REGULAR MEETING OF THE ELMWOOD PARK MAYOR AND COUNCIL MARCH 20, 2014 8:00 P.M.

1. CALL TO ORDER:

The Public Meeting of the Mayor and Council of the Borough of Elmwood Park was called to order on Thursday, March 20, 2014 at 8:00 p.m. in the Council Chambers of the Municipal Building, 182 Market Street, Elmwood Park, New Jersey.

On Roll Call Council Members: Colletti, Dombrowski, Martino, Pettigano, Vuoncino and Caramagna were present. Also present were Mayor Mola and Borough Clerk Keith Kazmark and Borough Attorney Giuseppe Randazzo.

2. PRAYER & FLAG SALUTE:

3. STATEMENT OF COMPLIANCE:

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

Now, Therefore Be Advised, that the meeting requirements for this meeting have been met by publishing an annual meeting notice in The Record of Hackensack and Herald News of Woodland Park and by posting such notice in the office of the Borough Clerk as well as in a public place within the Municipal Building, and by notifying interested citizens. Said notice was been posted on January 1, 2014.

4. PRESENTATION TO THE FIRE PREVENTION POSTER CONTEST WINNERS

Certificates were awarded to the winners of the Fire Prevention Poster Contest by Fire Official Pompei D'Arco, Fire Chief Scott Muttell, Assistant Chief Michael Pressler, Mayor Mola and Fire Commissioner Robert Colletti.

5. PRESENTATION TO THE ELMWOOD PARK BOMBERS CHEERLEADERS

Certificates were awarded to the Elmwood Park Bombers Cheerleaders for their accomplishment on winning a national competition in Hershey, Pennsylvania by Mayor Mola and Bombers Coach Jill Russo.

The Councilmen congratulated the winners of the Fire Prevention Contest winners and the Elmwood Park Bomber Cheerleaders on their achievements.

APPROVAL OF MINUTES:

A motion was made by Councilman Martino and seconded by Councilman Caramagna to approve the minutes of Work Session January 23 & February 27, 2014; and Regular Meeting of February 20 & March 6, 2014. Motion carried unanimously.

6. BUDGET INTRODUCTION:

R-99-14

Ordinance to Exceed the Municipal Budget Appropriation Limits to

Establish a Cap Bank

R-100-14

Introduction of the 2014 Municipal Budget

7. ORDINANCES:

R-101-14

Introduce Ord. #14-05

SECOND READING

AN ORDINANCE TO FIX THE

SALARY, WAGE AND COMPENSATION OF THE WHITE COLLAR EMPLOYEES (MEMBERS OF THE ELMWOOD PARK EMPLOYEE ASSOCIATION), OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FROM JANUARY 1, 2014

THROUGH DECEMBER 31, 2015.

R-102-14

Introduce Ord. #14-06

AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE No. 88-1 ET SEQ. OF THE BOROUGH OF

ELMWOOD PARK

AN ORDINANCE TO AMEND CHAPTER 3-10 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "AN ORDINANCE TO PROHIBIT PARKING VEHICLES ON POSTED LANDS IN THE BOROUGH OF ELMWOOD PARK AND TO FIX PENALTIES FOR THE VIOLATION THEREOF

8. CONSENT AGENDA:

R-104-14	Payment of Bills
R-105-14	Confirmation of Escrow Checks
R-106-14	Confirmation of Payroll
R-107-14	Approval of Elmwood Park Employees Association Contract
R-108-14	Authorize Vacation Buy Back – Scott Karcz
R-109-14	Authorize Vacation Buy Back – Roy Riggitano
R-110-14	Change Order No. 2 & Final – 2013 Road Resurfacing Program
R-111-14	Recycling Tax Identification Statement
R-112-14	Authorize Execution of Recycling Professional Tonnage Grant Assistance Program
R-113-14	Resolution Calling on the Legislature to Make Permanent the 2% Cap on Interest
	Arbitration Awards
R-115-14	Authorize Agreement Between the Borough of Elmwood Park and the Elmwood
	Park Board of Education

9. APPOINTMENTS TO VARIOUS BOARDS AND MANDATED RESOLUTIONS:

R-114-14 Appointment of Michele Steepy – Board of Health – 3 year term

10. DEPARTMENTAL REPORTS:

A motion was made by Councilman Vuoncino and seconded by Councilman Martino to accept and file the Health Officer's Report for February 2014; Health Minutes for February 10, 2014; Department of Public Work's February 2014 Report and Police Department Report for February 2014. Motion carried unanimously.

11. COUNCIL REPORTS:

- 12. MAYOR'S REPORT:
- 13. PUBLIC HEARING:
- 14. ADJOURNMENT:

Mr. Kazmark introduced CFO Roy Riggitano for a summary of the 2014 Introduced Municipal Budget. Mr. Riggitano stated that there is a \$57 increase based on the average home of \$335,000. He further stated the budget was reviewed and cuts were made and additional revenue added. Mr. Riggitano stated he will have more to report at the Budget Hearing.

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-99-14

RESOLUTION BY: COUNCILMAN CARAMAGNA SECONDED BY: COUNCILMAN PETTIGANO

INTRODUCE ORDINANCE # 14-08 FIRST READING

BE IT RESOLVED, that an ordinance entitled:

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

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, April 4, 2014 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

BE IT FURTHER RESOLVED, that the Borough Clerk be, and he is hereby authorized to advertise in a legal newspaper a notice of introduction and final hearing as required by law.

APPROVED: March 20, 2014

ATTEST: Keith Kazmark, RMC/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	men vote on	AYE	NAY	Abstain	Absent
Colletti	X			Pettigano	X			11000110
Dombrowski	X			Vuoncino	X			
Martino	X			Caramagna	X			
								i

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of March 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

Dated

Mayor Mola stated the 2014 budget is the Municipal Budget only. This does not include the School Budget and the County taxes which is also included in the tax bills that are distributed by the Borough.

BOROUGH OF ELMWOOD PARK ORDINANCE NO. 14-08

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

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

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

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

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

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

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

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

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

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

APPROVED

Referd a Mola RICHARD A. MOLA, MAYOR

ATTEST:

Keith Kazmark, RMC/CMC Borough Clerk Mr. Kazmark stated a copy of the budget will be available to view on the Borough website and at the Public Library on Monday, March 24, 2014.

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-99-14

RESOLUTION BY: COUNCILMAN DOMBROWSKI SECONDED BY: COUNCILMAN MARTINO

INTRODUCTION OF 2014 MUNICIPAL BUDGET

BE IT RESOLVED, that the following statement of revenues and appropriations in the amount of 26,491,246 as attached hereto constitute the local Budget of the Borough of Elmwood Park, Bergen County, New Jersey for the year 2014.

BE IT FURTHER RESOLVED, that the said budget be published in the Record in the issue of March 26, 2014, and that a hearing on the Budget will be held at the Municipal Building on April 17, 2014 at 8:00 PM or as soon thereafter as the matter may be reached.

APPROVED: March 20, 2014

ATTEST:

Keith Kazınark, RMO/CMC/MMC Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Pettigano	X			
Dombrowski	X				Vuoncino	X			1
Martino	X				Caramagna	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of March 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

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

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-101-14

RESOLUTION BY: COUNCILMAN COLLETTI SECONDED BY: COUNCILMAN DOMBROWSKI

INTRODUCE ORDINANCE # 14-05 SECOND READING

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

AN ORDINANCE TO FIX THE SALARIES, WAGE AND COMPENSATION OF THE WHITE COLLAR EMPLOYEES (MEMBERS OF THE ELMWOOD PARK EMPLOYEE ASSOCIATION), OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FROM JANUARY 1, 2014 THROUGH DECEMEBER 31, 2015. and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, March 6, 2014 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

AN ORDINANCE TO FIX THE SALARIES, WAGE AND COMPENSATION OF THE WHITE COLLAR EMPLOYEES (MEMBERS OF THE ELMWOOD PARK EMPLOYEE ASSOCIATION), OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FROM JANUARY 1, 2014 THROUGH DECEMBER 31, 2015.

pass on final reading.

APPROVED: March 20, 2014

ATTEST:

Keith Kazmark, RMC/CMC/MMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of March 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

BOROUGH OF ELMWOOD PARK ORDINANCE # 14-05

AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE WHITE COLLAR EMPLOYEES (MEMBERS OF THE ELMWOOD PARK EMPLOYEE ASSOCIATION), OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FROM JANUARY 1, 2014 THROUGH DECEMBER 31, 2015.

BE IT ORDAINED, by the Municipal Council of the Borough of Elmwood Park that the Salary Ordinance for the White Collar Employees, be and the same is hereby as follows:

SECTION I: ARTICLE I

1. That the respective salary, wage and compensation to be paid to the full-time employees of the White Collar Employees be as follows:

Effective January 1, 2014:

An increase of \$835 per employee over the 2013 salary.

Effective January 1, 2015:

An increase of \$835 per employee over the 2014 salary

EFFECTIVE JANUARY 1, 2014 SALARY RANGES:

TITLE	HIRE DATE	2014	2015
		SALARY	SALARY
TECHNICAL ASSISTANT TO CODE OFFICIAL	8/3/1994	52,867.00	53,702.00
KEYBOARDING CLERK I/DEPUTY MUNICIPAL CLERK	1/1/2010	33,785.00	34,620.00
SENIOR KEYBOARDING CLERK I (MAYOR'S OFFICE)	6/8/1992	62,948.00	63,783.00
DEPUTY COURT ADMINISTRATOR	7/1/1993	53,780.50	54,615.50
ASSISTANT VIOLATIONS CLERK/KEYBOARDING	3/26/2012	29,085.00	29,920.00
PRINCIPAL CLERK TYPIST (HEALTH DEPARTMENT)	7/1/1993	55,001.50	55,836.50
SENIOR KEYBOARDING CLERK I (TAX COLLECTOR)	10/15/1998	44,645.50	45,480.50
SENIOR KEYBOARDING CLERK I (TAX COLLECTOR)	7/22/2002	38,758.50	39,593.50
SENIOR KEYBOARDING CLERK I (DPW)	2/24/2003	37,033.00	37,868.00
SENIOR KEYBOARDING CLERK I (POLICE DEPARTMENT)	4/25/2005	33,840.83	34,675.83
COMMUNICATIONS OFFICER/P.D. RADIO DISPATCHER	3/5/2001	50,786.25	51,621.25
COMMUNICATIONS OFFICER/P.D. RADIO DISPATCHER (2)	1/7/2013	31,835.00	32,670.00
COMMUNICATIONS OFFICER/P.D. RADIO DISPATCHER	1/21/2013	31,835.00	32,670.00
KEYBOARDING CLERK I/CUSTODIAN OF FUNDS (FINANCE)	5/15/2011	36,335.00	37,170.00
KEYBOARDING CLERK I/ASSISTANT MUNICIPAL CLERK	4/16/2012	32,085.00	32,920.00
KEYBOARDING CLERK I/RECREATION LEADER	5/13/2013	30,835.00	31,670.00
KEYBOARDING CLERK I/TAX ASSESSOR CLERK	5/1/2013	30,335.00	31,170.00
STARTING SALARY - KEYBOARDING CLERK		27,500.00	27,500.00

APPROVED:

ATTEST:

Keith Kazmark, RMC/CMC

Borough Clerk

INTRODUCED: March 6, 2014

ADOPTED: March 20, 2014

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

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-102-14

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN COLLETTI

INTRODUCE ORDINANCE # 14-06 SECOND READING

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

AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE NO. 88-1 ET SEQ. OF THE BOROUGH OF ELMWOOD PARK and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, March 6, 2014 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

AN ORDINANCE AMENDING AND SUPPLEMENTING ORDINANCE NO. 88-1 ET SEQ. OF THE BOROUGH OF ELMWOOD PARK

pass on final reading.

APPROVED: March 20, 2014

ATTEST:

Keith Kazmurk, RMC/CMC/MMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of March 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

BOROUGH OF ELMWOOD PARK ORDINANCE NO. 14-06

AN ORDINANCE AMENDING AND SUPPLEMENTING AN ORDINANCE (ORDINANCE NO.: 88-1 ET SEQ. OF THE BOROUGH OF ELMWOOD PARK.

WHEREAS, CHAPTER 88-7 of the Code of the Borough of Elmwood Park" provides "Definitions and Word Usage"; and

WHEREAS, the Mayor and Council believe that it would be beneficial to add a definition for "Fast Food Restaurant" and permit "Fast Food Restaurants and Drive-In Restaurants" in Certain Districts.

NOW THEREFORE 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: Chapter 88-7 shall be amended to include the following new definition:

FAST-FOOD RESTAURANT- An establishment or business, which is essentially designed to dispense a limited variety of food and beverages, which are so prepared, packaged in paper, or in other types of disposable wrappers and containers in a form for quick or ready consumption. The aforementioned may or may not be sold for consumption inside the building or on or off the premises.

SECTION 2: Chapter 88-20.3 shall be amended as follows: Fast Food Restaurants and Drive—In Restaurants are permitted in the following districts: C-L (Local Commerce), C-G (General Commerce) & C-O (Office). Conditional in District POP (Planned Office Park).

SECTION 3: Repealer

All Ordinances of the Borough of Elmwood Park to the extent that same are not inconsistent with this Ordinance shall remain in full force and effect until modified or repealed pursuant to law. All Ordinances or parts of Ordinances inconsistent herewith are hereby repealed as to such inconsistencies.

SECTION 4: Invalid Provisions

If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance.

SECTION 5: Effective Date

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

APPROVED:

ATTEST:

Keith Kazmark, RMC/CMC Borough Clerk

INTRODUCED: March 6, 2014

ADOPTED: March 20, 2014

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

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-103-14

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN COLLETTI

INTRODUCE ORDINANCE # 14-07 SECOND READING

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

AN ORDINANCE TO AMEND CHAPTER 3-10 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "AN ORDINACE TO PROHIBIT PARKING VEHICLES ON POSTED LANDS IN THE BOROUGH OF ELMWOOD PARK AND TO FIX PENALTIES FOR THE VIOLATION THEREOF." and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, March 6, 2014 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

AN ORDINANCE TO AMEND CHAPTER 3-10 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "AN ORDINACE TO PROHIBIT PARKING VEHICLES ON POSTED LANDS IN THE BOROUGH OF ELMWOOD PARK AND TO FIX PENALTIES FOR THE VIOLATION THEREOF."

pass on final reading.

APPROVED: March 20, 2014

ATTEST: Keith Kazmark, RMC/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of March 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

BOROUGH OF ELMWOOD PARK **ORDINANCE 14-07**

AN ORDINANCE TO AMEND CHAPTER 3-10 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "AN ORDINACE TO PROHIBIT PARKING VEHICLES ON POSTED LANDS IN THE BOROUGH OF ELMWOOD PARK AND TO FIX PENALTIES FOR THE VIOLATION THEREOF."

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:

Unlawful to Park or Leave Standing.

It shall be unlawful for any person to park or-leave standing any vehicle on lands of another, whether publicly or privately Owned, in the Borough of Elmwood Park, after notice has been posted as hereinafter provided by the owner, occupant, lessee or licensee prohibiting such parking. Nothing herein contained shall apply to any lands lying within the bounds of any public street or highway.

2. Posting of Signs.

Suitable signs not less than eighteen (18) inches by twenty-four (24) inches, bearing the words "NO PARKING," together with any qualifications or restrictions of such parking, if any, and conspicuously displayed, shall be posted on said lands by the owner, occupant, lessee or licensee thereof where this section is effective. Defacing, tampering with or damaging such signs when posted shall constitute a violation of this section.

3. Penalties

Any person violating any of the provisions of this Ordinance shall be subject to a fine not exceeding fifty \$50 dollars or imprisonment for a term not exceeding fifteen (15) days or both at the discretion of the Municipal Magistrate/Judge.

SECTION 2: Repealer

All Ordinances of the Borough of Elmwood Park to the extent that same are not inconsistent with this Ordinance shall remain in full force and effect until modified or repealed pursuant to law. All Ordinances or parts of Ordinances inconsistent herewith are hereby repealed as to such inconsistencies.

SECTION 3: Invalid Provisions

If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance.

SECTION 4: Effective Date

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

Attest:

Approved:

ł. RMC

Borough Clerk

Mayor

Introduced: March 6, 2014

Adopted:

, 2014

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-104-14

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN DOMBROWSKI

BILL LIST

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

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

SEE ATTACHED LIST

CURRENT - \$1,997,507.12

RECREATION TRUST - \$29,922.21

CAPITAL FUND - \$192,305.32

WATER - \$12,683.84

FIRE PREVENTION TRUST - \$359.20

UNEMPLOYMENT TRUST FUND - \$410.32

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood I	Park do hereby confirm that there
are sufficient funds available for this resolution.	,
In the	March 18, 2014

APPROVED: March 20, 2014

Dated

ATTEST: Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Roy Riggitano, Chief Financial Officer

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti					Pettigano				
Dombrowski					Vuoncino				
Martino					Caramagna				1
								-	1.

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of March 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

Bill list

<u>Vendor</u> <u>Amount Description</u> Fund: CURRENT FUND	Account
PAYROLL DEDUCTION 1365 40 PE 3/14/14 Total for: 01- MAYOR AND COUNCIL S/W	CURRENT FUND MAYOR AND COUNCIL S/W
PAYROLL DEDUCTION 7189.27 PE 3/14/14 Total for: 01- MUNICIPAL CLERK S/W	CURRENT FUND MUNICIPAL CLERK S/W 7189.27
NORTH JERSEY MEDIA RAMSEY GRAPHICS & 150.00 COURT/FINANCE VIRTUAL TOWN PAGES STAPLES BUSINESS WAYNE ROBBINS ALLSTATE BUSINESS Total for: 01- MUNICIPAL CLERK 0/E	CURRENT FUND MUNICIPAL CLERK O/E 1994.65
PAYROLD DEDUCTION 5975.33 PE 3/14/14 Total for: 01- FINANCIAL ADMINISTRATION s/W	CURRENT FUND FINANCIAL 5975.33
ALLSTATE BUSINESS 133.56 1059301 GPANJ, INC 100.00 2014 DUES STAPLES BUSINESS 306.21 7111409543 Total for: 01- FINANCIAL ADMINISTRATION O/E	CURRENT FUND FINANCIAL CURRENT FUND FINANCIAL CURRENT FUND FINANCIAL 539.77
ACTION DATA 297.90 24266 EXCLUSIVE 83.40 24267 Total for: 01- PAYROLL SERVICE	CURRENT FUND PAYROLL SERVICE CURRENT FUND PAYROLL SERVICE 381.30
PAYROLL DEDUCTION 6746.66 PE 3/14/14 Total for: 01- REV ADMIN/TAX COLLECTION S/W	CURRENT FUND REV ADMIN/TAX 6746.66
STAPLES BUSINESS 127.32 7111409543 TCTA OF BERGEN 27.00 3/27/14 Total for: 01- REVENUE ADMINISTRATION	CURRENT FUND REVENUE CURRENT FUND REVENUE 154.32
PAYROLL DEDUCTION 2451.71 PE 3/14/14 Total for: 01- TAX ASSESSMENT ADMIN S/W	CURRENT FUND TAX ASSESSMENT ADMIN 2451.71
STAPLES BUSINESS 250.29 7111409543 Total for: 01- TAX ASSESSMENT	CURRENT FUND TAX ASSESSMENT 250.29
Total for: 01- LEGAL SERVICES & COST S/W	CURRENT FUND LEGAL SERVICES & COST 12000.00
MATTHEW DEMARIA, 400.00 ESTATE OF HEUTEL Total for: 01- LEGAL SERVICES AND COSTS O/E	CURRENT FUND LEGAL SERVICES AND 400.00
PAYROLL DEDUCTION 307.85 PE 3/14/14 Total for: 01- PLANNING BOARD S/W	CURRENT FUND PLANNING BOARD S/W 307.85
J & M REPORTING 350.00 2/12/14 Total for: 01- PLANNING BOARD O/E	CURRENT FUND PLANNING BOARD O/E 350.00
PAYROLL DEDUCTION 249.38 PE 3/14/14 Total for: 01- ZONING BOARD S/W	CURRENT FUND ZONING BOARD S/W 249.38
J & M REPORTING 350.00 2/26/14 NORTH JERSEY MEDIA 75.09 JANUARY 2014 Total for: 01- ZONING BOARD O/E	CURRENT FUND ZONING BOARD O/E CURRENT FUND ZONING BOARD O/E 425.09
PAYROLL DEDUCTION 8451.37 PE 3/14/14 Total for: 01- CONSTRUCTION CODE OFFICIAL S/W	CURRENT FUND CONSTRUCTION CODE 8451.37
STAPLES BUSINESS 15.96 7111409543 ALLSTATE BUSINESS 91.94 1059301 P & A AUTO PARTS, 204.51 JANUARY 2014 Total for: 01- CONSTRUCTION CODE OFFICIAL O/E	CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE 312.41
DELTA DENTAL PLAN 8110.62 2014-03-01-03034 JOSEPH AVELLA, UR 599740 2013 2ND HALF PART B Total for: 01- GROUP INSURANCE FOR EMPLOYEES	CURRENT FUND GROUP INSURANCE FOR CURRENT FUND GROUP INSURANCE FOR 7511.22
PROFESSIONAL 5092.00 95254 Total for: 01- OTHER INSURANCE	CURRENT FUND OTHER INSURANCE 5092.00
PAYROLL DEDUCTION 172382.09 PE 3/14/14	CURRENT FUND POLICE S/W

<u>Vendor</u>	<u>Amount</u>	Description	Accou	nt
PAYROLI DEDUCTION	3595.36	PE 3/14/14	THE PARTY OF THE P	FUND POLICE S/W, O/T
PAYROLL DEDUCTION	187.25	PE 3/14/14		FUND POLICE S/W
PAYROLD DEDUCTION	20567.50	PE 3/14/14		FUND POLICE S/W
PAYROLL DEDUCTION		PE 3/14/14		FUND POLICE S/W
Total for: 01- POLICE S/	₩			197467.20
STAPLES BUSINESS	601.92	7111409543	CURRENT	FUND POLICE O/E
SUPERIOR	445.98	FEBRUARY 2014		FUND POLICE O/E
NJ STATE	250,00	2014 DUES		FUND POLICE O/E
VERIZON WIRELESS		9720292290		FUND POLICE
VERIZON WIRELESS ALLSTATE BUSINESS		9720275121		FUND POLICE
Total for: 01- POLICE	63.57	1059301	CURRENT	FUND POLICE
	286.25			2100.84
PAYROLL DEDUCTION Total for: 01- CROSSING (PE-3/14/14	CURRENT	FUND CROSSING GUARDS S/W 3480.12
PAYROLL DEDUCTION	OF E O Wene	Continue of the Continue of th		
Total for: 01- OTHER POLI		PE 3/14/14	CURRENT	FUND OTHER POLICE 2559.62
PAYROLL DEDUCTION	AND ESTEEM PARTY	PE 3/14/11		William Control of the Control of th
Total for: 01- DISPATCHER		FF 37.Td/Td	CURRENT	FUND DISPATCHER 911 5555.74
VERIZON WIRELESS	25.04	9720694854	CHODENE	FUND EMERGENCY MANAGEMENT
Total for: 01- EMERGENCY			CORRENT	25.04 MANAGEMENT
PAYROLL DEDUCTION	2478.00	PE 3/14/14	CITIODESIC	STANE CONTRACTOR
Total for: 01- FIRE OFFIC		24 0/24/43	CORRENT	FUND FIRE OFFICIALS S/W 2478.00
CLEAN AIR COMPANY,	414.40	14-0071	CURRENT	FUND FIRE O/E
NORTHEAST	1145.00	419		FUND FIRE O/E
SUPERIOR	9.22	JANUARY 2014		FUND FIRE O/E
SUPERIOR	28.64	FEBRUARY 2014		FUND FIRE O/E
SOUTH BERGEN FIRE	200.00			FUND FIRE O/E
VERIZON WIRELESS	218.97	9719271968		FUND FIRE O/E
Total for: 01- FIRE O/E	1	- 9982		2016.23
PAYROLL DEDUCTION .	706.05	PE 3/14/14	CURRENT	FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR	R S/W			706.05
	*1.5	PE 3/14/14		FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	864.59	PE 3/14/14		FUND STREETS AND ROADS S/W
	864.59	PE 3/14/14		
PAYROLL DEDUCTION Total for: 01- STREETS AN AGL WELDING CO INC	864.59 ID ROADS S/W	PE 3/14714 7 R459883 FEBRUARY 2014	CURRENT	FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION Total for: 01- STREETS AN AGL WELDING CO INC SUPERIOR	864.59 ID ROADS S/W 69.23 668.14	PE 3/14/14 7 R459883 FEBRUARY 2014 JANUARY 2014	CURRENT	FUND STREETS AND ROADS S/W 40348.44
PAYROLL DEDUCTION Total for: 01- STREETS AN AGL WELDING CO INC SUPERIOR SUPERIOR	864.59 ID ROADS S/W 69.23 668.14 1129.78	PE 3/14/14 7 R459883 FEBRUARY 2014 JANUARY 2014 FEBRUARY 2014	CURRENT CURRENT CURRENT CURRENT	FUND STREETS AND ROADS S/W 40348.44 FUND STREETS AND ROADS O/E FUND STREETS AND ROADS O/E FUND STREETS AND ROADS O/E
PAYROLL DEDUCTION Total for: 01- STREETS AN AGL WELDING CO INC SUPERIOR SUPERIOR CLIFFSIDE BODY	864.59 ID ROADS S/W 69.23 668.14 1129.78 5728.51	PE 3/14714 7 R459883 FEBRUARY 2014 JANUARY 2014 FEBRUARY 2014 S 67931/W25892	CURRENT CURRENT CURRENT CURRENT CURRENT	FUND STREETS AND ROADS S/W 40348.44 FUND STREETS AND ROADS O/E
PAYROLL DEDUCTION Total for: 01- STREETS AN AGL WELDING CO INC SUPERIOR SUPERIOR CLIFFSIDE BODY P & A AUTO PARTS,	864.59 ID ROADS S/W 69.23 668.14 1129.78 5728.51 743.92	PE 3/14714 7 R459883 FEBRUARY 2014 JANUARY 2014 FEBRUARY 2014 S 67931/W25892 JANUARY 2014	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND STREETS AND ROADS S/W 40348.44 FUND STREETS AND ROADS O/E
PAYROLL DEDUCTION Total for: 01- STREETS AN AGL WELDING CO INC SUPERIOR SUPERIOR CLIFFSIDE BODY P & A AUTO PARTS, P & A AUTO PARTS,	864.59 ID ROADS S/W 69.23 668.14 1129.78 5728.51 743.92 1261.63	PE 3/14714 R459883 FEBRUARY 2014 JANUARY 2014 FEBRUARY 2014 S 67931/W25892 JANUARY 2014 FEBRUARY 2014	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND STREETS AND ROADS S/W 40348.44 FUND STREETS AND ROADS O/E
PAYROLL DEDUCTION Total for: 01- STREETS AN AGL WELDING CO INC SUPERIOR SUPERIOR CLIFFSIDE BODY P & A AUTO PARTS, P & A AUTO PARTS, SUPERIOR	864.59 ID ROADS S/W 69.23 668.14 1129.78 5728.51 743.92 1261.63 535.40	PE 3/14714 R459883 FEBRUARY 2014 JANUARY 2014 FEBRUARY 2014 S 67931/W25892 JANUARY 2014 FEBRUARY 2014 JANUARY 2014 JANUARY 2014	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND STREETS AND ROADS S/W 40348.44 FUND STREETS AND ROADS O/E
PAYROLL DEDUCTION Total for: 01- STREETS AN AGL WELDING CO INC SUPERIOR SUPERIOR CLIFFSIDE BODY P & A AUTO PARTS, P & A AUTO PARTS, SUPERIOR SUPERIOR SUPERIOR	864.59 ID ROADS S/W 69.23 668.14 1129.78 5728.51 743.92 1261.63 535.40 1407.40	PE 3/14/14 7 R459883 FEBRUARY 2014 JANUARY 2014 FEBRUARY 2014 S 67931/W25892 JANUARY 2014 FEBRUARY 2014 JANUARY 2014 FEBRUARY 2014 FEBRUARY 2014	CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT CURRENT	FUND STREETS AND ROADS S/W 40348.44 FUND STREETS AND ROADS O/E
PAYROLL DEDUCTION Total for: 01- STREETS AN AGL WELDING CO INC SUPERIOR SUPERIOR CLIFFSIDE BODY P & A AUTO PARTS, P & A AUTO PARTS, SUPERIOR SUPERIOR SUPERIOR STAPLES BUSINESS	864.59 ID ROADS S/W 69.23 668.14 1129.78 5728.51 743.92 1261.63 535.40 1407.40 108.28	PE 3/14/14 7 R459883 FEBRUARY 2014 JANUARY 2014 FEBRUARY 2014 S 67931/W25892 JANUARY 2014 FEBRUARY 2014 JANUARY 2014 FEBRUARY 2014 FEBRUARY 2014 7111409543	CURRENT	FUND STREETS AND ROADS S/W 40348.44 FUND STREETS AND ROADS O/E FUND STREETS AND ROADS
PAYROLL DEDUCTION Total for: 01- STREETS AN AGL WELDING CO INC SUPERIOR SUPERIOR CLIFFSIDE BODY P & A AUTO PARTS, P & A AUTO PARTS, SUPERIOR SUPERIOR SUPERIOR STAPLES BUSINESS SUPERIOR	864.59 ID ROADS S/W 69.23 668.14 1129.78 5728.51 743.92 1261.63 535.40 1407.40 108.28 100.40	PE 3/14/14 7 R459883 FEBRUARY 2014 JANUARY 2014 FEBRUARY 2014 S 67931/W25892 JANUARY 2014 FEBRUARY 2014 JANUARY 2014 FEBRUARY 2014 7111409543 FEBRUARY 2014	CURRENT	FUND STREETS AND ROADS S/W 40348.44 FUND STREETS AND ROADS O/E FUND STREETS AND ROADS FUND STREETS AND ROADS FUND STREETS AND ROADS
PAYROLL DEDUCTION Total for: 01- STREETS AN AGL WELDING CO INC SUPERIOR SUPERIOR CLIFFSIDE BODY P & A AUTO PARTS, P & A AUTO PARTS, SUPERIOR SUPERIOR SUPERIOR STAPLES BUSINESS SUPERIOR STAPLES BUSINESS	864.59 ID ROADS S/W 69.23 668.14 1129.78 5728.51 743.92 1261.63 535.40 1407.40 108.28 100.40 22.05	PE 3/14714 R459883 FEBRUARY 2014 JANUARY 2014 FEBRUARY 2014 S 67931/W25892 JANUARY 2014 FEBRUARY 2014 JANUARY 2014 FEBRUARY 2014 7111409543 FEBRUARY 2014 7111409543	CURRENT	FUND STREETS AND ROADS S/W 40348.44 FUND STREETS AND ROADS O/E FUND STREETS AND ROADS O/E
PAYROLL DEDUCTION Total for: 01- STREETS AN AGL WELDING CO INC SUPERIOR SUPERIOR CLIFFSIDE BODY P & A AUTO PARTS, P & A AUTO PARTS, SUPERIOR SUPERIOR SUPERIOR STAPLES BUSINESS SUPERIOR STAPLES BUSINESS GARFIELD LUMBER &	864.59 ID ROADS S/W 69.23 668.14 1129.78 5728.51 743.92 1261.63 535.40 1407.40 108.28 100.40 22.05	PE 3/14714 R459883 FEBRUARY 2014 JANUARY 2014 FEBRUARY 2014 S 67931/W25892 JANUARY 2014 FEBRUARY 2014 JANUARY 2014 FEBRUARY 2014 7111409543 FEBRUARY 2014 7111409543	CURRENT	FUND STREETS AND ROADS O/E FUND STREETS AND ROADS
PAYROLL DEDUCTION Total for: 01- STREETS AN AGL WELDING CO INC SUPERIOR SUPERIOR CLIFFSIDE BODY P & A AUTO PARTS, P & A AUTO PARTS, SUPERIOR SUPERIOR SUPERIOR STAPLES BUSINESS SUPERIOR STAPLES BUSINESS	864.59 ID ROADS S/W 69.23 668.14 1129.78 5728.51 743.92 1261.63 535.40 1407.40 108.28 100.40 22.05	PE 3/14714 R459883 FEBRUARY 2014 JANUARY 2014 FEBRUARY 2014 S 67931/W25892 JANUARY 2014 FEBRUARY 2014 JANUARY 2014 FEBRUARY 2014 7111409543 FEBRUARY 2014 7111409543	CURRENT	FUND STREETS AND ROADS O/E FUND STREETS AND ROADS
PAYROLL DEDUCTION Total for: 01- STREETS AN AGL WELDING CO INC SUPERIOR SUPERIOR CLIFFSIDE BODY P & A AUTO PARTS, P & A AUTO PARTS, SUPERIOR SUPERIOR STAPLES BUSINESS SUPERIOR STAPLES BUSINESS GARFIELD LUMBER & SUPERIOR	864.59 ID ROADS S/W 69.23 668.14 1129.78 5728.51 743.92 1261.63 535.40 1407.40 108.28 100.40 22.05 9.56 426.59 33.33	PE 3/14714 R459883 FEBRUARY 2014 JANUARY 2014 FEBRUARY 2014 S 67931/W25892 JANUARY 2014 FEBRUARY 2014 JANUARY 2014 FEBRUARY 2014 7111409543 FEBRUARY 2014 7111409543 S598664 JANUARY 2014 FEBRUARY 2014 FEBRUARY 2014 7111409543	CURRENT	FUND STREETS AND ROADS O/E FUND STREETS AND ROADS
PAYROLL DEDUCTION Total for: 01- STREETS AN AGL WELDING CO INC SUPERIOR SUPERIOR CLIFFSIDE BODY P & A AUTO PARTS, P & A AUTO PARTS, SUPERIOR SUPERIOR STAPLES BUSINESS SUPERIOR STAPLES BUSINESS GARFIELD LUMBER & SUPERIOR SUPERIOR SUPERIOR SUPERIOR AMERICAN PUBLIC	864.59 ID ROADS S/W 69.23 668.14 1129.78 5728.51 743.92 1261.63 535.40 1407.40 108.28 100.40 22.05 9.56 426.59 33.33 189.00	PE 3/14714 R459883 FEBRUARY 2014 JANUARY 2014 FEBRUARY 2014 S 67931/W25892 JANUARY 2014 FEBRUARY 2014 JANUARY 2014 FEBRUARY 2014 7111409543 FEBRUARY 2014 7111409543 S598664 JANUARY 2014 FEBRUARY 2014 JANUARY 2014 7111409543 S598664 JANUARY 2014 FEBRUARY 2014 JANUARY 2014 FEBRUARY 2014 Z014 DUES	CURRENT	FUND STREETS AND ROADS S/W 40348.44 ROADS 0/E FUND STREETS AND ROADS 0/E
PAYROLL DEDUCTION Total for: 01- STREETS AN AGL WELDING CO INC SUPERIOR SUPERIOR CLIFFSIDE BODY P & A AUTO PARTS, P & A AUTO PARTS, SUPERIOR SUPERIOR STAPLES BUSINESS SUPERIOR STAPLES BUSINESS GARFIELD LUMBER & SUPERIOR SUPERIOR SUPERIOR SUPERIOR AMERICAN PUBLIC	864.59 ID ROADS S/W 69.23 668.14 1129.78 5728.51 743.92 1261.63 535.40 1407.40 108.28 100.40 22.05 9.56 426.59 33.33 189.00	PE 3/14714 R459883 FEBRUARY 2014 JANUARY 2014 FEBRUARY 2014 S 67931/W25892 JANUARY 2014 FEBRUARY 2014 JANUARY 2014 FEBRUARY 2014 7111409543 FEBRUARY 2014 7111409543 S598664 JANUARY 2014 FEBRUARY 2014 JANUARY 2014 7111409543 S598664 JANUARY 2014 FEBRUARY 2014 JANUARY 2014 FEBRUARY 2014 Z014 DUES	CURRENT	FUND STREETS AND ROADS S/W 40348.44 ROADS 0/E FUND STREETS AND ROADS 0/E
