3/4/2016	CURRENT FUND PUBLIC DEFENDER

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- PUBLIC DEFENDER			407.17
WAYNE ROBBINS	58.25	02262016	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			58.25
ACTION DATA	614.90	INV #39425; 4TH	CURRENT FUND PAYROLL SERVICE
ACTION DATA	910.10	INV #39546; YEAR END	CURRENT FUND PAYROLL SERVICE
EAS BY ADS	1286.00	INV #39055; QUARTERLY	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			2811.00
VERIZON WIRELESS	231.29	INV#9760691253; POLICE	CURRENT FUND POLICE
Total for: 01- POLICE			231.29
WILL BURT COMPANY	225.00	INV #50053494; PAN	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			225.00
SANITATION	1251.14	INV #46370; DPW	CURRENT FUND STREETS AND ROADS O/E
ONE CALL CONCEPTS,	70.68	INV #5125246;	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			1321.82
AIRTRON TECHNOLOGY	2982.56	INV #026773; W/O	CURRENT FUND RECREATION O/E
PREMIER SOUND AND	14748.91	projector	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			17731.47
E.P. BOARD OF	2648623.00	20016 MARCH SCHOOL TAX	CURRENT FUND SCHOOL TAXES
Total for: 01- SCHOOL TAXES			2648623.00
Total for: 01 CURRENT FUND			3365226.83

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
AIRTRON TECHNOLOGY	7848.44	INV #026773; W/O	RECREATION TRUST FUND RECREATION
GLOBAL EQUIPMENT	916.05	108854506;108854169	RECREATION TRUST FUND RECREATION
KENNETH LIPTAK	24.20	fingerprints	RECREATION TRUST FUND RECREATION
MICHAL MALKOWSKI	24.20	FINGERPRINT 12/2/2015	RECREATION TRUST FUND RECREATION
BOSLANDS	36.96	asp bulletin board/	RECREATION TRUST FUND RECREATION
NORTH HUDSON	525.00	QUOTE DATED 2/9/2016	RECREATION TRUST FUND RECREATION
W. B. MASON CO.	1947.30	after school snacks;	RECREATION TRUST FUND RECREATION
W. B. MASON CO.	305.00	ORDER #C1062120;	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	49.25	club soccer winter	RECREATION TRUST FUND RECREATION
CROWN AWARDS	159.97	32651810; winter	RECREATION TRUST FUND RECREATION
BAGEL BASE & DELI	0.00	CLOSE OUT 2/29/16	RECREATION TRUST FUND RECREATION
BSN SPORTS INC.	301.95	97495172 bball	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	40.47	BBALL CLINIC DINNER	RECREATION TRUST FUND RECREATION
SOUTH SHORE	158.23	500456 extra bball	RECREATION TRUST FUND RECREATION
SOUTH SHORE	757.38	INV #500359; W/O	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION			13094.40
Total for: 03 RECREATION TRUST FUND			13094.40

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL			
YANNUZZI GROUP,	0.00	ORD 14-12 PUMP	CAPITAL PUMP STATION NO 6 REPAIRS
YANNUZZI GROUP,	0.00	ORD 14-12 PUMP	CAPITAL PUMP STATION NO 6 REPAIRS
YANNUZZI GROUP,	144326.81	ORD 14-12 PUMP	CAPITAL PUMP STATION NO 6 REPAIRS
Total for: 04- PUMP STATION NO 6 REPAIRS			144326.81
SMITH-SONDY	352354.15	;ORD 15-14 2015 RD	CAPITAL TRUST 2015 ROAD
Total for: 04- 2015 ROAD RESURFACING PROJECT			352354.15
Total for: 04 CAPITAL TRUST			496680.96

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
PAYROLL DEDUCTION	-10516.14	P/R W/E 3/4/2016	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	10516.14	P/R W/E 3/4/2016	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	10516.14	P/R W/E 3/4/2016	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	-801.27	P/R W/E 3/4/2016	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	801.27	P/R W/E 3/4/2016	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	801.27	P/R W/E 3/4/2016	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			11317.41
READY REFRESH BY	4.99	INV #16B0431730670;	WATER BUDGET O/E WATER
READY REFRESH BY	25.51	INV #16B0431730670;	WATER BUDGET O/E WATER
DE BLOCK	210.00	INV#00002362; SAMPLE	WATER BUDGET O/E WATER
PASSAIC VALLEY	115043.48	INV #12174; JANUARY	WATER BUDGET O/E WATER OPERATING
Total for: 05- O/E WATER OPERATING			115283.98
PAYROLL DEDUCTION	-509.00	P/R W/E 3/4/2016	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	P/R W/E 3/4/2016	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	509.00	P/R W/E 3/4/2016	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	P/R W/E 3/4/2016	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	509.00	P/R W/E 3/4/2016	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER/SOC SEC			509.00
Total for: 05 WATER BUDGET			127110.39

