REGULAR MEETING OF THE ELMWOOD PARK MAYOR AND COUNCIL DECEMBER 6, 2012 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 6, 2012 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: Castiglia, Colletti, Conboy, Trawinski, Vuoncino and Work were present. Also present were Mayor Mola, Borough Clerk Keith Kazmark and Borough Attorney Brian Giblin

2. PRAYER & FLAG SALUTE:

3. STATEMENT OF COMPLIANCE:

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

Now, Therefore Be Advised, that the meeting requirements for this meeting have been met by publishing an annual meeting notice in The Record of Hackensack and Herald News of Woodland Park and by posting such notice in the office of the Borough Clerk as well as in a public place within the Municipal Building, and by notifying interested citizens. Said notice was been posted on January 1, 2012.

4. APPROVAL OF MINUTES:

A motion was made by Councilman Vuoncino and seconded by Councilman Work to receive and file the minutes of the Work Sessions of October 25, 2012, November 8, 2012 and November 15, 2012 Special Work/Executive Session; the Regular Meeting of November 1, 2012 and the Executive Session of November 8, 2012. Motion carried unanimously.

5. ORDINANCES: FIRST READING

R-335-12 Introduce Ord. #12-24 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 2012

6. ORDINANCES: SECOND READING

R-336-12 Introduce Ord. #12-22 AN ORDINANCE TO AMEND THE

CODE OF THE BOROUGH OF ELMWOOD PARK BY AMENDING CHAPTER 4 THEREOF, TITLED "TOWERS AND TOWING"

7. ORDINANCES: OVERRIDE MAYORAL VETO

R-337-12 Introduce Ord. #12-17 AN ORDINANCE TO AMEND CHAPTER

34 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "ZONING

AND SITE PLAN REVIEW."

8. RESOLUTIONS: <u>CONSENT AGENDA</u>

R-338-12 Payment of Bills

R-339-12 Confirmation of Checks

| R-340-12 | Confirmation of Payroll |
|----------|--|
| R-341-12 | Transfer of Funds |
| R-342-12 | Redeem Third Party Tax Lien – O'Rourke-Van Rye |
| R-343-12 | Appoint John A. Conte, Jr. – Riverfront Residential 2, LLC and River |
| | Drive Development, LLC vs. Elmwood Park Planning Board |
| R-344-12 | Reschedule Coin Toss – Engine Company #2 |
| R-345-12 | Resolution Supporting Drive Sober or Get Pulled Over 2012 Year End |
| | Statewide Crackdown |
| R-347-12 | Approval to Execute the TWA Permit on Behalf of the Borough of |
| | Elmwood Park |
| R-348-12 | Approval to Execute the Standard Application Form – Extension for |
| | Riverfront Residential, LLC |
| R-349-12 | Refund Credit Balances on Property Tax Accounts |
| R-350-12 | Refund Taxpayers for Overpayments Resulting from County Board |
| | Judgments |
| R-351-12 | Appoint Part Time Employees for Winter Break Day Camp – Recreation |
| | Department |

9. RESOLUTIONS:

| R-346-12 | Authorize Boswell McClave Engineering – Conceptual Study for the |
|----------|--|
| | widening of River Road |
| R-352-12 | Award Bid for English Avenue Park |

DEPARTMENTAL REPORTS:

A motion was made by Councilman Conboy and seconded by Councilman Work to accept and file the Municipal Court Report for September 2012, Police Department Overtime Report for September 2012, Health Officer's Report for September 2012, Library Minutes for September 24 & October 4, 2012, and the Recreation Commission Minutes for August 21 & September 16, 2012. Motion carried unanimously.

APPLICATIONS:

A motion was made by Councilman Vuoncino and seconded by Councilman Conboy to authorize the raffle application for the Elmwood Park-Paterson Elks Lodge #60. Motion carried unanimously.

COMMITTEE REPORTS:

MUNICIPAL ATTORNEY'S REPORT:

MAYOR'S REPORT:

PUBLIC HEARING:

WORK SESSION: Discussion with Office of Emergency Management Officials

EXECUTIVE SESSION: Compensation under Emergency Stand By Ordinance

ADJOURNMENT:

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-335-12**

RESOLUTION BY: COUNCILMAN CONBOY **COUNCILMAN WORK SECONDED BY:**

INTRODUCE ORDINANCE # 12-24 FIRST READING

BE IT RESOLVED, 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 2012

be passed and adopted on first reading; and

Keith Kazmark RMC/CMC/MMC

Borough Clerk

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, December 20, 2012 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

| I, Roy Rigg there are suf | | | | | | of Elmv | wood Park | do hereby | confirm tha |
|------------------------------|----------------------|----------|-------------|--------|---------------|-----------|-----------|-------------|-------------|
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| | | | | _ | | | | Decembe | er 6, 2012 |
| Roy Riggita | no, Chie | f Financ | cial Office | r | | | | Dated | |
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| | | | | | A | APPROV | ED: Dece | ember 6, 20 | 12 |
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| | | | | | _ I | Richard A | Mola | | _ |
| | | | | | | Mayor | a. Moia | | |
| ATTEST: _ | | | | | | | | | |
| | eith Kaz orough (| , | RMC/CMC | C/MMC | | | | | |
| D | orougir | CICIK | | | | | | | |
| | | | | | uncil Vote or | | | | |
| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
| Castiglia | X | | | | Trawinski | X | | | |
| Colletti | X | | | | Vuoncino | X | | | |
| Conboy | X | | | | Work | X | | | |
| | | | | | | | | | |

Councilman Vuoncino discussed plans to implement in the first quarter of the 2013 steps to create salary increases based on goals and merits.

Dated

BOROUGH OF ELMWOOD PARK ORDINANCE 12-24

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 2012.

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 2012 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 2012 shall be as follows:

| BOROUGH ATTORNEY | \$54,890.57 |
|--|-------------|
| CHIEF MUNICIPAL FINANCE OFFICER | 111,912.81 |
| REGISTERED MUNICIPAL CLERK | 101,036.48 |
| MUNICIPAL CLERK - ADMINISTRATIVE RESPONSIBILITIES | 12,417.51 |
| TAX COLLECTOR | 83,211.80 |
| TAX ASSESSOR | 48,033.74 |
| DIRECTOR OF RECREATION | 71,356.84 |
| SUPERINTENDENT OF PUBLIC WORKS | 95,925.26 |
| COURT ADMINISTRATOR | 57,500.00 |
| BUILDING INSPECTOR/PROPERTY MAINTANCE INSP. | 68,664.69 |
| HEALTH OFFICER | 83,476.71 |
| RECREATION LEADER | 35,129.14 |
| CHIEF OF POLICE | 182,500.00 |

SECTION III: PART-TIME EMPLOYEES

1. That the respective salary, wage and compensation to be paid for part-time employee positions calendar year 2012 be as follows:

| HEALTH OFFICER - SHARED SERVICES STIPEND | \$3,000.00 |
|--|------------|
| HEALTH DEPARTMENT PHYSICIAN | 1,738.15 |
| MUNICIPAL JUDGE | 31,037.57 |
| MUNICIPAL PROSECUTOR | 17,997.23 |
| DEPUTY MUNICIPAL CLERK | 3,500.00 |
| PLANNING BOARD SECRETARY | 4,500.07 |
| PLANNING BOARD ATTORNEY | 3,347.02 |
| BOARD OF ADJUSTMENT SECRETARY | 3,268.52 |
| BOARD OF ADJUSTMENT ATTORNEY | 3,088.07 |
| PUBLIC DEFENDER I | 5,061.82 |
| PUBLIC DEFENDER II | 4,913.99 |
| RENT LEVELING BOARD SECRETARY | 1,137.76 |
| EMERGENCY MANAGEMENT COORDINATOR | 3,869.00 |

| DEPUTY EMERGENCY MANAGEMENT COORDINATOR | 544.41 |
|--|----------------|
| CROSSING GUARD COORDINATOR | 509.75 |
| POLICE RECORDS CLERK | 24,324.25 |
| CROSSING GUARDS - FULL TIME & PART TIME | 14.73 PER HOUR |
| PLUMBING SUB-CODE OFFICIAL | 30.59 PER HOUR |
| FIRE SUB-CODE OFFICIAL | 30.59 PER HOUR |
| FIRE OFFICIAL (FIRE PREVENTION) | 25.00 PER HOUR |
| FIRE INSPECTOR (FIRE PREVENTION) MINIMUM | 15.00 PER HOUR |
| FIRE INSPECTOR (FIRE PREVENTION) MAXIMUM | 20.00 PER HOUR |
| ELECTRICAL SUB-CODE OFFICIAL | 37.08 PER HOUR |
| ELECTRICAL INSPECTOR | 35.98 PER HOUR |
| CLERICAL (PART-TIME) MINIMUM | 10.20 PER HOUR |
| CLERICAL (PART-TIME) MAXIMUM | 12.74 PER HOUR |
| SPECIAL POLICE OFFICERS - MINIMUM | 10.20 PER HOUR |
| SPECIAL POLICE OFFICERS - MAXIMUM | 15.29 PER HOUR |
| PLUMBING INSPECTOR | 33.75 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 eight year | 2% |
| Beginning of the nineth 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.

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

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 |
|--|----------------------|
| | 12 days plus one day |
| | per year for each up |
| Completion of the fifth year to ten years of service | 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 15th 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 |

- 2. In addition to leave granted above, each employee shall receive enumeration for ½ of all accumulated sick days from January 1, 1962 immediately prior to retirement of such employee with a maximum accumulation of 120 working days.
- 3. 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 |

4. 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

1. 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

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

SECTION XI: EFFECTIVE DATE

| 1. | This | ordinance | shall | take | effect | immed | liately | after | publ | ication |
|----|------|-----------|-------|------|--------|-------|---------|-------|------|---------|
| | | | | | | | | | | |

| | APPROVED: |
|----------------------------|-----------------|
| ATTEST: | Richard A. Mola |
| Keith Kazmark, RMC/CMC/MMC | Mayor |
| Borough Clerk | |

A motion was made by Councilman Vuoncino and seconded by Councilman Trawinski to open the public hearing portion. Motion carried unanimously. No one wished to be heard.

A motion was made by Councilman Vuoncino and seconded by Councilman Trawinski to table the ordinance. Motion carried unanimously. Ordinance #12-22 was tabled.

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-336-12

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN TRAWINSKI

INTRODUCE ORDINANCE # 12-22 SECOND READING

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

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK BY AMENDING CHAPTER 4 THEREOF, TITLED "TOWERS AND TOWING" and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, November 1, 2012 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF ELMWOOD PARK BY AMENDING CHAPTER 4 THEREOF, TITLED "TOWERS AND TOWING"

pass on final reading.

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| ATTEST: _ | eith Kaz | mark F | RMC/CMC | C/MMC | | | | | |
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| | | | | | | | | | |
| | 1 | 1 | | | <u>uncil Vote or</u> | | | | |
| ~ | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
| Castiglia | | | | | Trawinski | | | | |
| Colletti | | | | | Vuoncino | | | | |
| Conboy | | | | | Work | | | | |
| | | | | | Council of the ber 2012. Si | | | | at a regula |
| Keith Kazm Borough Cl | | C/CMC/ | MMC | | | Da | ated | | |

BOROUGH OF ELMWOOD PARK

ORDINANCE 12-22

AN ORDINANCE TO AMEND CHAPTER 4 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "TOWERS AND TOWING"

AN ORDINANCE TO AMEND the Code of the Borough of Elmwood Park by amending Chapter 4 thereof, titled "Towers and Towing."

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

Section 1. The Code of the Borough of Elmwood Park is hereby amended by deleting Chapter 4 titled "Towers and Towing" in its entirety and replacing it with the following:

§ 4-34.1 Definitions.

As used in this chapter, the following terms shall have the meanings indicated:

AUTOMOBILE

A motor vehicle of a private passenger or station wagon type that is owned or leased and is neither used as a public or livery conveyance for passengers nor rented to others with a driver; and a motor vehicle with a pickup body, or delivery sedan, a van or a panel truck or a camper-type vehicle used for recreational purposes owned by an individual or husband and wife who are resident of the same household, not customarily used in the occupation, profession or business of the owner(s). BASIC TOWING SERVICE

The removal and transportation of an automobile from a highway, street or other public or private road or a parking area or from a storage facility and other services normally incident thereto, but does not include recovery of an automobile from a position beyond the right-of-way or berm or from being impaled upon any other object within the right-of-way or berm. Basic tow only includes providing access to the vehicle during normal business hours. Any additional services, including tow outs, will be negotiated with the party requesting same.

CALENDAR YEAR

The period of time between January 1 and December 31 of any given year.

CLASS I VEHICLE

A private passenger vehicle not exceeding a seven-thousand-pound gross vehicle weight rating. CLASS II VEHICLE

Vehicles with a seven-thousand-pound to fourteen-thousand-nine-hundred-ninety-nine-pound gross vehicle weight rating.

CLASS III VEHICLE

Vehicles with a fifteen-thousand-pound to twenty-five-thousand-nine-hundred-ninety-nine-pound gross vehicle weight rating.

CLASS IV VEHICLE

Vehicles with, or exceeding, a twenty-six-thousand-pound gross vehicle weight rating. This class is inclusive of trailers.

GVWR

Gross vehicle weight rating.

HEAVY-DUTY TOW VEHICLE

A specifically designed vehicle designed to tow, transport or otherwise move motor vehicles, with a gross vehicle weight rating of at least 31,000 pounds and equipped with a boom or booms, winches, slings, tilt beds, wheel lifts or underreach equipment, as hereinafter defined.

INSIDE BUILDING

A vehicle storage facility that is completely indoors, having one or more opening in the walls, for storage and removal of vehicles and that is secured by a locking-device on each opening.

LAND ALL TRAILER

Detachable trailer capable of hauling vehicles, machinery and/or equipment, commonly referred to as "low-boy."

MOTOR VEHICLE ACCIDENT

An occurrence in which a private passenger automobile comes in contact with any other object for which the private passenger automobile must be towed or removed for placement in a storage facility. This includes all situations which are accidental as to the licensed owner or operator of the motor vehicle even if they were caused by the intentional acts of a perpetrator where the perpetrator was not the licensed owner or operator of the motor vehicle.

OUTSIDE SECURED

An automobile storage facility that is not indoors and is secured by a fence, wall or other man-made barrier that is at least six feet high and is installed with a locked gate. The facility is to be lighted at night.

OFFICIAL TOWER

A person or company licensed by the Borough of Elmwood Park to tow and/or store vehicles. SPECIAL RECOVERY SERVICES Constitutes any action that is not normally associated with roadside towing, e.g., winching, righting overturned vehicles or other services required when a vehicle will not roll on its own wheels. TOW VEHICLE

Only those vehicles equipped with a boom or booms, winches, slings, tilt beds, wheel lifts or underreach equipment specifically designed by its manufacturer for the removal or transport of motor vehicles.

§ 4-34.2 Official towers to be designated.

A. The governing body of the Borough of Elmwood Park, or its designated agent or officer, may license persons or companies meeting the criteria set forth in this chapter and engaged in the business of or offering the services of motor vehicle towing, wrecking or storage (service), whereby damaged, (or) disabled and/or impounded motor vehicles are towed or otherwise removed from the place where they are damaged, (or) disabled, and/or impounded by use of a tow vehicle, as defined herein. Such person(s) or company shall be known as an "official tower."

<u>B.</u> Official towers shall be identified by means of a license, which shall be issued by the Borough as hereinafter provided

§ 4-34.3 Services to be furnished.

<u>A.</u> The official tower shall furnish adequate and proper towing, wrecking, storage and emergency repair service to damaged or disabled motor vehicles within the limits of the Borough when requested to do so by the Chief of Police or his designee. The official tower shall be available to render service 24 hours per day, seven days per week.

<u>B.</u> In the event that a disabled vehicle requires special towing equipment (and) the official tower does not possess such equipment, then the Chief of Police or his designee shall select the next official tower in the rotation list who does possess the necessary special equipment to tow such disabled, (or) damaged or impounded vehicle. No official tower shall subcontract or assign any work that is to be performed by the official tower under the provisions of this chapter.

§ 4-34.4 Application for an official tower license.

- <u>A.</u> Application for an official tower license shall be made to the Mayor and Council of the Borough of Elmwood Park upon a form provided by the Borough Clerk and shall contain all of the following information:
- (1) The name, business address, telephone number and federal tax identification number (where applicable). When the official tower is owned and operated by an individual, the name, social security number, residential and business addresses and telephone number(s) of such individual shall be provided. When the official tower is a corporation or partnership, the application shall contain the names, residences, telephone numbers, date of birth and social security number of all persons owning any interest in the official tower.
- (2) In the event that the official tower is conducting business operating under a trade or business name, the applicant shall submit a certificate of such name as proof that such name has been appropriately filed with the County Clerk's Office of Bergen County and/or with the Secretary of State of the State of New Jersey.
- (3) Any such information as may be required by the Mayor and Council (or designee), concerning the personnel, vehicles, equipment and storage facilities of such applicant, as hereinafter provided, showing that the applicant meets the minimum standards of performance.
- (4) A certificate or certificates of insurance evidencing adequate insurance coverage as hereinafter provided.
- (5) A fee of \$500.00 to cover the administrative expenses incurred by the Borough in processing the application and an additional fee of \$75.00 for each tow vehicle.
- (6) The names and addresses of two business references not in the employ of the Borough who have known the applicant for at least two years and who can attest to the applicant's experience and performance in the towing, wrecking and storage business.
- (a) All towing vehicles must be listed on the application, including the make and model number, year of vehicle and vehicle identification number (VIN) and any and all other information that the Mayor and Council may deem necessary.

