

**REGULAR MEETING  
OF THE  
ELMWOOD PARK MAYOR AND COUNCIL  
November 7, 2013  
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, November 7, 2013 at 8:01 p.m. in the Council Chambers of the Municipal Building, 182 Market Street, Elmwood Park, New Jersey.

On Roll Call Council Members: Caramagna, Conboy, Pettigano, Vuoncino and Colletti were present. Councilman Castiglia was absent. Also present were Mayor Mola and Borough Clerk Keith Kazmark. Borough Attorney Brian Giblin was absent.

**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, 2013.

**4. APPROVAL OF MINUTES:**

A motion was made by Councilman Vuoncino and seconded by Councilman Caramagna to approve the Regular Meeting minutes of October 3, 2013 & October 17, 2013, and the Work Session minutes of October 24, 2013. Motion carried by the members present.

**5. ORDINANCES:**

**FIRST READING**

R-338-13	Introduce Ord. #13-28	AN ORDINANCE AMENDING ORDINANCE 2-63.1 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, TITLED "FEES CHARGED BY THE BOROUGH CLERK'S OFFICE"
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R-339-13	Introduce Ord. #13-29	AN ORDINANCE TO AMEND ORDINANCE 14-1.10 e.4 TITLED "TECHNICAL AMENDMENTS"
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**6. ORDINANCES:**

**SECOND READING**

R-340-13	Introduce Ord. #13-27	"BOND ORDINANCE TO AUTHORIZE THE CONSTRUCTION OF ADA HANDICAPPED ACCESS CURB RAMPS AT MARKET STREET AND MIDLAND AVENUE IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$250,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS."
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**7. RESOLUTIONS:**

**CONSENT AGENDA**

- R-341-13     Payment of Bills
- R-342-13     Confirmation of Escrow Checks
- R-343-13     Confirmation of Payroll
- R-344-13     Approve Application for Service - Verizon
- R-345-13     Approve Service Agreement – MetTel Telecommunications
- R-346-13     Approve 2013 Municipal Alliance Grant Extension
- R-347-13     Refund Liquor License Application Fees – 0211-33-024-003
- R-348-13     Refund Patient Co-Pay – Recreation Department
- R-349-13     Release Cash Performance Bond – Bankers Financial Corp.

- R-350-13 Resolution Objecting to a Proposed Detention Basin Discharging into Fleischer's Brook
- R-351-13 Resolution Supporting the Fugitive Safe Surrender Program
- R-352-13 Dedication by Rider – Federal Equitable Sharing Account
- R-353-13 Approve Services for 2013 – Nature's Choice
- R-354-13 Resolution to Redeem Third Party Tax Title Lien – Block 1809, Lot 18
- R-355-13 Transfer of Funds
- R-356-13 Award Emergency Water Main & Sewer Main Repair Bid – Colonnelli Brothers

**8. DEPARTMENTAL REPORTS:**

A motion was made by Councilman Colletti and seconded by Councilman Vuoncino to accept and file the Municipal Court Report of September 2013, Department of Public Works Report of September 2013, Recreation Department Report of October 2013 and the Board of Recreation Minutes of September 23, 2013. Motion carried by the members present.

**9. APPLICATIONS:**

A motion was made by Councilman Conboy and seconded by Councilman Caramagna to approve the raffle applications for the American Legion Post 147 and Bergen Tech High School PPO, and the bingo application for Bergen Tech High School PPO. Motion carried by the members present.

**10. COMMITTEE REPORTS:**

**11. MUNICIPAL ATTORNEY'S REPORT:**

**12. MAYOR'S REPORT:**

**13. PUBLIC HEARING:**

**14. EXECUTIVE SESSION:**

- a. Department Head Salary Ordinance
- b. Negotiations – Public Works Employee Contract

**15. ADJOURNMENT:**



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-338-13**

**RESOLUTION BY: COUNCILMAN CONBOY  
SECONDED BY: COUNCILMAN CARAMAGNA**

**INTRODUCE ORDINANCE # 13-28  
FIRST READING**

**BE IT RESOLVED**, that an ordinance entitled:


**AN ORDINANCE AMENDING ORDINANCE 2-63.1 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, TITLED "FEES CHARGED BY THE BOROUGH CLERK'S OFFICE"**

be passed and adopted on first reading; and

**BE IT RESOLVED**, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, December 5, 2013 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

APPROVED: November 7, 2013

  
Richard A. Mola  
Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna	X				Pettigano	X			
Castiglia				X	Vuoncino	X			
Conboy	X				Colletti	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the day 7<sup>th</sup> of November 2013. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
ORDINANCE #13-28**

AN ORDINANCE AMENDING Ordinance 2-63.1 of the Code of the Borough of Elmwood Park, titled "Fees Charged by the Borough Clerk's Office".

BE IT ORDAINED by the Mayor and Council of the Borough of Elmwood Park that Ordinance 2-63.1 of the Code of the Borough of Elmwood Park, titled "Fees Charged by the Borough Clerk's Office" shall be repealed in its entirety and replaced by a new ordinance 2-63.1 to read as follows:

Section 1.

a. *Inspection.* Public records of the Borough shall be open for inspection by members of the public as provided by law. Such inspection shall be made only at reasonable times during business hours and without interference to the conduct of the affairs of the office or other place where such records are kept or maintained.

b. *Fees for Copies.* The following fees shall be charged for copies of public documents: fifty (\$.50) cents per page.

c. Taxi Permit (per cab)	\$50.00
d. Taxi Driver Permit	\$50.00
e. Limo License (per car)	\$25.00
f. Limo Permit Letter (per car)	\$25.00
g. Letter of Domicile (after first one)	\$5.00

h. Bingo: \$20.00 for each occasion on which bingo is held.

i. Raffles:

1. On Premise Draw Raffles: \$20.00 per \$1,000.00 or part thereof of the retail value of the awarded prize.
2. Off Premise Draw Raffles: \$20.00 per \$1,000.00 or part thereof of the retail value of the awarded prize.
3. Non Draw Raffles: \$20.00 for each wheel or game conducted on any day or series of six (6) consecutive days in one (1) week.
4. Off Premise Draw: \$20.00 per \$1,000.00 or part thereof of the retail value of the awarded prize.
5. Instant Raffle: \$20.00 for each day on which instant raffle tickets are sold or offered for sale, or \$750.00 for a one year license to sell, or offer to sell instant raffle tickets.