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: LEIN REDEMPTION			
US BANK	67977.30	BLOCK #1801, LOT 2;	LEIN REDEMPTION LJEN REDEMPTION
Total for: 09- LJEN REDEMPTION			67977.30
Total for: 09 LEIN REDEMPTION			67977.30

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
ALLSTATE BUSINESS	5.95	INV #1084513; STORAGE	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			5.95
Total for: 10 FIRE PREVENTION FEE			5.95
Total Bill List:	4070095.83		

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-90-16**

CONSENT AGENDA

RESOLUTION BY:
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 – \$1,278.00

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

March 1, 2016
Dated

APPROVED: March 3, 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 3rd day of March, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

ESCROW CHECKS

Alaimo Group	87631	03/03/2016	776 350 8529	3228	\$423.50
Boswell	99679	03/03/2016	776 213 7722	3229	\$139.50
Boswell	99627	03/03/2016	776 350 8735	3230	\$279.00
Boswell	99680	03/03/2016	776 350 8404	3231	\$92.50
Boswell	99680	03/03/2016	776 350 8628	3232	\$93.50
Rubenstein, Meyerson, Fox, Conte	103 Broadway	03/03/2016	776 350 8727	3233	\$250.00

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-91-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

APPROVAL OF PAYROLL

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

<u>PAYROLL</u>			<u>GROSS</u>	<u>SOCIAL SECURITY</u>
CURRENT	3/4/2016	CK#59668	\$334,216.54	\$12704.23
WATER		CK#8126	\$ 11,317.41	\$ 509.00

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

March 1, 2016
Dated

APPROVED: March 3, 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 3rd day of March, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-92-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**REDEEM THIRD PARTY TAX TITLE LIEN
8 ROTH STREET**

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of **\$37,749.39** to redeem TTL (s) # 12-00016, and subsequent Taxes on Blk 1514, Lot 9 C0008, located at 8 Roth St. within the Borough; and

WHEREAS, Clemente Enterprises LLC is holder of Certificate(s) TTL # 12-00016 and is therefore entitled to payment of **\$37,749.39**; 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 **\$3,500.00**;

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 **\$41,249.39**, 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 12-00016: B 1514 L 9 C0008
Paschal Nwako; 8 Roth St
\$37,749.39 - Premium \$3,500.00
Total \$41,249.39**

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

March 1, 2016
Dated

APPROVED: March 3, 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 3rd day of March, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-93-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**A RESOLUTION ACCEPTING A GRANT FROM THE HAZARDOUS DISCHARGE
SITE REMEDIATION FUND PUBLIC ENTITY PROGRAM THROUGH THE NEW
JERSEY ECONOMIC DEVELOPMENT AUTHORITY AND THE DEPARTMENT OF
ENVIRONMENTAL PROTECTION**

WHEREAS, the Borough of Elmwood Park has applied for and has been awarded a grant in the amount of \$47,920.45 from the Hazardous Discharge Site Remediation Fund Municipal Grant Program through the Department of Environmental Protection and the New Jersey Economic Development Authority for the Preliminary Assessment and Site Investigation along with report preparation for the Synkote Paint Property;

THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Elmwood Park that the above referenced grant is hereby accepted and Mayor Richard A. Mola is hereby authorized to execute grant documents as an authorized representative thereunder, as the representative for the Borough of Elmwood Park; and

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the New Jersey Economic Development Authority.

APPROVED: March 3, 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 3rd day of March, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-94-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION AUTHORIZING TAX EXEMPTION FOR DISABLED VETERAN
32 CADMUS AVENUE**

WHEREAS, Mr. Joseph D. Cilento has submitted an application to the Tax Assessor for approval for a Tax Exemption on His Dwelling House located at 32 Cadmus Avenue AKA Block 1801, Lot 7; and

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

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that Mr. Joseph D. Cilento's request be approved for Tax Exemption on his dwelling located at 32 Cadmus Avenue, AKA Block 1801, Lot 7 effective January 1, 2016; and

BE IT FURTHER RESOLVED that resolution 75-16 is hereby rescinded.