- (b) No vehicle may be listed on more than one application, nor can there be a transfer of vehicles between towers.
- (7) A complete list, including dates of service, of all other municipalities, state agencies and/or governmental entities that the applicant is, or has been, an official tower of or held a towing permit from. No person applying individually shall be eligible for approval or appointment as an official tower of the Borough of Elmwood Park unless that person shall have been an official municipal tower with a minimum of five years' experience in municipal towing in any municipality of the State of New Jersey including a minimum of two years' experience in municipal towing in any municipality in the County of Bergen, State of New Jersey. No corporation or partnership shall be eligible for approval or appointment as an official tower of the Borough of Elmwood Park unless that business entity shall have been an official municipal tower with a minimum of five years' experience in municipal towing in any municipality of the State of New Jersey including a minimum of two years' experience in municipal towing in any municipality in the County of Bergen, State of New Jersey.
- (8) A complete list of all actions taken against the applicant by a governmental entity for the applicant's alleged violation of any towing ordinance or regulation while towing as a licensed or permitted tower for that governmental entity. If the applicant's towing license or permit has been revoked, suspended or denied, the applicant shall list each time, what governmental entity was involved and a brief description of the event(s) that led up to the revocation, suspension and/or denial of a towing license or permit.
- <u>B.</u> No license shall be granted to a tower unless and until the tower seeking the license has appointed the Borough Clerk as the applicant's true and lawful attorney for the purpose of acknowledging service out of any court of competent jurisdiction to be served against the applicant.
- <u>C.</u> Suspension or revocation of a license, and/or the prior denial of an application affecting the applicant, from this municipality or any county or state agency granting such license may be cause for denial of a license under this chapter.
- <u>D.</u> The applicant shall also cause each of its drivers to have a background check performed at a State approved facility prior to that driver performing any towing services in the Borough. Copies of the results of the background check shall be made available to the Borough Clerk immediately upon receipt.
- <u>E.</u> Upon receipt of a completed application, the Borough Clerk shall forward a copy to the Chief of Police or his designee for his review and recommendation. The review by the Chief of Police or his designee shall consist of the following:
- (1) An inspection of the personnel, vehicles, equipment and storage areas proposed to be utilized by the applicant to verify the accuracy of the information contained in the application and to determine compliance with applicable laws and regulations and the standards of performance required by this chapter.
- <u>F.</u> An applicant may be included on the official towers list by an official action of the Mayor and Council, by resolution adopted at a regular public meeting, when, from a consideration of the application and from such other information as may be obtained, the Mayor and Council find that all of the following circumstances exist:
- (1) The applicant has not knowingly and with intent to deceive made any false, misleading or fraudulent statements of material fact in the application or in any other document required pursuant to this chapter.
- (2) The applicant has met the standards in this chapter and has furnished the required hold harmless agreement and certificate(s) of insurance.
- (3) The application has been reviewed and the Chief of Police or his designee has submitted a favorable report.
- (4) Neither the applicant nor the applicant's personnel have been convicted of a criminal offense or have had their driver's license suspended within the past year.
- <u>G.</u> The Chief of Police or his designee shall conduct his or her review and render a report to the Mayor and Council recommending either the approval or denial of the application within 28 days of receipt of the application from the Borough Clerk. The Mayor and Council shall take action with regard to the report of the Chief of Police within 30 days or at the next public meeting of the Mayor and Council, whichever is later. The applicant or its representative shall be given notice of the date on which the Mayor and Council will consider the application and shall be permitted to appear and be heard at that time.
- <u>H.</u> Written notice of the approval or denial of the application shall be provided to the applicant within seven days of the decision of the Mayor and Council.

§ 4-34.5 Issuance of license.

- <u>A.</u> Upon approval of the application as herein provided, the Borough Clerk shall issue for the applicant an official tower's license for each tow vehicle or flatbed vehicle to be utilized in providing services pursuant to this chapter by submitting such to the Chief of Police or designee for issuance to the official tower(s).
- <u>B.</u> Said licenses and identifying decal is to be affixed by the Chief of Police or his designee at police headquarters, which shall be in a form so approved by the Mayor and Council, and shall be displayed on the tow vehicle or flatbed vehicle at all times.
- C. Expiration; renewal; revocation.
- (1) Each official tower's license shall expire on December 31 of each calendar year and the license shall run for the calendar year only. Each applicant for an official tower's license or renewal shall apply for such license on or before November 15 of any calendar year for the next succeeding calendar year, and the license shall not be transferable or assigned and may be subject to revocation by the Mayor and Council for any of the following reasons:
- (a) If it is subsequently determined that the applicant knowingly and with intent to deceive made false misleading or fraudulent statements of material fact in the application or in any other document required pursuant to this chapter.
- (b) Violation of any federal or state law or municipal ordinance or regulation relating to the operation of a motor vehicle or the provision of towing services.
- (c) Violation of any rule or regulation promulgated by the New Jersey Department of Insurance.
- (d) Violation of any of the provisions of this chapter.
- (2) No license shall be issued for less than a full calendar year nor should a license be issued at any other time than the period set forth above.
- <u>D.</u> Upon the expiration of an official tower's license, the applicant, prior to performing any service thereafter, shall re-file completely for such official tower's license, setting forth all the information required in the form provided by the Borough Clerk and complying with the provisions of this chapter.

§ 4-34.6 Minimum standards of performance.

To qualify for inclusion on the list of official towers, applicants must meet the following minimum standards:

- A. Minimum vehicle requirements.
- (1) Every official tower shall maintain and have available to render services required by this chapter a minimum of two regular tow vehicles with wheel lift, one flatbed vehicles and one medium-duty towing vehicle of at least 15,000 pounds gross vehicle weight. In lieu of a medium-duty towing vehicle, the tower may substitute a heavy-duty towing vehicle in its place. Registration documents shall be shown to the Borough certifying registration is the same or better than the gross vehicle weight (GVW) of the vehicle, as plated on the vehicle.
- (2) Vehicle classes.
- (a) Heavy-duty tow vehicles of 31,000 pounds gross vehicle weight or more must be equipped with a boom or winch assembly mounted on the chassis, a tow sling or tow bar and a wheel lift assembly or underreach. The winch assembly must have 100 feet of at least five-eighths-inch steel cable attached to a motor-driven winch.
- (b) Flatbed vehicles must be equipped with a winch or hydraulically operated bed which slides or tilts to accommodate the transporting of vehicles.
- <u>B.</u> Each applicant shall submit, along with its application, proof of ownership or lease of the vehicles, which will be utilized to provide services pursuant to this chapter.
- C. Minimum equipment and reporting requirements.
- (1) Every tow vehicle or flatbed vehicle shall have two-way radio or cellular phone capability with a dispatching center on a twenty-four-hour basis.
- (2) Every tow vehicle or flatbed vehicle shall be equipped with the following:

- (a) At least one amber rotating beacon or strobe light mounted on the highest practical location on the vehicles, visible from 360° when in use and visible at a minimum distance of 500 feet during daylight hours. An amber light permit, as required by the state, must be filed in the office of the Chief of Police and Borough Clerk.
- (b) Safety tow lights or magnetic tow lights for towing vehicles at night, amber or red colored.
- (c) Extra chains and cable for pulling or securing a towed vehicle.
- (d) At least one heavy-duty broom, a shovel, a crowbar or prybar, a set of jumper cables, a flashlight, one two-pound or larger fire extinguisher of dry chemical type, one dozen flares or similar warning devices for placement at the scene of an accident or behind a disabled vehicle, at least 10 pounds of dry sand or a drying compound for gasoline and oil spilled on the roadway and containers for removal thereof and a sufficient quantity and types of tools to enable the tow vehicle operator to perform proper and adequate emergency repair services for the tow.
- (3) Every tow vehicle or flatbed vehicle shall comply with any and all state, federal and local laws, regulations and ordinances pertaining to safety, lighting and towing equipment requirements and shall be subject to inspection by the Chief of Police or his designee at any time. Where applicable, all permits required by other agencies than the Borough shall be provided to the Borough upon request of the Borough.
- (4) Every tow vehicle or flatbed vehicle shall have the name of the official tower, by a permanently affixed or painted sign prominently displayed on the vehicle in such manner so as to conform to the provisions of N.J.S.A. 39:4-46. Such demarcations shall be placed on the outside door panels of the vehicle. The sign shall be at least three inches in height and diameter, be visible to the naked eye and the names must be the same on both panels.
- (5) Within five calendar days of the expiration of each month, the official tower shall submit to the Borough Clerk a copy of all of the invoices for services rendered to any owner or operator of a damaged or disabled vehicle on a form of invoice provided by the Borough. In the absence of a Borough form, the official tower will submit the bills which state: the name and address of the person towed; the make and model of the vehicle towed; plate number; and, the in date of the tow and the out date of the tow. Only fees applicable in this chapter shall appear on said invoice, and there shall be only one invoice per vehicle towed.
- <u>D.</u> Minimum personnel requirements. Official towers shall have available, at all times, a minimum of two drivers to provide the services required by this chapter. All drivers employed by official towers to provide the services required by this chapter shall meet the following requirements and be subject to the following regulations. They shall:
- (1) Be competent and able to provide minimum road services for disabled vehicles.
- (2) All drivers required to have a commercial driver's license (CDL) by the State of New Jersey and/or federal regulations are required to furnish such license for the purpose of this chapter.
- (3) Obey all traffic laws and regulations.
- (4) Not have been convicted of a crime within the past year.
- (5) All drivers who do not possess a CDL must submit to random drug testing two times each year.
- E. Minimum storage requirements.
- (1) Every official tower shall maintain an inside building and/or outside secured storage area meeting the following requirements:
- (a) All official towers must have sufficient storage area on their own premises to store towed vehicles at the licensed site. This area must be over and above the requirement that is in effect for requirement of parking for that site. No vertical stacking of vehicles is permitted. Official towers located within the Borough cannot store vehicles on the thoroughfares of the Borough, whether under the auspices of the Borough, County of Bergen or State of New Jersey without Borough approval. Storage of vehicles on the thoroughfares of other municipalities wherein Borough towers are located is subject to the requirements of those municipalities.
- (b) The location of the storage area shall be located within the limits of the Borough.
- (c) The storage area shall be fenced with an acceptable screened material six feet in height. The fenced area shall be no less than 5,000 square feet in area. The storage area shall have a suitable gate and be installed with a locking device or a similar on-site security measure. The facility is to be lighted at night.

- (d) The storage area shall be in an area legally zoned for or legally nonconforming for such use; the certificate of occupancy is to be furnished with the application.
- (e) The storage facility shall be available from at least 8:00 a.m. until 6:00 p.m. Monday through Friday and from at least 8:00 a.m. to 1:00 p.m. on Saturday. The applicant shall prominently display the hours during which the facility will be open on weekends. The storage area must have a building wherein a permanently installed telephone is located. The building shall be within sight distance and/or within 500 feet of the entrance of the storage area. On the application for a towing license, the applicant shall list all business hours required pursuant to the subsection for the calendar year of the license in question, which shall not be changed during the calendar year.
- (f) The official tower shall not charge any additional fee or other charge for releasing vehicles to their owners after normal business hours or on weekends or for moving a vehicle from one location to another in the storage area.
- (g) The applicant shall, with its application, submit proof of ownership or lease of the storage area.
- (h) The official tower shall be responsible for ensuring the proper and safe storage of all vehicles towed pursuant to this chapter. The official tower shall be liable for any damage incurred by such vehicles while in transit to or while stored in the storage areas.
- (2) To ensure the timely release of a vehicle, the tower shall release a vehicle to the owner/occupier of the vehicle no later than one hour from the vehicle's arrival at the tower's facility or within one hour of being contacted by the owner/occupier of the vehicle that he/she wishes to take possession of said vehicle during regular business hours.
- <u>F.</u> Credit cards. All official towers must have the ability to receive credit card payment and will accept same for payment of all towing and storage services included, specifically or by reference, in this chapter.

§ 4-34.7 <u>Utilization of the official towers list.</u>

- <u>A.</u> Official towers shall be placed on the list in the order in which their application is approved and license issued. Once the initial list has been established, new official towers, when their applications have been approved, will be added to the end of that list.
- <u>B.</u> The Borough shall request wrecking, towing and storage services from each official tower in rotation. When called, the tower shall advise the dispatcher if a vehicle is available and the estimated time of arrival. If no tower vehicle is available or if the response time will exceed 20 minutes, the next official tower on the list shall be called. If none of the official towers are available or able to provide such services as are requested by the Borough, the Borough may request such services from any other available source. All requests shall be made by the Chief of Police or his designee.
- <u>C.</u> The Borough shall request service only from official towers; provided, however, that if no emergency or road hazard exists, the Chief of Police or his designee shall request such service from such other person as the owner of the motor vehicle in need of such services may request, provided that the request is responded to within 30 minutes.
- <u>D.</u> During adverse weather conditions, heavy traffic conditions or emergency conditions, official towers shall give priority to requests from the Borough over any other requests which may be received by the official towers.

§ 4-34.8 Hold harmless agreement.

Applicants shall agree, in writing, to assume the defense of and indemnify and hold harmless the Borough, its elected officials, boards, commissions, officers, employees and agents from all suits, actions, damages or claims to which the Borough may be subjected of any kind and nature whatsoever resulting from, caused by, arising out of or as a consequence of the provision of towing, wrecking, storage and/or emergency services provided at the request of this Borough pursuant to this chapter. Official towers shall enter into a hold harmless agreement in a form to be prepared by the Attorney for the Borough prior to being included in the official towers list.

§ 4-34.9 <u>Insurance.</u>

- <u>A.</u> No person shall be included on the official towers list unless and until such person has provided to the Borough a certificate(s) of insurance evidencing that there is in effect the following insurance coverage.
- (1) General property damages and liability insurance in an amount not less than \$1,000,000.00 per occurrence and \$2,000,000.00 per aggregated general liability, including additional garagekeepers coverage, shall be primary as respects vehicles of others and shall include collision coverage.

- (2) Garagekeeper's liability insurance in an amount not less than \$500,000.00 per location shall be required. No deductible amounts are permitted. The words "no deductible" shall be included on the policy and/or certificate of insurance.
- (3) Workers' compensation as required by law shall be required.
- <u>B.</u> Policies of insurance shall be written by insurance companies authorized to do business in the State of New Jersey.
- <u>C.</u> The Borough of Elmwood Park shall be named as an additional insured on all policies of insurance provided pursuant to this chapter. All certificates of insurance shall provide that the policies may not be canceled or terminated or coverage decreased without 30 days' written notice to the Borough. Such insurance shall be primary.
- <u>D.</u> Policies of insurance required by this chapter shall be maintained in full force and effect at all times. In the event that any coverage is canceled or terminated or coverage decreased in amount, the tower shall be removed immediately from the official towers list until such time as the required coverage is reinstated or replaced.

§ 4-34.10 Towing and storage fee schedule.

A. All charges shall be limited to those included in this chapter.

<u>B.</u> Fees for towing and storage of Class I vehicles damaged in an accident or recovered after being stolen may not exceed the fees established by the New Jersey Department of Insurance pursuant to N.J.S.A. 40:48-2.55. Those towing and storage fees, which are set forth in N.J.A.C. 11:3-38.1, as amended and supplemented, are incorporated herein by reference. Pursuant to law, the fee schedules shall be reviewed by the New Jersey State Commissioner of Insurance on an annual basis and may be revised if necessary. In the event that the schedules are revised by the New Jersey State Commissioner of Insurance, the revised fees shall be the maximum fees that may be charged by official towers, and this chapter shall be amended accordingly.

The following is the fee schedule for towing services not covered by N.J.S.A. 40:48-2.55 and N.J.A.C. 11:3-38.1:

In addition to the fees set forth herein, each vehicle towed shall be charged a \$25.00 administrative fee. The administrative fee shall be collected by the tower and remitted to the Borough of Elmwood Park within 30 days.

(1) The following is the fee schedule for towing services:

| Rates at any time | Towing Fee Per Diem |
|---|--------------------------------------|
| 7 miles or less from point of pickup (one way) | \$100.00 |
| Each additional mile after 7 miles from point of pickup (one way) | \$4.50 |
| Police impound (towing of car to police impound facilities) | \$100.00, plus mileage as above |
| Road service charge | \$50.00 |
| Special recovery services | \$75.00 per hour |
| Class I and II storage rates | \$40.00 per day or any part of a day |

(2) The following is the fee schedule for storage services:

| Storage Facility Capacity | Towing Fee Per Diem |
|--|---------------------|
| Inside and/or outside building (secured) - | \$40.00 |

- <u>C.</u> The above portion of § <u>4-34.10B</u> does not regulate towing or storage of Class II, III and IV vehicles. Such services shall be provided and referred by the official tower(s) at the following rates.
- (1) Class II vehicle: \$135.00. Said charge covers all actions necessary and related to towing Class II vehicles. Hookup front or rear, plus \$5.00 per mile for all miles in excess of seven miles.
- (2) Class III vehicle: \$175.00. Said charge covers all actions necessary and related to towing Class III vehicles. Hookup front or rear, plus \$7.50 per mile for all miles in excess of seven miles.
- (3) Class IV vehicle: \$325.00. Said charge covers all actions necessary and related to towing Class IV vehicles and shall be inclusive of the use of heavy-duty underreach equipment. Hookup front or rear, plus \$10.00 per mile for all miles in excess of seven miles.
- (4) Road service for Class II vehicles: \$50.00 plus materials.
- (5) Road service for Class III vehicles: \$75.00 plus materials.
- (6) Road service for Class IV vehicles: \$95.00 plus materials.
- (7) Storage of Class II, III and IV vehicles is subject to the same requirements as set forth in § 4-34.10B with the exception of a change in the rate for storage. Storage of Class II, III and IV vehicles shall be charged at the respective rates below.
- (a) Class II: \$40.00 per day.
- (b) Class III: \$50.00 per day.
- (c) Class IV: \$85.00 per day.
- (8) Special recovery services of Class II, III and IV vehicles shall be charged at the respective rates below. This charge shall only be used in situations deemed necessary, and a notation of fact should be noted on the official tower's bill. Said charge shall not apply to winching a vehicle on to a flatbed vehicle.
- (a) Class II: \$100.00 per hour.
- (b) Class III: \$200.00 per hour.
- (c) Class IV: \$300.00 per hour.
- (9) If an accident requires the cleanup of an accident site beyond the first thirty (30) minutes from arrival on the scene of the accident by the tower, the tower shall be entitled to \$35.00 per hour for such cleanup services for all clean up time expended after the first thirty (30) minutes.
- \underline{D} . The fees set forth on the schedules for towing rates are the maximum charges that shall apply to a Class I vehicle for basic towing services. There shall be no additional charges other than those provided herein in Subsections \underline{B} and/or \underline{C} above.
- E. Calculation of rates and fees.
- (1) The towing mileage rates, where applicable, shall be calculated based on the total distance traveled from the site of pickup of the vehicle in question to the dropoff point, by way of the shortest available route. Fractions shall be rounded up to the nearest whole. The first seven miles shall not be subject to the mileage charge.
- (2) Tow vehicles transporting multiple passenger cars at one time shall receive the applicable fees for each vehicle transported.
- <u>F.</u> There shall be a maximum charge of \$2,500.00 for Class I or II vehicles stored regardless of duration of the storage period.
- <u>G.</u> No storage of any disabled or damaged vehicle shall be located on any public street or sidewalk in the Borough.