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

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

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

Attest: \_\_\_\_\_ Approved:

\_\_\_\_\_  
Keith Kazmark,  
Municipal Clerk

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

Introduced: November 7, 2013

Adopted: \_\_\_\_\_, 2013



Mr. Kazmark stated that Police Chief Johnson is requesting the introduction of this ordinance be tabled so that he may discuss the ordinance at the next Work Session of the Mayor and Council. A motion was made by Councilman Vuoncino and seconded by Councilman Colletti to table the ordinance. Motion carried by the members present.

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-339-13**

**RESOLUTION BY:  
SECONDED BY:**

**INTRODUCE ORDINANCE # 13-29**  
**FIRST READING**

**BE IT RESOLVED**, that an ordinance entitled:

**AN ORDINANCE TO AMEND ORDINANCE 14-1.10 e.4 TITLED “TECHNICAL AMENDMENTS”**

be passed and adopted on first reading; and

**BE IT RESOLVED**, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, December 5, 2013 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

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

# Tabled

APPROVED: November 7, 2013

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

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

Record of Council Vote to Table

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna	X				Pettigano	X			
Castiglia				X	Vuoncino	X			
Conboy	X				Colletti	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the day 7<sup>th</sup> of November 2013. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK**  
**ORDINANCE 13-29**

**AN ORDINANCE TO AMEND** Ordinance 14-1.10 e.4. titled "Technical Amendments"

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

**Section 1.** Ordinance 14-1.10 e.4. titled "Technical Amendments" is hereby repealed and replaced by the following:

False Fire Alarms. Any repeated false fire alarms caused by a malfunctioning detection system, shall be deemed a violation of this Code and subject to the penalties provided. In case of a false fire alarm, any person having knowledge thereof shall immediately notify the Fire Department. In case of false alarms, the Fire Department shall cause an investigation to be made and keep an annual record of said alarms on file for each given year. For each false alarm, the following penalties are described: for the first or second false alarm, a warning shall be issued; for the third false alarm, a fine of fifty (\$50.00) dollars; for the fourth false alarm, a fine of one hundred (\$100.00) dollars, for the fifth and sixth false alarms, a fine of three hundred(\$300.00) dollars and for the seventh and subsequent false alarms, a fine if five hundred (\$500.00)dollars shall be paid to the Borough of Elmwood Park Fire Prevention Bureau. A successive false alarm shall be defined as an alarm indication on the same system not caused by an actual alarm of fire.

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

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

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

Attest:

Approved:

\_\_\_\_\_  
Keith Kazmark,  
Municipal Clerk

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

Introduced:                   , 2013  
Adopted:                       , 2013



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

Councilman Caramagna inquired about the engineering costs associated with the project. Mr. Kazmark stated the costs are estimated. Mayor Mola verified the costs associated with this project are reimbursed by the County.

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-340-13**

**RESOLUTION BY: COUNCILMAN CONBOY  
SECONDED BY: COUNCILMAN VUONCINO**

**INTRODUCE ORDINANCE # 13-27  
SECOND READING**

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

**"BOND ORDINANCE TO AUTHORIZE THE CONSTRUCTION OF ADA HANDICAPPED ACCESS CURB RAMPS AT MARKET STREET AND MIDLAND AVENUE IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$250,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS."**

and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, October 17, 2013 and that further consideration of this ordinance would be taken up at this meeting; and

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

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

**"BOND ORDINANCE TO AUTHORIZE THE CONSTRUCTION OF ADA HANDICAPPED ACCESS CURB RAMPS AT MARKET STREET AND MIDLAND AVENUE IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$250,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS."**

pass on final reading.

APPROVED: November 7, 2013

  
Richard A. Mola  
Mayor

ATTEST:

  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna	X				Pettigano	X			
Castiglia				X	Vuoncino	X			
Conboy	X				Colletti	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the day 7<sup>th</sup> of November 2013. Signed and sealed before me.

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

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
ORDINANCE #13-27**

BOND ORDINANCE TO AUTHORIZE THE CONSTRUCTION OF ADA HANDICAPPED ACCESS CURB RAMPS AT MARKET STREET AND MIDLAND AVENUE IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$250,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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BE IT ORDAINED by the Borough Council of the Borough of Elmwood Park, in the County of Bergen, New Jersey, as follows:

Section 1. The Borough of Elmwood Park, in the County of Bergen, New Jersey (the "Borough") is hereby authorized to construct ADA handicapped access curb ramps at Market Street and Midland Avenue in, by and for said Borough. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$250,000 is hereby appropriated to the payment of the cost of making the improvements described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. It is anticipated that a grant in the amount of \$250,000 shall be received by the Borough from the County of Bergen to finance the cost of said purpose. Said grant funds shall be applied as set forth in Section 10 hereof. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvements is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the estimated cost of said purpose is \$250,000, and (4) \$12,000 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$238,000, and (6) the



cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$30,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding \$12,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purpose. The sum of \$12,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$238,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$238,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations



prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer, who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 8. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of ten years computed from the date of said bonds.

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$238,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 10. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose, shall be applied to the payment of the cost of such purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 11. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as

approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

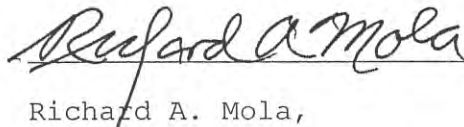
Section 12. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Section 1 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 13. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 14. This ordinance shall take effect twenty days after the first publication thereof after final passage.

Attest:

Approved:



Keith Kazmark,

Richard A. Mola,

Municipal Clerk

Mayor

Introduced: October 17, 2013

Adopted: November 7, 2013



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-341-13**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN CONBOY  
SECONDED BY: COUNCILMAN VUONCINO**

**BILL LIST**

**BE IT RESOLVED**, by the Mayor and Council, of the Borough of Elmwood Park that the following bills be approved for payment and that after the purchase orders have been signed by the necessary Council Members, the Treasurer will issue warrants in payment thereof:

**AS PER ATTACHED COMPUTER LIST**

CURRENT - \$5,719,164.41

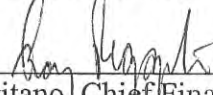
RECREATION TRUST - \$35,978.45

CAPITAL - \$31,900.00

WATER - \$119,919.46

FIRE PREVENTION TRUST - \$138.39

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

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

November 6, 2013  
Dated

APPROVED: November 7, 2013

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

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna	X				Pettigano	X			
Castiglia				X	Vuoncino	X			
Conboy	X				Colletti	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the day 7<sup>th</sup> of November 2013. Signed and sealed before me.