APPROVED: March 3, 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 3rd day of March, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-95-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**RESOLUTION TO INCREASE HOURLY RATE – FIRE PREVENTION BUREAU
STEVEN KOCHIK**

WHEREAS, Steven Kochik of the Fire Prevention Bureau has obtained his New Jersey Division of Fire Safety Certification; and

WHEREAS, it is at the request of Fire Official Pompei D’Arco to adjust the salary for Mr. Kochik to reflect the certification;

THEREFORE BE IT RESOLVED, by the Mayor and Council that the hourly rate for Steven Kochik be adjusted to \$15.00 per hour effective February 16, 2016.

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

March 1, 2016
Dated

APPROVED: March 3, 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 3rd day of March, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-96-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE AGREEMENT FOR SHORT TERM EMERGENCY SHARING OF FIRE
APPARATUS WITH THE COUNTY OF BERGEN**

WHEREAS, the Borough of Elmwood Park has determined that by entering into a Shared Services Agreement governing the terms for borrowing the County’s Fire Apparatus in advance of a municipality’s need to utilize the Fire Apparatus, the parties will be able to facilitate the prompt availability of the Fire Apparatus at such time as a municipality has a need to utilize it; and

WHEREAS, the Borough of Elmwood Park is authorized to enter into shared services agreements in accordance with the Uniform Shared Services and Consolidation Act. P.L. 2007, c.63 (C40A:65-1, et seq).

WHEREAS, County Counsel has prepared a form of Shared Service Agreement, entitled “Shared Services Agreement for Short Term Emergencies Sharing of Fire Apparatus between the County of Bergen and any municipality within the County of Bergen” (Shared Services Agreement”); and

WHEREAS, the Shared Services Agreement sets forth the terms under which the County will, subject to availability, loan a Fire Apparatus to municipalities on an emergent, temporary basis, such as in circumstances of breakdown or destruction of a municipality’s firefighting vehicles;

NOW THEREFORE BE IT RESOLVED by the Mayor and Council that the Borough of Elmwood Park is hereby authorized to enter into a Shared Service Agreement as stated above with the County of Bergen; and

BE IT FURTHER RESOLVED, that Mayor Richard A. Mola and Borough Clerk Keith Kazmark are hereby authorized to execute said agreement.

APPROVED: March 3, 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 3rd day of March, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-97-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE REFUNDS FOR RECREATION PROGRAMS
RECREATION DEPARTMENT**

WHEREAS, a request has been made by the Recreation Director to approve the following refunds regarding the Recreation Department;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood that the following refunds are hereby approved:

<u>Payable to:</u>	<u>Amount</u>	<u>Program</u>	<u>Type of Refund</u>
Francesca Urzo 45 Kipp Ave Elmwood Park NJ, 07407	270.00	EP Crew Soccer	Credit – Community Pass

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

March 1, 2016
Dated

APPROVED: March 3, 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 3rd day of March, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-98-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

**AUTHORIZE APPOINTMENTS FOR BEFORE/AFTER SCHOOL PROGRAM
RECREATION DEPARTMENT**

WHEREAS, a need has arisen to replace two employees in the Before/After School Program;
and

WHEREAS, it has been requested by the Recreation Director to appoint the following;

NOW THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Elmwood Park, the following are hereby authorized to be appointed for the Before/After School Program as stated below:

Name	Address	Position	Salary
Taylor Zoccoli	13 E. Washington Avenue, Elmwood Park	Teacher	\$20.00 hrly.
Jeniffer Hebda	78 Falmouth Avenue, Elmwood Park	Aide	\$13.00 hrly.

BE IT FURTHER RESOLVED, that the effective dates for the above is March 7, 2016.

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

February 17, 2016
Dated

APPROVED: March 3, 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 3rd day of March, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-99-16**

CONSENT AGENDA

**RESOLUTION BY:
SECONDED BY:**

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 89-16 through 99-16 be and are hereby approved and the proper officers are directed to take necessary action on same.

APPROVED: March 3, 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 3rd day of March, 2016. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated