

**REGULAR MEETING  
OF THE  
ELMWOOD PARK MAYOR AND COUNCIL  
December 17, 2015  
8:00 P.M.**

**1. CALL TO ORDER:**

The Public Meeting of the Mayor and Council of the Borough of Elmwood Park was called to order on Thursday, December 17, 2015 at 8:00 p.m. in the Council Chambers of the Municipal Building, 182 Market Street, Elmwood Park, New Jersey.

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

**2. PRAYER & FLAG SALUTE:**

**3. STATEMENT OF COMPLIANCE:**

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

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

**4. APPROVAL OF MINUTES:**

A motion was made by Council President Dombrowski and seconded by Councilman Caramagna to accept the December 3, 2015 Regular Meeting minutes, December 10, 2015 Work Session minutes and the December 10, 2015 Executive Session minutes. Councilman Pettigano abstained from the December 3, 2015 meeting and Councilmen Colletti, Pettigano and Vuoncino abstained from the December 10, 2015 minutes. Motion carried.

**5. PRESENTATION TO COUNCILMAN CARAMAGNA AND COUNCILMAN PETTIGANO** - Mayor Mola presented Councilman Caramagna and Councilman Pettigano with their plaques and thanked them for their years of service to the Borough.

**6. ORDINANCES:**

**SECOND READING**

R-417-15 Introduce Ord. #15-23

**AN ORDINANCE TO FIX THE SALARY, WAGE AND  
COMPENSATION OF THE OFFICERS, EMPLOYEES AND  
SERVANTS OF THE BOROUGH OF ELMWOOD PARK,  
COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE  
YEAR 2015**

R-418-15 Introduce Ord. #15-24

**AN ORDINANCE ESTABLISHING PROCEDURES AND  
REQUIREMENTS FOR CONSTRUCTION/IMPROVEMENTS &  
ADDITIONS TO BOROUGH OWNED PROPERTY OF THE  
BOROUGH OF ELMWOOD PARK**

**7. CONSENT AGENDA:**

R-419-15 Payment of Bills

R-420-15 Payment of Escrow

R-421-15 Confirmation of Payroll

R-422-15 Appoint Firefighter – Michael Jones – Engine #3

R-423-15 Resolution to Refund Credit Balances on Property Tax Accounts

R-424-15 Refund Tax Overpayment Due to Tax Court – 320 Molnar Drive

R-425-15 Authorize Refund for Recreation Department Program

- R-426-15 Authorize Release of Road Opening Performance Bond – 207 Miller Avenue
- R-427-15 Change Order #1 & Final Cost Estimate – Improvements to Iozia Terrace, Franklin Street & Court Street – Crossroads Pavement Maintenance, LLC
- R-428-15 Authorize Purchase of 2016 Ford Police Interceptor SUV – Department of Public Works
- R-429-15 Authorize Status Change from Substitute to Full-Time Crossing Guard – Donna Malec
- R-430-15 Special Legal Counsel – COAH – Chasan Law Firm
- R-431-15 Person to Person Consumption Liquor License Transfer – Walter Ventura – 0211-33-011-011
- R-432-15 Authorize Lien for Outstanding Water Bill – 390 Boulevard
- R-433-15 Transfer Funds

Council President Dombrowski distributed a resolution to make an appointment for a vacated seat on the Recreation Advisory Board. It was determined that the position is a Mayoral appointment. Mayor Mola will make a nomination for the vacancy at a later date.

**8. DEPARTMENTAL REPORTS:**

A motion was made by Council President Dombrowski and seconded by Councilman Caramagna to accept and file the Municipal Court Report for November 2015; Building Department Report for October 2015; Library Minutes for October 9, 2015; Recreation Department Report for November 2015 and Finance Department Report for November 2015. Motion carried unanimously.

**9. COUNCIL REPORTS:**

**10. MAYOR'S REPORT:**

**11. PUBLIC HEARING:**

**12. ADJOURNMENT:**



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

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-417-15**

**RESOLUTION BY: COUNCILMAN PETTIGANO  
SECONDED BY: COUNCILMAN CARAMAGNA**

**INTRODUCE ORDINANCE # 15-23  
SECOND READING**

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

**AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2015**  
and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, December 3, 2015 and that further consideration of this ordinance would be taken up at this meeting; and

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


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

**AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2015**

pass on final reading.

APPROVED: December 17, 2015

  
Richard A. Mola, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17<sup>th</sup> day of December, 2015. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
ORDINANCE 15-23**

**AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2015.**

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

**SECTION I: ELECTED OFFICIALS**

1. That the annual wage and compensation to be paid to the following elected officials for calendar year 2015 are as follows:

|                   |            |
|-------------------|------------|
| MAYOR             | \$5,500.00 |
| COUNCIL PRESIDENT | 5,000.00   |
| COUNCIL MEMBERS   | 5,000.00   |

**SECTION II: DEPARTMENT HEAD & NON-UNION EMPLOYEES**

1. That the respective annual base salary, wage and compensation to be paid to the following full-time Professionals, Department Heads and Non-Union employees of the Borough of Elmwood Park for the year 2015 shall be as follows:

|   |                              |
|---|------------------------------|
| BOROUGH ATTORNEY (BY VOUCHER)                               | \$48,960.00                  |
| CHIEF MUNICIPAL FINANCE OFFICER                             | 118,762.68                   |
| REGISTERED MUNICIPAL CLERK                                  | 107,220.72                   |
| MUNICIPAL CLERK - ADMINISTRATIVE RESPONSIBILITIES           | 19,919.18                    |
| TAX COLLECTOR   | 88,305.03                    |
| TAX ASSESSOR  | 50,973.79                    |
| DIRECTOR OF RECREATION                                      | 75,724.45                    |
| SUPERINTENDENT OF PUBLIC WORKS<br>DECLARED SNOW EMERGENCIES | 101,796.66<br>48.90 PER HOUR |
| COURT ADMINISTRATOR – UP TO 7/18/14                         | 59,823.00                    |
| COURT ADMINISTRATOR – EFFECTIVE 8/25/14                     | 51,000.00                    |
| BUILDING INSPECTOR/PLUMBING INSPECTOR                       | 71,400.00                    |
| RECREATION LEADER   | 37,279.33                    |
| CHIEF OF POLICE   | 191,250.00                   |

**SECTION III: PART-TIME EMPLOYEES**

1. That the respective salary, wage and compensation to be paid for part-time employee positions calendar year 2015 be as follows:

|                               |           |
|-------------------------------|-----------|
| MUNICIPAL JUDGE               | 32,937.32 |
| MUNICIPAL PROSECUTOR          | 18,724.31 |
| DEPUTY MUNICIPAL CLERK        | 3,714.23  |
| PLANNING BOARD SECRETARY      | 4,775.51  |
| PLANNING BOARD ATTORNEY       | 3,551.88  |
| BOARD OF ADJUSTMENT SECRETARY | 3,468.58  |
| BOARD OF ADJUSTMENT ATTORNEY  | 3,277.09  |
| PUBLIC DEFENDER I             | 5,371.65  |
| PUBLIC DEFENDER II            | 5,214.77  |
| RENT LEVELING BOARD SECRETARY | 1,207.40  |



|   |                            |
|---|----------------------------|
| EMERGENCY MANAGEMENT COORDINATOR<br>HOURLY RATE – STATE OF EMERGENCIES ONLY | 4,105.82<br>48.90 PER HOUR |
| DEPUTY EMERGENCY MANAGEMENT<br>COORDINATOR                                  | 577.73                     |
| JIF SAFETY DIRECTOR   | 5,100.00                   |
| CROSSING GUARD COORDINATOR  | 540.96                     |
| POLICE RECORDS CLERK  | 25,813.09                  |
| CROSSING GUARDS - FULL TIME & PART TIME                                     | 15.64 PER HOUR             |
| PLUMBING SUB-CODE OFFICIAL  | 32.47 PER HOUR             |
| FIRE SUB-CODE OFFICIAL  | 32.47 PER HOUR             |
| FIRE OFFICIAL (FIRE PREVENTION)   | 26.53 PER HOUR             |
| FIRE INSPECTOR (FIRE PREVENTION) MINIMUM                                    | 13.00 PER HOUR             |
| FIRE INSPECTOR (FIRE PREVENTION) MAXIMUM                                    | 21.23 PER HOUR             |
| ELECTRICAL SUB-CODE OFFICIAL  | 39.35 PER HOUR             |
| ELECTRICAL INSPECTOR  | 38.18 PER HOUR             |
| CLERICAL (PART-TIME) MINIMUM  | 10.00 PER HOUR             |
| CLERICAL (PART-TIME) MAXIMUM  | 13.52 PER HOUR             |
| SPECIAL POLICE OFFICERS CLASS 1 - RANGE                                     | 10.00 – 15.91 PER HOUR     |
| SPECIAL POLICE OFFICERS CLASS 2 - RANGE                                     | 20.00 – 25.50 PER HOUR     |
| PLUMBING INSPECTOR  | 35.81 PER HOUR             |
| PROPERTY MAINTENANCE INSPECTOR  | 35.70 PER HOUR             |
| CUSTODIAN - MINIMUM   | 10.00 PER HOUR             |
| CUSTODIAN - MAXIMUM   | 15.61 PER HOUR             |
| GYM SUPERVISOR - RANGE  | 10.00 – 15.30 PER HOUR     |
| SPRAY PARK ATTENDANT - RANGE  | 10.00 – 15.30 PER HOUR     |
| AFTER SCHOOL TEACHER - RANGE  | 16.00 – 25.50 PER HOUR     |
| AFTER SCHOOL ASSISTANT - RANGE  | 10.00 – 15.30 PER HOUR     |
| SUMMER CAMP DIRECTORS - RANGE   | 3,000.00 – 3,641.40        |
| SUMMER CAMP TEACHER - RANGE   | 3,200.00 – 5,355.00        |
| SUMMER CAMP COUNSELORS - RANGE  | 1,650.00 – 3,213.00        |
| AFTER CAMP CARE TEACHER – RANGE   | 20.00 – 25.50 PER HOUR     |
| AFTER CAMP CARE ASSISTANT – RANGE   | 10.00 – 15.30 PER HOUR     |
| SPECIAL EVENTS – RANGE  | 10.00 – 15.30 PER HOUR     |

#### SECTION IV: LONGEVITY

1. A full-time employee shall be entitled to longevity pay based in the following schedule:

|  |    |
|--|----|
| Completion of the third year to completion of the fifth year                   | 1% |
| Beginning of the sixth year to the completion of the eighth year               | 2% |
| Beginning of the ninth year to the completion of the eleventh year             | 3% |
| Beginning of the twelfth year to the completion of the fourteenth year         | 4% |
| Beginning of the fifteenth year to the completion of the twentieth year        | 5% |
| Beginning of the twenty-first year to the completion of the twenty-fourth year | 6% |
| Beginning of the twenty-fifth year   | 8% |

2. Any employee hired after January 1, 2007 shall not be entitled to longevity.
3. Such payments shall be added to each employee's base annual salary.
4. The anniversary date for payroll purposes only of all employees of the Borough of Elmwood Park after having completed one full year employment shall be January 1.



**SECTION V: SICK LEAVE**

1. All full-time employees shall be compensated annually for up to (15) days absence from work by reason of illness. All sick leave shall be accumulated and any unused portion thereof shall be applied towards future illness.

**SECTION VI: HOLIDAY & PERSONAL DAYS**

1. All Borough employees for who there is provided herein an annual compensation shall be excused from the performance of their duties with continuance of pay on the following days:

- |                           |  |
|---------------------------|--|
| New Year's Day            | Martin Luther King Jr. Birthday  |
| Lincoln's Birthday*       | Washington's Birthday  |
| Good Friday               | Memorial Day   |
| Independence Day          | Labor Day  |
| Columbus Day              | General Election Day   |
| Veteran's Day             | Thanksgiving Day   |
| Friday after Thanksgiving | Christmas Eve (1/2 Day – 12:30 dismissal)  |
| Christmas                 | (2) Personal Days  |
|                           | (8) Personal Days – Designated Department Heads Only (Effective January 1, 2015) |

2. \*Floater Holiday
3. In the event that a holiday falls on a Sunday, the following Monday shall be observed as the holiday. In the event that a holiday falls on a Saturday, the preceding Friday shall be observed as the holiday.
4. This section shall not apply to part time employees whom are compensated on an hourly basis.

**SECTION VII: VACATION**

1. All full-time employees shall be allowed vacation leave from their employment with continuance of compensation provided herein, in accordance with the following schedule:

|  |  |
|--|--|
| One through five years of service                    | 12 days  |
| Completion of the fifth year to ten years of service | 12 days plus one day per year for each up to 17 days |
| Completion of ten years of service                   | 21 days  |
| Completion of twelve years of service                | 22 days  |
| Completion of fourteen years of service              | 23 days  |
| Completion of sixteen years of service               | 24 days  |
| Completion of eighteen years of service              | 25 days  |
| completion of twenty years of service and thereafter | 30 days  |

2. All employees hired after January 1, 2007 cannot accumulate vacation days other than accrued days from (1) year prior.

**SECTION VIII: TERMINAL LEAVE**

1. All employees hired prior to January 1, 1991 that desire to enter into retirement shall receive terminal leave immediately prior to said retirement provided said employee notified the Borough prior to February 15<sup>th</sup> of the year he/she intends to retire. PERS will then be notified and the retirement application of the employee will be processed. Such leaves shall be computed at the following rate:

|                |          |
|----------------|----------|
| 1 to 7 years   | 1 month  |
| 8 to 14 years  | 2 months |
| 15 to 21 years | 3 months |



|                   |          |
|-------------------|----------|
| 22 years and over | 4 months |
|-------------------|----------|

- In addition to leave granted above, each employee shall receive enumeration for 1/2 of all accumulated sick days from January 1, 1962 immediately prior to retirement of such employee with a maximum accumulation of 120 working days.
- All employees hired on or after January 1, 1991, shall receive the following terminal leave:

|                           |          |
|---------------------------|----------|
| After 10 years of service | 1 month  |
| After 20 years of service | 2 months |

- Each employee shall receive his terminal leave payment as a lump sum payment as of the last day of the performance of duty before commencement of his terminal leave.

**SECTION IX: SICK/VACATION DAYS FOR FULL TIME CROSSING GUARDS**

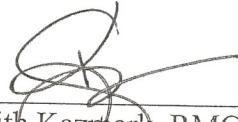
- All full time crossing guards shall receive 10 sick/vacation days per school year, September through June. At the end of the school year, all full time crossing guards will receive an additional pay of \$25.00 per day for each sick/vacation day not used during the school year.


**SECTION X: REPEAL OF PRIOR ORDINANCES**

- All prior Department Head, Non-Union and Part Time Salary Ordinances or parts of Ordinances inconsistent herewith are hereby repealed.

**SECTION XI: EFFECTIVE DATE**

- This ordinance shall take effect immediately after publication.

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

APPROVED:   
 Richard A. Mola  
 Mayor

Introduced: December 3, 2015  
 Adopted: December 17, 2015

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

Councilman Colletti discussed politics and Boards that are autonomous. He stated that the ordinance takes the decision away from the Boards and places it on the Council. Councilman Vuoncino stated he does not understand why the Mayor and Council reviewing and approving construction improvements is political. He further stated it is due diligence by the Mayor and Council. Councilman Vuoncino would like the Library Board to work with the Council.

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-418-15**

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

**INTRODUCE ORDINANCE # 15-24  
SECOND READING**

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

**AN ORDINANCE ESTABLISHING PROCEDURES AND REQUIRMENTS FOR CONSTRUCTION/IMPROVEMENTS/ADDITIONS TO BOROUGH OWNED PROPERTY OF THE BOROUGH OF ELMWOOD PARK**

and;

**WHEREAS**, said ordinance was introduced and passed at a meeting held on Thursday, December 3, 2015 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

**AN ORDINANCE ESTABLISHING PROCEDURES AND REQUIRMENTS FOR CONSTRUCTION/IMPROVEMENTS/ADDITIONS TO BOROUGH OWNED PROPERTY OF THE BOROUGH OF ELMWOOD PARK**

pass on final reading.

APPROVED: December 17, 2015

  
Richard A. Mola, Mayor

ATTEST:

  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17<sup>th</sup> day of December, 2015. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
ORDINANCE NO. 15-24**

**AN ORDINANCE ESTABLISHING PROCEDURES AND REQUIRMENTS FOR CONSTRUCTION/IMPROVEMENTS/ADDITIONS TO BOROUGH OWNED PROPERTY OF THE BOROUGH OF ELMWOOD PARK.**

**WHEREAS**, The Borough owns numerous parcels of real estate that may or may not contain buildings/structures (herein after referred to "Borough Property"); and

**WHEREAS**, the Borough Property is used and/or occupied by the Borough recreation, Borough Library and any other organization and/or entity; and

**WHEREAS**, the Mayor and Council believe that it is in the best interest of the Borough that the Mayor and Council review and approve all construction/improvements on Borough Property exceeding a construction costs in the amount of \$40,000 (Local Public Contract Law Bid Threshold); and

**WHEREAS**, The Mayor and Council will require the submittal of blueprints, proposals, specifications etc. for the Mayor and Council's review prior to the granting of authorization for the construction/improvement/addition.

**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: It shall be unlawful for the construction, improvement, addition to Borough Property without the formal approval as required by this Ordinance.

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: \_\_\_\_\_  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

Richard A. Mola  
Mayor

Introduced: December 3, 2015

Adopted: December 17, 2015

On December 31, 2015, Mayor Richard A. Mola submitted to the Municipal Clerk's office a veto for the above ordinance.

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-419-15**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN VUONCINO  
SECONDED BY: COUNCILMAN PETTIGANO**

**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 12/04/2015-12/17/2015**

**CURRENT – \$667,639.79**

**RECREATION – \$13,411.86**

**CAPITAL BUDGET - \$1,606.77**

**WATER BUDGET – \$51,281.11**

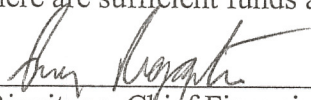
**WATER CAPITAL - \$10,103.75**

**DOG LICENSE TRUST - \$543.60**

**FIRE PREVENTION TRUST – \$734.25**

**COMPENSATED ABSENCE TRUST - \$173,350.00**


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

  
\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

December 15, 2015  
Dated

APPROVED: December 17, 2015

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

  
\_\_\_\_\_  
Richard A. Mola, Mayor

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17<sup>th</sup> day of December, 2015. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated



Bill list

12/04/15 - 12/17/15

| <u>Vendor</u>                                 | <u>Amount</u> | <u>Description</u>     | <u>Account</u>                     |
|---|---------------|------------------------|------------------------------------|
| <b>Fund: CURRENT FUND</b>                     |               |                        |                                    |
| PAYROLL DEDUCTION                             | 0.00          | PAYROLL W/E 12/18/2015 | CURRENT FUND MAYOR AND COUNCIL S/W |
| PAYROLL DEDUCTION                             | 1365.40       | PAYROLL W/E 12/18/2015 | CURRENT FUND MAYOR AND COUNCIL S/W |
| Total for: 01- MAYOR AND COUNCIL S/W          |               |                        | 1365.40                            |
| PAYROLL DEDUCTION                             | 9381.73       | PAYROLL W/E 12/18/2015 | CURRENT FUND MUNICIPAL CLERK S/W   |
| Total for: 01- MUNICIPAL CLERK S/W            |               |                        | 9381.73                            |
| MGL PRINTING                                  | 243.00        | 133299                 | CURRENT FUND MUNICIPAL CLERK O/E   |
| RAMSEY GRAPHICS &                             | 131.00        | INV #123COUNCIL1       | CURRENT FUND MUNICIPAL CLERK O/E   |
| RAMSEY GRAPHICS &                             | 81.00         | 123CLERK18             | CURRENT FUND MUNICIPAL CLERK O/E   |
| RAMSEY GRAPHICS &                             | 104.00        | INVOICE 339-45;        | CURRENT FUND MUNICIPAL CLERK O/E   |
| ATON COMPUTING                                | 345.00        | INV #1207; TECHNICIAN  | CURRENT FUND MUNICIPAL CLERK O/E   |
| EXTEL   | 2600.00       | 51947                  | CURRENT FUND MUNICIPAL CLERK O/E   |
| OPTIMUM                                       | 59.95         | 11/23-12/22 VLNTR      | CURRENT FUND MUNICIPAL CLERK O/E   |
| KEITH KAZMARK                                 | 318.03        | TRAVEL & CELL PHONE    | CURRENT FUND MUNICIPAL CLERK O/E   |
| PASSAIC RIVER                                 | 125.00        | 2016 ANNUAL            | CURRENT FUND MUNICIPAL CLERK O/E   |
| NJCSC   | 20.00         | APPEALS FEE            | CURRENT FUND MUNICIPAL CLERK O/E   |
| WAYNE ROBBINS                                 | 470.00        | 12172015 VIDEO OF      | CURRENT FUND MUNICIPAL CLERK O/E   |
| WAYNE ROBBINS                                 | 58.78         | 11122015               | CURRENT FUND MUNICIPAL CLERK O/E   |
| Total for: 01- MUNICIPAL CLERK O/E            |               |                        | 4555.76                            |
| PAYROLL DEDUCTION                             | 10628.81      | PAYROLL W/E 12/18/2015 | CURRENT FUND FINANCIAL             |
| Total for: 01- FINANCIAL ADMINISTRATION S/W   |               |                        | 10628.81                           |
| ATON COMPUTING                                | 885.00        | INV #1222; DELL        | CURRENT FUND FINANCIAL             |
| LERCH, VINCI &                                | 1585.00       | INV #27440; MANAGEMENT | CURRENT FUND FINANCIAL             |
| ROY RIGGITANO                                 | 510.00        | MILEAGE REIMBURSEMENT  | CURRENT FUND FINANCIAL             |
| Total for: 01- FINANCIAL ADMINISTRATION O/E   |               |                        | 2980.00                            |
| PAYROLL DEDUCTION                             | 8985.22       | PAYROLL W/E 12/18/2015 | CURRENT FUND REV ADMIN/TAX         |
| Total for: 01- REV ADMIN/TAX COLLECTION S/W   |               |                        | 8985.22                            |
| ATON COMPUTING                                | 57.50         | INV #1207; TECHNICIAN  | CURRENT FUND REVENUE               |
| ATON COMPUTING                                | 1770.00       | ORDER:919551495        | CURRENT FUND REVENUE               |
| Total for: 01- REVENUE ADMINISTRATION O/E     |               |                        | 1827.50                            |
| OAK SYSTEMS                                   | 462.89        | 49908                  | CURRENT FUND REV/ADMIN O/E POSTAGE |
| Total for: 01- REV/ADMIN O/E POSTAGE          |               |                        | 462.89                             |
| PAYROLL DEDUCTION                             | 3520.96       | PAYROLL W/E 12/18/2015 | CURRENT FUND TAX ASSESSMENT ADMIN  |
| Total for: 01- TAX ASSESSMENT ADMIN S/W       |               |                        | 3520.96                            |
| RAMSEY GRAPHICS &                             | 98.00         | 123TAX10; #10 WINDOW   | CURRENT FUND TAX ASSESSMENT ADMIN  |
| ATON COMPUTING                                | 57.50         | INV #1207; TECHNICIAN  | CURRENT FUND TAX ASSESSMENT ADMIN  |
| MCKISSOCK                                     | 399.95        | IN3405794 UPDATE       | CURRENT FUND TAX ASSESSMENT ADMIN  |
| ASSOCIATED                                    | 9525.00       | INVOICE #1158; DATED   | CURRENT FUND TAX ASSESSMENT ADMIN  |
| Total for: 01- TAX ASSESSMENT ADMIN O/E       |               |                        | 10080.45                           |
| LAW OFF OF                                    | 2000.00       | FINAL PAY 12/15/2015   | CURRENT FUND LEGAL SERVICES & COST |
| Total for: 01- LEGAL SERVICES & COST S/W      |               |                        | 2000.00                            |
| GIUSEPPE RANDAZZO                             | 175.00        | 1115 FOR FILING FEES   | CURRENT FUND LEGAL SERVICES AND    |
| Total for: 01- LEGAL SERVICES AND COSTS O/E   |               |                        | 175.00                             |
| ALAIMO GROUP                                  | 655.90        | 085896 UP TO 8/31/2015 | CURRENT FUND ENGINEERING COSTS     |
| ALAIMO GROUP                                  | 5840.95       | ENGINEERING SERVICES   | CURRENT FUND ENGINEERING COSTS     |
| BOSWELL MCCLAVE                               | 93.00         | 97015 UP TO 10/16/2015 | CURRENT FUND ENGINEERING COSTS     |
| Total for: 01- ENGINEERING COSTS              |               |                        | 6589.85                            |
| PAYROLL DEDUCTION                             | 273.76        | PAYROLL W/E 12/18/2015 | CURRENT FUND PLANNING BOARD S/W    |
| Total for: 01- PLANNING BOARD S/W             |               |                        | 273.76                             |
| J & M REPORTING                               | 350.00        | DEC 9, 2015 PLANNING   | CURRENT FUND PLANNING BOARD O/E    |
| Total for: 01- PLANNING BOARD O/E             |               |                        | 350.00                             |
| PAYROLL DEDUCTION                             | 198.80        | PAYROLL W/E 12/18/2015 | CURRENT FUND ZONING BOARD S/W      |
| Total for: 01- ZONING BOARD S/W               |               |                        | 198.80                             |
| PAYROLL DEDUCTION                             | 10645.92      | PAYROLL W/E 12/18/2015 | CURRENT FUND CONSTRUCTION CODE     |
| Total for: 01- CONSTRUCTION CODE OFFICIAL S/W |               |                        | 10645.92                           |
| RICOH USA, INC.                               | 190.00        | 11/17-12/16/2015 CODE  | CURRENT FUND CONSTRUCTION CODE     |



| <u>Vendor</u>                                 | <u>Amount</u> | <u>Description</u>     | <u>Account</u>                     |
|---|---------------|------------------------|------------------------------------|
| Total for: 01- CONSTRUCTION CODE OFFICIAL O/E |               |                        | 190.00                             |
| DAWN MARSHALL                                 | 150.00        | EYECARE REIMBURSEMENT  | CURRENT FUND GROUP INSURANCE FOR   |
| ROBERT KREJCI                                 | 150.00        | EYE CARE REIMBURSEMENT | CURRENT FUND GROUP INSURANCE FOR   |
| Total for: 01- GROUP INSURANCE FOR EMPLOYEES  |               |                        | 300.00                             |
| SOUTH BERGEN MUN                              | 120001.07     | 2015 FINAL JIF         | CURRENT FUND OTHER INSURANCE       |
| Total for: 01- OTHER INSURANCE                |               |                        | 120001.07                          |
| SOUTH BERGEN MUN                              | 0.00          | 2015 FINAL JIF         | CURRENT FUND WORKER'S COMPENSATION |
| SOUTH BERGEN MUN                              | 65479.19      | 2015 FINAL JIF         | CURRENT FUND WORKER'S COMPENSATION |
| Total for: 01- WORKER'S COMPENSATION          |               |                        | 65479.19                           |
| PAYROLL DEDUCTION                             | -1134.47      | PAYROLL W/E 12/18/2015 | CURRENT FUND POLICE S/W            |
| PAYROLL DEDUCTION                             | 1000.00       | PAYROLL W/E 12/18/2015 | CURRENT FUND POLICE S/W            |
| PAYROLL DEDUCTION                             | 3824.97       | PAYROLL W/E 12/18/2015 | CURRENT FUND POLICE S/W            |
| PAYROLL DEDUCTION                             | 182897.35     | PAYROLL W/E 12/18/2015 | CURRENT FUND POLICE S/W            |
| PAYROLL DEDUCTION                             | 1286.56       | PAYROLL W/E 12/18/2015 | CURRENT FUND POLICE S/W, O/T       |
| PAYROLL DEDUCTION                             | 587.03        | PAYROLL W/E 12/18/2015 | CURRENT FUND POLICE S/W            |
| PAYROLL DEDUCTION                             | 18565.00      | PAYROLL W/E 12/18/2015 | CURRENT FUND POLICE S/W            |
| PAYROLL DEDUCTION                             | 120.00        | PAYROLL W/E 12/18/2015 | CURRENT FUND POLICE S/W            |
| PAYROLL DEDUCTION                             | 3300.00       | PAYROLL W/E 12/18/2015 | CURRENT POLICE S/W                 |
| Total for: 01- POLICE S/W                     |               |                        | 210446.44                          |
| G.T.B.M. INC                                  | 3412.50       | 00000074972            | CURRENT FUND POLICE                |
| INTREP SOLUTIONS,                             | 324.00        | 2015 OFF SITE BACK UP  | CURRENT FUND POLICE                |
| AMERICAN GRAPHIC                              | 45.00         | 005575                 | CURRENT FUND POLICE O/E            |
| AMERICAN GRAPHIC                              | 505.00        | 005588                 | CURRENT FUND POLICE O/E            |
| RAMSEY GRAPHICS &                             | 81.00         | 123PD72                | CURRENT FUND POLICE O/E            |
| RAMSEY GRAPHICS &                             | 90.00         | 123PD74                | CURRENT FUND POLICE O/E            |
| RAMSEY GRAPHICS &                             | 81.00         | 123PD75                | CURRENT FUND POLICE O/E            |
| COMMERCIAL                                    | 445.00        | 020639;020773          | CURRENT FUND POLICE O/E            |
| POWERDMS, INC.                                | 3121.20       | INV00001131            | CURRENT FUND POLICE O/E            |
| GAZZANI MOTORS INC                            | 690.61        | 151121007              | CURRENT FUND POLICE O/E            |
| MONMOUTH COUNTY                               | 90.00         | 2120                   | CURRENT FUND POLICE O/E            |
| MORRIS COUNTY                                 | 40.00         | 22881                  | CURRENT FUND POLICE O/E            |
| GOOSETOWN                                     | 840.00        | 81375                  | CURRENT FUND POLICE O/E            |
| VERIZON WIRELESS                              | 778.20        | 10/19-11/18 PD CELL    | CURRENT FUND POLICE                |
| VERIZON WIRELESS                              | 189.40        | 10/23-11/2/15 DPW/PD   | CURRENT FUND POLICE                |
| H.U.M.G.                                      | 225.00        | NEW APPLICANT MEDICAL  | CURRENT FUND POLICE                |
| UPS   | 24.62         | INV #00003AY196495;    | CURRENT FUND POLICE                |
| UPS FREIGHT                                   | 2.56          | 00003AY196485          | CURRENT FUND POLICE                |
| WILLIAM WOODS                                 | 26.00         | REIMBURSEMENT FOR      | CURRENT FUND POLICE                |
| GOOSETOWN                                     | 142.60        | 80816                  | CURRENT FUND POLICE O/E            |
| GOOSETOWN                                     | 149.00        | 80817                  | CURRENT FUND POLICE O/E            |
| Total for: 01- POLICE O/E                     |               |                        | 11302.69                           |
| PAYROLL DEDUCTION                             | 5544.79       | PAYROLL W/E 12/18/2015 | CURRENT FUND CROSSING GUARDS S/W   |
| Total for: 01- CROSSING GUARDS S/W            |               |                        | 5544.79                            |
| PAYROLL DEDUCTION                             | 3284.33       | PAYROLL W/E 12/18/2015 | CURRENT FUND OTHER POLICE          |
| Total for: 01- OTHER POLICE PERSONNEL         |               |                        | 3284.33                            |
| PAYROLL DEDUCTION                             | 5834.47       | PAYROLL W/E 12/18/2015 | CURRENT FUND DISPATCHER 911        |
| Total for: 01- DISPATCHER 911                 |               |                        | 5834.47                            |
| PAYROLL DEDUCTION                             | 577.73        | PAYROLL W/E 12/18/2015 | CURRENT FUND EMERGENCY MANAGEMENT  |
| Total for: 01- EMERGENCY MANAGEMENT SERVICES  |               |                        | 577.73                             |
| PAYROLL DEDUCTION                             | 3926.16       | PAYROLL W/E 12/18/2015 | CURRENT FUND FIRE OFFICIALS S/W    |
| Total for: 01- FIRE OFFICIALS S/W             |               |                        | 3926.16                            |
| DEFENDER CO #2                                | 92.30         | TOWN REIMBURSEMENT TO  | CURRENT FUND FIRE O/E              |
| METRO SIGNS &                                 | 450.00        | 0011153;0011152        | CURRENT FUND FIRE O/E              |
| RIVERVIEW SERVICE                             | 2106.05       | FIRE DEPARTMENT        | CURRENT FUND FIRE O/E              |
| STATE LINE FIRE &                             | 49.65         | INVOICE #102255; FIRE  | CURRENT FUND FIRE O/E              |
| DEFENDER CO #4                                | 144.87        | REIMBURSEMENT FOR      | CURRENT FUND FIRE O/E              |
| NORTHEAST                                     | 3178.00       | 4782                   | CURRENT FUND FIRE O/E              |
| AAA EMERGENCY                                 | 25.00         | INV #00260967;         | CURRENT FUND FIRE O/E              |
| GEM SPORTS                                    | 74.00         | INVOICE #4098; PORT    | CURRENT FUND FIRE O/E              |
| Total for: 01- FIRE O/E                       |               |                        | 6119.87                            |
| PAYROLL DEDUCTION                             | 175.00        | PAYROLL W/E 12/18/2015 | CURRENT FUND FIREMEN CLOTHING      |
| Total for: 01- FIREMEN CLOTHING ALLOWANCE     |               |                        | 175.00                             |
| PAYROLL DEDUCTION                             | 1073.06       | PAYROLL W/E 12/18/2015 | CURRENT FUND PROSECUTOR S/W        |



| <u>Vendor</u>                            | <u>Amount</u> | <u>Description</u>     | <u>Account</u>                     |
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| Total for: 01- PROSECUTOR S/W            |               |                        | 1073.06                            |
| PAYROLL DEDUCTION                        | -100.00       | PAYROLL W/E 12/18/2015 | CURRENT FUND STREETS AND ROADS S/W |
| PAYROLL DEDUCTION                        | 2263.63       | PAYROLL W/E 12/18/2015 | CURRENT FUND STREETS AND ROADS S/W |
| PAYROLL DEDUCTION                        | 41307.39      | PAYROLL W/E 12/18/2015 | CURRENT FUND STREETS AND ROADS S/W |
| PAYROLL DEDUCTION                        | 468.35        | PAYROLL W/E 12/18/2015 | CURRENT FUND STREETS AND ROADS S/W |
| Total for: 01- STREETS AND ROADS S/W     |               |                        | 43939.37                           |
| COMMERCIAL                               | 600.00        | INV #020863;           | CURRENT FUND STREETS AND ROADS O/E |
| COMMERCIAL                               | 360.00        | INV #020895;           | CURRENT FUND STREETS AND ROADS O/E |
| METRO SIGNS &                            | 500.00        | INV #0011169; WHITE    | CURRENT FUND STREETS AND ROADS O/E |
| FELDMAN BROS.                            | 249.00        | 2050089-00             | CURRENT FUND STREETS AND ROADS     |
| JOHN A EARL INC.                         | 51.21         | 1158792-04             | CURRENT FUND STREETS AND ROADS     |
| JOHN A EARL INC.                         | 29.79         | 1159073-0001-01        | CURRENT FUND STREETS AND ROADS     |
| NEMCO, INC                               | 950.00        | NOVEMBER 2015 BORO     | CURRENT FUND STREETS AND ROADS     |
| WALLINGTON                               | 429.96        | INV #S3160336.001; DPW | CURRENT FUND STREETS AND ROADS     |
| VERIZON WIRELESS                         | 903.39        | 10/23-11/2/15 DPW/PD   | CURRENT FUND STREETS AND ROADS O/E |
| NJMVC                                    | 60.00         | REGISTRATION FEES FOR  | CURRENT FUND STREETS AND ROADS O/E |
| ONE CALL CONCEPTS,                       | 321.16        | 5095247                | CURRENT FUND STREETS AND ROADS O/E |
| Total for: 01- STREETS AND ROADS O/E     |               |                        | 4454.51                            |
| PUBLIC SERVICE                           | 0.00          | 11/2015 941            | CURRENT FUND TRAFFIC LIGHTS        |
| PUBLIC SERVICE                           | 63.53         | 11/2015 941            | CURRENT FUND TRAFFIC LIGHTS        |
| Total for: 01- TRAFFIC LIGHTS            |               |                        | 63.53                              |
| PAYROLL DEDUCTION                        | 3239.04       | PAYROLL W/E 12/18/2015 | CURRENT FUND SOLID WASTE/RECYCLING |
| Total for: 01- SOLID WASTE/RECYCLING S/W |               |                        | 3239.04                            |
| BEYER-FORD                               | 34673.75      | QUOTE: 12/7/15 2016    | CURRENT FUND POLICE VEHICLE        |
| Total for: 01- POLICE VEHICLE EXPENSE    |               |                        | 34673.75                           |
| PAYROLL DEDUCTION                        | 953.33        | PAYROLL W/E 12/18/2015 | CURRENT FUND BOARD OF HEALTH S/W   |
| Total for: 01- BOARD OF HEALTH S/W       |               |                        | 953.33                             |
| PAYROLL DEDUCTION                        | 17189.24      | PAYROLL W/E 12/18/2015 | CURRENT FUND RECREATION S/W        |
| Total for: 01- RECREATION S/W            |               |                        | 17189.24                           |
| THE BAG LADY INC.                        | -508.50       | 144921                 | CURRENT FUND RECREATION O/E        |
| AIRTRON TECHNOLOGY                       | 555.30        | 026660 filter and belt | CURRENT FUND RECREATION O/E        |
| ATLANTIC CLEANING                        | 2058.33       | NOV. 2015 CLEANING     | CURRENT FUND RECREATION O/E        |
| RICOH USA, INC.                          | 525.00        | 11/11-12/10/2015       | CURRENT FUND RECREATION O/E        |
| ALL AMATEUR                              | 4848.00       | BBALL REFS 3/4,5/6 AND | CURRENT FUND RECREATION O/E        |
| COSTCO WHOLESALE                         | 61.51         | 11/30/2015 HOLIDAY     | CURRENT FUND RECREATION O/E        |
| HOME DEPOT                               | 39.94         | 12/7/15 HOLIDAY TREE   | CURRENT FUND RECREATION O/E        |
| SOUND SURGE                              | 400.00        | INV #02130219;         | CURRENT FUND RECREATION O/E        |
| TASTE OF ITALIA                          | 280.00        | COACHES DINNER         | CURRENT FUND RECREATION O/E        |
| Total for: 01- RECREATION O/E            |               |                        | 8259.58                            |
| DIRECT ENERGY                            | 483.00        | 10/27-11/24/2015       | CURRENT FUND ELECTRICITY, GAS &    |
| PUBLIC SERVICE                           | 276.91        | 11/2015 941            | CURRENT FUND ELECTRICITY, GAS &    |
| Total for: 01- ELECTRICITY, GAS & OIL    |               |                        | 759.91                             |
| PUBLIC SERVICE                           | 0.00          | 11/2015 941            | CURRENT FUND STREET AREA LIGHTING  |
| Total for: 01- STREET AREA LIGHTING      |               |                        | 0.00                               |
| NETWORKFLEET, INC.                       | 3649.96       | INV0031100;ETC         | CURRENT FUND TELEPHONE             |
| VERIZON                                  | 206.58        | 11/7-12/6/15 201       | CURRENT FUND TELEPHONE             |
| VERIZON                                  | 370.90        | 11/7-12/6/15 201       | CURRENT FUND TELEPHONE             |
| VERIZON                                  | 0.00          | A/C 201 4758103 179    | CURRENT FUND TELEPHONE             |
| Total for: 01- TELEPHONE                 |               |                        | 4227.44                            |
| PAYROLL DEDUCTION                        | 19620.08      | PAYROLL W/E 12/18/2015 | CURRENT FUND SOCIAL SECURITY       |
| Total for: 01- SOCIAL SECURITY SYSTEM    |               |                        | 19620.08                           |
| PAYROLL DEDUCTION                        | 1645.76       | PAYROLL W/E 12/18/2015 | CURRENT FUND MUNICIPAL COURT S/W   |
| PAYROLL DEDUCTION                        | 6768.13       | PAYROLL W/E 12/18/2015 | CURRENT FUND MUNICIPAL COURT S/W   |
| PAYROLL DEDUCTION                        | 490.04        | PAYROLL W/E 12/18/2015 | CURRENT FUND MUNICIPAL COURT S/W   |
| Total for: 01- MUNICIPAL COURT S/W       |               |                        | 8903.93                            |
| RAMSEY GRAPHICS &                        | 350.00        | ESTIMATE 1000          | CURRENT FUND MUNICIPAL COURT O/E   |
| Total for: 01- MUNICIPAL COURT O/E       |               |                        | 350.00                             |
| PAYROLL DEDUCTION                        | 606.77        | PAYROLL W/E 12/18/2015 | CURRENT FUND PUBLIC DEFENDER       |
| Total for: 01- PUBLIC DEFENDER           |               |                        | 606.77                             |
| D. CASTRO                                | 1198.36       | AS PER RESOLUTION BLK  | CURRENT FUND TAX REFUNDS           |
| DANIELLE FIORINA                         | -1963.43      | BLOCK 710, LOT 23;     | CURRENT FUND TAX REFUNDS           |

| <u>Vendor</u>                     | <u>Amount</u> | <u>Description</u>    | <u>Account</u>                  |
|-----------------------------------|---------------|-----------------------|---------------------------------|
| GERMAN IRAHETA                    | 2101.51       | AS PER RESOLUTION BLK | CURRENT FUND TAX REFUNDS        |
| NANCY LOPRESTO                    | 1947.41       | AS EPR RESOLUTION BLK | CURRENT FUND TAX REFUNDS        |
| ROSBEL DIAZ                       | 1734.79       | AS PER RESOLUTION BLK | CURRENT FUND TAX REFUNDS        |
| SAFELAND TITLE                    | 2374.59       | AS PER RESOLUTION ;   | CURRENT FUND TAX REFUNDS        |
| WELLS FARGO RE TAX                | 4103.83       | AS PER RESOLUTION BLK | CURRENT FUND TAX REFUNDS        |
| Total for: 01- TAX REFUNDS        |               |                       | 11497.06                        |
| BRUCE J STAVITSKY                 | 518.20        | BLOCK 319, LOT 4 RESO | CURRENT FUND TAX APPEAL REFUNDS |
| Total for: 01- TAX APPEAL REFUNDS |               |                       | 518.20                          |
| COUNTY OPEN SPACE                 | 107.20        | 2015 OPEN SPACE       | CURRENT FUND COUNTY TAXES       |
| Total for: 01- COUNTY TAXES       |               |                       | 107.20                          |
| Total for: 01 CURRENT FUND        |               |                       | 667639.79                       |



| <u>Vendor</u>                              | <u>Amount</u> | <u>Description</u>     | <u>Account</u>                   |
|--|---------------|------------------------|----------------------------------|
| <b>Fund: RECREATION TRUST FUND</b>         |               |                        |                                  |
| ADEL SULAFAN                               | -26.00        | 2013 FINGERPRINTS      | RECREATION TRUST FUND RECREATION |
| DELUXE                                     | 85.92         | 512753                 | RECREATION TRUST FUND RECREATION |
| JERSEY DREAMERS                            | 765.00        | jersey dreamers event  | RECREATION TRUST FUND RECREATION |
| JOHNNY ON THE SPOT                         | 390.00        | J-1451702;-03;-04;-08; | RECREATION TRUST FUND RECREATION |
| JUAN PENNA                                 | 75.00         | R-409-15; SOCCER       | RECREATION TRUST FUND RECREATION |
| R & R TRUCK                                | 96.00         | 34253                  | RECREATION TRUST FUND RECREATION |
| R & R TRUCK                                | 60.00         | safety check           | RECREATION TRUST FUND RECREATION |
| WINDOWS BY SUSAN,                          | 220.00        | WINDOW PAINTING        | RECREATION TRUST FUND RECREATION |
| WOOD-CORR, INC                             | 850.00        | GYM DIVIDER            | RECREATION TRUST FUND RECREATION |
| RANDY L. ALLSHOUSE                         | 24.20         | 2015 FINGERPRINTS      | RECREATION TRUST FUND RECREATION |
| ROBERT CALABRO, JR                         | 24.20         | fingerprints           | RECREATION TRUST FUND RECREATION |
| ZORAN MILEVSKI                             | 24.20         | FINGERPRINTS           | RECREATION TRUST FUND RECREATION |
| QUILL CORPORATION                          | 0.00          | ORDER QUOTE #86109964; | RECREATION TRUST FUND RECREATION |
| W. B. MASON CO.                            | 1872.92       | I29736860;I29808414;CR | RECREATION TRUST FUND RECREATION |
| W. B. MASON CO.                            | 305.00        | I30262958 pallet of    | RECREATION TRUST FUND RECREATION |
| EGRISELD ZYFI                              | 100.00        | 2015 COLUMBUS WEEKEND  | RECREATION TRUST FUND RECREATION |
| MCYSA LEAGUE                               | -300.00       | LEAGUE CUP TOURNAMENT  | RECREATION TRUST FUND RECREATION |
| STANSOCCER LLC                             | 270.00        | SUMMER SOCCER CAMP     | RECREATION TRUST FUND RECREATION |
| STANSOCCER LLC                             | 5645.00       | CLUB TRAINING          | RECREATION TRUST FUND RECREATION |
| TIMOTHY Z.                                 | 180.00        | 2015 COLUMBUS WEEKEND  | RECREATION TRUST FUND RECREATION |
| TIMOTHY Z.                                 | 180.00        | 2015 COLUMBUS WEEKEND  | RECREATION TRUST FUND RECREATION |
| EPUA                                       | 523.00        | fall soccer refs       | RECREATION TRUST FUND RECREATION |
| SOUTH SHORE                                | 380.02        | 0340966-IN             | RECREATION TRUST FUND RECREATION |
| BSN SPORTS INC.                            | 787.24        | 97420005               | RECREATION TRUST FUND RECREATION |
| CROWN AWARDS                               | 381.06        | 32582033               | RECREATION TRUST FUND RECREATION |
| SOUTH SHORE                                | 386.60        | 0500098-IN             | RECREATION TRUST FUND RECREATION |
| STEFANO PIZZA                              | 112.50        | 39228                  | RECREATION TRUST FUND RECREATION |
| <b>Total for: 03- RECREATION</b>           |               |                        | <b>13411.86</b>                  |
| <b>Total for: 03 RECREATION TRUST FUND</b> |               |                        | <b>13411.86</b>                  |

| <u>Vendor</u>                              | <u>Amount</u> | <u>Description</u>     | <u>Account</u>                |
|--|---------------|------------------------|-------------------------------|
| <b>Fund: CAPITAL FUND</b>                  |               |                        |                               |
| BORO. OF ELMWOOD                           | 34.99         | PER CFO INT ON INVEST. | CAPITAL FUND INTERFUND        |
| Total for: 04- INTERFUND                   |               |                        | 34.99                         |
| BOSWELL MCCLAVE                            | 1001.70       | R-218-13 STREETScape   | CAPITAL STREETScape IMPRVMTS  |
| Total for: 04- STREETScape IMPRVMTS MARKET |               |                        | 1001.70                       |
| ALAIMO GROUP                               | 109.60        | 085902 ORD:14-13A      | CAPITAL 2014 ROAD RESURFACING |
| Total for: 04- 2014 ROAD RESURFACING       |               |                        | 109.60                        |
| ROGUT MCCARTHY                             | 460.48        | STATEMENT DATE OCT. 1  | CAPITAL FUND BLVD IMP. SEC.   |
| Total for: 04- BLVD IMP. SEC. 8,,9,10      |               |                        | 460.48                        |
| Total for: 04 CAPITAL FUND                 |               |                        | 1606.77                       |



| <u>Vendor</u>                              | <u>Amount</u> | <u>Description</u>     | <u>Account</u>                  |
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| <b>Fund: WATER BUDGET</b>                  |               |                        |                                 |
| PAYROLL DEDUCTION                          | 250.00        | PAYROLL W/E 12/18/2015 | WATER BUDGET S/W WATER          |
| PAYROLL DEDUCTION                          | 10344.80      | PAYROLL W/E 12/18/2015 | WATER BUDGET S/W WATER          |
| PAYROLL DEDUCTION                          | 792.06        | PAYROLL W/E 12/18/2015 | WATER BUDGET S/W WATER          |
| <b>Total for: 05- S/W WATER</b>            |               |                        | 11386.86                        |
| BEYER-FORD                                 | 33645.50      | 141090                 | WATER BUDGET O/E WATER          |
| PASSAIC VALLEY                             | 5156.75       | NOVEMBER 2015 BILLING  | WATER BUDGET O/E WATER          |
| <b>Total for: 05- O/E WATER</b>            |               |                        | 38802.25                        |
| PAYROLL DEDUCTION                          | 0.00          | PAYROLL W/E 12/18/2015 | WATER BUDGET WATER OPER/SOC SEC |
| PAYROLL DEDUCTION                          | 512.00        | PAYROLL W/E 12/18/2015 | WATER BUDGET WATER OPER/SOC SEC |
| <b>Total for: 05- WATER OPER/SOC SEC</b>   |               |                        | 512.00                          |
| BORO. OF ELMWOOD                           | 580.00        | PER CFO                | WATER INTERFUND WATER GENERAL   |
| <b>Total for: 05- WATER GENERAL LEDGER</b> |               |                        | 580.00                          |
| <b>Total for: 05 WATER INTERFUND</b>       |               |                        | 51281.11                        |

| <u>Vendor</u>                            | <u>Amount</u> | <u>Description</u> | <u>Account</u>                   |
|--|---------------|--------------------|----------------------------------|
| <b>Fund: WATER CAPITAL</b>               |               |                    |                                  |
| ALAIMO GROUP                             | 310.00        | 086479             | WATER CAPITAL WATERMAIN-COLUMBIA |
| COLONELLI BROTHERS                       | 9689.53       | 15-3065-D;R-412-15 | WATER CAPITAL WATERMAIN-COLUMBIA |
| Total for: 06- WATERMAIN-COLUMBIA STREET |               |                    | 9999.53                          |
| <hr/>                                    |               |                    |                                  |
| BORO. OF ELMWOOD                         | 104.22        | PER CFO            | WATER CAPITAL INTERFUND          |
| Total for: 06- INTERFUND                 |               |                    | 104.22                           |
| <hr/>                                    |               |                    |                                  |
| Total for: 06 WATER CAPITAL              |               |                    | 10103.75                         |



| <u>Vendor</u>              | <u>Amount</u> | <u>Description</u> | <u>Account</u>          |
|----------------------------|---------------|--------------------|-------------------------|
| <b>Fund: DOG LICENSE</b>   |               |                    |                         |
| MGL PRINTING               | 537.00        | 133336             | DOG LICENSE DOG LICENSE |
| N. J. STATE DEPT           | 6.60          | NOVEMBER 2015      | DOG LICENSE DOG LICENSE |
| Total for: 08- DOG LICENSE |               |                    | 543.60                  |
| Total for: 08 DOG LICENSE  |               |                    | 543.60                  |

| <u>Vendor</u>                       | <u>Amount</u> | <u>Description</u> | <u>Account</u>           |
|-------------------------------------|---------------|--------------------|--------------------------|
| <b>Fund: FIRE PREVENTION FEE</b>    |               |                    |                          |
| ALERT-ALL                           | 547.50        | 215091777          | FIRE PREVENTION FEE FIRE |
| METRO SIGNS &                       | 180.00        | 0011153;0011152    | FIRE PREVENTION FEE FIRE |
| ZAP LUBE & CAR                      | 6.75          | INV #3041; FULL    | FIRE PREVENTION FEE FIRE |
| Total for: 10- FIRE PREVENTION FEES |               |                    | 734.25                   |
| Total for: 10 FIRE PREVENTION FEE   |               |                    | 734.25                   |



| <u>Vendor</u>                                   | <u>Amount</u> | <u>Description</u>     | <u>Account</u>            |
|---|---------------|------------------------|---------------------------|
| <b>Fund: COMPENSATED ABSENCE TRUST</b>          |               |                        |                           |
| JOHN BUONANNO                                   | -88350.00     | RESOLUTION R-411-15    | COMPENSATED ABSENCE TRUST |
| JOHN BUONANNO                                   | 0.00          | RESOLUTION R-411-15    | COMPENSATED ABSENCE TRUST |
| JOHN BUONANNO                                   | 88350.00      | RESOLUTION R-411-15    | COMPENSATED ABSENCE TRUST |
| PAYROLL DEDUCTION                               | 88350.00      | PAYROLL W/E 12/18/2015 | COMPENSATED ABSENCE TRUST |
| SEGRETO, SEGRETO &                              | 85000.00      | RESOLUTION R-411-15    | COMPENSATED ABSENCE TRUST |
| <b>Total for: 13- COMPENSATED ABSENCE TRUST</b> |               |                        | <b>173350.00</b>          |
| <b>Total for: 13 COMPENSATED ABSENCE TRUST</b>  |               |                        | <b>173350.00</b>          |
| <b>Total Bill List:</b>                         | 918671.13     |                        |                           |

| <u>Vendor</u>                                   | <u>Amount</u> | <u>Description</u>     | <u>Account</u>            |
|---|---------------|------------------------|---------------------------|
| <b>Fund: COMPENSATED ABSENCE TRUST</b>          |               |                        |                           |
| JOHN BUONANNO                                   | -88350.00     | RESOLUTION R-411-15    | COMPENSATED ABSENCE TRUST |
| JOHN BUONANNO                                   | 0.00          | RESOLUTION R-411-15    | COMPENSATED ABSENCE TRUST |
| JOHN BUONANNO                                   | 88350.00      | RESOLUTION R-411-15    | COMPENSATED ABSENCE TRUST |
| PAYROLL DEDUCTION                               | 88350.00      | PAYROLL W/E 12/18/2015 | COMPENSATED ABSENCE TRUST |
| SEGRETO, SEGRETO &                              | 85000.00      | RESOLUTION R-411-15    | COMPENSATED ABSENCE TRUST |
| <b>Total for: 13- COMPENSATED ABSENCE TRUST</b> |               |                        | <b>173350.00</b>          |
| <b>Total for: 13 COMPENSATED ABSENCE TRUST</b>  |               |                        | <b>173350.00</b>          |
| <b>Total Bill List:</b>                         | 918671.13     |                        |                           |



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-420-15**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN VUONCINO  
SECONDED BY: COUNCILMAN PETTIGANO**

**PAYMENT OF ESCROW**

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

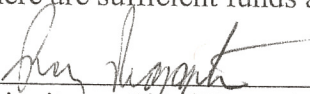
**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council, of the Borough of Elmwood Park, that the action of the Mayor, Municipal Clerk, and Treasurer in issuing the following checks be confirmed:

**SEE ATTACHED LIST**

**ESCROW – \$207,933.86**


**CENTENNIAL TRUST - \$5,368.27**

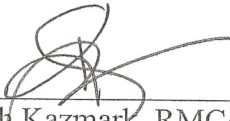
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

  
\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

December 15, 2015  
Dated

APPROVED: December 17, 2015

  
\_\_\_\_\_  
Richard A. Mola, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17<sup>th</sup> day of December, 2015. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**ESCROW CHECKS**

|                                 |                           |            |              |      |              |
|---------------------------------|---------------------------|------------|--------------|------|--------------|
| Borough of Elmwood Park Current | b/o police outside        | 12/11/2015 | 776 0155 010 | 3194 | \$150,000.00 |
| Borough of Elmwood Park Current | MRNA                      | 12/11/2015 | 776 0155 010 | 3195 | \$50,000.00  |
| Boswell                         | 97805                     | 12/17/2015 | 776 350 8553 | 3196 | \$46.50      |
| Envirotrac 400                  | return balance outside    | 12/17/2015 | 776 0155 010 | 3197 | \$1,400.00   |
| Alaimo Group                    | 86486                     | 12/17/2015 | 776 268 6256 | 3198 | \$73.45      |
| Alaimo Group                    | 86487                     | 12/17/2015 | 776 350 8363 | 3199 | \$225.00     |
| Alaimo Group                    | 86491                     | 12/17/2015 | 776 350 8462 | 3200 | \$280.00     |
| Alaimo Group                    | 86488                     | 12/17/2015 | 776 350 8389 | 3201 | \$90.00      |
|                                 |                           | 12/17/2015 |              | 3202 | void         |
|                                 |                           | 12/17/2015 |              | 3203 | void         |
| Advertising Unlimited           | 13612                     | 12/17/2015 | 776 0154 926 | 3204 | \$2,650.50   |
| Borough of Elmwood Park Current | Due to Current Int on Inv | 12/17/2015 | 776 0154 927 | 3205 | \$3,168.41   |

**CENTENNIAL TRUST**

| Payable         | Check # | Amount     | Date       |
|-----------------|---------|------------|------------|
| Teresa Sheridan | 101     | \$35.99    | 10/30/2015 |
| Linda Zak       | 102     | \$1,549.08 | 10/30/2015 |
| Imperial Brass  | 103     | \$2,500.00 | 12/15/2015 |
| Geraldine Mola  | 104     | \$283.20   | 12/15/2015 |
| Ct Lasers       | 105     | \$1,000.00 | 12/15/2015 |



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-421-15**

**CONSENT AGENDA**

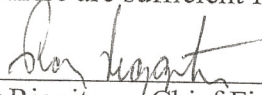
**RESOLUTION BY: COUNCILMAN VUONCINO  
SECONDED BY: COUNCILMAN PETTIGANO**

**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           | 12/18/2015 | CK#59300 | \$350,694.26 | \$19,620.08            |
| WATER             |            | CK#8126  | \$ 11,386.86 | \$ 512.00              |
| COMPENSATED TRUST |            | CK#6011  | \$ 88,350.00 |                        |


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

  
\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

December 15, 2015  
Dated

APPROVED: December 17, 2015

  
Richard A. Mola, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17<sup>th</sup> day of December, 2015. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-422-15**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN VUONCINO  
SECONDED BY: COUNCILMAN PETTIGANO**

**APPOINT FIREFIGHTER  
MICHAEL JONES – ENGINE #3**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed as a Volunteer Firefighter in Engine Company #3:

**Michael Jones  
594 Boulevard  
Elmwood Park, NJ 07407**

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

APPROVED: December 17, 2015

  
Richard A. Mola, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17<sup>th</sup> day of December, 2015. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-423-15**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN VUONCINO  
SECONDED BY: COUNCILMAN PETTIGANO**

**RESOLUTION TO REFUND CREDIT BALANCES  
ON PROPERTY TAX ACCOUNTS**

**WHEREAS**, Frank J. Santora, Tax Collector, has advised that credit balances exist on the accounts detailed below, Said credit balances being the result of duplicate payments by homeowners, Attorneys or mortgage holders, and adjustments in Assessed Value; and

**WHEREAS**, these credit balances represent funds belonging to the taxpayers; and

**WHEREAS**, The tax accounts are otherwise current, a refund is due:

| Blk  | Lot | Name/Add  | Refund Amount | * | Payable to & Mail to   |
|------|-----|---|---------------|---|--|
| 126  | 12  | Garcia, Mircia<br>77 Bellevue Ave<br>Elmwood Park, NJ 07407                   | 2,374.59      |   | Safeland Title Agency<br>550 Kinderkamack Rd Suite 110<br>Oradell, NJ 07949  |
| 208  | 26  | Iraheta, German & Lopez,<br>Joaquin<br>62 Donor Ave<br>Elmwood Park, NJ 07407 | 2,101.51      |   | Iraheta, German & Lopez,<br>Joaquin<br>62 Donor Ave<br>Elmwood Park, NJ 07407  |
| 320  | 15  | LoPresti, Nancy<br>131 Hamilton Ave<br>Elmwood Park, NJ 07407                 | 1,947.41      |   | LoPresti, Nancy<br>131 Hamilton Ave<br>Elmwood Park, NJ 07407  |
| 808  | 2   | Castro, D &<br>Buenaventura, A<br>266 Falmouth Ave<br>Elmwood Park, NJ 07407  | 1,198.36      |   | Castro, D & Buenaventura, A<br>266 Falmouth Ave<br>Elmwood Park, NJ 07407  |
| 1013 | 16  | Daz, R & Aquilina,<br>Mayelin<br>7 Church St<br>Elmwood Park, NJ 07407        | 1,734.79      |   | Diaz, Rosbel & Aquikina,<br>Mayelin<br>7 Church St<br>Elmwood Park, NJ 07407   |
| 1607 | 5   | Balmuri, Sudhakerrao<br>93 Washington Ave<br>Elmwood Park, NJ 07407           | 4,103.83      | * | Wells Fargo RE Tax Services<br>Attn: Financial Support Unit<br>MAC X2301-02C<br>1 Home Campus<br>Des Moines, IA 50328-0001 |

\* List Taxpayer on Memo portion of Ck

**NOW THEREFORE BE IT RESOLVED** by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue checks to refund the within named recipients in the total amount of **\$13,460.49**.

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

December 15, 2015  
Dated

APPROVED: December 17, 2015

  
Richard A. Mola, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17<sup>th</sup> day of December, 2015. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-424-15**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN VUONCINO  
SECONDED BY: COUNCILMAN PETTIGANO**

**REFUND TAX OVERPAYMENT DUE TO TAX COURT  
320 MOLNAR DRIVE**

**WHEREAS**, Frank J. Santora, Tax Collector, has advised that Luke Oil NA LLC, prior owner of Block 1404 Lot 1; Located at 320 Molnar Dr was granted a reduction of assessments by Stipulation from the New Jersey Tax Court for the year(s) 2011; and

**WHEREAS**, the full amount of the reduction was applied to the 4<sup>th</sup> Quarter of 2011; and

**WHEREAS**, said application resulted in an Tax overpayment in the amount of \$3,738.00;

**NOW THEREFORE BE IT RESOLVED**, by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue a check in the Amount of \$3,738.00 payable to:

*Lukeoil NA LLC,  
And Mailed to the Attorney's Office at:*

*Zipp & Tannenbaum  
280 Raritan Center Parkway  
Edison, NJ 08837  
Attn: Paul Tannenbaum*


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

December 15, 2015  
Dated

APPROVED: December 17, 2015

  
\_\_\_\_\_  
Richard A. Mola, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17<sup>th</sup> day of December, 2015. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-425-15**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN VUONCINO  
SECONDED BY: COUNCILMAN PETTIGANO**

**AUTHORIZE REFUNDS FOR RECREATION DEPARTMENT PROGRAMS**

**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:

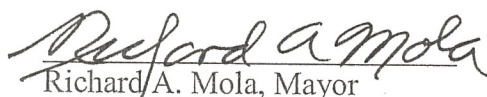
| <u>Payable to:</u>  | <u>Amount</u> | <u>Program</u> | <u>Type of Refund</u> |
|---|---------------|----------------|-----------------------|
| Gina Philippy<br>110 Falmouth Ave<br>Elmwood Park, NJ 07407 | \$75.00       | Rec Basketball | Check – Over 90 Days  |

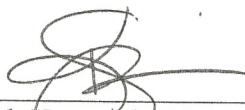
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

  
\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

December 15, 2015  
Dated

APPROVED: December 17, 2015

  
Richard A. Mola, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17<sup>th</sup> day of December, 2015. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-426-15**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN VUONCINO  
SECONDED BY: COUNCILMAN PETTIGANO**

**AUTHORIZE RELEASE OF ROAD OPENING PERFORMANCE BOND  
207 MILLER AVENUE**

WHEREAS, Ljubdmir Martinoski did post a Road Opening Cash Performance Bond #014-207 and 014-208 in the amount of \$700 each for work located at 207 Miller Avenue, Block 810, Lot 20.014; and

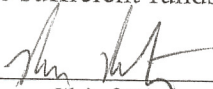
WHEREAS, the applicant has requested the return of said bond; and

WHEREAS, the Department of Public Works has inspected said location and found that the roadway has been satisfactorily restored and finds no objection to the return of said bond;

NOW THEREFORE BE IT RESOLVED, by The Governing Body of the Borough of Elmwood Park, that the Cash Performance Bond #014-207 & 014-208 in the total amount of \$1,400.00 be and is hereby returned; and

BE IT FURTHER RESOLVED, that the check will be mailed to Ljubomir Martinoski, 52 Falmouth Avenue, Elmwood Park, NJ 07407.

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

  
\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

December 15, 2015  
Dated

APPROVED: December 17, 2015

  
Richard A. Mola, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17<sup>th</sup> day of December, 2015. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-427-15**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN VUONCINO  
SECONDED BY: COUNCILMAN PETTIGANO**

**CHANGE ORDER #1 & FINAL COST ESTIMATE  
IMPROVEMENTS TO IOZIA TERRACE, FRANKLIN STREET & COURT STREET  
CROSSROADS PAVEMENT MAINTENANCE, LLC**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the following Change Order #1 is hereby approved:

Contractor: Crossroads Pavement Maintenance, LLC  
81 Franklin Avenue  
Nutley, NJ 07110

Contract #: 2015-1

**PROJECT: IMPROVEMENTS TO IOZIA TERRACE, FRANKLIN STREET & COURT STREET**

Amount of Original Contract: \$118,152.75  
Change Order #1: (2,232.26)  
Adjusted Contract Amount: \$115,920.49

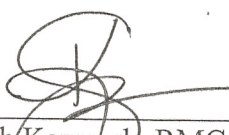
**BE IT FURTHER RESOLVED** that Alaimo Engineering recommends that the final payment be made in the amount of **\$24,586.21** to Crossroads Pavement Maintenance, LLC

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

December 15, 2015  
Dated

APPROVED: December 17, 2015

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

  
Richard A. Mola, Mayor

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17<sup>th</sup> day of December, 2015. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-428-15**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN VUONCINO  
SECONDED BY: COUNCILMAN PETTIGANO**

**AUTHORIZE PURCHASE OF 2016 FORD POLICE INTERCEPTOR SUV  
DEPARTMENT OF PUBLIC WORKS**

**WHEREAS**, on November 29, 2015 a vehicle that is driven by the Superintendent of Public Works was sideswiped on Lincoln Avenue while parked; and

**WHEREAS**, the vehicle was deemed totaled by the insurance carrier and the need arose to purchase a replacement vehicle; and

**WHEREAS**, a 2016 Ford Police Interceptor SUV will be purchased using State Contract #47-CPCPS. Item #2 with a price of \$34,673.75;

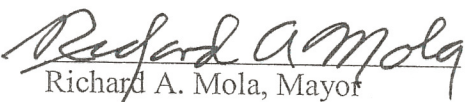
**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council that the above vehicles is authorized to be purchased.

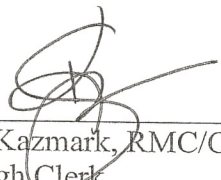
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

  
\_\_\_\_\_  
Roy Riggitano, Chief Financial Officer

December 15, 2015  
Dated

APPROVED: December 17, 2015

  
Richard A. Mola, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17<sup>th</sup> day of December, 2015. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-429-15**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN VUONCINO  
SECONDED BY: COUNCILMAN PETTIGANO**

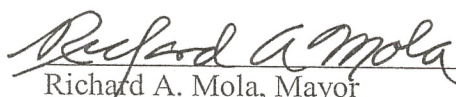
**AUTHORIZE STATUS CHANGE FROM SUBSTITUTE TO FULL-TIME  
CROSSING GUARD – ROBERT CELESTE  
POLICE DEPARTMENT**

WHEREAS, a need has arisen to change the status of a substitute crossing guard to full-time;

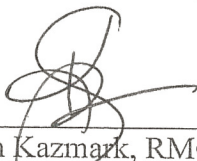
NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, in the County of Bergen, State of New Jersey as follows that the following substitute Crossing Guard be changed to a Full-Time Crossing Guard effective December 1, 2015:

**Robert Celeste  
289 Corey Lane  
Elmwood Park, NJ 07407**

APPROVED: December 17, 2015

  
Richard A. Mola, Mayor

ATTEST:

  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17<sup>th</sup> day of December, 2015. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-430-15**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN VUONCINO  
SECONDED BY: COUNCILMAN PETTIGANO**

**SPECIAL LEGAL COUNSEL - COAH  
CHASAN LAW FIRM**

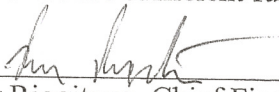
**WHEREAS**, the Mayor and Council of the Borough of Elmwood Park retained the services for Special Counsel for the purpose of filing the COAH Declaratory Judgement at the July 16, 2015 Regular Meeting; and

**WHEREAS**, Chasan Law Firm has confirmed additional time is needed to complete the filing process;

**THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey do hereby extend the services of the Chasan Law Firm of 300 Harmon Meadow Boulevard, Secaucus, NJ for the purpose of filing the COAH Declaratory Judgement; and

**BE IT FURTHER RESOLVED**, that the hourly rate is set at \$175 with an additional not to exceed amount of \$11,000.

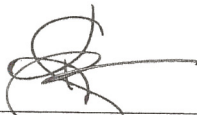
I, Roy Riggiano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

  
\_\_\_\_\_  
Roy Riggiano, Chief Financial Officer

December 15, 2015  
Dated

APPROVED: December 17, 2015

  
Richard A. Mola, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17<sup>th</sup> day of December, 2015. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-431-15**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN VUONCINO  
SECONDED BY: COUNCILMAN PETTIGANO**

**PERSON TO PERSON CONSUMPTION LIQUOR LICENSE TRANSFER  
WALTER VENTURA 0211-33-011-011**

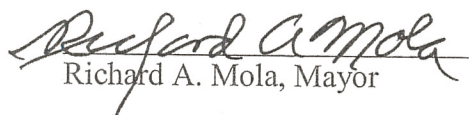
WHEREAS, application has been made to the Mayor and Council for a Person-to-Person transfer of Plenary Retail Consumption Liquor License # 0211-33-011-011 which is currently inactive and will remain inactive; and

WHEREAS, the Police Department has conducted the usual investigation and has found nothing to prohibit the transfer;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that said transfer is hereby granted.

Walter Ventura  
144 Clay Street  
Hackensack, NJ 07601

APPROVED: December 17, 2015

  
Richard A. Mola, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17<sup>th</sup> day of December, 2015. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-432-15**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN VUONCINO  
SECONDED BY: COUNCILMAN PETTIGANO**

**AUTHORIZE LIEN FOR OUTSTANDING WATER BILL  
390 BOULEVARD**

**WHEREAS**, the property located at 390 Boulevard is currently under foreclosure and is currently vacant and boarded closed by the authority of a prior resolution; and

**WHEREAS**, attention has been brought in regards to an outstanding water bill of \$809.45 that is 90 days overdue;

**THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Elmwood Park that the Elmwood Park Tax Office place a lien on the property, in an amount equal to the invoice, so that the Borough can be made whole.

APPROVED: December 17, 2015

  
Richard A. Mola, Mayor

ATTEST:

  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17<sup>th</sup> day of December, 2015. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-433-15**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN VUONCINO  
SECONDED BY: COUNCILMAN PETTIGANO**

**TRANSFER FUNDS**

**BE IT RESOLVED** by the Mayor and Council of the Borough of Elmwood Park that the Collector-Treasurer shall and is hereby authorized to complete the following transfers as per instructions from the Chief Financial Officer as follows:

|                        | Acct #              | Appropriation<br>From: | Appropriation<br>To: |
|------------------------|---------------------|------------------------|----------------------|
| -                      | -                   | -                      | -                    |
| Group Insurance        | 01-2010-23-2102-001 | \$888.80               |                      |
| Crossing Guards S/W    | 01-2010-25-2421-001 |                        | \$696.15             |
| Other Police Personnel | 01-2010-25-2461-001 |                        | \$192.65             |
|                        |                     | \$888.80               | \$888.80             |

APPROVED: December 17, 2015

  
Richard A. Mola, Mayor

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

Record of Council Vote on Passage

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

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 17<sup>th</sup> day of December, 2015. Signed and sealed before me.

\_\_\_\_\_  
Keith Kazmark RMC/CMC/MMC  
Borough Clerk

\_\_\_\_\_  
Dated



## COMMMITTEE REPORTS

Councilman Dombrowski discussed rabies vaccines and animal licenses. He spoke about Project Graduation and their upcoming fundraisers. He discussed the ordinance requiring Council approval on improvements to Borough buildings. He also discussed the upcoming Library Board meeting on Monday. He discussed the Centennial Committee concert which took place at EPHS this past Saturday. He thanked the two outgoing members of the Board of Education along with Councilmen Pettigano and Caramagna. He thanked both Councilmen for their service and all they have done for him and for Elmwood Park. He also thanked Mr. Randazzo for his legal assistance over the past two years. Councilman Dombrowski discussed the resolution he proposed tonight to appoint Mr. Conboy to the Recreation Advisory Board. He thanked Mr. Calabro who recently resigned and discussed Mr. Conboy's qualifications.

Councilman Vuoncino reported that the results of the NJ SEM auction have not been released. He requested that Mr. Kazmark inquire about a follow up meeting between the Mayor and Council and the Library Board. The Councilman stated that the meeting has not occurred due to the Library attorney or architect not being able to attend. He would like to see this meeting arranged. He thanked Councilmen Caramagna and Pettigano. He wished everyone a Merry Christmas and Happy New Year.

Councilman Martino discussed attendance at the Homeowner's Association. He further discussed the Library project and stated that the Council is here to make sure it is done properly and that everyone is kept safe. He discussed his relationships with Councilman Caramagna and Councilman Pettigano. He thanked them for their service to the community.

Councilman Colletti discussed the Library project. He is unsure where the Council is going with the Library and tonight's ordinance when we have many other issues to address. The energy should be directed to these other projects. The Councilman discussed a fire which was caused by a car being started while parked on a leaf pile. He discussed snow removal, especially around fire hydrants. He will discuss his departing Council members at the January 1<sup>st</sup> meeting.

Councilman Caramagna thanked the residents of Elmwood Park for allowing him to serve for 15 years. He leaves feeling good. He congratulated the Mayor and the Council Members-Elect. The Councilman thanked Councilman Pettigano and Lorraine Pellegrine for being his running mates. He also thanked former Councilwoman Pellegrine for securing the holiday decorations when she was on the Council. He discussed his involvement with the holiday tree lighting and beginning the soccer league in town. Councilman Caramagna discussed Mr. Conboy's qualifications and stated the Democratic majority has appointed Republicans to positions. He stated he is not a quitter and that he is here to help. He wished everyone a Merry Christmas and a Happy New Year. He hoped people will respect one another.

Councilman Pettigano thanked Councilman Caramagna for getting him involved and guiding him. He thanked Mrs. Pellegrine, the Mayor, his fellow Council members, Mr. Kazmark and the municipal staff. He stated he will continue to be involved, especially with the Alumni Association. The Councilman stated that the members of the Council are reasonable and care. He discussed the relationships on the Council and thanked the people of Elmwood Park. He spoke about his time as the liaison to the Recreation Department. He wished everyone a Merry Christmas and a Happy New Year.

Mayor Mola reported on the concert held by the Centennial Committee.


## PUBLIC COMMENT

Tom Conboy, Tuella Avenue discussed polls being conducted and specifically spoke about a CNN poll which resulted in the public having little confidence in politicians who have served for more than two terms. He discussed the dynamics of the Mayoral election held in November and results. Mr. Conboy further discussed passion for the town and Councilman Dombrowski nominating him for the Recreation Advisory Board. He addressed Councilman Colletti's comments about the various issues in town and discussed the ordinance adopted tonight regarding Borough properties and the Library. Mr. Conboy asked about the Construction Committee at the Library. The Mayor indicated who was on the committee. Mr. Conboy discussed the qualifications for the committee. He also asked whether the Council has received

anything from the architect. Councilman Colletti stated his concerns about the ordinance. Discussion ensued as to the inner workings of the Republican Club. Mr. Conboy asked about the upcoming Library Board meeting and whether the architect will present material to the Board. He thanked the members who put his name forward for the Recreation Advisory Board and inquired about half price tickets to the recent concert.

A motion was made by Council President Dombrowski and Councilman Colletti to adjourn. Meeting was adjourned at 8:57p.m.

Respectfully submitted,



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Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

*Minutes approved at the January 14, 2016 Regular Meeting of the Mayor and Council.*