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

\_\_\_\_\_  
Dated



**Bill list**

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CURRENT FUND</b>			
PAYROLL DEDUCTION	1365.40	PE 10/25/13	CURRENT FUND MAYOR AND COUNCIL S/W
PAYROLL DEDUCTION	1365.40	PAYROLL ENDING	CURRENT FUND MAYOR AND COUNCIL S/W
<b>Total for: 01- MAYOR AND COUNCIL S/W</b>			<b>2730.80</b>
PAYROLL DEDUCTION	1101.64	PE 10/25/13	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	7099.36	PE 10/25/13	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	7099.36	PAYROLL ENDING	CURRENT FUND MUNICIPAL CLERK S/W
<b>Total for: 01- MUNICIPAL CLERK S/W</b>			<b>15300.36</b>
MGL PRINTING	223.00	115293/115292	CURRENT FUND MUNICIPAL CLERK O/E
WEST PUBLISHING	105.00	827790271	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	106.71	3210441066/3209959639	CURRENT FUND MUNICIPAL CLERK O/E
VERIZON WIRELESS	228.06	9712249428	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	470.00	10172013	CURRENT FUND MUNICIPAL CLERK O/E
RUTGERS, THE STATE	527.00	12202	CURRENT FUND MUNICIPAL CLERK O/E
<b>Total for: 01- MUNICIPAL CLERK O/E</b>			<b>1659.77</b>
PAYROLL DEDUCTION	147.07	PE 10/25/13	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	5884.94	PE 10/25/13	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	5884.94	PAYROLL ENDING	CURRENT FUND FINANCIAL
<b>Total for: 01- FINANCIAL ADMINISTRATION S/W</b>			<b>11916.95</b>
MGL PRINTING	1447.05	115293/115292	CURRENT FUND FINANCIAL
STAPLES BUSINESS	158.80	3210441066/3209959639	CURRENT FUND FINANCIAL
<b>Total for: 01- FINANCIAL ADMINISTRATION O/E</b>			<b>1605.85</b>
ACTION DATA	310.10	22089	CURRENT FUND PAYROLL SERVICE
EXCLUSIVE	71.64	22090	CURRENT FUND PAYROLL SERVICE
<b>Total for: 01- PAYROLL SERVICE</b>			<b>381.74</b>
PAYROLL DEDUCTION	6680.09	PE 10/25/13	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	6680.09	PAYROLL ENDING	CURRENT FUND REV ADMIN/TAX
<b>Total for: 01- REV ADMIN/TAX COLLECTION S/W</b>			<b>13360.18</b>
STAPLES BUSINESS	95.24	3210441066/3209959639	CURRENT FUND REVENUE
RICOH USA, INC.	1051.20	90532016	CURRENT FUND REVENUE
<b>Total for: 01- REVENUE ADMINISTRATION O/E</b>			<b>1146.44</b>
MAILFINANCE	208.37	N4193001	CURRENT FUND REV/ADMIN O/E POSTAGE
<b>Total for: 01- REV/ADMIN O/E POSTAGE</b>			<b>208.37</b>
PAYROLL DEDUCTION	2414.76	PE 10/25/13	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	2414.76	PAYROLL ENDING	CURRENT FUND TAX ASSESSMENT ADMIN
<b>Total for: 01- TAX ASSESSMENT ADMIN S/W</b>			<b>4829.52</b>
PAYROLL DEDUCTION	2111.18	PE 10/25/13	CURRENT FUND LEGAL SERVICES & COST
PAYROLL DEDUCTION	2111.18	PAYROLL ENDING	CURRENT FUND LEGAL SERVICES & COST
<b>Total for: 01- LEGAL SERVICES &amp; COST S/W</b>			<b>4222.36</b>
RUBENSTEIN,MEYERSON	1681.25	FILE:29000;	CURRENT FUND LEGAL SERVICES AND
<b>Total for: 01- LEGAL SERVICES AND COSTS O/E</b>			<b>1681.25</b>
BOSWELL MCCLAVE	123.25	78751	CURRENT FUND ENGINEERING COSTS
<b>Total for: 01- ENGINEERING COSTS</b>			<b>123.25</b>
PAYROLL DEDUCTION	301.81	PE 10/25/13	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	301.81	PAYROLL ENDING	CURRENT FUND PLANNING BOARD S/W
<b>Total for: 01- PLANNING BOARD S/W</b>			<b>603.62</b>
J & M REPORTING	250.00	10/2/2013	CURRENT FUND PLANNING BOARD O/E
<b>Total for: 01- PLANNING BOARD O/E</b>			<b>250.00</b>
PAYROLL DEDUCTION	244.48	PE 10/25/13	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	244.48	PAYROLL ENDING	CURRENT FUND ZONING BOARD S/W
<b>Total for: 01- ZONING BOARD S/W</b>			<b>488.96</b>
J & M REPORTING	250.00	9/25/13	CURRENT FUND ZONING BOARD O/E
<b>Total for: 01- ZONING BOARD O/E</b>			<b>250.00</b>
PAYROLL DEDUCTION	9271.68	PE 10/25/13	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	8678.21	PAYROLL ENDING	CURRENT FUND CONSTRUCTION CODE
<b>Total for: 01- CONSTRUCTION CODE OFFICIAL S/W</b>			<b>17949.89</b>



<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
RAMSEY GRAPHICS &	872.00	123bldg26/123BLDG27	CURRENT FUND CONSTRUCTION CODE
RAMSEY GRAPHICS &	152.00	123BLDG27	CURRENT FUND CONSTRUCTION CODE
STAPLES BUSINESS	14.70	3210441066/3209959639	CURRENT FUND CONSTRUCTION CODE
VERIZON WIRELESS	49.08	9712249428	CURRENT FUND CONSTRUCTION CODE
<b>Total for: 01- CONSTRUCTION CODE</b>			<b>1087.78</b>
N.J. HEALTH	0.00	NOVEMBER 2013	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	25958.64	NOVEMBER 2013	CURRENT FUND GROUP INSURANCE FOR
PAYROLL DEDUCTION	1250.00	PE 10/25/13	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	95255.88	NOVEMBER 2013	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	79958.15	NOVEMBER 2013 RETIREE	CURRENT FUND GROUP INSURANCE FOR
DAWN MARSHALL	150.00	2013 EYECARE	CURRENT FUND GROUP INSURANCE FOR
LORI SPROVIERO	150.00	2013 EYECARE	CURRENT FUND GROUP INSURANCE FOR
SANDRA M OLIVOLA	150.00	2013 EYE CARE	CURRENT FUND GROUP INSURANCE FOR
<b>Total for: 01- GROUP INSURANCE FOR EMPLOYEES</b>			<b>202872.67</b>
PROFESSIONAL	400.00	93762	CURRENT FUND OTHER INSURANCE
<b>Total for: 01- OTHER INSURANCE</b>			<b>400.00</b>
PAYROLL DEDUCTION	168990.26	PE 10/25/13	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	107552.26	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	959.97	PE 10/25/13	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	1563.25	PAYROLL ENDING	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	451.98	PE 10/25/13	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	498.09	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	16195.00	PE 10/25/13	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	18880.00	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	300.00	PE 10/25/13	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	960.00	PAYROLL ENDING	CURRENT FUND POLICE S/W
<b>Total for: 01- POLICE S/W</b>			<b>316350.81</b>
LEXIS NEXIS RISK	100.00	1328834-20130531	CURRENT FUND POLICE
LEXIS NEXIS RISK	0.00	1328834-20130731	CURRENT FUND POLICE
LEXIS NEXIS RISK	100.00	1328834-20130731	CURRENT FUND POLICE
RAMSEY GRAPHICS &	73.00	123bldg26/123BLDG27	CURRENT FUND POLICE O/E
TEN-8, INC	428.59	91213C	CURRENT FUND POLICE O/E
DRAGER SAFETY	155.00	90932219	CURRENT FUND POLICE
GRAFIX SHOPPE	477.00	89398	CURRENT FUND POLICE O/E
STAPLES BUSINESS	380.47	3208129007	CURRENT FUND POLICE O/E
STAPLES BUSINESS	968.72	ORDER #:7105698879	CURRENT FUND POLICE O/E
STAPLES BUSINESS	513.96	3210441066/3209959639	CURRENT FUND POLICE O/E
DANY - NY/NJ HILDA	120.00	10/22-10/23/13	CURRENT FUND POLICE O/E
BERGEN COUNTY	80.00	CLASS 10/7-11	CURRENT FUND POLICE O/E
DIVISION OF	300.00	KOCHIS CLASS	CURRENT FUND POLICE O/E
FRANCESCA	10.00	REIMBURSEMENT	CURRENT FUND POLICE O/E
CERT SPEEDOMETER	16150.00	QUOTE:9/14/13	CURRENT FUND POLICE O/E
VE RALPH	124.32	267347	CURRENT FUND POLICE O/E
OLYMPIC GLOVE &	192.00	645267	CURRENT FUND POLICE
OLYMPIC GLOVE &	40.00	645761	CURRENT FUND POLICE
POLAND SPRING	37.19	03H0431730670	CURRENT FUND POLICE
POLAND SPRING	51.32	0310431730670	CURRENT FUND POLICE
ROYAL	930.00	24156	CURRENT FUND POLICE O/E
<b>Total for: 01- POLICE O/E</b>			<b>21231.57</b>
PAYROLL DEDUCTION	3426.69	PE 10/25/13	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	3382.50	PAYROLL ENDING	CURRENT FUND CROSSING GUARDS S/W
<b>Total for: 01- CROSSING GUARDS S/W</b>			<b>6809.19</b>
PAYROLL DEDUCTION	2474.69	PE 10/25/13	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	2629.57	PAYROLL ENDING	CURRENT FUND OTHER POLICE
<b>Total for: 01- OTHER POLICE PERSONNEL</b>			<b>5104.26</b>
PAYROLL DEDUCTION	5555.74	PE 10/25/13	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	5555.74	PAYROLL ENDING	CURRENT FUND DISPATCHER 911
<b>Total for: 01- DISPATCHER 911</b>			<b>11111.48</b>
VERIZON WIRELESS	0.00	9712166737 ROUTER	CURRENT FUND EMERGENCY MANAGEMENT
VERIZON WIRELESS	25.02	9712166737 ROUTER	CURRENT FUND EMERGENCY MANAGEMENT
<b>Total for: 01- EMERGENCY MANAGEMENT SERVICES</b>			<b>25.02</b>
PAYROLL DEDUCTION	2949.20	PE 10/25/13	CURRENT FUND FIRE OFFICIALS S/W
PAYROLL DEDUCTION	2399.20	PAYROLL ENDING	CURRENT FUND FIRE OFFICIALS S/W
<b>Total for: 01- FIRE OFFICIALS S/W</b>			<b>5348.40</b>
SUPERIOR	34.11	SEPTEMBER 2013	CURRENT FUND FIRE O/E



<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- FIRE O/E			34.11
PAYROLL DEDUCTION	692.20	PE 10/25/13	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	692.20	PAYROLL ENDING	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			1384.40
PAYROLL DEDUCTION	40544.05	PE 10/25/13	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	39390.20	PAYROLL ENDING	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	1619.37	PE 10/25/13	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	982.21	PAYROLL ENDING	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS AND ROADS S/W			82535.83
NYS&W RAILWAY	1181.06	0028773-IN/0028774-IN	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER &	7.98	SEPTEMBER 2013	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY &	225.00	157006	CURRENT FUND STREETS AND ROADS O/E
UNITED RENTALS	93.91	003398489-001 PARTS	CURRENT FUND STREETS AND ROADS O/E
ABLE TEX SEWER	175.00	:44037	CURRENT FUND STREETS AND ROADS O/E
ABLE TEX SEWER	2800.00	43202/35237	CURRENT FUND STREETS AND ROADS O/E
COMPLETE SAW	90.00	81266	CURRENT FUND STREETS AND ROADS O/E
RACHLES/MICHELE'S	0.00	105308	CURRENT FUND STREETS AND ROADS O/E
RACHLES/MICHELE'S	1528.65	105308	CURRENT FUND STREETS AND ROADS O/E
COOPER ELECTRIC	448.33	S016697218.001	CURRENT FUND STREETS AND ROADS O/E
DAVE STERN TIRES	203.85	277482	CURRENT FUND STREETS AND ROADS O/E
FIRESTONE TIRE &	890.16	AUGUST 2013	CURRENT FUND STREETS AND ROADS O/E
GRAINGER, INC	125.70	9253780085	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	487.08	AUGUST 2013	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	399.00	SEPTEMBER 2013	CURRENT FUND STREETS AND ROADS O/E
RADIATOR STORE	120.00	133334	CURRENT FUND STREETS AND ROADS O/E
ROBERT'S AND SON,	185.00	05314895	CURRENT FUND STREETS AND ROADS O/E
STORR TRACTOR	291.96	620157	CURRENT FUND STREETS AND ROADS O/E
STORR TRACTOR	72.48	621512	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	512.40	SEPTEMBER 2013	CURRENT FUND STREETS AND ROADS O/E
TRICO EQUIPMENT	103.83	PT11457	CURRENT FUND STREETS AND ROADS O/E
ACCURATE PEST	124.62		CURRENT FUND STREETS AND ROADS
AIRTRON TECHNOLOGY	95.00	024718	CURRENT FUND STREETS AND ROADS
BCB JANITORIAL	113.39	370980 BROOMS	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	154.46	SEPTEMBER 2013	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	46.32	3208129009	CURRENT FUND STREETS AND ROADS
SUPERIOR	216.02	SEPTEMBER 2013	CURRENT FUND STREETS AND ROADS
THE BAG LADY INC.	392.00	135924	CURRENT FUND STREETS AND ROADS
W.E. TIMMERMAN CO	2246.11	0202837-IN STREET	CURRENT FUND STREETS AND ROADS
COMPLETE SAW	17.95	81256	CURRENT FUND STREETS AND ROADS
COMPLETE SAW	59.00	81267	CURRENT FUND STREETS AND ROADS
GARFIELD FENCE	20.00	HINGES	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	59.44	SEPTEMBER 2013	CURRENT FUND STREETS AND ROADS
SUPERIOR	241.78	SEPTEMBER 2013	CURRENT FUND STREETS AND ROADS
VERIZON WIRELESS	662.97	9712031162	CURRENT FUND STREETS AND ROADS O/E
POLAND SPRING	36.01	03H0431730670	CURRENT FUND STREETS AND ROADS O/E
POLAND SPRING	47.05	0310431730670	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	2500.00	301863MB	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	3000.00	304501MB	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	180.82	303243MB	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	182.66	303746MB	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	2773.98	304743MB/305005MB	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	681.00	306225MB;306508MB	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			23791.97
NRG BUSINESS	24.21	1140040075692/11400400	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			24.21
PAYROLL DEDUCTION	2908.41	PE 10/25/13	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	2868.41	PAYROLL ENDING	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE/RECYCLING S/W			5776.82
NATURE'S CHOICE	3675.11	MAY 13-17 REMAINDER	CURRENT FUND YARD RECYCLING OTHER
NATURE'S CHOICE	1275.00	675336/675558/675556	CURRENT FUND YARD RECYCLING OTHER
NATURE'S CHOICE	2250.00	8/19/13-8/30/13	CURRENT FUND YARD RECYCLING OTHER
NATURE'S CHOICE	450.00	676268	CURRENT FUND YARD RECYCLING OTHER
NATURE'S CHOICE	375.00	676457	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD RECYCLING OTHER			8025.11
CALI CARTING INC	68070.60	59483	CURRENT FUND SOLID WASTE
Total for: 01- SOLID WASTE			68070.60



<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
FIRESTONE TIRE &	413.44	AUGUST 2013	CURRENT FUND POLICE VEHICLE
LITTLE FERRY	512.52	16609 CAR 422	CURRENT FUND POLICE VEHICLE
P & A AUTO PARTS,	422.80	AUGUST 2013	CURRENT FUND POLICE VEHICLE
P & A AUTO PARTS,	431.15	SEPTEMBER 2013	CURRENT FUND POLICE VEHICLE
TETERBORO CHRYSLER	63.36	220526	CURRENT FUND POLICE VEHICLE
<b>Total for: 01- POLICE VEHICLE EXPENSE</b>			<b>1843.27</b>
PAYROLL DEDUCTION	6894.34	PE 10/25/13	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	7121.84	PAYROLL ENDING	CURRENT FUND BOARD OF HEALTH S/W
<b>Total for: 01- BOARD OF HEALTH S/W</b>			<b>14016.18</b>
SCHNEIDER	105.00	923268	CURRENT FUND BOARD OF HEALTH O/E
B/P REGISTRAS ASSN	25.00	9/18/13	CURRENT FUND BOARD OF HEALTH O/E
POLAND SPRING	7.02	03H0431730670	CURRENT FUND BOARD OF HEALTH O/E
POLAND SPRING	10.26	0310431730670	CURRENT FUND BOARD OF HEALTH O/E
<b>Total for: 01- BOARD OF HEALTH O/E</b>			<b>147.28</b>
PAYROLL DEDUCTION	8265.30	PE 10/25/13	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	8375.68	PAYROLL ENDING	CURRENT FUND RECREATION S/W
<b>Total for: 01- RECREATION S/W</b>			<b>16640.98</b>
BSN SPORTS INC.	40.98	95538380	CURRENT FUND RECREATION O/E
LEGEA SHOP	144.00	130101020EPA	CURRENT FUND RECREATION O/E
CONSOLIDATED	1345.61	7385344	CURRENT FUND RECREATION O/E
P & A AUTO PARTS,	255.96	SEPTEMBER 2013	CURRENT FUND RECREATION O/E
POLAND SPRING	5.98	03H0431730670	CURRENT FUND RECREATION O/E
POLAND SPRING	14.95	0310431730670	CURRENT FUND RECREATION O/E
RICOH USA, INC.	3150.00	2013 JULY THRU DEC.	CURRENT FUND RECREATION O/E
PETER LIEBERMAN	300.00	DJ SR. DANCE	CURRENT FUND RECREATION O/E
<b>Total for: 01- RECREATION O/E</b>			<b>5257.48</b>
POLAND SPRING	25.08	03H0431730670	CURRENT FUND SENIOR CITIZENS
POLAND SPRING	27.90	0310431730670	CURRENT FUND SENIOR CITIZENS
<b>Total for: 01- SENIOR CITIZENS OTHER EXPENSE</b>			<b>52.98</b>
HESS CORPORATION	48.43	H13859219/H13865215/H1	CURRENT FUND ELECTRICITY, GAS &
HESS CORPORATION	0.00	H13856760/H13856759/H1	CURRENT FUND ELECTRICITY, GAS &
HESS CORPORATION	45.10	H13856760/H13856759/H1	CURRENT FUND ELECTRICITY, GAS &
NRG BUSINESS	0.05	1140040075692/11400400	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	170.04	600702697332 941 RIVER	CURRENT FUND ELECTRICITY, GAS &
<b>Total for: 01- ELECTRICITY, GAS &amp; OIL</b>			<b>263.62</b>
NRG BUSINESS	0.00	1110111161168	CURRENT FUND STREET AREA LIGHTING
NRG BUSINESS	16.96	1110111161168	CURRENT FUND STREET AREA LIGHTING
NRG BUSINESS	1599.71	1120059736871/11200597	CURRENT FUND STREET AREA LIGHTING
<b>Total for: 01- STREET AREA LIGHTING</b>			<b>1616.67</b>
VERIZON	4152.63	2017964820 395 67Y	CURRENT FUND TELEPHONE
VERIZON	123.45	2017965262 999 79M	CURRENT FUND TELEPHONE
NEOPOST INC	389.00	14016984	CURRENT FUND TELEPHONE
<b>Total for: 01- TELEPHONE</b>			<b>4665.08</b>
PASSAIC VALLEY	999877.45	1446517 2013 4TH QTR	CURRENT FUND PASSAIC VALLEY
<b>Total for: 01- PASSAIC VALLEY</b>			<b>999877.45</b>
RACHLES/MICHELE'S	6089.94	173281	CURRENT FUND GASOLINE
RACHLES/MICHELE'S	3026.00	173780/17524	CURRENT FUND GASOLINE
<b>Total for: 01- GASOLINE</b>			<b>9115.94</b>
PAYROLL DEDUCTION	0.00	PE 10/25/13	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	11982.72	PE 10/25/13	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	0.00	PAYROLL ENDING	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	11630.31	PAYROLL ENDING	CURRENT FUND SOCIAL SECURITY
<b>Total for: 01- SOCIAL SECURITY SYSTEM</b>			<b>23613.03</b>
BALL FOR LIVES,	700.00	123	CURRENT FUND MUNICIPAL ALLIANCE
<b>Total for: 01- MUNICIPAL ALLIANCE</b>			<b>700.00</b>
PAYROLL DEDUCTION	40438.00	PAYROLL ENDING	CURRENT FUND SAFE AND SECURE COMM.
<b>Total for: 01- SAFE AND SECURE COMM. ACT</b>			<b>40438.00</b>
PAYROLL DEDUCTION	21000.00	PAYROLL ENDING	CURRENT FUND SAFE AND SECURE COMM.
<b>Total for: 01- SAFE AND SECURE COMM. ACT</b>			<b>21000.00</b>
SUPERIOR	612.24	SEPTEMBER 2013	CURRENT FUND CLEAN COMMUNITY ACT
<b>Total for: 01- CLEAN COMMUNITY ACT RECYCLING</b>			<b>612.24</b>



<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PAYROLL DEDUCTION	6738.46	PE 10/25/13	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	6694.61	PAYROLL ENDING	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	408.09	PE 10/25/13	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	374.36	PAYROLL ENDING	CURRENT FUND MUNICIPAL COURT S/W
CYNTHIA A. HOLMES,	0.00	10/1/13	CURRENT FUND MUNICIPAL COURT S/W
CYNTHIA A. HOLMES,	118.75	10/1/13	CURRENT FUND MUNICIPAL COURT S/W
<b>Total for: 01- MUNICIPAL COURT S/W</b>			<b>14334.27</b>
STAPLES BUSINESS	22.05	3210441066/3209959639	CURRENT FUND MUNICIPAL COURT O/E
<b>Total for: 01- MUNICIPAL COURT O/E</b>			<b>22.05</b>
PAYROLL DEDUCTION	383.69	PE 10/25/13	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	383.69	PAYROLL ENDING	CURRENT FUND PUBLIC DEFENDER
<b>Total for: 01- PUBLIC DEFENDER</b>			<b>767.38</b>
ANZULE NAVARRETE	1977.91	RESOLUTION R-322-13	CURRENT FUND TAX REFUNDS
ARUP & MOUSUMI	2177.09	RESOLUTION R-322-13	CURRENT FUND TAX REFUNDS
CECELIA HUTSBAUT	2072.68	RESOLUTION:R-322-13	CURRENT FUND TAX REFUNDS
COMMERCE BANK	11142.60	BLOCK 1511 LOT 6 RESO	CURRENT FUND TAX REFUNDS
KYLE & MEGHAN	2131.74	RESOLUTIN R-322-13	CURRENT FUND TAX REFUNDS
VERIZON - NEW	23137.95	RESOLUTION:R-322-13	CURRENT FUND TAX REFUNDS
<b>Total for: 01- TAX REFUNDS</b>			<b>42639.97</b>
E.P. BOARD OF	2464974.00	NOVEMBER 2013 TAXES	CURRENT FUND SCHOOL TAXES
<b>Total for: 01- SCHOOL TAXES</b>			<b>2464974.00</b>
COUNTY OPEN SPACE	13028.00	2013 FINAL PAY OPEN	CURRENT FUND COUNTY TAXES
TREASURER BERGEN	1204845.00	2013 FINAL TAX PAYMENT	CURRENT FUND COUNTY TAXES
<b>Total for: 01- COUNTY TAXES</b>			<b>1217873.00</b>
<b>Total for: 01 CURRENT FUND</b>			<b>5719164.41</b>



<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: RECREATION TRUST FUND</b>			
DYNAMIC SPORTS	30600.00	20130038-1	RECREATION TRUST FUND RECREATION
AIR BROOK	0.00	SR. TRIP	RECREATION TRUST FUND RECREATION
CROWN AWARDS	568.45	3190371	RECREATION TRUST FUND RECREATION
STANSOCCER LLC	4810.00	FALL SOCCER CLINICS	RECREATION TRUST FUND RECREATION
<b>Total for: 03- RECREATION TRUST</b>			<b>35978.45</b>
<b>Total for: 03 RECREATION TRUST FUND</b>			<b>35978.45</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CAPITAL FUND</b>			
MOODY'S INVESTORS	12500.00	P0091307	CAPITAL FUND EMERGENCY SERVICES
Total for: 04- EMERGENCY SERVICES CELL TOWER			12500.00
COMMERCIAL	19400.00	1181	CAPITAL FIRE DEPT:TOWER
Total for: 04- FIRE DEPT:TOWER TRUCK/SECURITY			19400.00
Total for: 04 CAPITAL			31900.00



<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: WATER BUDGET</b>			
PAYROLL DEDUCTION	9934.18	PE 10/25/13	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	9734.18	PAYROLL ENDING	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	1248.09	PE 10/25/13	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	806.61	PAYROLL ENDING	WATER BUDGET S/W WATER
<b>Total for: 05- S/W WATER</b>			<b>21723.06</b>
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RAMSEY GRAPHICS &	805.00	123WATER4	WATER BUDGET O/E WATER
POLAND SPRING	23.15	03H0431730670	WATER BUDGET O/E WATER
POLAND SPRING	23.51	0310431730670	WATER BUDGET O/E WATER
DE BLOCK	3300.00	00000858	WATER BUDGET O/E WATER
STATE OF N.J. PWT	1747.30	3RD QUARTER	WATER BUDGET O/E WATER
PASSAIC VALLEY	91320.44	10377	WATER BUDGET O/E WATER OPERATING
<b>Total for: 05- O/E WATER OPERATING</b>			<b>97219.40</b>
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PAYROLL DEDUCTION	0.00	PE 10/25/13	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	503.00	PE 10/25/13	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAYROLL ENDING	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	474.00	PAYROLL ENDING	WATER BUDGET WATER OPER/SOC SEC
<b>Total for: 05- WATER OPER/SOC SEC</b>			<b>977.00</b>
<hr/>			
<b>Total for: 05 WATER BUDGET</b>			<b>119919.46</b>



<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: FIRE PREVENTION FEE</b>			
VERTIZON WIRELESS	116.34	9712249428	FIRE PREVENTION FEE FIRE
STAPLES BUSINESS	22.05	3210441066/3209959639	FIRE PREVENTION FEE FIRE
<b>Total for: 10- FIRE PREVENTION FEES:</b>			<b>138.39</b>
<b>Total for: 10 FIRE PREVENTION FEE</b>			<b>138.39</b>
<b>Total Bill List:</b>		5907100.71	



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-342-13**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN CONBOY  
SECONDED BY: COUNCILMAN VUONCINO**

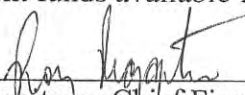
**CONFIRMATION OF ESCROW CHECKS**

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

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

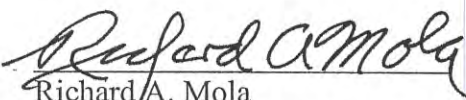
ESCROW - \$74,849.75


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

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

November 6, 2013  
Dated

APPROVED: November 7, 2013

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

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna	X				Pettigano	X			
Castiglia				X	Vuoncino	X			
Conboy	X				Colletti	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the day 7<sup>th</sup> of November 2013. Signed and sealed before me.

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

\_\_\_\_\_  
Dated



ESCROW

Jorden Lliev	r330 13	10/25/2013	776 114 1451	2672	\$108.00
Jorden Lliev	resolution return 330 13	10/25/2013	776 0155 006	2673	\$239.00
RJ Tawinski	79561	10/25/2013	776 114 1303	2674	\$700.00
Boswell		10/25/2013	776 268 5118	2675	\$362.00
Jeanne Monaco	return balance	10/18/2013	776 0155 268	2676	\$5.00
Gianna Rametta	return balance	10/18/2013	776 0288 612	2677	\$750.00
Abassi Enterprises	return balance	10/18/2013	776 0288 654	2678	\$300.00
Ashok Realty	return balance	10/18/2013	776 0288 629	2679	\$250.00
Parkview Co Op	return balance	10/18/2013	776 0155 297	2680	\$4,233.66
George Baglieri	return balance	10/18/2013	776 0155 222	2681	\$641.00
Vincent Leto	return balance	10/18/2013	776 053 722	2682	\$212.17
Rajat Desai Kuntal Desai	return balance	10/18/2013	776 0155 323	2683	\$100.25
Biagio Fasolo	return balance	10/18/2013	776 0288 618	2684	\$700.00
Biagio Fasolo	return balance	10/18/2013	776 0288 613	2685	\$250.25
Teresa Wojtach	return balance	10/18/2013	776 0288 577	2686	\$4,000.00
Coco Family Realty Mgt	return balance	10/18/2013	776 0288 554	2687	\$7.75
Biagio Fasolo	return balance	10/18/2013	776 0155 091	2688	\$406.17
Robert Colletti Jr	return balance	10/18/2013	776 0154 962	2689	\$500.00
Rize Kocak	return balance	10/18/2013	776 0288 656	2690	\$57.75
Kathleen Surdyka	return balance	10/18/2013	776 0155 313	2691	\$563.41
Stanley Barszcy	return balance	10/18/2013	776 0155 311	2692	\$250.00
Angelo Terranova	return balance	10/18/2013	776 0288 617	2693	\$122.00
George Baglieri	return balance	10/18/2013	776 0288 557	2694	\$600.00
Evelyn Alacevich	return balance	10/18/2013	776 0288 638	2695	\$923.33
Nomar Associates, LLC	return balance	10/18/2013	776 0155 266	2696	\$700.00
River Drive Mart, LLC	return balance	10/18/2013	776 0288 653	2697	\$306.25
River Drive Mart, LLC	return balance	10/18/2013	776 0288 631	2698	\$29.00
5 four 69, LLC	return balance	10/18/2013	776 0288 641	2699	\$174.55
5 Four 69 LLC	return balance	10/18/2013	776 0288 606	2700	\$1,400.00
Jovan Skeparaski	return balance	10/18/2013	776 0288 625	2701	\$700.00
Jovan Skeparoski	return balance	10/18/2013	776 0288 624	2702	\$60.00
Board of Education	return balance	10/18/2013	776 0154 990	2703	\$700.00
Aleskandear Sapkar	return balance	10/18/2013	776 0288 609	2704	\$330.25
Halmore Property LLC	return balance	10/18/2013	776 0288 569	2705	\$234.00
Halmore Property LLC	return balance	10/18/2013	776 0288 659	2706	\$4,944.25
Barbara Betz	return balance	10/18/2013	776 0155 327	2707	\$39.00
Blazy Saltys	return balance	10/18/2013	776 0155 285	2708	\$340.75
Rose Pucci	return balance	10/18/2013	776 0155 238	2709	\$2,800.00
Pasko Gazivoda	return balance	10/18/2013	776 0155 205	2710	\$6,866.75
Pasko Gazivoda	return balance	10/18/2013	776 288 5462	2711	\$250.00
Christopher Ubineas	return balance	10/18/2013	776 0288 619	2712	\$700.00
Kim Guerrero	return balance	10/18/2013	776 0154 933	2713	\$472.00
Don Ingrasselino	return balance	10/18/2013	776 0288 719	2714	\$250.00
Thirty Broadway LLC	return balance	10/18/2013	776 0288 721	2715	\$24.50
Graza Colombrita	return balance	10/18/2013	776 114 1212	2716	\$400.00
Graza Colombrita	return balance	10/18/2013	776 1144 1212	2717	\$250.00
Bajet Sergh	return balance	10/18/2013	776 0288 716	2718	\$700.00
Bajet Sergh	return balance	10/18/2013	776 0288 713	2719	\$120.55
Pardan Glien	return balance	10/18/2013	776 0288 710	2720	\$239.00
Pardan Glien	return balance	10/18/2013	776 0288 709	2721	\$200.00
Teresa Wajtach	return balance	10/18/2013	776 0288 690	2722	\$509.75
Riza Kocal	return balance	10/18/2013	776 114 1238	2723	\$300.00
Riza Kocal	return balance	10/18/2013	776 114 1238	2724	\$60.50
Salvatore Ingui	return balance	10/18/2013	776 0288 676	2725	\$475.00
Bagaju Angelkoski	return balance	10/18/2013	776 0288 584	2726	\$101.25
Armand Marini	return balance	10/18/2013	776 0155 236	2727	\$118.00