- <u>H.</u> The fees set forth on the schedules set forth in this section contained for storage fees are the maximum storage charges per twenty-four-hour period that shall apply to all vehicles stored by an official tower.
- <u>I.</u> Motorcycles and all other on/off-road vehicles shall be considered private passenger vehicles for purposes of determining fees which are allowed under this section. Any other objects not covered herein, which are towed by an official tower at the request of the Borough, shall be subject to fees as determined by the Towing Committee.
- <u>J.</u> The use of Speedy-Dri shall be charged the rate of \$15.00 per fifty-pound bag after the first bag. The first bag is included in the initial towing cost.
- <u>K.</u> Fees for towing and storage of private passenger vehicles damaged in an accident or recovered after being stolen may not exceed the fees established by the New Jersey Department of Insurance pursuant to N.J.S.A. 17:33B-47.

Editor's Note: N.J.S.A. 17:33B-47 was repealed by P.L. 1997, c. 387. See now N.J.S.A. 40:48-2.55. Those towing and storage fees, which are set forth in N.J.A.C. 11:3-38.1, are incorporated herein by reference.

<u>L.</u> The fees set forth in Subsections \underline{B} and \underline{C} of this section do not apply to vehicles owned and/or operated by the Borough of Elmwood Park or any of its agencies. The towing of and special recovery services provided to any of the Borough's vehicles shall be provided free of charge by the official tower.

§ 4-34.11 Miscellaneous provisions.

- <u>A.</u> Copies of this chapter and the schedule of fees that may be charged by official towers shall be made available to the public during normal business hours at the Borough Hall. Copies shall also be made available to the public at each official tower's place of business.
- <u>B.</u> All official towers shall post, in a prominent place at each storage area clearly visible to the public, a schedule of fees that may be charged for all services provided that the same is pursuant to this chapter.
- <u>C.</u> The Borough reserves the right to make periodic unannounced inspections of the personnel, vehicles, equipment and storage areas of all official towers.
- <u>D.</u> The relationship between an official tower and the Borough is one of an independent contractor. Neither party shall be construed in any manner whatsoever to be an employee of the other, nor shall any employee or agent furnished by any party be construed to be an employee or agent of the other party. Inclusion on the official towers list shall not be construed or considered as a joint venture, partnership, association, contract of employment or profit-sharing agreement.
- <u>E.</u> The Borough shall not be liable or responsible for compensating the official towers for any of the services performed under this chapter unless those services are performed for Borough vehicles. Compensation shall be the responsibility of the owner of the towed motor vehicle and the official tower shall proceed directly against the owner.
- F. The official tower shall, at all times, be solely responsible for the conduct of its employees.
- <u>G.</u> Each official tower shall keep and maintain adequate and complete records showing all vehicles towed, stored and released, all services rendered and all fees charged and collected. All records shall be available for inspection by the Borough at any time during normal business hours. Records shall be kept and maintained by the official tower at one central location and shall be retained for a period of seven years. Records may be written, printed or computerized as long as the requirements of this subsection are met.

§ 4-34.12 Enforcement agency; suspension or revocation of license.

- <u>A.</u> The Elmwood Park Police Department shall be the enforcement agency. The enforcement agency shall have the authority to hear complaints against any official tower whether brought by Borough representatives, the public and/or other official towers.
- <u>B.</u> The enforcement agency shall have the power to issue subpoenas to compel attendance at the hearing.
- <u>C.</u> In the event that a complaint (of a noncriminal nature) is received by the Borough, involving the improper or unsatisfactory performance of services by an official tower, excessive charges or damage to a motor vehicle while in the custody of the tower, the enforcement agency shall give written notice of said complaint, by certified mail, return receipt requested to the official tower against whom the complaint is made. The official tower shall make a written response to such complaint within five calendar days from receipt of the written notice.

| <u>D.</u> The enforcement agency after hearing the matter shall have the authority to suspend the official tower's license until the next rotation. Any contestation of such action by the enforcement agency shall be made by way of appeal to the Mayor and Council within 14 calendar days of the notice of said suspension. The Mayor and Council shall then conduct a hearing regarding the appeal of the suspension at the next public Council meeting or within 30 calendar days of the tower's notice of appeal. |
|--|
| <u>E.</u> In the event that two or more complaints are pending for over 30 days in Municipal Court, then the enforcement agency may suspend the official tower's license, after a hearing and decision by the enforcement agency. |
| <u>F.</u> If, after considering the matter and the findings by the enforcement agency the Mayor and Council shall determine that there is good and sufficient cause for revocation of the official tower's license, the tower shall surrender said license to the Borough Clerk within one calendar day. |
| <u>G.</u> Failure to surrender the license upon revocation shall constitute a violation of this chapter, subject to all legal action available to the Borough, including permanent removal from the official towers list. |
| <u>H.</u> Nothing contained herein shall prevent or limit the right of any person to commence or maintain an action for damages or any other relief directly against an official tower in a court of competent jurisdiction. |
| § 401-13 Violations and penalties. |
| A. In addition to any suspension or revocation of license, a person who shall violate any of the provisions of this chapter shall be subject to the following: |
| (1) Punishable by a fine not exceeding \$2,000.00 or imprisonment for a term not exceeding 90 days or for a period of community service not exceeding 90 days, or any combination of them, at the discretion of the Municipal Court. The minimum fine for violation of any provision of this chapter shall be a fine of \$1000.00; |
| (2) Each violation of any of the provisions of this chapter and each day the same is violated shall be deemed and taken to be a separate and distinct offense; and |
| (3) The imposition of a fine or imprisonment, or both, for a violation of this chapter of the Code shall not be deemed to be in lieu of any other provision therein providing for revocation or suspension of any license or permit issued thereunder. |
| <u>B.</u> In addition to the fine provided above, a violation of any of the provisions of this chapter shall be cause for revocation of the official tower's license. |
| <u>Section 2.</u> If any part of this Ordinance is for any reason held to be invalid, such decision shall not affect the validity of the remaining portions of this Ordinance. |
| <u>Section 3</u> . All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed or amended to the extent of such inconsistency. |
| Section 4. This Ordinance shall take effect upon final passage and publication according to law. |
| Attest: Approved: |

Introduced: November 1, 2012 Adopted:

Keith Kazmark, RMC/CMC/MMC Municipal Clerk Richard A. Mola Mayor

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-337-12

RESOLUTION BY: COUNCILMAN TRAWINSKI SECONDED BY: COUNCILMAN COLLETTI

ORDINANCE # 12-17 OVERRIDE MAYORAL VETO

WHEREAS, the Council of the Borough of Elmwood Park adopted Ordinance No. 12-17 on second reading on November 1, 2012; and

WHEREAS, Mayor Mola vetoed said Ordinance on November 16, 2012.

NOW, THEREFORE BE IT RESOLVED by the Municipal Council of the Borough of Elmwood Park that the Council hereby overrides the Mayor's veto of Ordinance No. 12-17.

| | | | | | A | APPROVE | ED: Decei | mber 6, 20 | 12 |
|----------------------------|----------|--------|---------|-----------|--------------|---------------------|-----------|------------|-----------|
| ATTEST: | | | | | | Richard A. Mayor | Mola | | _ |
| K | | | CMC/CMC | MMC | | | | | |
| В | orough (| Clerk | | | | | | | |
| | | | Rec | ord of Co | uncil Vote o | n Passage | | | |
| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
| Castiglia | | X | | | Trawinski | X | | | |
| Colletti | X | | | | Vuoncino | X | | | |
| Conboy | X | | | | Work | X | | | |
| | | | | | | | | | |
| This resoluti scheduled m | | | | | | | | | at a regu |
| Keith Kazma Borough Cle | | C/CMC/ | MMC | | | Dat | ted | | |

Mayor Mola read his letter of veto pertaining to this ordinance. Councilman Trawinski asked Mr. Kazmark to read his letter of response to the Mayor's Veto. Councilman Trawinski made this request due to the inability to speak clearly and without strain due to illness. Mr. Kazmark read Councilman Trawinski's response. Mayor Mola requested the resolution be tabled so that items listed in Councilman Trawinski's letter be discussed, and if the Council still feels the override of the ordinance is still warranted, the override then be passed. Councilman Trawinski stated that he feels this is just a stall tactic and wishes to pursue the motion to override. Councilman Colletti stated he views the ordinance as a way to streamline the process. Councilman Conboy discussed the growth of the current Chamber of Commerce. Councilman Vuoncino discussed the purpose for streamlining the process. He further stated that concerns pertaining to the ordinance have been addressed during the process and supports the adoption of the ordinance. Mayor Mola discussed his parking and site plan concerns. Councilman Castiglia discussed his concerns with the ordinance. Councilman Vuoncino stated that the Mayor and Council should be looking at the future of Market Street. Mayor Mola requested the resolution be tabled so that the ordinance can be reviewed at the next meeting. Councilman Trawinski wished to vote on the resolution.

BOROUGH OF ELMWOOD PARK ORDINANCE 12-17

AN ORDINANCE TO AMEND Chapter 34 of the Code of the Borough of Elmwood Park titled "Zoning and Site Plan Review."

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

<u>Section 1.</u> The Code of the Borough of Elmwood Park is hereby amended by amending Ordinance 34-44.4(f) titled "Site requirements" to read as follows:

§34-44.4(f). Site Requirements.

Any change in use or occupancy of business and/or commercial properties on Market Street and Broadway in the C-L- and C-G Zoning District shall be referred to the Zoning Administrator and/or Construction Official. In the event the Zoning Administrator or Construction Official determines that the parking is or may not be sufficient, he shall refer the application to the Planning Board to review and determine the adequacy and sufficiency of parking for said change in use and/or occupancy.

<u>Section 2.</u> The Code of the Borough of Elmwood Park is hereby amended by amending existing Ordinance 34-58.2 titled "Certificate of occupancy" to read as follows:

§34-58.2. Certificate of occupancy.

Any structure hereafter altered or erected shall not be occupied or used, in whole or in part, for any purpose whatsoever until a certificate of occupancy shall have been issued by the Zoning Enforcement Officer, upon the Zoning Enforcement Officer being satisfied and certifying that the premises and building comply with all the provisions of the applicable ordinances and development approvals of the Borough of Elmwood Park including, but not limited to, Planning Board and Board of Adjustment approval. If the Zoning Enforcement Officer declines to issue a certificate of occupancy, his reasons for so doing shall be stated on the application, one (1) copy of which shall be returned to the applicant. Appeals from a decision of the Zoning Enforcement Officer or the question of issuance of a certificate of occupancy may be made to the Board of Adjustment. No change in the use of any premises shall be made until a new zoning permit and certificate of occupancy have been granted after application therefore.

Section 3. The Code of the Borough of Elmwood Park is hereby amended by amending existing Ordinance 34.58.3 titled "Certificates of reoccupancy" to be renamed as "Certificate of Continuing Occupancy for Commercial, Industrial and Residential Premises," to read as follows:

$\underline{\$34\text{-}58.3}.$ Certificate of Continuing Occupancy for Commercial, Industrial and Residential Premises.

A. No person shall occupy or use any portion of a commercial, industrial or residential building after such building or portion thereof has been vacated or sold, or which there has been a change in use or a change in occupancy, until the owner/landlord shall have applied for and secured a certificate of continuing occupancy from the Zoning enforcement Officer of the Borough of Elmwood Park.

With respect to any change in occupancy/ownership in a building less than 10,000 square feet in any non residential district the Zoning Officer shall have the discretion to determine whether a full review and approval by the Planning Board should be made prior to the issuance of a continued certificate of occupancy. All uses in all non residential districts in buildings larger than 10,000 square feet of floor area will be directed to the Planning Board for a determination of adequacy in parking and conformance with the Zoning Ordinances of Elmwood Park and any land use resolutions in effect. The Zoning Enforcement Officer's review shall verify:

- (1) The type of business of the new occupant is a permitted use.
- (2) The number of employees of the new occupant shall be equal to or less than the past one.

- (3) The number of parking spaces required by the new occupant shall be equal to or less than the past one.
- (4) The nature of the interior renovations (i.e., substantial or minor) of the new occupant.
- If the Zoning Enforcement Officer determines that based upon the above factors that Planning Board review and approval is not required, the Zoning Enforcement Officer shall then have the authority to issue to the owner/tenant the appropriate continued certificate of occupancy.
- If the Zoning Enforcement Officer determines that based upon the above factors that Planning Board review and approval is required, the matter shall then be referred to the Planning Board. The Planning Board shall review the application and impose the same requirements the Board applies in the issuance of a continued certificate of occupancy.
- B. Upon receipt by the Enforcement Officer of an application for a certificate of continuing occupancy and payment of the requisite fee, the Enforcement Officer or person designated by him shall conduct an inspection of the premises in question to insure compliance with applicable building, health, safety and fire codes, regulations, ordinances and statutes of the Borough of Elmwood Park and State of New Jersey.
- C. The Enforcement Officer shall issue a certificate of continuing occupancy upon his inspection and satisfaction that no violations of the aforementioned codes, regulations, ordinances and statutes exist.
- D. If violations are found to exist, there shall be no new occupancy or use of the premises until compliance with this section has been obtained. If compliance is not obtained within a reasonable time after inspection and notice, the Enforcement Officer is authorized to take appropriate legal action.
- E. The Enforcement Officer shall provide a form to be completed by each applicant. \$100.00 shall be paid for residential single-family dwellings. A fee of \$275.00 shall be paid for commercial multi-family or industrial properties. The Enforcement Officer may waive the inspection and the above fee if an inspection of the same premises has been made within sixty (60) days, and there has been no physical change to the property.
- <u>Section 4.</u> All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed or amended to the extent of such inconsistency.

 $\underline{\textbf{Section 5}}$. This Ordinance shall take effect upon final passage and publication according to law.

| Attest: | Approved: | |
|----------------------------|------------------|---|
| | | |
| Keith Kazmark, RMC/CMC/MMC | Richard A. Mola, | - |
| Municipal Clerk | Mayor | |
| | | |

Introduced: September 20, 2012 Adopted: November 1, 2012 Mayoral Veto: November 16, 2012 Override Veto: December 6, 2012

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-338-12

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN WORK

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 Chairmen, the Treasurer will issue warrants in payment thereof:

AS PER ATTACHED COMPUTER LIST

CURRENT - \$251,727.19

REC. TRUST - \$21,775.87

CAPITAL - \$16,706.74

WATER - \$132,227.86

DOG LICENSE - \$21.60

FIRE PREVENTION - \$1,522.93

| APPROVED: December 6, 2012 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 Castiglia X Trawinski X Colletti X Vuoncino X | Doy Diggite | no Chia | of Einone | nial Office | <u> </u> | | | | December Dated | er 6, 2012 |
|---|--|-------------|------------|---------------------|---------------|------------------------------|-------------|-----------|----------------|------------|
| 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 Castiglia X Trawinski X Colletti X Vuoncino X | Koy Kiggila | illo, Cilic | i Tillalic | nai Office | L | | | | Dateu | |
| 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 Castiglia X Trawinski X Colletti X Vuoncino X | | | | | | | | | | |
| ATTEST: Keith Kazmark, RMC/CMC/MMC Borough Clerk Record of Council Vote on Passage AYE NAY Abstain Absent AYE NAY Abstain Absent Castiglia X Trawinski X Colletti X Vuoncino X | | | | | | 1 | APPROV | ED: Dece | ember 6, 20 | 12 |
| ATTEST: Keith Kazmark, RMC/CMC/MMC Borough Clerk Record of Council Vote on Passage AYE NAY Abstain Absent AYE NAY Abstain Absent Castiglia X Trawinski X Colletti X Vuoncino X | | | | | | | | | | |
| ATTEST: Keith Kazmark, RMC/CMC/MMC Borough Clerk Record of Council Vote on Passage AYE NAY Abstain Absent AYE NAY Abstain Absent Castiglia X Trawinski X Colletti X Vuoncino X | | | | | | - | | | | |
| ATTEST: Keith Kazmark, RMC/CMC/MMC Borough Clerk Record of Council Vote on Passage AYE NAY Abstain Absent AYE NAY Abstain Absent AYE NAY Abstain Absent Castiglia X Trawinski X Colletti X Vuoncino X Colletti X Vuoncino X Colletti X | | | | | | | | Mola | | |
| Keith Kazmark, RMC/CMC/MMC Borough Clerk Record of Council Vote on Passage AYE NAY Abstain Absent AYE NAY Abstain Absent Castiglia X Trawinski X Colletti X Vuoncino X | ΔΤΤΕςΤ. | | | | | 1 | wayor | | | |
| Borough Clerk Record of Council Vote on Passage AYE NAY Abstain Absent AYE NAY Abstain Absent Castiglia X Trawinski X Colletti X Vuoncino X | _ | Keith Kaz | zmark. R | MC/CMC | '/MMC | | | | | |
| AYE NAY Abstain Absent AYE NAY Abstain Absent Castiglia X Trawinski X Vuoncino X | | | | av10, 01v10 | 7 1 1 1 1 1 0 | | | | | |
| AYE NAY Abstain Absent AYE NAY Abstain Absent Castiglia X Trawinski X Vuoncino X | 1 | | | | 1 6 6 | | | | | |
| Castiglia X Trawinski X Colletti X Vuoncino X | 1 | | | Rec | 1 | <u>uncıl Vote o</u> | | | Abstoin | Absont |
| Colletti X Vuoncino X | | AVE | NAV | | Absont | | | | 1 Abstain | Absent |
| | | | NAY | | Absent | Trawinski | | 11/11 | | |
| | Castiglia | X | NAY | | Absent | | X | 14711 | | |
| | Castiglia Colletti | X X | NAY | | Absent | Vuoncino | X X | 14711 | | |
| | Castiglia Colletti | X X | NAY | | Absent | Vuoncino | X X | 1771 | | |
| This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a rescheduled meeting held on the 6 th day of December 2012. Signed and sealed before me. | Castiglia Colletti Conboy This resolu | X X X | approve | Abstain d by the M | layor and | Vuoncino Work Council of ti | X X X | gh of Elm | wood Park | at a regul |

Bill list

| <u>Vendor</u> | Amount Description | Account |
|--|---|--|
| Fund: CURRENT FUN | D | |
| NORTH JERSEY MEDIA | 116.65 OCTOBER 2012 | CURRENT FUND MUNICIPAL CLERK O/E |
| AMERICAN GRAPHICS, | 264.00 3941 HURRICANE SANDY | CURRENT FUND MUNICIPAL CLERK O/E |
| NJLM | 49.00 12B-8847 | CURRENT FUND MUNICIPAL CLERK O/E |
| THE RECORD STAPLES BUSINESS | 204.99 ONE YEAR SUBSCRIPTION 400.75 8023260121 | CURRENT FUND MUNICIPAL CLERK O/E |
| STAPLES BUSINESS | 71.10 8023396142 | CURRENT FUND MUNICIPAL CLERK O/E CURRENT FUND MUNICIPAL CLERK O/E |
| ALLSTATE BUSINESS | 37.97 1040537 | CURRENT FUND MUNICIPAL CLERK O/E |
| ATON COMPUTING | 230.00 2012-229 | CURRENT FUND MUNICIPAL CLERK O/E |
| OPTIMUM | 479.40 6 MONTHS | CURRENT FUND MUNICIPAL CLERK O/E |
| Total for: 01- MUNICIPA | AL CLERK O/E | 1853.86 |
| ALLSTATE BUSINESS | 109.28 1040537 | CURRENT FUND FINANCIAL |
| ATON COMPUTING | 172.50 2012-229 | CURRENT FUND FINANCIAL |
| LERCH, VINCI & | 625.00 22487 | CURRENT FUND FINANCIAL |
| OPTIMUM RAMSEY GRAPHICS & | 869.10 6 MONTHS 148.00 123-BLDG12 | CURRENT FUND FINANCIAL |
| STAPLES BUSINESS | 107.06 8023396142 | CURRENT FUND FINANCIAL CURRENT FUND FINANCIAL |
| Total for: 01- FINANCIA | | 2030.94 |
| ACTION DATA | 253.96 15074 PE 10/12/12 | CURRENT FUND ADP PAYROLL, SERVICE |
| EXCLUSIVE | 59.75 15075 PE 10/12/12 | CURRENT FUND ADP PAYROLL SERVICE |
| Total for: 01- ADP PAYS | ROLL SERVICE | 313.71 |
| STAPLES BUSINESS | 57.03 8023396142 | CURRENT FUND REVENUE |
| Total for: 01- REVENUE | | 57.03 |
| MAILFINANCE Total for: 01- REV/ADMI | 208.37 11/10-12/9/12 POSTAGE IN O/E POSTAGE | CURRENT FUND REV/ADMIN O/E POSTAGE 208.37 |
| LO GATTO | 95.00 6667A | CURRENT FUND TAX ASSESSMENT ADMIN |
| Total for: 01- TAX ASSE | SSMENT ADMIN O/E | 95.00 |
| BRIAN GIBLIN Total for: 01- LEGAL SE | 6212.40 PE 10/12, 10/26, 11/9 ERVICES & COST S/W | CURRENT FUND LEGAL SERVICES & COST 6212.40 |
| BOSWELL MCCLAVE | 396.00 71796 | CURRENT FUND ENGINEERING COSTS |
| BOSWELL MCCLAVE | 440.00 72017 | CURRENT FUND ENGINEERING COSTS |
| Total for: 01- ENGINEER | RING COSTS | 836.00 |
| J & M REPORTING | 250.00 11/14/12 | CURRENT FUND PLANNING BOARD O/E |
| BOSWELL MCCLAVE Total for: 01- PLANNING | 88.00 72018 BOARD O/B | CURRENT FUND PLANNING BOARD O/E 338.00 |
| NORTH JERSEY MEDIA | 103.87 OCTOBER 2012 | CURRENT FUND ZONING BOARD O/E |
| BOSWELL MCCLAVE | 88.00 72018 | CURRENT FUND ZONING BOARD 0/E |
| Total for: 01- ZONING E | | 191.87 |
| | 1120.36 123BLDG16 | CURRENT FUND CONSTRUCTION CODE |
| STAPLES BUSINESS ALLSTATE BUSINESS | 43.15 8023396142 58.63 1040537 | CURRENT FUND CONSTRUCTION CODE |
| ATON COMPUTING | 1437.50 2012~229 | CURRENT FUND CONSTRUCTION CODE CURRENT FUND CONSTRUCTION CODE |
| P & A AUTO PARTS, | 365.72 SEPT. 2012 | CURRENT FUND CONSTRUCTION CODE |
| Total for: 01- CONSTRUC | TION CODE OFFICIAL O/E | 3025.36 |
| DELTA DENTAL PLAN | 8402.24 2012-12-01-03034 | CURRENT FUND GROUP INSURANCE FOR |
| ALBERT FERRARA | 1157.40 2ND HALF 2012 | |
| ANTHONY J. NATOLI | 578.40 2ND HALF 2012 | CURRENT FUND GROUP INSURANCE FOR |
| AUDREE HOCHMAN | 578.40 2ND HALF 2012 | CURRENT FUND GROUP INSURANCE FOR |
| BARBARA DOLORES CAMLET | 1198.80 2ND HALF 2012 839.40 2ND HALF 2012 | CURRENT FUND GROUP INSURANCE FOR |
| ETHEL LEIBMAN | 0.00 2ND HALF 2012 | CURRENT FUND GROUP INSURANCE FOR CURRENT FUND GROUP INSURANCE FOR |
| ETHEL LEIBMAN | 579.00 2ND HALF 2012 | CURRENT FUND GROUP INSURANCE FOR |
| FRANK MARINO | 1158.00 2ND HALF 2012 | CURRENT FUND GROUP INSURANCE FOR |
| FRED MERLINO | 663.00 2ND HALF 2012 | CURRENT FUND GROUP INSURANCE FOR |
| | 1080.00 2ND HALF 2012 | CURRENT FUND GROUP INSURANCE FOR |
| GUS MARCO JENNIE CONTE | 1298.70 2ND HALF 2012 | CURRENT FUND GROUP INSURANCE FOR |
| JOHN JINDRACEK | 1158.00 2ND HALF 2012 1158.00 2ND HALF 2012 | CURRENT FUND GROUP INSURANCE FOR |
| JOHN STARK | 1683.20 2ND HALF 2012 | CURRENT FUND GROUP INSURANCE FOR CURRENT FUND GROUP INSURANCE FOR |
| JOSEPH AVELLA, JR | 599.40 2ND HALF 2012 | CURRENT FUND GROUP INSURANCE FOR |
| JOSEPH BIZUB | 599.40 2ND HALF 2012 | CURRENT FUND GROUP INSURANCE FOR |

| Vendor | Amount | Description | Account |
|---|----------|-----------------------------------|--|
| JOSEPH FOX | | 2ND HALF 2012 | CURRENT FUND GROUP INSURANCE FOR |
| JOSEPH P. | | 2ND HALF 2012 | CURRENT FUND GROUP INSURANCE FOR |
| JOSEPH TORMAN | 1156.80 | 2ND HALF 2012 | CURRENT FUND GROUP INSURANCE FOR |
| MARGARET AVELLA | | | CURRENT FUND GROUP INSURANCE FOR |
| MARIE LONG | | 2ND HALF 2012 | CURRENT FUND GROUP INSURANCE FOR |
| MARY ANN FLORIO | 1198.80 | 2ND HALF 2012 | CURRENT FUND GROUP INSURANCE FOR |
| MARY MUSIC | 1241.40 | 2ND HALF 2012 | CURRENT FUND GROUP INSURANCE FOR |
| MICHAEL OPRIHORY | | 2ND HALF 2012 | CURRENT FUND GROUP INSURANCE FOR |
| MICHAEL YACHNIK | | 2ND HALF 2012 | CURRENT FUND GROUP INSURANCE FOR |
| PAUL W. SANSONE | | | CURRENT FUND GROUP INSURANCE FOR |
| RALPH GEIGER | 1198.80 | 2ND HALF 2012 | CURRENT FUND GROUP INSURANCE FOR |
| REYES PEREZ RICHARD DI MAURO | 1158.00 | | CURRENT FUND GROUP INSURANCE FOR |
| RICHARD J GODIN | | | CURRENT FUND GROUP INSURANCE FOR |
| ROBERT J NELSON | 699 30 | | CURRENT FUND GROUP INSURANCE FOR CURRENT FUND GROUP INSURANCE FOR |
| ROBERT LONG | 1678.80 | | CURRENT FUND GROUP INSURANCE FOR |
| SYLVIA N. COVELLO | 599.40 | 2ND HALF 2012 | CURRENT FUND GROUP INSURANCE FOR |
| ZEBBULUN J TYREE | 663.00 | 2ND HALF 2012 | CURRENT FUND GROUP INSURANCE FOR |
| Total for: 01- GROUP INSU | | | 42263.44 |
| GOLDEN GYYY | | | |
| COMMERCIAL | 360.00 | 1000000000 | CURRENT FUND POLICE |
| LEXIS NEXIS RISK | | 1328834-20120930 | |
| LEXIS NEXIS RISK RICOH USA, INC. | | 1328834-20121031 OCT. 87919596 | |
| INTREP SOLUTIONS, | 510.00 | | CURRENT FUND POLICE |
| R&R RADAR, INC | | 110066 | CURRENT FUND POLICE |
| ROYAL | | 21738 | CURRENT FUND POLICE CURRENT FUND POLICE |
| I.D.M. SUPPLY CO., | 281.80 | 1100000 A TOTAL | CURRENT FUND POLICE O/E |
| GRAFIX SHOPPE | | 83499 | CURRENT FUND POLICE O/E |
| ROYAL | | 21820 | CURRENT FUND POLICE O/E |
| ROYAL | | | CURRENT FUND POLICE O/E |
| STAPLES BUSINESS | 79.45 | | CURRENT FUND POLICE O/E |
| STAPLES BUSINESS | 298.24 | | CURRENT FUND POLICE O/E |
| OLYMPIC GLOVE & | 210.00 | QUOTE THRU 12/31/12 | |
| PF DISTRIBUTION | | 18073 HURRICANE SANDY | |
| DIVISION OF | | 10/15-19 | CURRENT FUND POLICE O/E |
| BEYER-FORD | 28134.00 | CONTRACT 101 ITEM #8 | CURRENT FUND POLICE O/E |
| CERT SPEEDOMETER | 496.50 | | CURRENT FUND POLICE O/E |
| | | 1006929 | CURRENT FUND POLICE O/E |
| VE RALPH | | | CURRENT FUND POLICE O/E |
| ALLSTATE BUSINESS CERT SPEEDOMETER | 56.75 | | CURRENT FUND POLICE |
| G&K SERVICES CO | 930.00 | 13291 HURRICANE SANDY | CURRENT FUND POLICE |
| G&K SERVICES CO | 0.00 | 1283423795/1283430209 | CURRENT FOND POLICE |
| G&K SERVICES CO | | | CURRENT FUND POLICE |
| G&K SERVICES CO | | | |
| POLAND SPRING | | | |
| RICOH USA, INC. | | 87755562 | CURRENT FUND POLICE |
| THE BROWNSTONE | 1151.00 | | |
| ROCKET CAR WASH | 185.00 | | CURRENT FUND POLICE O/E |
| Total for: 01- POLICE O/E | | | 50602.57 |
| DEFENDER CO #2 | 111 50 | 30246 | CURRENT FUND FIRE O/E |
| RIVERVIEW SERVICE | 355.23 | 12062802/12080307 | CURRENT FUND FIRE O/E |
| RIVERVIEW SERVICE STAPLES BUSINESS VERIZON WIRELESS | 668.20 | 8023396142 | CURRENT FUND FIRE O/E |
| VERIZON WIRELESS | 459.63 | 2808154215 | CURRENT FUND FIRE O/R |
| TASTE OF ITALIA | 114.50 | 8/1/12 | CURRENT FUND FIRE O/E |
| Total for: 01- FIRE O/E | | | 1709.06 |
| COMPLETE SAW GARFIELD LUMBER & | 1177 50 | 11444 / 963 66 UIII DT CAMP | CONTRACT WIND CONTRACT AND DOLLD A |
| GARRIELD LIMBER & | 19 84 | S549872 OCTOBED 2012 | CURRENT FUND STREETS AND ROADS O/E |
| RACHLES/MICHELE'S | 1163 75 | 104958/104959 | CURRENT FUND STREETS AND ROADS O/E CURRENT FUND STREETS AND ROADS O/E |
| TRAFFIC SAFETY & | 150.00 | 151195 | CURRENT FUND STREETS AND ROADS O/E |
| TRAFFIC SAFETY & | | | CURRENT FUND STREETS AND ROADS O/E |
| | | | CURRENT FUND STREETS AND ROADS O/E |
| | | | CURRENT FUND STREETS AND ROADS O/E |
| ERICH'S WELDING | 625.00 | 13945 | CURRENT FUND STREETS AND ROADS O/E |
| FIRESTONE TIRE & | | | CURRENT FUND STREETS AND ROADS O/E |
| P & A AUTO PARTS, | 334.85 | SEPT. 2012 | CURRENT FUND STREETS AND ROADS O/E |
| | | | CURRENT FUND STREETS AND ROADS O/E |
| ACCURATE PEST | | | CURRENT FUND STREETS AND ROADS |
| AIRTRON TECHNOLOGY | 2446.49 | 023927 | CURRENT FUND STREETS AND ROADS |
| | | | |

| <u>Vendor</u> | Amount | Description | Account |
|---------------------------|---|---|------------------------------------|
| AIRTRON TECHNOLOGY | 180.00 | 023942 | CURRENT FUND STREETS AND ROADS |
| ALL BERGEN LOCK | 232.75 | 38415 | CURRENT FUND STREETS AND ROADS |
| APP INC | 70.32 | 095758-00 | CURRENT FUND STREETS AND ROADS |
| APP INC | 23.44 | 096256-00 | CURRENT FUND STREETS AND ROADS |
| FELDMAN BROS. | 52.50 | 1463004-00 | CURRENT FUND STREETS AND ROADS |
| JOHN A EARL INC. | 116.66 | 1143019-01 | CURRENT FUND STREETS AND ROADS |
| NEMCO, INC | 950.00 | 122489 OCTOBER 2012 | CURRENT FUND STREETS AND ROADS |
| NEMCO, INC | 820.00 | 122427 | CURRENT FUND STREETS AND ROADS |
| TRAFFIC SAFETY & | 1020.08 | 151128 | CURRENT FUND STREETS AND ROADS |
| VERIZON WIRELESS | 798.52 | 2819369630 | CURRENT FUND STREETS AND ROADS O/E |
| DARRIN LAZORCHAK | 4800.00 | HURRICANE TREE REMOVAL | CURRENT FUND STREETS AND ROADS O/E |
| OPTIMUM | 846.00 | 6 MONTHS | CURRENT FUND STREETS AND ROADS O/E |
| POLAND SPRING | 18.81 | 02J0431730670 | CURRENT FUND STREETS AND ROADS O/E |
| BRAEN STONE | 87.33 | 286121MB | CURRENT FUND STREETS AND ROADS O/E |
| BRAEN STONE | 172.36 | 283694MB | CURRENT FUND STREETS AND ROADS O/E |
| Total for: 01- STREETS AN | ND ROADS O/ | E | 19011.59 |
| | | | |
| CALI CARTING INC | 61074.00 | 0000045789 SEPT. 2012 | CURRENT FUND SOLID WASTE |
| Total for: 01- SOLID WAS: | re | | 61074.00 |
| D C 3 NUMA DADGE | | | |
| P & A AUTO PARTS, | | SEPT. 2012 | CURRENT FUND POLICE VEHICLE |
| SERVPRO OF PARAMUS | | CAR CLEANING | CURRENT FUND POLICE VEHICLE |
| TETERBORO CHRYSLER | | 205663 | CURRENT FUND POLICE VEHICLE |
| TETERBORO CHRYSLER | | 205781 | CURRENT FUND POLICE VEHICLE |
| TETERBORO CHRYSLER | | CM205781/205942 | CURRENT FUND POLICE VEHICLE |
| TETERBORO CHRYSLER | | 206851 | CURRENT FUND POLICE VEHICLE |
| Total for: 01- POLICE VE | HICLE EXPEN | SE | 1000.83 |
| DR. E.A. SCIANO | 300.00 | OCTOBER 2012 | CURRENT FUND BOARD OF HEALTH O/E |
| DR. B.A. SCIANO | 200000000000000000000000000000000000000 | 11/2012 | CURRENT FUND BOARD OF HEALTH O/E |
| MID BERGEN | | 10/11/2012 | CURRENT FUND BOARD OF HEALTH O/E |
| SHIRLEY TANTILLO | | SEPT. 2012 | CURRENT FUND BOARD OF HEALTH O/E |
| SHIRLEY TANTILLO | | OCTOBER 2012 | CURRENT FUND BOARD OF HEALTH O/E |
| TW TOWNSWARE | | 6786 DOG LICENSE | |
| STAPLES BUSINESS | | 8023396142 | CURRENT FUND BOARD OF HEALTH O/E |
| DEBORAH RICCI | 100.00 | 0023396142 | CURRENT FUND BOARD OF HEALTH O/E |
| ATON COMPUTING | | 2012 220 | CURRENT FUND BOARD OF HEALTH O/E |
| DEBORAH RICCI | | 2012-229 | CURRENT FUND BOARD OF HEALTH O/E |
| NEXTEL | | REIMBURSEMENT | CURRENT FUND BOARD OF HEALTH O/E |
| OPTIMUM | | 321987626-099 | CURRENT FUND BOARD OF HEALTH O/E |
| POLAND SPRING | | 6 MONTHS | CURRENT FUND BOARD OF HEALTH O/E |
| | 200 | | CURRENT FUND BOARD OF HEALTH O/B |
| Total for: 01- BOARD OF H | ERALTH O/E | | 6341.68 |
| BERGEN COUNTY DEPT | 15716.43 | SS-2-12-13 | CURRENT FUND ANIMAL CONTROL |
| Total for: 01- ANIMAL COM | NTROL | | 15716.43 |
| 777 (777) | | | |
| | | NOVEMBER 2012 | CURRENT FUND VETERANS SERVICE |
| Total for: 01- VETERANS S | SERVICE BUR | BAU | 350.00 |
| NJRPA | 500.00 | CONFERENCE EARLY BIRD | CURRENT FUND RECREATION O/E |
| NORTHWEST BERGEN | | FINES | CURRENT FUND RECREATION O/E |
| Total for: 01- RECREATION | | | 900.00 |
| | . 0,2 | | |
| OPTIMUM | 1063.02 | 6 MONTHS | CURRENT FUND SENIOR CITIZENS |
| POLAND SPRING | 18.81 | 02J0431730670 | CURRENT FUND SENIOR CITIZENS |
| Total for: 01- SENIOR CIT | TIZENS OTH | ER EXPENSE | 1081.83 |
| AMERICAN FENCE CO | 245 00 | 4500 | Amana 2011 |
| GREG TANZER | | | CURRENT FUND MAINTENANCE OF PARKS |
| PIONEER REVERE | | 12-6119 | CURRENT FUND MAINTENANCE OF PARKS |
| | | INV462843 | CURRENT FUND MAINTENANCE OF PARKS |
| Total for: 01- MAINTENANC | E OF PARKS | | 1250.00 |
| VERIZON | 235.96 | 201 475-8103 179 18Y | CURRENT FUND TELEPHONE |
| VERIZON LONG | | 00725526462 90Y | |
| VERIZON LONG | | 000689481990 | CURRENT FUND TELEPHONE |
| Total for: 01- TELEPHONE | | | 662.48 |
| | | AND 1812-1812-1812-1812-1812-1812-1812-1812 | |
| GAZZANI MOTORS INC | | HURRICANE SANDY | |
| | | HURRICANE SANDY | |
| GAZZANI MOTORS INC | | HURRICANE SANDY | |
| PARKWAY EXXON | 0.40 | BLDG DEPT | CURRENT FUND GASOLINE |
| PARKWAY EXXON | | HURRICANE SANDY | CURRENT FUND GASOLINE |
| PARKWAY EXXON | | NOVEMBER 2012 HURRICAN | CURRENT FUND GASOLINE |
| RACHLES/MICHELE'S | 2966.83 | | CURRENT FUND GASOLINE |
| RACHLES/MICHELE'S | 5632.96 | 157260 | CURRENT FUND GASOLINE |
| | | | |

| Vendor | Amount | Description | Account |
|------------------------|---------------|------------------------|----------------------------------|
| RACHLES/MICHELE'S | 5688.23 | 157927/157860 | CURRENT FUND GASOLINE |
| RACHLES/MICHELE'S | 6449.80 | 158571 | CURRENT FUND GASOLINE |
| Total for: 01- GASOLIN | IE | 272500000 | 21953.92 |
| I.W.S. TRANSFER | 1876.00 | 300091880 | CURRENT FUND RECYCLING TAX |
| Total for: 01- RECYCLI | ING TAX | | 1876.00 |
| APP INC | 384.00 | 096259-00 | CURRENT FUND CLEAN COMMUNITY ACT |
| Total for: 01- CLEAN (| COMMUNITY ACT | RECYCLING | 384.00 |
| MUNICIPAL RECORD | 836.75 | 121041/121080 | CURRENT FUND MUNICIPAL COURT O/E |
| RAMSEY GRAPHICS & | 260.00 | 123MC5 | CURRENT FUND MUNICIPAL COURT O/E |
| STAPLES PRINT | 763.01 | 600/15539047 | CURRENT FUND MUNICIPAL COURT O/E |
| WEST PUBLISHING | 53.50 | 825852088 | CURRENT FUND MUNICIPAL COURT O/E |
| DAWN MARSHALL | 400.40 | MILEAGE REIMBURSEMENT | CURRENT FUND MUNICIPAL COURT O/E |
| G.T.B.M. INC | 371.02 | 1006756 JULY THRU SEPT | CURRENT FUND MUNICIPAL COURT O/E |
| LANGUAGE LINE | 57.80 | 3025779 | CURRENT FUND MUNICIPAL COURT O/E |
| NADIA HALHOUL | 54.00 | | CURRENT FUND MUNICIPAL COURT O/E |
| Total for: 01- MUNICIP | PAL COURT O/E | | 2796.48 |
| COUNTY OPEN SPACE | 92.61 | 2012 OPEN SPACE | CURRENT FUND COUNTY TAXES |
| TREASURER BERGEN | 7497.73 | 2012 ADDED/OMITTED | CURRENT FUND COUNTY TAXES |
| Total for: 01- COUNTY | TAXES | | 7590.34 |

Total for: 01 CURRENT FUND

251727.19

| <u>Vendor</u> | Amount | Description | Account | | | |
|------------------------|---------------|------------------------|------------|--------|------|------------|
| Fund: RECREATION | TRUST FUN | D | | | | |
| BANNERS USA | 529.95 | 147135 | RECREATION | TRUST | FUND | RECREATION |
| COLIN VANRYE | 108.00 | COLUMBUS SOCCER | RECREATION | TRUST | FUND | RECREATION |
| CORRADO'S GARDEN | 73.49 | 10392-1490 | RECREATION | TRUST | FUND | RECREATION |
| CORRADO'S GARDEN | 69.47 | 1536 | RECREATION | TRUST | FUND | RECREATION |
| COSTCO WHOLESALE | 319.22 | 9/28/12 10/5/12 | RECREATION | TRUST | FUND | RECREATION |
| D & J PLUMBING & | 850.00 | 9/20/12 | RECREATION | TRUST | FUND | RECREATION |
| BLMWOOD PARK | 2712.50 | 2012 STIPEND | RECREATION | TRUST | FUND | RECREATION |
| JERSEY DREAMERS | 574.00 | 10/25/12 | RECREATION | TRUST | FUND | RECREATION |
| JOHNNY ON THE SPOT | 480.50 | J-1154583/-1154584/-11 | RECREATION | TRUST | FUND | RECREATION |
| JOHNNY ON THE SPOT | 139.50 | J-1160063/-0064/-0065/ | RECREATION | TRUST | FUND | RECREATION |
| KENNETH VAN RYE | 189.00 | COLUMBUS SOCCER | RECREATION | TRUST | FUND | RECREATION |
| MARWAN KITTANEH | 54.00 | COLUMBUS SOCCER | RECREATION | TRUST | FUND | RECREATION |
| NORTH JERSEY MEDIA | 47.68 | OCTOBER 2012 | RECREATION | TRUST | FUND | RECREATION |
| PARTY FAIR | 21.54 | HALLOWEEN 10/11/12 | RECREATION | TRUST | FUND | RECREATION |
| PARTY FAIR | 89.42 | 10/22/12 | RECREATION | TRUST | FUND | RECREATION |
| POLAND SPRING | 4.18 | 02J0431730670 | RECREATION | TRUST | FUND | RECREATION |
| REBECCA BRIZOK | 81.00 | COLUMBUS SOCCER | RECREATION | TRUST | FUND | RECREATION |
| RICOH USA, INC. | 598.78 | 87909716 | RECREATION | TRUST | FUND | RECREATION |
| S & S WORLDWIDE | 14.39 | 7511082 | RECREATION | TRUST | FUND | RECREATION |
| SPORTS GRAPHICS | 10800.00 | 16453 | RECREATION | TRUST | FUND | RECREATION |
| STANSOCCER LLC | 3420.00 | 8/15/12 | RECREATION | TRUST | FUND | RECREATION |
| WOODBURY SPORTS | 599.25 | 61244 | RECREATION | TRUST | FUND | RECREATION |
| Total for: 03- RECREAT | ION TRUST | 3866 | 21 | 775.87 | | |

Total for: 03 RECREATION TRUST FUND

21775.87

| Vendor | Amount Description | Account |
|----------------------|--------------------------------|-----------------------------------|
| und: CAPITAL F | JND | |
| ROGUT MCCARTHY | 685.84 10/1/12 | CAPITAL FUND IMPROVEMENT TO |
| Total for: 04- IMPRO | VEMENT TO PALSA/IMPROVE G | 685.84 |
| ROGUT MCCARTHY | 514.38 10/1/12 | CAPITAL FUND PUMP STATION 5 |
| Total for: 04- PUMP | STATION 5 | 514.38 |
| ROGUT MCCARTHY | 342.92 10/1/12 | CAPITAL FUND |
| Total for: 04- ACQUI | SITION/INSTALLATION GAS F | 342.92 |
| ROGUT MCCARTHY | 685.84 10/1/12 | CAPITAL FUND ACQ WOOD CHIPPER/EME |
| Total for: 04- ACQ W | OOD CHIPPER/EMER TRUCK/UT | 685.84 |
| ROGUT MCCARTHY | 685.84 10/1/12 | CAPITAL FUND SAN SEWER ELMWOOD |
| Total for: 04- SAN S | EWER ELMWOOD TERRACE/OTHE | 685.84 |
| ROGUT MCCARTHY | 1200.21 10/1/12 | CAPITAL FUND KIPP AVENUE SECTION |
| Total for: 04- KIPP | AVENUE SECTION 3 | 1200.21 |
| ROGUT MCCARTHY | 171.46 10/1/12 | CAPITAL INSTALL PLAYGROUND |
| Total for: 04- INSTA | LL PLAYGROUND | 171.46 |
| ROGUT MCCARTHY | 171.45 10/1/12 | CAPITAL 2011 ROAD RESURFACING |
| Total for: 04- 2011 | ROAD RESURFACING PROGRAM | 171.45 |
| ROGUT MCCARTHY | 171.45 10/1/12 | CAPITAL SEWER LINES/MAIN/PUMP |
| BOSWELL MCCLAVE | 272.16 72085 ORD:11-18 | CAPITAL EASEMENT MARKET/BLVD |
| ATON COMPUTING | 125.34 2012-229 | CAPITAL TECHNOLOGY EQUIPMENT |
| Total for: 04- TECHN | OLOGY EQUIPMENT | 568.95 |
| BOSWELL MCCLAVE | 6752.50 71798 ORD:12-06 PART A | CAPITAL 2012 ROAD RESURFACING |
| BOSWELL MCCLAVE | 2402.00 72019 ORD:12-06 PART A | CAPITAL 2012 ROAD RESURFACING |
| ROGUT MCCARTHY | 171.45 10/1/12 | CAPITAL 2012 ROAD RESURFACING |
| BOSWELL MCCLAVE | 352.00 71795 ORD:12-06 PT B | CAPITAL 2012 KIPP AVE IMPVMTS |
| BOSWELL MCCLAVE | 572.00 72016 ORD12-06 | CAPITAL 2012 KIPP AVE IMPVMTS |
| Total for: 04- 2012 | KIPP AVE IMPVMTS | 10249.95 |
| BOSWELL MCCLAVE | 417.90 71799 ORD:12-09 | CAPITAL ENGLISH AVE SOCCER FIELD |
| BOSWELL MCCLAVE | 1012.00 72087 ORD:12-09 | CAPITAL ENGLISH AVE SOCCER FIELD |
| Total for: 04- ENGLI | SH AVE SOCCER FIELD | 1429.90 |

Total for: 04 CAPITAL 16706.74

<u>Vendor</u> Amount Description **Account** Fund: WATER BUDGET POLAND SPRING 23.90 02J0431730670 WATER BUDGET O/E WATER 381.85 2012-12-01-03034 DELTA DENTAL PLAN WATER BUDGET O/E WATER WATER BUDGET O/E WATER DE BLOCK 3360.00 380 OCTOBER 2012 PASSAIC VALLEY 6826.75 9680/9682 OCT. 2012 WATER BUDGET O/E WATER PASSAIC VALLEY 121635.36 9616 OCT 2012 WATER BUDGET O/E WATER OPERATING

Total for: 05- O/E WATER OPERATING
Total for: 05 WATER BUDGET

132227.86

<u>Vendor</u>

Amount Description

<u>Account</u>

Fund: DOG LICENSE

N. J. STATE DEPT Total for: 08- DOG LICENSE

21.60 OCTOBER 2012

DOG LICENSE DOG LICENSE

21.60

Total for: 08 DOG LICENSE

21.60

| <u>Vendor</u> | <u>Amount</u> | <u>Description</u> | Account |
|-------------------------|---------------|--------------------|--------------------------|
| Fund: FIRE PREVENT | ION FEE | | |
| ALLSTATE BUSINESS | 4.33 | 1040537 | FIRE PREVENTION FEE FIRE |
| NJ DIV. OF FIRE | 596.00 | F-226001772 | FIRE PREVENTION FEE FIRE |
| P & A AUTO PARTS, | 108.00 | SEPT. 2012 | FIRE PREVENTION FEE FIRE |
| RICOH USA, INC. | 359.35 | 5023874643 | FIRE PREVENTION FEE FIRE |
| TONY'S BODY SHOP, | 370.00 | HURRICANE SANDY | FIRE PREVENTION FEE FIRE |
| VINDAN, INC | 80.00 | 20588 | FIRE PREVENTION FEE FIRE |
| ZAP LUBE & CAR | 5.25 | 2814 | FIRE PREVENTION FEE FIRE |
| Total for: 10- FIRE PRE | VENTION FEES | | 1522.93 |

Total for: 10 FIRE PREVENTION FEE

1522.93

Total Bill List: 423982.19

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-339-12

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN WORK

PREPAID BILL LIST

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

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

SEE ATTACHED LIST

CURRENT - \$2,764,266.87

RECREATION - \$5,045.00

CAPITAL - \$405,623.14

WATER - \$1,145.55

UNEMPLOYMENT - \$3,203.07

ESCROW – SEE ATTACHED

| Roy Riggita | no, Chie | f Financ | ial Office | <u> </u> | | | | December Dated | er 6, 2012 |
|---|----------------------|----------|------------|----------|----------------|--------------------|----------|----------------|------------|
| | | | | | A | APPROV | ED: Dece | ember 6, 20 | 12 |
| | | | | | | Richard A Mayor | . Mola | | _ |
| | eith Kaz orough (| , | RMC/CMC | | uncil Vote o | n Passage | | | |
| | AYE | NAY | Abstain | Absent | difference of | AYE | NAY | Abstain | Absent |
| | 7.7 | | | | Trawinski | X | | | |
| Castiglia | X | | | | Vuoncino | X | | | |
| | X | | | | | 37 | | | |
| Colletti | _ | | | | Work | X | | | |
| Castiglia Colletti Conboy This resolut scheduled m | X X ion was a | | | | Council of the | he Borouş | | | at a regul |

| PRE-PAID CHECKS FOR 1 | 2/06/2012 | COUNCIL MEET | ING | | | |
|--|--------------------|----------------------|----------------|--|--------------------------------------|------------------------|
| | | | | | | |
| | | | | | | |
| VENDOR | CHECK# | AMOUNT | PO# | ACCOUNT | ACCT NAME | DATE |
| Wayne Robbins | 53941 | \$470.00 | 40822 | 01-2010-20-1212-103 | video taping counsel meetings | 11/2/2012 |
| E.P. Board of Education | 53942 | \$2,399,150.00 | 41671 | 01-2070-55-6510-103 | _ | 11/2/2012 |
| Elmwood Park Postmaster | 53942 | \$652.21 | 41696 | 01-2010-20-1312-028 | postage- moved polls | 11/2/2012 |
| Elmwood Park Postmaster | 53944 | \$453.13 | 41697 | 01-2010-20-1312-028 | postage- moved polls | 11/2/2012 |
| Navratan, LLC | 53946 | \$32,189.23 | 41682 | 01-2050-55-6510-131 | tax appeal | 11/2/2012 |
| Seven Hotels, LLC | 53947 | \$35,084.78 | 41683 | 01-2050-55-6510-131 | tax appeal | 11/2/2012 |
| Keith Kazmark | 53948 | \$488.35 | 41699 | 01-2010-20-1212-036 | paper for poll change mailing | 11/2/2012 |
| Chris Sunoco | 53949 | \$766.32 | 41708 | 01-2010-31-4602-074 | gas for town vehicles | 11/5/2017 |
| Quality Repro Centers | 53950 | \$465.00 | 41709 | 01-2010-20-1212-023 | copying for poll change mailing | 11/5/2012 |
| Scott Karcz | 53951 | \$60.00 | 41623 | 01-2010-26-2912-103 | registration of town vehicle | 11/5/2012 |
| Virtual Town Pages Rutgers, The State University | 53952 53955 | \$549.00 \$980.00 | 41674 41092 | 01-2010-20-1212-103 01-2010-20-1312-028 | • | 11/5/2012 11/8/2012 |
| Rutgers, The State University | 53956 | \$567.00 | 41086 | 01-2010-20-1312-028 | Class - ck:53694 voided | 11/8/2012 |
| Chase Manhattan Bank | 53957 (by wire) | \$19,290.00 | 41768 | 01-2010-45-9302-103 | interest on bonds | 11/9/2012 |
| NJMVC | 53958 | \$60.00 | 41779 | 01-2010-25-2412-103 | registration of new police car | 11/13/2012 |
| United States Postal Service | 53959 | \$7,500.00 | 41782 | 01-2010-20-1472-022 | postage | 11/14/2012 |
| Verizon Wireless | 53960 | \$774.84 | 41732 | 01-2010-25-2412-076 | police air cards | 11/14/2012 |
| MetTel | 53961 | \$957.51 | 41731 | 01-2010-31-4402-076 | telephones | 11/14/2012 |
| Hess Corporation | 53962 | \$11.50 | 41719 | 01-2010-31-4302-071 | | 11/14/2012 |
| Verizon Wireless | 53963 | \$201.76 | 41717 | 01-2010-25-2412-076 | police cell phones | 11/14/2012 |
| Verizon Long Distance | 53964 | \$404.22 | 41634 | 01-2010-31-4402-076 | • | 11/14/2012 |
| PSEG | 53967 | \$89.93 | 41777 | 01-2010-31-4302-071 | | 11/16/2012 |
| NRG Business Solutions | 53968 | \$918.00 | 41720 | 01-2010-31-4302-071 | _ | 11/16/2013 |
| Hess Corporation | 53969 | \$1,211.61 | 41725 | 01-2010-31-4302-071 | | 11/16/2013 |
| Delta Dental | 53970 | \$8,578.65 | 41278 | 01-2010-23-2102-093 | | 11/16/2013 |
| Hess Corporation | 53971 | \$861.72 | 41752 | 01-2010-31-4302-071 | | 11/16/2013 |
| Verizon Communications | 53972 | \$73.38 | 41690 | 01-2010-31-4402-076 | telephones | 11/16/201 |
| Verizon Wireless | 53973 | \$66.79 | 41756 | 01-2010-22-1962-076 | building dept cell phones | 11/16/2012 |
| Verizon Communications | 53974 | \$2,393.23 | 41757 | 01-2010-31-4402-076 | telephones | 11/16/2012 |

| Wayne Robbins | 53975 | \$470.00 | 40823 | 01-2010-20-1212-103 | video taping counsel meetings | 11/16/2012 |
|------------------------------------|--------------------|----------------|-------|---|---|------------|
| Delta Dental | 53976 | \$8,145.44 | 41029 | 01-2010-23-2102-093 | voided ck:53494 Aug. dental | 11/19/2012 |
| Delta Dental | 53976 | \$8,145.44 | 41276 | 01-2010-23-2102-093 | voided ck:53652 sept. dental | 11/19/2012 |
| N.J. Health Benefits | 53977 (by wire) | \$73,898.25 | 41846 | 01-2010-23-2102-096 | Dec. 2012 retiree ins. | 11/27/2012 |
| N.J. Health Benefits Financial | 53978 (by wire) | \$112,476.40 | 41847 | 01-2010-23-2102-095 01-2010-23-2102-092 | | 11/27/2012 |
| PSEG | 53979 | \$45,764.18 | 41853 | 01-2010-26-3002-079 01-2010-31-4302-071 01-2010-31-4352-075 | electric/gas | 11/28/2012 |
| Institute for Prof. Develop. | 53980 | \$99.00 | 41896 | 01-2010-20-1312-028 | cont. education - RR | 11/29/2012 |
| TOTAL CURRENT BUDGE | īΤ | \$2,764,266.87 | | | | |
| Stansoccer LLC | 13481 | \$825.00 | 41214 | 03-2010-05-8530-103 | soccer camp | 11/8/2012 |
| League Gear, Inc | 13482 | \$300.00 | 41562 | 03-2010-05-8530-103 | | 11/8/2012 |
| Stansoccer LLC | 13483 | \$3,420.00 | 41620 | 03-2010-05-8530-103 | - | 11/8/2012 |
| Saddle Brook Rec Basketball | 13484 | \$200.00 | 41818 | 03-2010-05-8530-103 | camp - fall basketball registrations | 11/21/2012 |
| Peter Lieberman | 13485 | \$300.00 | 41893 | 03-2010-05-8530-103 | Sr. Dance DJ | 11/28/2012 |
| TOTAL RECREATION BUI | OGET | \$5,045.00 | | | | |
| B.C. Soil Conservation District | 2019 | \$1,075.00 | 41495 | 04-2761-55-9504-001 | voided ck2009 - soil erosion appl. Fee | 11/15/2012 |
| AJM Contractors, Inc. | 2020 | \$404,548.14 | 41795 | 04-2760-55-9503-001 04-2760-55-9503-003 | | 11/19/2012 |
| TOTAL CAPITAL BUDGET | | \$405,623.14 | | | | |
| Delta Dental | 7799 | \$381.85 | 41278 | 05-2010-55-5012-094 | Nov. Dental ins. | 11/16/2012 |
| Delta Dental | 7800 | \$381.85 | 41029 | 05-2010-55-5012-094 | | 11/19/2012 |
| Delta Dental | 7800 | \$381.85 | 41276 | 05-2010-55-5012-094 | voided ck:7774 Sept. dental | 11/19/2012 |
| | | | | | ins. | |

nt 3rd quarter 2012

| TOTAL UNEMPLOYMENT TRUST | \$3,203.07 |
|--------------------------|------------|
| | |

FUND BUDGET

| Boswell | | 72021 | 11/18/2012 | 776 213 7367 | 2469 | \$44.00 |
|-------------|---------|-------|------------|--------------|------|----------|
| Boswell | | 72023 | 11/18/2012 | 776 144 2529 | 2470 | \$396.00 |
| Boswell | | 71981 | 11/18/2012 | 776 144 1927 | 2471 | \$88.00 |
| Boswell | | 72024 | 11/18/2012 | 776 144 2438 | 2472 | \$212.00 |
| | | | | | | |
| M. De Maria | 803 2 | | 12/03/2012 | 776 213 7367 | 2473 | \$168.00 |
| M. De Maria | 803 2 | | 12/03/2012 | 776 213 7433 | 2474 | \$17.00 |
| M. De Maria | 1204 20 | | 12/03/2012 | 776 213 7490 | 2475 | \$200.00 |
| M. De Maria | 1002 13 | | 12/03/2012 | 776 213 7524 | 2476 | \$200.00 |
| Boswell | | 72301 | 12/03/2012 | 776 144 1703 | 2477 | \$44.00 |

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-340-12

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN WORK

APPROVAL OF PAYROLL

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

| PAYROLL | GROSS | | | SOCIAL S | SECURIT | Y | |
|---|--|---|--|---|-------------------------|-----------------------|--------------|
| CURRENT WATER | 11/6/2012 | CK#53953 CK#7795 | \$266898.12 \$9,553.49 | | X#53954 X#7796 | \$10,430. \$429.07 | .72 |
| CURRENT WATER (HURRICAN | 11/15/2012 N SANDY PA | CK#7797 | \$507,970.47 \$17,839.80 | | X#53966 X#7798 | \$19,284. \$802.79 | .29 |
| ` | | , | Φ 2 00 104 00 | CI | TUE 4100 | Ф11 500 | 22 |
| CURRENT WATER | 12/3/12 | CK#54102 CK#7805 | \$288,184.99 \$11,306.41 | | X#54103 X#7806 | \$11,522. \$508.79 | .33 |
| | | 0 | + , - | | | 700000 | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Financial Offic | er for the Borou | gh of Elmv | vood Park | do hereby | confirm that |
| mere are sun | icient funds a | ivaliable for till | s resolution. | | | | |
| | | | | | | | |
| D D' ' | CI : CE: | . 1 O.C. | | | | | er 6, 2012 |
| Roy Riggitar | io, Chief Fina | ncial Officer | | | | Dated | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | APPROV | ED: Dece | mber 6, 20 | 12 |
| | | | | APPROV | ED: Dece | mber 6, 20 | 12 |
| | | | | APPROV | ED: Dece | mber 6, 20 | 12 |
| | | | | Richard A | | mber 6, 20 | _ |
| ATTECT. | | | | | | mber 6, 20 | 12 |
| ATTEST: | eith Kazmark | RMC/CMC/N | - IMC | Richard A | | mber 6, 20 | |
| Ke | | , RMC/CMC/M | _ IMC | Richard A | | mber 6, 20 | _ |
| Ke | eith Kazmark Drough Clerk | | | Richard A Mayor | . Mola | mber 6, 20 | |
| Ke | orough Clerk | Record | l of Council Vote | Richard A Mayor on Passage | . Mola | | _ |
| Ko Bo | orough Clerk AYE NA | Record | l of Council Vote | Richard A Mayor on Passage AYE | . Mola | Abstain | Absent |
| Ko Bo Castiglia | AYE NA | Record | l of Council Vote bsent Trawinsl | Richard A Mayor on Passage AYE X | . Mola | | _ |
| Castiglia Colletti | AYE NAY | Record | l of Council Vote bsent Trawinsl | Richard A Mayor on Passage AYE X X | . Mola | | _ |
| Ko Bo Castiglia | AYE NA | Record | l of Council Vote bsent Trawinsl | Richard A Mayor on Passage AYE X | . Mola | | _ |
| Castiglia Colletti Conboy | AYE NAY X X X | Record Abstain A | d of Council Vote bsent Trawinsl Vuoncin Work | Richard A Mayor on Passage AYE X X X X | . Mola | Abstain | Absent |
| Castiglia Colletti Conboy This resolution | AYE NAY X X X X X X X Oon was appro | Record Abstain A | d of Council Vote bsent Trawinsl Vuoncin Work or and Council or | Richard A Mayor on Passage AYE xi X o X X The Boroug | . Mola NAY gh of Elmy | Abstain wood Park | Absent |
| Castiglia Colletti Conboy This resolution | AYE NAY X X X X X X X Oon was appro | Record Abstain A | d of Council Vote bsent Trawinsl Vuoncin Work | Richard A Mayor on Passage AYE xi X o X X The Boroug | . Mola NAY gh of Elmy | Abstain wood Park | Absent |
| Castiglia Colletti Conboy This resolution | AYE NAY X X X X X X X Oon was appro | Record Abstain A | d of Council Vote bsent Trawinsl Vuoncin Work or and Council or | Richard A Mayor on Passage AYE xi X o X X The Boroug | . Mola NAY gh of Elmy | Abstain wood Park | Absent |
| Castiglia Colletti Conboy This resolution | AYE NAY X X X X X X X Oon was appro | Record Abstain A | d of Council Vote bsent Trawinsl Vuoncin Work or and Council or | Richard A Mayor on Passage AYE xi X o X X The Boroug | . Mola NAY gh of Elmy | Abstain wood Park | Absent |
| Castiglia Colletti Conboy This resolution scheduled me | AYE NAY X X X On was appropering held on | Record Abstain A wed by the May the 6 th day of | d of Council Vote bsent Trawinsl Vuoncin Work or and Council or | Richard A Mayor on Passage AYE Xi X O X X The Borous Signed and | . Mola NAY gh of Elmy | Abstain wood Park | Absent |

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-341-12

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN WORK

TRANSFER OF 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 make the following transfers as per instructions from the Chief Financial Officer as follows:

| - | Acct # | Appropriartion From: | Appropriartion To: |
|--|---|----------------------------|---|
| Worker Compensation Emergency Management | 20-2300 25-2522 | \$353,946.72 \$4,700.00 | |
| Municipal Clerk S & W Tax Assessment O/E Group Insurance Planning Board S & W Streets and Roads S & W Engineering Cost O/E Fire Officials S & W Fire Department O/E Construction Code Official S & W Dispatcher 911 S & W Fire O/E Recreation O/E Pers Interest on Bonds Interest on Notes | 20-1201 20-1462 23-2102 21-1801 26-2901 20-1652 25-2651 25-2672 22-1951 25-2501 25-2662 28-3712 36-4712 45-9302 45-9352 | | \$12,000.00 \$7,500.00 \$155,000.00 \$1,000.00 \$25,000.00 \$10,000.00 \$5,500.00 \$20,000.00 \$15,000.00 \$15,000.00 \$15,500.00 \$15,500.00 \$15,500.00 |
| | | - \$358,646.72 | - \$358,646.72 |
| I, Roy Riggitano, Chief Financial Officer there are sufficient funds available for this Roy Riggitano, Chief Financial Officer | | | cember 6, 2012 ted |
| ATTEST: | | Richard A. Mola Mayor | |
| Keith Kazmark, RMC/CMC/MI Borough Clerk | MC | | |

Record of Council Vote on Passage

| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
|-----------|-----|-----|---------|--------|-----------|-----|-----|---------|--------|
| Castiglia | X | | | | Trawinski | X | | | |
| Colletti | X | | | | Vuoncino | X | | | |
| Conboy | X | | | | Work | X | | | |
| | | | | | | | | | |

| | r and Council of the Borough of Elmwood Park at a regular recember 2012. Signed and sealed before me. |
|--|--|
| Keith Kazmark RMC/CMC/MMC Borough Clerk | Dated |

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-342-12

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN WORK

REDEEM THIRD PARTY TAX LIEN - O'ROURKE-VAN RYE

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of \$23,599.91 to redeem TTL (s) # 12-00009, and subsequent Taxes on Blk 606, Lot 13 within the Borough; and

WHEREAS, US Bank Custodian for Empire V is holder of Certificate(s) TTL # 12-00009 and is therefore entitled to payment of \$23,599.91 and,

WHEREAS, the lienholder also paid a premium at the time of purchase and is entitled to a refund of same in the amount of \$ 0.00.

NOW THEREFORE BE IT RESOLVED by The Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to issue a check in the amount of **\$23,599.91**, payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium.

Frank J. Santora: C.T.C. Tax Collector December 6, 2012

US Bank Custodian for Empire V Tax Lien Services 2 Liberty Pl 50 So 16th St Philadelphia, PA 19102-2513 TTL 12-00009 Blk 606, L 13; O'Rourke-Van Rye, 519 River Dr \$23,599.91 : Premium \$ 0.00 Total \$ 23,599.91

| I, Roy Riggitano, Chief Financial Officer for the Bothere are sufficient funds available for this resolution. | orough of Elmwood Park do hereby confirm that |
|---|---|
| Roy Riggitano, Chief Financial Officer | December 6, 2012 Dated |
| | APPROVED: December 6, 2012 |
| | 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 |
|-----------|-----|-----|---------|--------|-----------|-----|-----|---------|--------|
| Castiglia | X | | | | Trawinski | X | | | |
| Colletti | X | | | | Vuoncino | X | | | |
| Conboy | X | | | | Work | X | | | |
| | | | | | | | | | |

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 6th day of December 2012. Signed and sealed before me.

| Keith Kazmark RMC/CMC/MMC | Dated |
|---------------------------|-------|
| Borough Clerk | |

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-343-12**

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO **SECONDED BY: COUNCILMAN WORK**

APPOINT JOHN A. CONTE JR. RIVERFRONT RESIDENTIAL 2, LLC. AND RIVER DRIVE DEVELOPMENT, LLC. **VS. PLANNING BOARD OF ELMWOOD PARK**

WHEREAS, the Planning Board of the Borough of Elmwood Park is involved in litigation titled Riverfront Residential 2, LLC. and River Drive Development, LLC. vs Planning Board of Elmwood Park, Docket No. BER-L-5735-12; and

WHEREAS, the Mayor and Council wish to formally retain John A. Conte Jr. to represent the Borough of Elmwood Park Planning Board in the aforementioned litigation.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that John A. Conte Jr. is hereby authorized to represent the Planning Board in the matter of d

| Riverfront R Park, Docket | | | | | | | | | of Elmwood 5,250.00. |
|--------------------------------|----------|----------|-------------|-----------|---------------|--------------------|----------|----------------|-------------------------|
| I, Roy Riggi there are suff | | | | | - | of Elmw | ood Park | do hereby | confirm that |
| Roy Riggitar | no, Chie | f Financ | cial Office | <u>-</u> | | | | Decembor Dated | er 6, 2012 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | A | APPROVI | ED: Dece | ember 6, 20 | 12 |
| ATTEST: | nith Voz | rmark D | RMC/CMC | V/MMC | | Richard A Mayor | . Mola | | _ |
| | orough (| | dvic/CiviC | / IVIIVIC | | | | | |
| | | | Rec | ord of Co | uncil Vote or | n Passage | | | |
| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
| Castiglia | X | | | | Trawinski | X | | | |
| Colletti | X | | | | Vuoncino | X | | | |
| Conboy | X | | | | Work | X | | | |
| | | | | | | | | | |
| This resolution scheduled me | | | | | | | | | at a regular |
| Keith Kazma Borough Cle | | C/CMC/ | MMC | | | Da | ted | | |

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-344-12

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN WORK

RESCHEDULE COIN TOSS – ENGINE COMPANY #2

WHEREAS, authorization was granted for a "Coin Toss" by Engine Company #2 on November 10, 2012 at the intersection of the Boulevard and Route 4 between the hours of 9:00 a.m. and 5:00 p.m. per resolution R-70-12 dated February 2, 2012; and

WHEREAS, it was the decision of Engine Company #2 to cancel the "Coin Toss" in the wake of Superstorm Sandy; and

WHEREAS, it is the desire of Engine Company #2 to reschedule the "Coin Toss" to December 15, 2012 with the time and place to remain the same as originally requested.

THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park hereby authorizes Engine Company #2 to conduct the Coin Toss during the hours stated.

| | | | | | A | APPROVE | ED: Decei | mber 6, 20 | 12 |
|------------------------------|----------------------|--------|---------|----------|-------------|---------------------|-----------|------------|-------------|
| | eith Kaz orough (| | MC/CMC | | | Richard A. Mayor | . Mola | | _ |
| | AYE | NAY | Abstain | Absent | unch vote o | AYE | NAY | Abstain | Absent |
| Castiglia | X | | | | Trawinski | X | · | | |
| Colletti | X | | | | Vuoncino | X | | | |
| Conboy | X | | | | Work | X | | | |
| | | | | | | | | | |
| This resolution scheduled me | | | | | | | | | at a regula |
| Keith Kazma Borough Cler | | C/CMC/ | MMC | <u> </u> | | Dat | ted | | |

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-345-12

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN WORK

RESOLUTION SUPPORTING DRIVE SOBER OR GET PULLED OVER 2012 YEAR END STATEWIDE CRACKDOWN

WHEREAS, impaired drivers on our nation's roads kill someone every 30 minutes, 50 people per day, and almost 18,000 people each year; and

WHEREAS, alcohol impairment is a factor in 25% of motor vehicle fatalities in New Jersey; and

WHEREAS, an enforcement crackdown is planned to combat impaired driving; and

WHEREAS, the season at the end of the year is traditionally a time of social gatherings which often include alcohol; and

WHEREAS, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the *Drive Sober or Get Pulled Over Year End Statewide Crackdown*; and

WHEREAS, the project will involve increased impaired driving enforcement from December 7, 2012 through January 2, 2013; and

WHEREAS, an increase in impaired driving enforcement and a reduction in impaired driving will save lives on our roadways;

THEREFORE BE IT RESOLVED that the Borough of Elmwood Park and the Elmwood Park Police Department declares it's support for the *Drive Sober or Get Pulled Over 2012 Year End Statewide Crackdown* from December 7, 2012 through January 2, 2013 and pledges to increase awareness of the dangers of drinking and driving.

| | APPROVED: December 6, 2012 |
|--|----------------------------|
| | Richard A. Mola |
| ATTEST: Keith Kazmark, RMC/CMC/MMC Borough Clerk | Mayor |

Record of Council Vote on Passage

| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
|-----------|-----|-----|---------|--------|-----------|-----|-----|---------|--------|
| Castiglia | X | | | | Trawinski | X | | | |
| Colletti | X | | | | Vuoncino | X | | | |
| Conboy | X | | | | Work | X | | | |
| | | | | | | | | | |

| This resolution was approved by the | e Mayor and Council of the | e Borough of Elmwood Park at a regular |
|--|----------------------------|--|
| scheduled meeting held on the 6 th da | ay of December 2012. Sig | ned and sealed before me. |

| Keith Kazmark RMC/CMC/MMC | Dated |
|---------------------------|-------|
| Borough Clerk | |

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-346-12

RESOLUTION BY: COUNCILMAN CONBOY SECONDED BY: COUNCILMAN VUONCINO

<u>AUTHORIZE BOSWELL McCLAVE ENGINEERING –</u> CONCEPTUAL STUDY FOR THE WIDENING OF RIVER ROAD

WHEREAS, Boswell McClave Engineering has submitted a proposal for the conceptual study for the River Road Widening between Martha Avenue to Garden Drive;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Boswell McClave be, and is hereby authorized to perform the services outlined in the proposal not to exceed \$15,000.00.

| I, Roy Rigg there are suf | | | | | | of Elmw | ood Park | do hereby | confirm tha |
|--|----------------------|------------|------------------------|---------|---------------------------|--------------------|----------|-------------|--------------|
| Roy Riggita | no, Chie | ef Financ | cial Office | | December 6, 2012 Dated | | | | |
| | | | | | | APPROVI | ED: Dece | ember 6, 20 | 12 |
| | | | | | | Richard A Mayor | . Mola | | _ |
| | eith Kaz orough (| | RMC/CMC | | uncil Vote o | un Dassaga | | | |
| | AYE | NAY | Abstain | Absent | dicii vote e | AYE | NAY | Abstain | Absent |
| Castiglia | 7112 | X | Tiostain | Tiosent | Trawinski | - | 11711 | Tiostam | rioscii |
| Colletti | X | | | | Vuoncino | X | | | |
| Conboy | X | | | | Work | | X | | |
| This resolution scheduled marketth Kazma | eeting h | eld on the | he 6 th day | | | igned and | | | at a regular |
| Borough Cle | | J/CMC/ | MMC | | | Da | ited | | |

Mayor Mola expressed his opinion that River Drive is a County road and feels that it the County's responsibility. He further stated that he feels the Borough should not expend \$15,000 for a conceptual study to widen River Drive. Councilman Conboy stated that the conceptual study is necessary for the County to pursue the project. Mayor Mola stated he stands by his position. Councilman Vuoncino stated that the conceptual study is needed to provide facts to the Council. Councilman Colletti discussed his own traffic study of the area.

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-347-12

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN WORK

APPROVAL TO EXECUTE THE TWA PERMIT ON BEHALF OF THE BOROUGH OF ELMWOOD PARK

WHEREAS, Boswell McClave Engineering is preparing a Treatment Works Approval Application for the Sanitary Sewer Extension for Riverfront Residential, LLC; and

WHEREAS, the application requires a municipal endorsement for the Treatment Works Approval (TWA).

NOW THEREFORE BE IT RESOLVED, that Mayor Richard A. Mola be and is hereby authorized to execute the TWA permit application on behalf of the Borough of Elmwood Park.

| | | | | | F | APPROVE | D: Decer | nber 6, 20 | 12 |
|-----------|---------|---------|------------|------------|---------------|---------------------|----------|------------|--------|
| ATTEST: | | | | | | Richard A. Mayor | Mola | | _ |
| | ith Kaz | mark, R | MC/CMC | Z/MMC | | | | | |
| | rough (| , | | | | | | | |
| | | | | | | | | | |
| | | | <u>Rec</u> | ord of Cou | uncil Vote or | n Passage | | | |
| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
| Cactiolia | X | | | | Trawinski | X | | | |

Colletti

Conboy

Borough Clerk

X

Keith Kazmark RMC/CMC/MMC

Vuoncino

X

Dated

Work

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular

scheduled meeting held on the 6th day of December 2012. Signed and sealed before me.

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY **RESOLUTION R-348-12**

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO **SECONDED BY: COUNCILMAN WORK**

APPROVAL TO EXECUTE THE STANDARD APPLICATION FORM ON BEHALF OF THE BOROUGH OF ELMWOOD PARK FOR EXTENSION OF RIVERFRONT RESIDENTIAL, LLC – CONSTRUCTION/MODIFY/OPERATE PUBLIC WATER WORKS FACILITIES OR

STATE CERTIFICATION OF 50 OR MORE REALTY IMPROVEMENTS FROM NJDEP

WHEREAS, Boswell McClave Engineering is in receipt of the application for Standard Application Form to Construct/Modify/operate Public Water Facilities or State Certification of 50 or more Reality Improvements from New Jersey Department of Environmental Protection; and

| WHEREAS signing of sa | _ | - | n requires | a municij | pal endorsen | nent and | Boswell t | akes no ex | ception to the |
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| NOW THEI | | | | | | | | | authorized to |
| caccute the k | randare | тррпс | ation i om | i on ochai | i of the bore | ough of L | illiwood 1 | ark. | |
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| | | | | | A | APPROVI | ED: Dece | ember 6, 20 | 12 |
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| | | | | | | | | | |
| | | | | | _ T | Richard A | Mola | | <u> </u> |
| | | | | | | Mayor | . Moia | | |
| ATTEST: | | | | | - | .107 01 | | | |
| | | | RMC/CMC | C/MMC | | | | | |
| Во | orough (| Clerk | | | | | | | |
| | | | Rec | ord of Co | uncil Vote or | n Passage | | | |
| | AYE | NAY | Abstain | Absent | Vote of | AYE | NAY | Abstain | Absent |
| Castiglia | X | | | | Trawinski | X | | | |
| Colletti | X | | | | Vuoncino | X | | | |
| Conboy | X | | | | Work | X | | | |
| | | | | | | | | | |
| This resolution | on was | annrove | d by the M | lavor and | Council of th | ne Borono | th of Flm | wood Park | at a regular |
| scheduled me | eeting h | eld on t | he 6 th day | of Decemb | ber 2012. Si | gned and | sealed be | fore me. | at a regular |
| | C | | · | | | | | | |
| | | | | | | | | | |
| Voith Vorms | wlz DN// | | MMC | | | | tod. | | |
| Keith Kazma Borough Cle | | J/CIVIC/ | IVIIVIC | | | Da | ted | | |
| Dorough Cle | 11 | | | | | | | | |

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-349-12

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN WORK

REFUND CREDIT BALANCES ON PROPERTY TAX ACCOUNTS

WHEREAS, Frank J. Santora, Tax Collector, has advised that credit balances appear exist on the accounts detailed below. Said credit balances being the result of overpayments by homeowners, Attorneys or mortgage holders, and

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

WHEREAS, the tax accounts are otherwise current, a refund is due.

| | Lot | Name | 9 | | Pr | Property Address Refun | | | nount | | | |
|-----------------------------|-------------|------------------------|---------------------|--|---------------------|--|---------------------------|-----------------|----------------|------------|--|--|
| 1021 | 15 Ck P | ayable 444 V | to Patri | iten Ave | | 21 Walnut St & Luis & Yubleky Ramos | | | 2,777.43 s | | | |
| 1021 | 16 Ck Pa | _ | sh & Shi to Home | italben Pa eowner | ntel 17 | 7 Walnut St | | 2,76 | 2,762.63 | | | |
| 1003 | | | | | ovski: 8 | l Linden Av | e | 4,452.58 | | | | |
| | CKPa | iyable | to Home | eowner | | | | \$9,9 9 | 2.64 | | | |
| I, Roy | Riggit | ano, C | hief Fin | ne total am nancial Of nilable for | ficer for | the Borough | of Elı | nwood Parl | k do hereby | confirm | | |
| Roy Ri | iggitan | o, Chie | f Financ | cial Office | <u>-</u> | | | | December Dated | er 6, 2012 | | |
| | | | | | | A | APPRC | OVED: Dec | ember 6, 20 | 012 | | |
| | | | | | | | | | | | | |
| ATTE: | Ke | | | RMC/CMC | //MMC | | Richard Mayor | l A. Mola | | _ | | |
| ATTE; | Ke | ith Kaz rough (| | RMC/CMC | [!] /MMC | | | l A. Mola | | _ | | |
| ATTE: | Ke | rough (| Clerk | Rec | ord of Co | | Mayor n Passa | ıge | Abatair | About | | |
| | Ke Bo | rough (| | | | uncil Vote or | Mayor n Passa AYE | ıge | Abstain | Absent | | |
| Castig | Ke Bo | AYE X | Clerk | Rec | ord of Co | uncil Vote on Trawinski | n Passa AYE | ıge | Abstain | Absent | | |
| ATTE: Castiglication | Ke Bo | rough (| Clerk | Rec | ord of Co | uncil Vote or | Mayor n Passa AYE | ıge | Abstain | Absent | | |
| Castigl Collett Conbo | Ke Bo | AYE X X X on was a | NAY approved | Rec Abstain | ord of Co Absent | uncil Vote or Trawinski Vuoncino | n Passa AYE X X X ne Boro | NAY Ough of Elm | wood Park | | | |

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-350-12

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN WORK

REFUND TAXPAYERS FOR OVERPAYMENTS RESULTING FROM COUNTY BOARD JUDGEMENTS

WHEREAS, Frank Santora, Tax Collector, has advised that as the 2012 County Board Judgements were delivered after the November Tax Quarter began, and credited to the appropriate properties; and

WHEREAS, many recipients had already remitted full 4th Quarter installments, causing overpayments to their accounts which may be resolved by either Refund or Application to a future period; and

WHEREAS, a survey requesting recipients to choose which option they preferred resulted in the following list of taxpayers choosing a refund; and

WHEREAS, these properties are otherwise current, therefore the owners are due a refund in the total amount of \$72,659.82.

| Blk | Lot | Owner Name/Property | | | Mail |
|-----|-------|--------------------------------|----------|----------|--------------------------------|
| DIK | Lot | Address | Rfnd | | То |
| 103 | 4 | Zbignew & Marzena Golko | 821.36 | | Zbignew & Marzena Golko |
| | | 17 River Dr | | | 17 River Dr |
| | | Elmwood Park | | | Elmwood Park |
| 103 | 11 | Shaun Bruno | 1,839.60 | | Shaun Bruno |
| | | 22 Parkview Ave | | | 22 Parkview Ave |
| | | Elmwood Park | | | Elmwood Park |
| 112 | 34.02 | Donald & Michelle Ingrasselino | | | Donald & Michelle Ingrasselino |
| | | 88 Florence Place | 1,033.80 | % | Nowell Amoroso |
| | | Elmwood Park | | | 155 Polifly Rd |
| | | | | | Hackensack, NJ 07604 |
| 207 | 5 | Elaine Esmail | 342.00 | | Elaine Esmail |
| | | 18 Maplewood Ave | | | 18 Maplewood Ave |
| | | Elmwood Park | | | Elmwood Park |
| 207 | 24 | Malgorzata & Robert Semjan | 1,150.40 | | Malgorzata & Robert Semjan |
| | | 7 Donor | | | Donor |
| | | Elmwood Park | | | Elmwood Park |
| 308 | 17 | Baljit & Harwinder Singh | 1,036.40 | | Baljit & Harwinder Singh |
| | | 9 15th Ave | | % | Horn Turnbach & Rybar Esq |
| | | Elmwood Park | | | 229 Washington St |
| | | | | | Toms River, NJ 08753 |
| 316 | 16.02 | Snehal & Heena Merchant | 1,036.40 | | Snehal & Heena Merchant |
| | | 34 E 54th St | | % | Horn Turnbach & Rybar Esq |
| | | Elmwood Park | | | 229 Washington St |
| | | | | | Toms River, NJ 08753 |
| 401 | 20 | Joseph Scarpulla | 391.24 | | Joseph Scarpulla 2 Elm |
| | | 2 Elm St | | | St St |
| | | | | | |

| | | Elmwood Park | | | Elmwood Park |
|-----|-------|------------------------------|----------|----------|--------------------------------|
| 411 | 2 | David LaCognata | 282.44 | | David LaCognata |
| | | 156 Gilbert Ave | | | 156 Gilbert Ave |
| | | Elmwood Park | | | Elmwood Park |
| 504 | 5 | Moneesh & Manisha Sanghvi | 1,036.40 | | Moneesh & Manisha Sanghvi |
| | | 11 Dapp Ct | | % | Horn Turnbach & Rybar Esq |
| | | Elmwood Park | | | 229 Washington St |
| | | | | | Toms River, NJ 08753 |
| 606 | 4 | Faisal Ahmed | 800.62 | | Faisal Ahmed |
| | | 24 Grove St | | | 24 Grove St |
| | | Elmwood Park | | | Elmwood Park |
| 708 | 16 | Sam & Judy Thomas | 1,036.40 | | Sam & Judy Thomas |
| | | 294 Boulevard | | | 294 Boulevard |
| | | Elmwood Park | | | Elmwood Park |
| 709 | 1 | Festim Billa | 1,217.76 | | Festim Billa |
| | | 76 Speidel Ave | | | 76 Speidel Ave |
| | | Elmwood Park | | | Elmwood Park |
| | | Peter Borgine | | | Peter Borgine |
| 712 | 5.01 | 56 Orchard St | 259.10 | % | James M Forest Esq |
| | | Elmwood Park | | | 159 Millburn Ave |
| | | | | | Millburn, NJ 07041 |
| 720 | 24.01 | Jasbir Singh & Manjit Kaur | 1,041.56 | | Jasbir Singh & Manjit Kaur |
| | | 17A West St | | | 17A West St |
| | | Elmwood Park | | | Elmwood Park |
| 801 | 5 | William & Ghada Maney | 847.24 | | William & Ghada Maney |
| | | 244 Gilbert Ave | | | 67 Paterson St |
| | | Elmwood Park | | | Hillsdale, NJ 07642 |
| 804 | 1.01 | Oscar Puerta | 518.20 | | Oscar Puerta |
| | | 2 Leliarts Ln | | % | Judith Rios Esq |
| | | Elmwood Park | | | 423 Main St |
| | | | | | Hackensack, NJ 07601 |
| 805 | 20 | George Nestory | 215.04 | | George Nestory |
| | | 1 Sabo Ct | | % | Nowell Amoroso |
| | | Elmwood Park | | | 155 Polifly Rd |
| | | | | | Hackensack, NJ 07604 |
| 805 | 48 | Nikola & Menka Siljanoski | 518.20 | | Nikola & Menka Siljanoski |
| | | 408 E Philip Ave | | % | Robert Spiotti Esq |
| | | Elmwood Park | | | 219 Changebridge Rd |
| | | | | | Montville, NJ 07045 |
| 812 | 13 | Julie Moscatello | 518.20 | • | Julie Moscatello |
| | | 234 Lee St | | % | Martin Sharit Esq |
| | | Elmwood Park | | | 141 Main St |
| Q12 | 20 | | | | Hackensack, NJ 07601 |
| 812 | 40 | Andrej & Malgorzata Kowalczy | 562.24 | | Andrej & Malgorzata Kowalczy |
| | | Anurej & maigurzata Kuwaiczy | 304.44 | | Anui ej & maigui zata Kuwaiczy |

Elmwood Park

Elmwood Park

| | | 262 Lee St Elmwood Park | | % | Robert Spiotti Esq 219 Changebridge Rd Montville, NJ 07045 |
|------|-------|---|---------------|-----|--|
| 812 | 37 | Irene Lesiw 245 Orchard St Elmwood Park | 958.68 | % | Irene Lesiw Budd Larner Esqs 150 John F Kennedy Pkwy Short Hills, NJ 07078 |
| 1012 | 9 | Jan & Alina etal Starenczak 34 Pine St Elmwood Park | 88.08 | | Jan & Alina etal Starenczak 34 Pine St Elmwood Park |
| 1020 | 25 | Gregory Panayoti 23 Elmhurst St Elmwood Park | 518.20 | | Gregory Panayoti 23 Elmhurst St Elmwood Park |
| 1021 | 18 | Donco & Gloria Zarkovski 9 Walnut St Elmwood Park | 292.80 | | Donco & Gloria Zarkovski 9 Walnut St Elmwood Park |
| 1102 | 32.03 | Levterski Limbevski 213 Franklin St Elmwood Park | 2,567.68 | % | Levterski Limbevski The Irwin Law Firm PA 80 Main St Ste 410 West Orange, NJ 07052 |
| 1102 | 32.05 | S & J Pepe 205 Franklin St Elmwood Park | 1,295.52 | % | S & J Pepe Richard J Kapner Esq 155 Polifly Rd |
| 1102 | 36 | S & E & Elena Ninlock 179 Franklin St Elmwood Park | 805.80 | % | S & E & Elena Ninlock Richard J Kapner Esq 155 Polifly Rd Hackensack, NJ 07601 |
| 1105 | 10 | Andrej & Mariola Lubiejewski 355 Molnar Dr Elmwood Park | 1,036.40 | | Andrej & Mariola Lubiejewski 355 Molnar Dr Elmwood Park |
| 1112 | 3 | Ashwin & Chanda Desai 190 Franklin St Elmwood Park | 2,591.00 | % | Ashwin & Chanda Desai Richard A Hubschman Jr Esq 318 Bergen Blvd Palisades Pk, NJ 07650 |
| 1210 | 1 | Seven Hotels, LLC 44-60 Rtr 46 E Elmwood Park | 5,964.98 | 0/0 | McCarter & English LLP Susan Feeney as Attorney for Seven Hotels, LLC PO Box 652 Newark, NJ 07101 |
| 1304 | 33 | Robert & Maryann Lederhilgn 175 Hillman Dr Elmwood Park | 518.20 | | Robert & Maryann Lederhilgn 175 Hillman Dr Elmwood Park |
| 1304 | 40 | Marek & Cecylia Karpowcz 147 Hillman Dr Elmwood Park | 1,621.96 8 | | Marek & Cecylia Karpowcz 147 Hillman Dr Elmwood Park |

| 1505 | 47 | Patrick & Marlene Downes 22/24 Bredder Ct Elmwood Park | 1,619.40 | % | Patrick & Marlene Downes Pininich & McClure Esq 201 W Passaic St Ste S204 Rochelle Park, NJ 07662 |
|------|-------|--|-----------|---|--|
| 1602 | 17 | Antonio & Rose Ribaudo 29 Garden Dr Elmwood Park | 1,546.80 | % | Antonio & Rose Ribaudo Nowell Esqs 155 Polifly Rd Hackensack, NJ 07604 |
| 1711 | 2 | Navratan, LLC 204 Rte 46 E Elmwood Park | 21,746.24 | % | McCarter & English LLP Susan Feeney as Attorney for Navratan, LLC PO Box 652 Newark, NJ 07101 |
| 1711 | 22 | Issac Amponsah Oppong 205 Martha Ave Elmwood Park | 518.20 | % | Issac Amponsah Oppong Martin Sharit Esq 141 Main St Hackensack, NJ 07601 |
| 1712 | 12 | Jose & Soraya Carmona 18 Craig Ct Elmwood Park | 572.60 | | Jose & Soraya Carmona 18 Craig Ct Elmwood Park |
| 1719 | 13 | Stefan & Danura Wrobel 268 Kipp Ave Elmwood Park | 1,562.36 | % | Stefan & Danura Wrobel Thomas Duch Esq 550 Blvd Elmwood Park, NJ 07407 |
| 1802 | 13.01 | John Palmieri & Ayellet Moas 128 Cadmus Ave Elmwood Park | 549.28 | % | John Palmieri & Ayellet Moas Robert Spiotti Esq 219 Changebridge Rd Montville, NJ 07045 |
| 1802 | 33 | Rigoberto & Gloria Carmona 80 Echo Pl Elmwood Park | 777.32 | | Rigoberto & Gloria Carmona 80 Echo Pl Elmwood Park |
| 1803 | 6 | Lenore Madrachimov 92 Echo Pl Elmwood Park | 103.64 | | Lenore Madrachimov 92 Echo Pl Elmwood Park |
| 1803 | 12 | D Viganola & M Petruzella 29-35 Herman St Elmwood Park | 2,909.68 | % | D Viganola & M Petruzella Dennis J Francis Esq 37 Liberty St Little Ferry, NJ 07643 |
| 1805 | 4 | Band T Enterprises 296 Rte 46 E Elmwood Park | 5,213.08 | % | Band T Enterprises David Scillieri, Esq 406 Rt 46 Elmwood Park |
| 1809 | 12 | Anthony & Kyle George 1 Rena Ln | 129.56 | % | Anthony & Kyle George James Harrison Banks, Esq |

| | | 2 Rena l | | | | % | | _ | Bret Steig, Esq 4 Eagle Rock Ave | | | |
|--------------------------------|----------------------|----------|-------------|----------|---------------|------------------|-----|-------------|-------------------------------------|----------------------------|--|--|
| | | Emiwoo | u I ai K | | 72,659.8 | 82 0 | | Roseland, N | | | | |
| | ergen, S | | | • | | _ | - | | _ | lmwood Park, nd the within | | |
| I, Roy Riggi there are suff | | | | | _ | of Eli | mv | wood Park | do hereby | confirm that | | |
| Roy Riggitar | no, Chie | f Financ | cial Office | <u>r</u> | | | | | Decemb Dated | er 6, 2012 | | |
| | | | | | A | APPRO | ΟV | ED: Dece | mber 6, 20 | 12 | | |
| ATTEST: | | | | | | Richard Mayor | 1 A | A. Mola | | _ | | |
| | eith Kaz orough (| | RMC/CMC | | | | | | | | | |
| | AXZE | 27.4.77 | | | uncil Vote or | | _ | | | A 1 . | | |
| Castialia | AYE | NAY | Abstain | Absent | Trawinski | AYE | | NAY | Abstain | Absent | | |
| Castiglia Colletti | X | | | | Vuoncino | X | | | | | | |
| Conboy | X | | | | Work | X | | | | | | |
| Conboy | Λ | | | | WOIK | Λ | | | | | | |
| This resolution scheduled mo | | | | | | | | | | at a regular | | |
| Keith Kazma Borough Cle | | C/CMC/ | MMC | | | | D | ated | | | | |

22-01 Broadway Fair Lawn, NJ 07410

647.76

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Elmwood Park

Shaikhn

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BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-351-12

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN VUONCINO SECONDED BY: COUNCILMAN WORK

<u>APPOINTMENT OF PART TIME EMPLOYEES – RECREATION</u>

WHEREAS, the Recreation Department will be conducting a Winter Break Day Camp from December 24, 2012 to December 31, 2012 excluding December 25, 2012; and

WHEREAS, a need has arisen to hire the following for the Winter Break Day Camp as follows:

| | | | | | C | | • | • | |
|----------------------------|----------------------|----------|-------------|-------------|-----------------------------|--------------------|--------------------------|---------|--------------|
| NAME: | | | <u>1</u> | TITLE: | | S A | LARY: | | |
| Diana Whitr | nore | | Γ | Director | | \$2 | 2.00 per/h | ır | |
| Michele Des | Siervo | | Τ | Ceacher | | | 0.00 per/h | | |
| Tom DeSier | vo | | | Counselor | | \$1 | 2.00 per/h | ır | |
| Andrew Ale | rs | | C | Counselor | | \$1 | 0.00 per/h | ır | |
| The following | ng will b | e hired | on an as al | ternates: | | | | | |
| Allison Cuco | caraca | | (| Counselor | | ¢ 1 | 0.00 per/ł | r. | |
| Joseph Rom | | | | Custodian | | | 0.00 per/f 0.00 per/f | | |
| Shawn Cald | | | | Supervisor | | | 0.00 per/f 0.00 per/f | | |
| Shawn Calu | CIOII | | S | upei visoi | | φ1 | 0.00 pc1/1 | Ш | |
| there are suf | ficient f | unds ava | ailable for | this resolu | the Borough ation. | or Enny | vood Falk | • | er 6, 2012 |
| ATTEST: _ | | | | | | Richard A Mayor | Mola | | _ |
| K | eith Kaz orough (| , | CMC/CMC | C/MMC | | | | | |
| Б | orougiiv | CICIK | | | | | | | |
| | | | Rec | ord of Co | uncil Vote or | n Passage | <u>}</u> | | |
| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
| Castiglia | X | | | | Trawinski | X | | | |
| Colletti | X | | | | Vuoncino | X | | | |
| Conboy | X | | | | Work | X | | | |
| | | | | | | | | | |
| | | | | | Council of the ber 2012. Si | | | | at a regular |
| Keith Kazma Borough Cle | | C/CMC/ | MMC | | | Da | nted | | |

BOROUGH OF ELMWOOD PARK BERGEN COUNTY, NEW JERSEY RESOLUTION R-352-12

RESOLUTION BY: COUNCILMAN CONBOY SECONDED BY: COUNCILMAN VUONCINO

AWARD BID FOR ENGLISH AVENUE PARK IMPROVEMENTS

WHEREAS, the Bid Opening Committee did receive bids for the English Avenue Park Improvements on September 27, 2012 at 11:00 a.m.; and

WHEREAS, the Committee did receive 2 bids pursuant to the advertisement for the above, the results are as follows:

| Contractors | Base Bid | Alt. A | Alt. B | Total |
|---|------------------|--------------|--------------|---------------------------------|
| M.J. D'Arminio, Inc. 130 West Franklin St. Hackensack, NJ 07601 | \$58,775.00 | \$ 22,000.00 | \$ 28,350.00 | \$109,125.00 |
| Andy Matt, Inc. 11 Scrub Oaks Road Mine Hill, NJ 07803 | \$275,640,430.00 | \$ 20,000.00 | \$ 5,250.00 | \$275,665,680.00 ⁽¹⁾ |

(1) Mathematical error in bid.

WHEREAS, it was the recommendation of the office of Boswell McClave Engineering that subject to the review and approval of the Borough Attorney, the above mentioned project be awarded to M.J. D'Arminio for the Base Bid only in the amount of \$58,775.00;

WHEREAS, subsequently, to the award of the base bid, the Recreation Commission has agreed to fund Alternate A, installation of the irrigation system for the field; and

WHEREAS, it is the recommendation of the office of Boswell McClave Engineering, subject to the review and approval of the Borough Attorney, that Resolution R-306-12 which awarded the Base Bid in the amount of \$58,775.00 to M.J. D'Arminio, Inc. be rescinded and that the project be awarded to M.J. D'Arminio, Inc. for the base bid and Alternate A in the amount of \$80,775.00.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the Base Bid and Alternate A of M.J. D'Arminio in the amount of \$80,775.00 be and is hereby awarded.

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

| there are sufficient funds available for this resolution | n. |
|--|----------------------------|
| Roy Riggitano, Chief Financial Officer | December 6, 2012 Dated |
| | APPROVED: December 6, 2012 |
| ATTEST: | Richard A. Mola Mayor |

Keith Kazmark, RMC/CMC/MMC

Borough Clerk

Record of Council Vote on Passage

| | AYE | NAY | Abstain | Absent | | AYE | NAY | Abstain | Absent |
|-----------|-----|-----|---------|--------|-----------|-----|-----|---------|--------|
| Castiglia | X | | | | Trawinski | X | | | |
| Colletti | X | | | | Vuoncino | X | | | |
| Conboy | X | | | | Work | X | | | |
| | | | | | | | | | |

| This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regul scheduled meeting held on the 6 th day of December 2012. Signed and sealed before me. | | |
|--|-------|--|
| S , | | |
| Keith Kazmark RMC/CMC/MMC | Dated | |
| Borough Clerk | | |

Councilman Conboy discussed where at a Recreation Commission Special Meeting it was agreed that the funds for the irrigation will be funded through the Recreation Trust.

COMMITTEE REPORTS

Councilman Colletti discussed the waiving of permit fees for storm related issues until March of 2013. He further stated that the Council will be meeting with the Office of Emergency Management following tonight's meeting to discuss Hurricane Sandy. Councilman Colletti commended the municipal employees and volunteers for their efforts during the storm. Councilman Colletti stated that due to a funeral he was unable to attend the last Board of Education meeting therefore there is nothing to report.

Councilman Trawinski discussed the JIF reports. He further discussed that the four fire departments will be out with Santa on both Saturday, December 15 and 22, 2012.

Councilman Work discussed the upcoming health clinics available for the residents of Elmwood Park, Saddle Brook and Lodi. He further stated that the Health Department has flu shots available. Councilman Work discussed the Health Department is looking to further their shared services to other municipalities. The Homeowners Association will be holding their annual Holiday party on Friday, December 14, 2012 at Tiramisu Restorante. Councilman Work thanked the Police Department, Fire Department, Ambulance Corps, the Department of Public Works along with all the volunteers that helped during Hurricane Sandy. Councilman Work congratulated Councilmen-elect Frank Caramagna and Glen Pettigano on their election to the Council and wished them luck during their terms. He further thanked his fellow Councilmen for all their assistance during his term. He also thanked Mayor Mola and Mr. Kazmark for their assistance.

Councilman Vuoncino thanked the emergency services and Borough employees for all their efforts during Hurricane Sandy. Councilman Vuoncino discussed Officer Echevarria pursuing placement in the County Police Department. He further wished Officer Echevarria luck as he moves forward in his career. Councilman Vuoncino discussed the interviewing of officers to fulfill Officer Echevarria's position along with the hiring of new dispatchers in the new year. Councilman Vuoncino discussed the "Drive Sober or Get Pulled Over" Crackdown which the Police Department will be participating in.

Councilman Conboy wished the best of luck to Officer Echevarria. He further thanked emergency services and Borough employees for their efforts during the Hurricane Sandy. He also thanked all the residents that took in others who needed a warm place to stay during the days following the hurricane. As part of the Finance Committee, Councilman Conboy discussed his meetings with CFO Roy Riggitano pertaining to costs incurred as a result of the storm. Councilman Conboy discussed English Avenue Park and the different phases that will make up the total project. He further stated that in the fall of 2013 another phase for English Avenue Park totaling \$200,000 will be conducted. The funds for that phase will be used from the Recreation Trust as well as Open Space funds. Councilman Conboy then discussed the programs that are currently underway. He further congratulated all the fall town sport teams on their season.

Councilman Castiglia thanks the emergency services and the Department of Public Works for their efforts during the storm. He further stated that the Department of Public Works has completed the pick up of debris as a result of the storm. He further discussed the leaf pick up schedule. Councilman Castiglia also reminded residents that televisions no longer are picked up at the curb. Televisions are to be dropped off at the specified bin located at the Department of Public Works yard. Councilman Castiglia asked residents if possible to remove cars from the roadways when there is snow in the forecast to aid the plows. Councilman Castiglia congratulated Councilmen-elect Frank Caramagna and Glen Pettigano on their election to the Council in 2013. He further congratulated Officer Echevarria as he moves forward in his career.

Mayor Mola discussed an article in the newspaper pertaining to cell phone usage. He stated that in the article Elwood Park is number two regarding violations for using a cell phone while driving. Mayor Mola discussed the tour of the Marcal plant with Lt. Governor Guadagno. He further stated that Soundview is pursuing a grant for a co-generation unit.

PUBLIC COMMENTS

Thomas Barillo, Elmwood Drive, inquired about an outside service which was used for storm debris at a cost of \$4,800. Mr. Kazmark stated that an internal decision was made to supplement the work of the Department of Public Works by utilizing the outside service. Discussion ensued pertaining to the wood chipper as well as other equipment in the Department of Public Works. Mr. Barillo further discussed a water main break on Gilbert Avenue.

George Nestory, Sabo Court, discussed storm drains near his home that are filled with leaves. Mr. Nestory questioned the sewer systems ability to accommodate the growth of the Borough. Mr. Nestory

questioned the increase in tax bills. Councilman Work stated that the increase is due to the Board of Education's 0% budget increase the prior year which enabled the School District to increase their portion of the tax bill by 3.9% the current year. Councilman Conboy stated that the Municipal's part of the tax bill decreased. Mr. Nestory stated that he feels that resident parking is a way to save the Borough money. Councilman Vuoncino stated that the Council was going to discuss parking along with the catch basin issue with Mr. Duch but was overcome by circumstances and he would like to address these items in the new year.

Steve Conti, Market Street, inquired about details pertaining to two resolutions on the consent agenda. Mr. Conti expressed that he feels the Mayor and Council are not making attempts to better the parking for the businesses in town.

Richard DeLorenzo, Hillman Drive, discussed the start of the Recreation basketball. He further thanked Dr. Richard Tomko and the Board of Education in reversing their decision to charge the Recreation Department for using some of the schools for the basketball program. He further stated that the Recreation Department is looking for volunteer coaches for the basketball program.

Local Contractor, suggested that local landscapers be considered for clean up after storms to supplement the Department of Public Works. He further commented on the upkeep of the island at the intersection of Washington and Boulevard. He further discussed the possibility of letting landscapers maintain areas such as stated above, in turn the landscaper could post a sign for their business. Mayor Mola along with other Councilmen like the idea and will discuss it further.

A motion was made by Councilman Conboy and seconded by Councilman Colletti to move to the Work Session. Motion carried unanimously.

WORK SESSION

The Work Session of the Elmwood Park Mayor and Council was convened by Municipal Clerk Keith Kazmark at 10:10 p.m.

Governing Body members Castiglia, Colletti, Conboy, Vuoncino, Work were present. Councilman Trawinski excused himself due to illness. Also present were Mayor Mola and Borough Clerk Keith Kazmark.

Mr. Kazmark stated the purpose for tonight's work session was to discuss Hurricane Sandy.

Mr. Karcz, Office of Emergency Management Coordinator, discussed the multiple meetings with the Department Heads of the Emergency Services along with the Health Officer. Mr. Karcz also discussed the county wide conference calls that were organized by County Executive Donovan's office. Mr. Karcz discussed the filling the gas tanks on all vehicles and the placement of road barriers in known flood areas in preparation of the storm. He further discussed the dispatch desk utilizing Mr. Fedorisin who is one of the Deputy OEM Coordinators. Mr. Fedorisin answered 911 calls and distinguished the emergency from the non-emergency calls. The dispatch desk was further manned by two additional police officers. Mr. Karcz discussed the conference calls that were originated by PSE&G to keep the municipalities updated on the status of the repairs. He further discussed the damage to the PSE&G infrastructure. Mr. Kazmark discussed the reasoning for the lack of PSE&G vehicles within the Borough while repairs were being conducted with the infrastructure. Mr. Karcz discussed the Fire Department efforts pertaining to road closures caused by downed trees.

Chief Johnson, Police Department, stated that all scheduled time off was cancelled and 18 hour shifts went into effect for Police Officers. The Chief thanked the Fire Department for all their efforts, and also thanked the Lieutenants for their efforts during the storm. Discussion then ensued to the Swiftreach system that is contracted through the County Office of Emergency Management.

Chief Sulick, Fire Department, discussed the Fire Department's timeline during the storm. He further stated that some trucks needed to go out to other towns for mutual aid.

Chief Pias, Ambulance Corps, discussed the Ambulance Corps' timeline during the storm. During the storm they responded to two calls, both were not storm related. The remainder of the time the Ambulance Corps was on stand by.

Mr. Kazmark discussed the process when reports of downed trees with wires came in. When a report came in local Office of Emergency Management would make a report to the County OEM who in turn would contact PSE&G.

Mr. Kazmark then discussed the setting up of an emergency file which contained multiple phone numbers of all Borough employees in the event contact needed to be made. Mr. Kazmark stated that communications and the efforts by Dr. Tomko and Mr. Moffitt were impeccable.

Discussion then ensued pertaining to communications during the storm. Mr. Kazmark stated that moving forward he would like to utilize the Board of Education's Honeywell system to supplement the Swiftreach (Reversed 911) notifications. Councilman Conboy discussed implementing a reverse 911 system in which the public would have the ability to register for calls. Chief Johnson and Mr. Karcz discussed putting information in the Waste Watchers Handbook. Discussion ensued as to the collection of the information from residents for a Reverse 911 via email or text messages. Mr. Kazmark discussed the benefits pertaining to a Borough based Facebook page. Councilman Colletti discussed the effectiveness of police cars utilizing a loudspeaker.

Councilman Vuoncino inquired what steps would be taken if another storm was projected. Mr. Kazmark stated that more Reverse 911 calls should be initialized prior to the storm with pertinent information.

Discussion then ensued pertaining to gas stations within the Borough following the storm. Chief Johnson discussed the policing of the lines at open gas stations. He further stated that the Bergen County Sheriff's Department aided the Borough by providing officers to supplement the Borough officers.

Councilman Conboy discussed the possibility of having portable lighting units moved from one area to another in areas that are without power for extended periods of time. Chief Johnson stated that the lighting units from the Police Department were utilized on Broadway near East 54th Street and the Boulevard where traffic lights were not functioning.

Discussion then ensued to the benefits in having a CERT team. Mr. Karcz stated that a CERT team would be made up of civilians who have completed training to become certified. Mr. Kazmark further discussed the many responsibilities such a team would have. Councilman Vuoncino inquired to the number of people needed for the Borough to set up a CERT team. Mr. Karcz stated that approximately 25 people would be needed.

Chief Johnson stated that the main complaint he heard was the residents not being up to date with the events during and after the storm. Mr. Kazmark stated that the more information that is given to the public before a projected storm, would enable residents to be aware and prepare themselves for during the storm. He further stated that he feels that the Department Heads of the Office of Emergency Management should remain for the coming year.

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

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

WHEREAS, the Governing Body wishes to discuss:

<u>Discussion - Compensation Under Stand By Ordinance</u>

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

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

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

Discussion - Compensation Under Stand By Ordinance

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

A motion was made by Councilman Conboy and seconded by Councilman Colletti to adjourn. Motion carried unanimously.

| Respectfully Submitted, | |
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| | |
| Keith Kazmark, RMC/CMC/MMC Municipal Clerk | |

Minutes were approved at the December 20, 2012 Regular Meeting of the Mayor and Council.