PAYROLL DEDUCTION Total for: 01- STREETS AN AGL WELDING CO INC SUPERIOR SUPERIOR CLIFFSIDE BODY P & A AUTO PARTS, P & A AUTO PARTS, SUPERIOR SUPERIOR STAPLES BUSINESS SUPERIOR STAPLES BUSINESS GARFIELD LUMBER & SUPERIOR AMERICAN PUBLIC VERTZON WIRELESS CARGILL DEICING STONE INDUSTRIES	864.59 ID ROADS S/W 69.23 668.14 1129.78 5728.51 743.92 1261.63 535.40 1407.40 108.28 100.40 22.05 9.56 426.59 33.33 189.00 1448.29 19760.68	PE 3/14714 R459883 FEBRUARY 2014 JANUARY 2014 FEBRUARY 2014 S 67931/W25892 JANUARY 2014 FEBRUARY 2014 JANUARY 2014 FEBRUARY 2014 7111409543 FEBRUARY 2014 7111409543 S598664 JANUARY 2014 FEBRUARY 2014 7111409543 S598664 JANUARY 2014 FEBRUARY 2014 7111409543 S718848258	CURRENT	FUND STREETS AND ROADS S/W 40348.44 ROADS 0/E FUND STREETS AND ROADS 0/E
PAYROLL DEDUCTION Total for: 01- STREETS AN AGL WELDING CO INC SUPERIOR SUPERIOR CLIFFSIDE BODY P & A AUTO PARTS, P & A AUTO PARTS, SUPERIOR SUPERIOR STAPLES BUSINESS SUPERIOR STAPLES BUSINESS GARFIELD LUMBER & SUPERIOR AMERICAN PUBLIC VERTZON WIRELESS CARGILL DEICING	864.59 ID ROADS S/W 69.23 668.14 1129.78 5728.51 743.92 1261.63 535.40 1407.40 108.28 100.40 22.05 9.56 426.59 33.33 189.00 1448.29 19760.68 3043.71	PE 3/14714 R459883 FEBRUARY 2014 JANUARY 2014 FEBRUARY 2014 S 67931/W25892 JANUARY 2014 FEBRUARY 2014 JANUARY 2014 FEBRUARY 2014 7111409543 FEBRUARY 2014 7111409543 S598664 JANUARY 2014 FEBRUARY 2014 7111409543 S598664 JANUARY 2014 FEBRUARY 2014 JANUARY 2014 FEBRUARY 2014 JANUARY 2014 FEBRUARY 2014 JANUARY 2014 FEBRUARY 2014 JANUARY 2014 JANUARY 2014 JANUARY 2014 FEBRUARY 2014 JANUARY 2014	CURRENT	FUND STREETS AND ROADS S/W 40348.44 ROADS O/E FUND STREETS AND ROADS O/E
PAYROLL DEDUCTION Total for: 01- STREETS AN AGL WELDING CO INC SUPERIOR SUPERIOR CLIFFSIDE BODY P & A AUTO PARTS, P & A AUTO PARTS, SUPERIOR SUPERIOR STAPLES BUSINESS SUPERIOR STAPLES BUSINESS GARFIELD LUMBER & SUPERIOR AMERICAN PUBLIC VERTZON WIRELESS CARGILL DEICING STONE INDUSTRIES STONE INDUSTRIES TOTAL for: 01- STREETS AN	864.59 ID ROADS S/W 69.23 668.14 1129.78 5728.51 743.92 1261.63 535.40 1407.40 108.28 100.40 22.05 9.56 426.59 33.33 189.00 11448.29 19760.68 3043.71 2069.81 ID ROADS O/E	PE 3/14714 R459883 FEBRUARY 2014 JANUARY 2014 FEBRUARY 2014 S 67931/W25892 JANUARY 2014 FEBRUARY 2014 JANUARY 2014 FEBRUARY 2014 7111409543 FEBRUARY 2014 7111409543 S598664 JANUARY 2014 FEBRUARY 2014 7111809543 S598664 JANUARY 2014 FEBRUARY 2014 JANUARY 2014 FEBRUARY 2014 JANUARY 2014 JANUARY 2014 JANUARY 2014 JANUARY 2014 FEB. 2014	CURRENT	FUND STREETS AND ROADS S/W 40348.44 ROADS 0/E FUND STREETS AND ROADS 0/E
PAYROLL DEDUCTION Total for: 01- STREETS AN AGL WELDING CO INC SUPERIOR SUPERIOR CLIFFSIDE BODY P & A AUTO PARTS, P & A AUTO PARTS, SUPERIOR SUPERIOR SUPERIOR STAPLES BUSINESS GARFIELD LUMBER & SUPERIOR SUPERIOR SUPERIOR STAPLES BUSINESS GARFIELD LUMBER & SUPERIOR SUPERIOR SUPERIOR SUPERIOR SUPERIOR SUPERIOR AMERICAN PUBLIC VERTZON WIRELESS CARGILL DEICING STONE INDUSTRIES STONE INDUSTRIES TOTAL FOR: 01- STREETS AN	864.59 ID ROADS S/W 69.23 668.14 1129.78 5728.51 743.92 1261.63 535.40 1407.40 108.28 100.40 22.05 9.56 426.59 33.33 189.00 11448.29 19760.68 3043.71 2069.81 ID ROADS O/E	PE 3/14/14 R459883 FEBRUARY 2014 JANUARY 2014 FEBRUARY 2014 S 67931/W25892 JANUARY 2014 FEBRUARY 2014 JANUARY 2014 FEBRUARY 2014 7111409543 FEBRUARY 2014 7111409543 S598664 JANUARY 2014 FEBRUARY 2014 FEBRUARY 2014 JANUARY 2014 FEBRUARY 2014 FEBRUARY 2014	CURRENT	FUND STREETS AND ROADS S/W 40348.44 ROADS O/E FUND STREETS AND ROADS O/E
PAYROLL DEDUCTION Total for: 01- STREETS AN AGL WELDING CO INC SUPERIOR SUPERIOR CLIFFSIDE BODY P & A AUTO PARTS, P & A AUTO PARTS, SUPERIOR SUPERIOR SUPERIOR STAPLES BUSINESS GARFIELD LUMBER & SUPERIOR SUPERIOR SUPERIOR AMERICAN PUBLIC VERTZON WIRELESS CARGILL DEICING STONE INDUSTRIES STONE INDUSTRIES TOTAL FOR: 01- STREETS AN PAYROLL DEDUCTION TOTAL for: 01- SOLID WAST	864.59 ROADS S/W 69.23 668.14 1129.78 5728.51 743.92 1261.63 535.40 1407.40 108.28 100.40 22.05 9.56 426.59 33.33 189.00 1448.29 19760.68 3043.71 2069.81 D ROADS O/E 2879.10 E/RECYCLING	PE 3/14/14 R459883 FEBRUARY 2014 JANUARY 2014 FEBRUARY 2014 S 67931/W25892 JANUARY 2014 FEBRUARY 2014 JANUARY 2014 FEBRUARY 2014 7111409543 FEBRUARY 2014 7111409543 S598664 JANUARY 2014 FEBRUARY 2014 711169543 S798664 JANUARY 2014 FEBRUARY 2014 JANUARY 2014 FEB. 2014 PE 3/14/14 FEB. 3/14/14	CURRENT	### FUND STREETS AND ROADS 0/E ### FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION Total for: 01- STREETS AN AGL WELDING CO INC SUPERIOR SUPERIOR CLIFFSIDE BODY P & A AUTO PARTS, P & A AUTO PARTS, SUPERIOR SUPERIOR SUPERIOR STAPLES BUSINESS GARFIELD LUMBER & SUPERIOR SUPERIOR SUPERIOR STAPLES BUSINESS GARFIELD LUMBER & SUPERIOR SUPERIOR SUPERIOR SUPERIOR SUPERIOR SUPERIOR AMERICAN PUBLIC VERTZON WIRELESS CARGILL DEICING STONE INDUSTRIES STONE INDUSTRIES TOTAL FOR: 01- STREETS AN	864.59 ROADS S/W 69.23 668.14 1129.78 5728.51 743.92 1261.63 535.40 1407.40 108.28 100.40 22.05 9.56 426.59 33.33 189.00 1448.29 19760.68 3043.71 2069.81 D ROADS O/E 2879.10 E/RECYCLING	PE 3/14/14 R459883 FEBRUARY 2014 JANUARY 2014 FEBRUARY 2014 S 67931/W25892 JANUARY 2014 FEBRUARY 2014 JANUARY 2014 FEBRUARY 2014 7111409543 FEBRUARY 2014 7111409543 S598664 JANUARY 2014 FEBRUARY 2014 FEBRUARY 2014 FEBRUARY 2014 FEBRUARY 2014 FEBRUARY 2014 FEBRUARY 2014 2014 DUES 9716848258 JAN & FEB 2014 JANUARY 2014 FEB. 2014 PE 3/14/14 S/W JANUARY 2014	CURRENT	### FUND STREETS AND ROADS 0/E ### FUND SOLID WASTE/RECYCLING ### FUND POLICE VEHICLE
PAYROLL DEDUCTION Total for: 01- STREETS AN AGL WELDING CO INC SUPERIOR SUPERIOR CLIFFSIDE BODY P & A AUTO PARTS, P & A AUTO PARTS, SUPERIOR SUPERIOR SUPERIOR STAPLES BUSINESS GARFIELD LUMBER & SUPERIOR SUPERIOR AMERICAN PUBLIC VERTZON WIRELESS CARGILL DEICING STONE INDUSTRIES STONE INDUSTRIES STONE INDUSTRIES TOTAL for: 01- STREETS AN PAYROLL DEDUCTION Total for: 01- SOLID WAST P & A AUTO PARTS, P & A AUTO PARTS, Total for: 01- POLICE VEH	864.59 ID ROADS S/W 69.23 668.14 1129.78 5728.51 743.92 1261.63 535.40 1407.40 108.28 100.40 22.05 9.56 426.59 33.33 189.00 1448.29 19760.68 3043.71 2069.81 ID ROADS O/E 2879-10 E/RECYCLING 631.85 778.68 ICLE EXPENS	PE 3/14/14 R459883 FEBRUARY 2014 JANUARY 2014 FEBRUARY 2014 S 67931/W25892 JANUARY 2014 FEBRUARY 2014 JANUARY 2014 FEBRUARY 2014 7111409543 FEBRUARY 2014 7111409543 S598664 JANUARY 2014 FEBRUARY 2014 2014 DUES 9716848258 JAN & FEB 2014 JANUARY 2014 FEB. 2014 FEB. 2014 FE 3/14/14 S/W JANUARY 2014 FEBRUARY 2014 FEBRUARY 2014	CURRENT	### FUND STREETS AND ROADS 0/E ### FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION Total for: 01- STREETS AN AGL WELDING CO INC SUPERIOR SUPERIOR CLIFFSIDE BODY P & A AUTO PARTS, P & A AUTO PARTS, SUPERIOR SUPERIOR STAPLES BUSINESS GARFIELD LUMBER & SUPERIOR SUPERIOR SUPERIOR AMERICAN PUBLIC VERTION WIRELESS CARGILL DEICING STONE INDUSTRIES STONE INDUSTRIES TOTAL for: 01- STREETS AN PAYROLL DEDUCTION Total for: 01- SOLID WAST P & A AUTO PARTS, P & A AUTO PARTS, Total for: 01- POLICE VEH PAYROLL DEDUCTION	864.59 ROADS S/W 69.23 668.14 1129.78 5728.51 743.92 1261.63 535.40 1407.40 108.28 100.40 22.05 9.56 426.59 33.33 189.00 1448.29 19760.68 3043.71 2069.81 D ROADS O/E 2879.10 E/RECYCLING 631.85 778.68 TCLE EXPENS	PE 3/14/14 R459883 FEBRUARY 2014 JANUARY 2014 FEBRUARY 2014 S 67931/W25892 JANUARY 2014 FEBRUARY 2014 JANUARY 2014 FEBRUARY 2014 7111409543 FEBRUARY 2014 7111409543 S598664 JANUARY 2014 FEBRUARY 2014 JANUARY 2014 FEB. 2014 FEB. 2014 JANUARY 2014 FEB. 2014 JANUARY 2014 FEB. 2014	CURRENT	### FUND STREETS AND ROADS 5/W ### 40348.44 FUND STREETS AND ROADS 0/E ### FUND SOLID WASTE/RECYCLING ### 2879.10 ### FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION Total for: 01- STREETS AN AGL WELDING CO INC SUPERIOR SUPERIOR CLIFFSIDE BODY P & A AUTO PARTS, P & A AUTO PARTS, SUPERIOR SUPERIOR SUPERIOR STAPLES BUSINESS GARFIELD LUMBER & SUPERIOR SUPERIOR AMERICAN PUBLIC VERTZON WIRELESS CARGILL DEICING STONE INDUSTRIES STONE INDUSTRIES STONE INDUSTRIES TOTAL for: 01- STREETS AN PAYROLL DEDUCTION Total for: 01- SOLID WAST P & A AUTO PARTS, P & A AUTO PARTS, Total for: 01- POLICE VEH	864.59 ID ROADS S/W 69.23 668.14 1129.78 5728.51 743.92 1261.63 535.40 1407.40 108.28 100.40 22.05 9.56 426.59 33.33 189.00 1448.29 19760.68 3043.71 2069.81 ID ROADS O/E 2879.10 E/RECYCLING 631.85 778.68 ICLE EXPENS	PE 3/14/14 R459883 FEBRUARY 2014 JANUARY 2014 FEBRUARY 2014 S 67931/W25892 JANUARY 2014 FEBRUARY 2014 JANUARY 2014 FEBRUARY 2014 7111409543 FEBRUARY 2014 7111409543 S598664 JANUARY 2014 FEBRUARY 2014 2014 DUES 9716848258 JAN & FEB 2014 JANUARY 2014 FEB. 2014 FEB. 2014 FE 3/14/14 S/W JANUARY 2014 FEBRUARY 2014 FEBRUARY 2014	CURRENT	### AUGUSTREETS AND ROADS 5/W ### AU348.44 FUND STREETS AND ROADS 0/E ### FUND SOLID WASTE/RECYCLING ### 2879.10

VendorAmountDescriptionSTAPLES BUSINESS740.097111409543	Account
DR. E.A. SCIANO 200.00 1/13/2014	CURRENT FUND BOARD OF HEALTH O/E
B/P REGISTRAS ASSN 10.00 2014 DUES	CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF HEALTH O/E	1091.25
BERGEN HUMANE 2333 34 MARCH 2014 ANIMAL	CURRENT FUND ANIMAL CONTROL
Total for: 01- ANIMAL CONTROL	2333.34
BUD STEWART, 700.00 JAN AND FEB 2014	
Total for: 01- VETERANS SERVICE BUREAU	CURRENT FUND VETERANS SERVICE 700.00
PAYROLL DEDUCTION 9555-03-BE 3/14/14	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION S/W	9555.03
NORTH JERSEY MEDIA 46.74 JANUARY 2014	
RAMSEY GRAPHICS & 68.00 123REC22	CURRENT FUND RECREATION O/E CURRENT FUND RECREATION O/E
STAPLES BUSINESS 48.35 7111409543	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E	163.09
PUBLIC SERVICE 634.96 601402831122	CURRENT FUND ELECTRICITY, GAS &
HESS CORPORATION 7238.05 VARIOUS INVOICES NRG BUSINESS 0.59 008 004 663 885 6	CURRENT FUND ELECTRICITY, GAS &
NRG BUSINESS 0.59 008 004 663 885 6 Total for: 01- ELECTRICITY, GAS & OIL	CURRENT FUND ELECTRICITY, GAS &
	7873.60
VERIZON 123.90 140485201 796-5262 999 Total for: 01- TELEPHONE	CURRENT FUND TELEPHONE
	123.90
PAYROLL DEDUCTION 366266 00 2014 PENSION	CURRENT FUND P.E.R.S
Total for: 01- P.E.R.S	366266.00
PAYROLL DEDUCTION 0:00 PE 3/14/14	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION 11851.19 PE 3/14/14 Total for: 01- SOCIAL SECURITY SYSTEM	CURRENT FUND SOCIAL SECURITY
	11851.19
PAYROLL DEDUCTION 0.00 2014 PENSION PAYROLL DEDUCTION 1014401.00 2014 PENSION	CURRENT FUND P. & F. RETIREMENT
PAYROLL DEDUCTION 1014401.00 2014 PENSION Total for: 01- P. & F. RETIREMENT SYSTEM	CURRENT FUND P. & F. RETIREMENT
	1014401.00
PAYROLL DEDUCTION 6763.60 PE 3/14/14 PAYROLL DEDUCTION 365.89 PE 3/14/14	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION 365.89 PE 3/14/14 Total for: 01- MUNICIPAL COURT S/W	CURRENT FUND MUNICIPAL COURT S/W
	7129.49
RAMSEY GRAPHICS & 73.00 COURT/FINANCE 70.00 2014 CONFERENCE	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E	CURRENT FUND MUNICIPAL COURT O/E 143.00
PAYROLL DEDUCTION 397.16 PE 3/14/14	
Total for: 01- PUBLIC DEFENDER	CURRENT FUND PUBLIC DEFENDER
Planta and Annual Annua	397.16
CHASE MANHATTAN 125000.00 acct:# 066027306 Total for: 01- PAYMENT OF BOND PRINCIPAL	CURRENT FUND PAYMENT OF BOND
***************************************	125000.00
CHASE MANHATTAN 18308.75 MARCH 14, 2014 Total for: 01- INTEREST ON BONDS	CURRENT FUND INTEREST ON BONDS
	18308.75
STAPLES BUSINESS 51.53 7109838719/7109839404 Total for: 01- MUNICIPAL CLERK O/E	CURRENT FUND MUNICIPAL CLERK O/E
	51.53
STAPLES BUSINESS 837.24 7109838719/7109839404 LAWMEN SUPPLY 581.96 00481481 SNV	CURRENT FUND POLICE O/E
Total for: 01- POLICE	CURRENT FUND POLICE
	1419.20
AAA EMERGENCY 1570.95 00242965 10-75 EMERGENCY 3983.72 2390	CURRENT FUND FIRE O/E
AAA EMERGENCY 2450.00 00242967	CURRENT FUND FIRE O/E CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E	8004.67
CALITCARTING INC 52404.30 63399	
Total for: 01- SOLID WASTE	CURRENT FUND SOLID WASTE 52404.30
Total for: 01 CURRENT FUND	
or content foun	1997507.12

<u>Vendor</u>	Amount Description	Account
Fund: RECREATION	ON TRUST FUND	
J.MACS	24025.00 PROPOSAL ATTACHED	RECREATION TRUST FUND RECREATION
GOPHER	549.36 QUOTE:229408	RECREATION TRUST FUND RECREATION
SHJAN SANTIAGO COSTCO WHOLESALE	25.00 2013 FINGERPRINT	RECREATION TRUST FUND RECREATION
RED BULL NEW YORK	91.05 ASP 302.00 TICKETS	RECREATION TRUST FUND RECREATION
EPUA	1462.00 JANUARY& FEB 2014	RECREATION TRUST FUND RECREATION
SOUTH SHORE	0.00 0334797-IN/0334914-IN	RECREATION TRUST FUND RECREATION RECREATION TRUST FUND RECREATION
SOUTH SHORE	766.30 0334797-IN/0334914-IN	RECREATION TRUST FUND RECREATION
EPUA EPUA	0.00 JANUARY& FEB 2014	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	2560.00 JANUARYA FEB 2014	RECREATION TRUST FUND RECREATION
Total for: 03- RECE	141.50 BEALL SNACKS	RECREATION TRUST FUND RECREATION
	WINE TO TA	29922.21

Total for: 03 RECREATION TRUST FUND

29922,21

Vendor Amount Description Account Fund: CAPITAL BOSWELL MCCLAVE 543.00 81848; ORD 11-18 CAPITAL SEWER LINES/MAIN/PUMP Total for: 04- SEWER LINES/MAIN/PUMP STTION 543.00 150827.96 RESOLUTION R-312-13 497.75 81849; ORD 13-10B SMITH-SONDY CAPITAL ORANGE AVE RD WORK BOSWELL MCCLAVE CAPITAL ORANGE AVE RD WORK BOSWELL MCCLAVE 538.00 81870 ORD:13-10C CAPITAL SANITARY SEWER PROJECTS Total for: 04- SANITARY SEWER PROJECTS 151863.71 CAPITAL FIRE DEPT: TOWER AAA EMERGENCY 39898.61 00242966

39898.61

Total for: 04 CAPITAL 192305.32

Total for: 04- FIRE DEPT: TOWER TRUCK/SECURITY

<u>Vendor</u>	Amount Description	Account
Fund: WATER BUDGET		***************************************
PAYROLL DEDUCTION	10173.45 PE 3/14/14	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	4062.46 PE 3/14/14	WATER BUDGET S/W WATER
Total for: 05- S/W WATER		14235.91
WATER WORKS SUPPLY	4257.54 IP81018/IP81054	WATER BUDGET O/E WATER
DELTA DENTAL PLAN	290.39 2014-03-01-03034	WATER BUDGET O/E WATER
DE BLOCK	-10000.00 JAN THRU MAR 2014	WATER BUDGET O/E WATER
DE BLOCK	3260.00 JAN. 2014	WATER BUDGET O/E WATER
Total for: 05- 0/E WATER		-2192.07
PAYROLL DEDUCTION	0.00 PE-3/14/14	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	640.00 PE 3/14/14	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER	R/SOC SEC	640.00
DE BLOCK	-5340.00.00001054	WATER BUDGET O/E WATER
DE BLOCK	0.00 00001054	WATER BUDGET O/E WATER
DE BLOCK	5340.00 00001054	WATER BUDGET O/E WATER
Total for: 05- O/E WATER	THE TAX A SECOND OF THE PROPERTY OF THE PROPER	0.00
Total for: 05 WATER BUDGET		12683.84

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	Account	
Fund: FIRE PREV	ENTION FEE			
ALLSTATE BUSINESS	5.30	1059301	FIRE PREVENTION F	EE FIRE
AMARIS GIGOWSKI	25.00	2014 POSTER CONTEST EP	FIRE PREVENTION F	EE FIRE
AUDREY BHEA T.	25.00	2014 POSTER CONTEST EP	FIRE PREVENTION E	EE FIRE
JESSICA BAUMAN	25.00	2014 POSTER CONTEST	FIRE PREVENTION F	EE FIRE
KENNETH ORTIZ	25.00	2014 POSTER CONTEST	FIRE PREVENTION F	EE FIRE
POLINA KAVALCHUK	25.00	2014 POSTER CONTEST	FIRE PREVENTION F	EE FIRE .
RICOH USA, INC.	203.90	5027726224	FIRE PREVENTION F	EE FIRE
THOMAS WAIS	25.00	2014 FIRE POSTER	FIRE PREVENTION F	EE FIRE
Total for: 10- FIRE	PREVENTION FEES		359.20	

Total for: 10 FIRE PREVENTION FEE

359.20

Vendor

Amount Description

<u>Account</u>

Fund: UNEMPLOYMENT TRUST FUND

STATE OF NEW 410.32 TAX CODE 13:003
Total for: 14- UNEMPLOYMENT TRUST FUND

UNEMPLOYMENT TRUST FUND

410.32

410.32

Total for: 14 UNEMPLOYMENT TRUST FUND

Total Bill List:

2233188.01

21

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-105-14

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO 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 - \$2,106.89

I, Roy Riggitare sufficient	ano, Ch funds a	ief Fina vajlable	ncial Offic	cer for the	Borough of E	Elmwood	Park do l	ereby conf	īrm that ther
Roy Riggitan	o, Chief	Financi	al Officer	-				March 18, Dated	2014
			(A)		AP	PROVED): March	20, 2014	
					Pi	eford	am	Pola	
			AC/CMC/N	MMC	Kic	chard A. N	7101a, May	/or	
Bor	ough C	lerk							
1			Reco	ord of Co	uncil Vote on	Passage			
	AYE	NAY	Abstain	Absent	VOIC OIL	AYE	NAY	Abstain	Absent
Colletti	X				Pettigano	X	11111	1 TOSTAILI	HOSCIII
Dombrowski	X				Vuoncino	X			
Martino	X				Caramagna	X			
This resolution scheduled med	n was a	pproved ld on the	by the Ma e 20 th day o	nyor and (of March	Council of the 2014. Signed	Borough and seale	of Elmwo	ood Park at me.	a regular
Keith Kazmar Borough Clerk		/CMC/N	1MC	_		Dated	1		

ESCROW

John Conte Jr. esq.	58609	02/17/2014	776 268 5522	2871	\$300.00
Boswell	70987	02/24/2014	776 0288 631	2872	\$29.00
	79560				• =====================================
Boswell	78757		776 268 5183	2873	\$1,176.50
Boswell	81376	03/03/2014	776 268 5522	2874	\$128.50
Boswell	81376	03/03/2014	776 268 5589	2875	\$143.00
Boswell	81858	03/03/2014	776 268 5589	2876	\$135.75
Boswell	82233	03/03/2014	776 268 5316	2877	\$90.50
Boswell	82234	03/03/2014	776 268 5548	2878	\$58.39
Boswell	82470	03/03/2014	776 288 8579	2879	\$45.25

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-106-14**

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN DOMBROWSKI

PAYROLL

APPROVAL OF PAYROLL

SOCIAL SECURITY

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

GROSS

WATER	3/14/14	CK#56403 CK#7951	\$313,652.90 \$14,235.91		\$11,851 \$640.00		
			for the Borough of	Elmwood 1	Park do he	reby confi	rm that
re sufficient f	iunds ava	ailable for this reso	lution.				
fly	hul				1	March 18,	2014
Roy Riggitano	, Chief F	Financial Officer			Ī	Dated	
i i							
			Al	PPROVED	: March 2	0, 2014	
		1	10	2-1-0	am	e de	
		4	Ri	chard A. N	Mola, May	or	
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Keit		ark, RMC/CMC/M	MC	, *			
Keit	h Kazma	/	.MC	ţ.	1		
Keit		erk	nd of Council Vote on	n Passage		i. "	
Keit Boro	ough Cle	Recor	d of Council Vote on	AYE	NAY	Abstain	Absent
Keit Bord Colletti	AYE X	Recor	rd of Council Vote on Absent Pettigano	AYE X	NAY	Abstain	Absent
Boro Colletti Dombrowski	AYE X	Recor	Absent Pettigano Vuoncino	AYE X X	NAY	Abstain	Absent
Keit Bord Colletti Dombrowski	AYE X	Recor	rd of Council Vote on Absent Pettigano	AYE X X	NAY	Abstain	Absent
Keit Bord Colletti	AYE X	Recor	Absent Pettigano Vuoncino	AYE X X	NAY	Abstain	Absent
Keit Boro Colletti Dombrowski Martino This resolution	AYE X X X n was ap	Recor NAY Abstain proved by the May	Absent Pettigano Vuoncino Caramagna Vor and Council of the	AYE X X X X E Borough	of Elmwo	od Park at	
Keit Boro Colletti Dombrowski Martino This resolution	AYE X X X n was ap	Recor NAY Abstain proved by the May	Absent Pettigano Vuoncino Caramagna	AYE X X X X E Borough	of Elmwo	od Park at	
Keit Boro Colletti Dombrowski Martino This resolution	AYE X X X n was ap	Recor NAY Abstain proved by the May	Absent Pettigano Vuoncino Caramagna Vor and Council of the	AYE X X X X E Borough	of Elmwo	od Park at	
Keit Boro Colletti Dombrowski Martino This resolution	AYE X X X n was apeting held	Recor NAY Abstain proved by the May d on the 20 th day o	Absent Pettigano Vuoncino Caramagna Vor and Council of the	AYE X X X X E Borough	of Elmwo	od Park at	

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-107-14

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN DOMBROWSKI

APPROVAL OF ELMWOOD PARK EMPLOYEES ASSOCIATION CONTRACT

WHEREAS, the Borough, through the negotiations committee of the Council, has been in the process of negotiating with the Elmwood Park Employees Association, with respect to the terms and conditions of the White Collar Contract for the period January 1, 2014 through December 31, 2015; and

WHEREAS, a Salary Contract has been developed and drafted by the Council's negotiations committee and the Elmwood Park Employees Association reflective of the parties' negotiations and mutual understanding relating to such terms and conditions of employment; and

WHEREAS, the Elmwood Park Employees Association agrees that said agreement accurately reflects the outcome of the parties' negotiations;

NOW THEREFORE BE IT RESOLVED, that the Council does hereby approve and agree to the terms set forth in said agreement; and

BE IT FURTHER RESOLVED, that the Council hereby authorizes the Mayor, on behalf of the Borough, to execute the agreement; and

BE IT FURTHER RESOLVED, that the Municipal Clerk and Chief Financial Officer, be and are hereby authorized to coordinate the full execution of the agreement with the Elmwood Park Employees Association.

APPROVED: March 20, 2014

ATTEST:

Keith Kazmark, RMC/CMC/MMC Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of March 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-108-14

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN DOMBROWSKI

AUTHORIZE VACATION BUY BACK SCOTT KARCZ

WHEREAS, Mr. Karcz has accumulated 40 vacation days from previous years as an employee with the Borough of Elmwood Park; and

WHEREAS, it has been requested by Mr. Karcz that he receive payment for such days;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Scott Karcz, Superintendent of the Department of Public Works is to be compensated 40 days of vacation at a value of \$17,297.44.

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

Roy Riggitano, Chief Financial Officer

March 18, 2014 Dated

APPROVED: March 20, 2014

ATTEST: Keith Kazmank, RMC/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of March 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-109-14**

CONSENT AGENDA

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

AUTHORIZE VACATION BUY BACK ROY RIGGITANO

WHEREAS, Mr. Riggitano has accumulated 40 vacation days from previous years as an employee with the Borough of Elmwood Park; and

WHEREAS, it has been requested by Mr. Riggitano that he receive payment for such days;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Roy Riggitano, Chief Financial Officer is to be compensated 40 days of vacation at a value of \$18,439.80.

I, Roy Riggitano, Chief Financial Officer for the Boro	ugh of Elmwood Park do hereby confirm that there
are sufficient funds available for this resolution.	•
ofin with	March 18, 2014
	<u> 171ai Cii 10, 2014</u>
Roy Riggitano, Chief Financial Officer	Dated

APPROVED: March 20, 2014

ATTEST: MC/CMC/MMC Borough Clerk

Record of Council Vote on Passage

			AYE	NAY	Abstain	Absent
		Pettigano	X			
		Vuoncino	X			
		Caramagna	X			
-			Vuoncino	Vuoncino X	Vuoncino 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 20th day of March 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	Dated	
Borough Clerk		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-110-14

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN DOMBROWSKI

CHANGE ORDER NO. 2 & FINAL 2013 ROAD RESURFACING PROGRAM

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following Change Order #2 & Final is hereby approved:

Contractor:

AJM Contractors

300 Kuller Road Clifton, NJ 07011

Contract #:

EP-1265

PROJECT: 2013 ROAD RESURFACING PROGRAM

Amount of Original Contract:

\$355,590.50

Change Order #1:

(27,024.78)

Change Order #2 & Final

1,492.00

Adjusted Contract Amount:

\$330,057.72

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

Roy Riggitano, Chief Financial Officer

March 18, 2014

Dated

APPROVED: March 20, 2014

ATTEST:

Keith Kazmark, RMC/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

Abstain	Absent

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of March 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC

Dated

Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-111-14**

CONSENT AGENDA

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

RECYCLING TAX IDENTIFICATION STATEMENT

WHEREAS, The Recycling Enhancement Act, P.L. 2007, Chapter 311, has established a recycling fund from which tonnage grants may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, there is levied upon the owner or operator of every solid waste facility (with certain exceptions) a recycling tax of \$3.00 per ton on all solid waste accepted for disposal or transfer at the solid waste facility; and

WHEREAS, whenever a municipality operates a municipal service system for solid waste collection, or provides for regular solid waste collection service under a contract awarded pursuant to the "Local Public Contracts Law", the amount of grant monies received by the municipality shall not be less than the annual amount of recycling tax paid by the municipality except that all grant monies received by the municipality shall be expended only for its recycling program.

NOW THEREFORE BE IT RESOLVED, by the Borough of Elmwood Park that the Borough of Elmwood Park hereby certifies a submission of expenditure for taxes paid pursuant to P.L.2007, Chapter 311, in 2012 in the amount of \$20,083.59. Documentation supporting this submission is available at and shall be maintained for no less than five years from this date.

I, Roy Riggitano, Chief Financial Officer for the Borough of E	Imwood Park do hereby confirm that there
are sufficient funds available for this resolution.	•
	•
fry kat	March 18, 2014
Roy Riggitano, Chief Financial Officer	Dated

APPROVED: March 20, 2014

ATTEST: Keith Kazmark, RMC/CMC/MMC Borough Clerk

			Rec	ord of Col	Passage				
	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Pettigano	X			
Dombrowski	X				Vuoncino	X			
Martino	X				Caramagna	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of March 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Dated Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-112-14

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN DOMBROWSKI

AUTHORIZE EXECUTION OF RECYCLING PROFESSIONAL TONNAGE GRANT ASSISTANCE PROGRAM

WHEREAS, the Mandatory Source Separation and Recycling Act, P.L.1987, c.102, has established a recycling fund from which tonnage grant may be made municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, it is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs and to continue and to expand existing programs; and

WHEREAS, the New Jersey Department of Environmental Protection has promulgated recycling regulations to Implement the Mandatory Source Separation and Recycling Act; and

WHEREAS, the recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

WHEREAS, a resolution authorizing this municipality to apply for the 2013 Recycling Tonnage Grant will memorialize the commitment of this municipality to recycling and to indicate the assent of Borough Mayor and Council to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

WHEREAS, such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of Borough of Elmwood Park that the Borough of Elmwood Park hereby endorses the submission of the recycling tonnage grant application to the New Jersey Department of Environmental Protection and designates Patricia Burke to ensure that the application is properly filed; and

BE IT FURTHER RESOLVED, that the monies received from the recycling tonnage grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

APPROVED: March 20, 2014

ATTEST:

Keith Kazmark, RMC/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

			11001	JIG OF COL	allell + ote oll .	. ctobate			
	AYE	NAY	Abstain	Absent	-	AYE	NAY	Abstain	Absent
Colletti	X				Pettigano	X			
Dombrowski	X				Vuoncino	X			
Martino	X				Caramagna	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of March 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-113-14

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN DOMBROWSKI

RESOLUTION CALLING ON THE LEGISLATURE TO MAKE PERMANENT THE 2% CAP ON INTEREST ARBITRATION AWARDS

WHEREAS, on December 21, 2010, Governor Christie signed into law reforms to the Arbitration process that took effect January 1, 2011; and

WHEREAS, the reforms capped arbitration awards on economic factors to no more than 2%, provided for random selection of arbitrators, expedited the determination of awards, required the arbitrator to provide a written report detailing the weight accorded to each of the required considerations and expedited the appeal process; and

WHEREAS, these reforms marked a dramatic change to the arbitration process and have helped municipalities to control the never-ending rise in public safety personnel costs; and

WHEREAS, a key element of the reforms, capping arbitration awards on economic factors to no more than 2% of the property tax levy will expire on April 1, 2014; and

WHEREAS, while municipalities are statutorily limited to raise their property tax levy by no more than 2%, with very limited exceptions, failure to extend the 2% cap on interest arbitration awards will force municipalities throughout the State to further reduce or even eliminate crucial services, personnel, and long-overdue infrastructure improvement projects in order to fund an arbitration award; and

WHEREAS, the 2% Interest Arbitration cap has controlled one of the largest municipal expense, public safety salaries, not only through arbitration awards but through contract negotiations; and

WHEREAS, absent further action by the Legislature, any contract that expires on or after April 1, 2014, will be subject to all new procedures and requirements, EXCEPT the 2% awards cap; and

WHEREAS, without those limits, arbitrators will be able to impose awards that do not account for the 2% limit on the property tax levy, which would immediately threaten funding for all other municipal services; and

WHEREAS, without the 2% cap on Interest Arbitration Awards but with the 2% cap on property tax levy local budget makers could be forced to reduce other essential municipal services to fund an arbitration award;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council, of the Borough of Elmwood Park, County of Bergen strongly urges the Legislature to permanently extend the 2% cap on interest arbitration awards prior to the April 1, 2014 sunset; and

BE IT FURTHER RESOLVED, that a that a copy of this duly adopted resolution be forwarded to Senate President Stephen Sweeney, Assembly Speaker Vincent Prieto, the legislators of the Borough of Elmwood Park State Legislative representatives, Governor Chris Christie, and the New Jersey State League of Municipalities.

APPROVED: March 20, 2014

ATTEST:

Keith Kazmark RMC/CMC/MMC Borough Clerk Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of March 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC	Dated	
Borough Clerk		

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-115-14

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN DOMBROWSKI

<u>AUTHORIZE AGREEMENT BETWEEN THE BOROUGH OF ELMWOOD PARK AND THE ELMWOOD PARK BOARD OF EDUCATION</u>

WHEREAS, at the Regular Meeting of the Board of Education held on February 25, 2014, the Elmwood Park Board of Education agreed to loan school bus #1 and school bus #2 to the Elmwood Park Recreation Department, at no cost, for use in its summer camp program from Monday, June 25, 2014 to Friday, August 15, 2014; and

WHEREAS, the Elmwood Park Recreation Department agrees to the following stipulations:

- 1. Buses are to be used solely for activities of the Recreation Department's summer program between the hours of 8:00 a.m. and 4:00 p.m.
- 2. Buses are to be driven by Recreation Department employees possessing a valid CDL license for a 54 passenger bus.
- 3. Buses are to be picked up in morning at the Department of Public Works yard and returned to same location at the end of daily use.
- 4. Elmwood Park Board of Education is to be named an "additional insured" on the Borough of Elmwood Park's auto and general liability policies.
- 5. Borough of Elmwood Park is to secure Hired and Non-Owned Auto Physical Damage coverage for the Board of Education buses for the period of this loan.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council hereby authorize Borough Clerk Keith Kazmark to execute said agreement.

APPROVED: March 20, 2014

ATTEST:

Keith Kaznark, MG/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Pettigano	X			
Dombrowski	X				Vuoncino	X			
Martino	X				Caramagna	X			
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This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of March 2014. 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:

Michele Steepy

to the Board of Health for a period of three years, term ending December 31, 2016.

Respectfully Submitted,

Richard A. Mola, Mayor

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-114-14

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN COLLETTI

APPOINTMENT OF BOARD OF HEALTH MEMBER

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

Michele Steepy

to the Board of Health for a period of three years, term ending, December 31, 2016 be, and the same is hereby confirmed.

APPROVED: March 20, 2014

ATTEST:

Keith Kazmark, RMC/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 20th day of March 2014. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC Borough Clerk

COMMITTEE REPORTS

Councilman Martino discussed the meeting date for the upcoming Homeowners' Association meeting. He discussed the Grand Opening of the Goodwill store.

Councilman Pettigano discussed the clean-up of the Borough Fields in preparation of spring sports. He further discussed programs such as basketball, soccer and street hockey. Councilman Pettigano discussed events such as Spring Camp, Community Day and Summer Camp. Councilman Pettigano discussed the spring clean-up by the Department of Public Works. He asked residents to be patient due to the harsh winter which will make the clean-up more difficult. He asked residents to call the Department of Public Works for any area that may have been missed during the clean-up. Councilman Pettigano congratulated Michele Steepy on her appointment to the Board of Health.

Councilman Colletti congratulated Michele Steepy on her appointment to the Board of Health. He discussed the agreement between the Borough and the Board of Health regarding the use of district busses for the Recreation Summer Camp. Councilman Colletti discussed the Council approval to grant the request by the Fire Department to purchase fire hydrant markers. He stated that the Joint Insurance Fund is in good standing.

Councilman Caramagna congratulated the poster winners and the Bomber Cheerleaders. He further wished Vinnie Fava the best on his accomplishment in placing 3rd in the Country for wrestling. Councilman Caramagna discussed the school budget and stated some of the Council members went to the High School to verify reports of nails sticking out the floor. He stated there were not any nails found and hoped that the flooring of the gym be redone in a year or two in an effort to keep the budget down. Councilman Caramagna discussed the letter to the editor by Mel Kaplan and his thoughts on the Planning Board. Councilman Caramagna discussed the Feast of St. Joseph.

Councilman Dombrowski attended the previous Board of Education meeting and stated he received many calls in the days to follow regarding students being brought into the district who do not reside in the Borough. He explained the Board of Education is following State law pertaining to the children that are attending our schools. Councilman Dombrowski discussed the upcoming Health Clinics. Councilman Dombrowski discussed cat and dog licenses.

Councilman Vuoncino congratulated the poster winners, the Bombers Cheerleaders and Michele Steepy on her appointment to the Board of Health. Councilman Vuoncino discussed the transition in the Police Department regarding the upcoming retirement of Police Chief Johnson. Officer In Charge Foligno will be meeting with the Council to discuss the transition.

Mayor Mola discussed the upcoming increase to the Borough's water rates. He stated this is a pass along from Passaic Valley Water Commission onto Borough residents. Mayor Mola discussed the award of \$161,000 grant to de-snag Fleischer's Brook. Mayor Mola stated hand drawn plans are accepted by the Planning Board and it is not required to hire an architect.

PUBLIC HEARING

Jeffrey Freitag, Hillman Drive, asked questions regarding the Municipal Budget. Mayor Mola stated the questions should be asked at the hearing on April 17, 2014 where CFO Riggitano will be in attendance to answer any questions. Mr. Freitag inquired about the Municipal Cap Bank and the Cap Bank for the Board of Education. Mr. Kazmark stated the Board of Education has a different process then the municipality. Mr. Kazmark discussed the municipal cap bank and the difference between the surplus and the cap bank.

George Nestory, Sabo Court, inquired about the cap bank. Mr. Nestory inquired about the breakage in salaries from the retirement of Police Officers. Mr. Nestory discussed no parking during certain hours for street cleaning. He then discussed Fleischer's Brook and the grant to de-snag the brook. Mr. Nestory discussed resident parking and cleaning the storm drains.

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

Respectfully submitted,

Keith-Kazmark, RMC/CMC/MMC

Borough Clerk

Minutes approved at the April 3, 2014 Mayor and Council Regular Meeting.