Krystof Kirupa	return balance	10/18/2013	776 0155 209	2728	\$200.00
WHF Realty	return balance	10/18/2013	776 0288 640	2729	\$961.18
WHF Realty, LLC	return balance	10/18/2013	776 0288 564	2730	\$1,094.50
WHF REalty, LLC	return balance	10/18/2013	776 0288 591	2731	\$224.00
Jersezy Serowick	return balance	10/18/2013	776 0155 244	2732	\$2,800.00
C & R Developers	return balance	10/18/2013	776 0288 639	2733	\$250.00
Angel Jistmani	return balance	10/18/2013	776 0155 234	2734	\$700.00
John Gazzani	return balance	10/18/2013	776 0288 637	2735	\$200.00
LKD 3 LLC	return balance	10/18/2013	776 0288 607	2736	\$655.99
Antonio Buscio	return balance	10/18/2013	776 0288 545	2737	\$337.00
Dariusz Sopinski	return balance	10/18/2013	776 0155 204	2738	\$359.50
Jerzy Serowick	return balance	10/18/2013	776 0288 590	2739	\$572.00
					void
SG National LLC	return balance	10/18/2013	776 0288 610	2740	reissue
George Baglieri	return balance	10/18/2013	776 0288 595	2741	\$78.00
George Baglieri	return balance	10/18/2013	776 0288 599	2742	\$234.00
George Baglieri	return balance	10/18/2013	776 0288 585	2743	\$156.00
George Baglieri	return balance	10/18/2013	776 0288 572	2744	\$252.75
George vanKat	return balance	10/18/2013	776 0288 586	2745	\$26.00
Ljupco Gjoreski	return balance	10/18/2013	776 0288 601	2746	\$700.00
Frank D Arrigo	return balance	10/18/2013	776 0155 058	2747	\$1,299.00
465 Boulevard					
Associates	return balance	10/18/2013	776 0288 633	2748	\$458.75
Puccio IV LLC	return balance	10/18/2013	776 0288 614	2749	\$250.00
Virendra Patel	return balance	10/18/2013	776 0288 589	2750	\$493.00
Salvatore Ingui	return balance	10/18/2013	776 0288 676	2751	\$200.00
Daniel Chung	return balance	10/18/2013	776 0288 672	2752	\$40.25
MRL Laplace LLC	return balance	10/18/2013	776 0288 712	2753	\$92.00
River Drive Mart, LLC	return balance	10/18/2013	776 0288 689	2754	\$55.75
Barbara Jakubowski	return balance	10/18/2013	776 0288 692	2755	\$193.75
C & R Developers	return balance	10/18/2013	776 0288 660	2756	\$118.25
Zoran Milevski	return balance	10/18/2013	776 114 1287	2757	\$112.50
Jerzy Serowik	return balance	10/18/2013	776 0288 717	2758	\$4,165.00
Jerzy Serowik	return balance	10/18/2013	776 0288 720	2759	\$700.00
					void
S & G National, LLC	return balance	10/18/2013	776 0288 711	2760	reissue
					void
SG Natinal LLC	return balance	10/18/2013	776 0288 700	2761	reissue
					void
SG Natinal LLC	return balance	10/18/2013	776 0288 700	2762	reissue
RN Foster Assoc. LLC	return balance	10/18/2013	776 114 1311	2763	\$109.50
D & M Rte 46 LLC	return balance	10/18/2013	776 0288 722	2764	\$2,500.00
D & M Rte 46 LLC	return balance	10/18/2013	776 0288 691	2765	\$295.34
Beidze Vinca	return balance	10/18/2013	776 0288 701	2766	\$700.00
Antonio Siervo	return balance	10/18/2013	776 0288 693	2767	\$400.00
Antonio Siervo	return balance	10/18/2013	776 0288 695	2768	\$400.00
Antonio Siervo	return balance	10/18/2013	776 114 1154	2769	\$646.50
465 Boulevard					
Associates	return balance	10/18/2013	776 0288 680	2770	\$281.75
Jovan Skeparoski	return balance	10/18/2013	776 0288 705	2771	\$278.00
Nanu Harkhani	return balance	10/18/2013	776 0288 718	2772	\$200.00
st Agathan Realty Inc	return balance	10/18/2013	776 0288 697	2773	\$250.00
Jinnie Azurad	return balance	10/18/2013	776 114 1170	2774	\$124.00
Jinnie Azurad	return balance	10/18/2013	776 114 1162	2775	\$1,944.50
Jinnie Azurad	return balance	10/18/2013	776 0288 688	2776	\$37.75
Boulevard Inc.	return balance	10/18/2013	776 0288 665	2777	\$2,369.25
Marcal LLC	return balance	10/18/2013	776 0288 646	2778	\$196.25
J&R Investors c/o Jose Hernandez	Return balance	10/18/2013	7760288620	2779	\$1,720.00
Matatyan Pay to: John Kappas	Return balance	10/18/2013	7760155008	2780	\$700.00

Haartz Mountain Industries	return balance	10/30/2013	776 0288 610	2781	\$1,446.00
Haartz Mountain Industries	return balance	10/30/2013	776 0288 711	2782	\$250.00
Haartz Mountain Industries	return balance	10/30/2013	776 0288 700	2783	\$675.00
Haartz Mountain Industries	return balance	10/30/2013	776 0288 700	2784	\$269.25



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-343-13**

**CONSENT AGENDA**

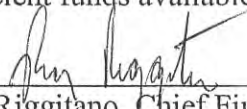
**RESOLUTION BY: COUNCILMAN CONBOY  
SECONDED BY: COUNCILMAN VUONCINO**

**APPROVAL OF PAYROLL**

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

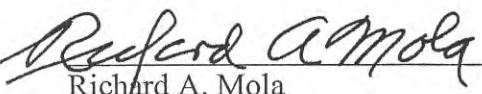
<u>PAYROLL</u>		<u>GROSS</u>	<u>SOCIAL SECURITY</u>
CURRENT	10/25/2013 CK#55687	\$307,629.85	\$11,982.72
WATER	CK#7908	\$ 11,182.27	\$ 503.00
CURRENT	11/08/2013 CK#55705	\$306,522.04	\$11,630.31
WATER	CK#7909	\$ 10,540.70	\$ 474.00

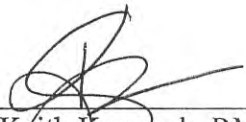
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

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

November 6, 2013  
Dated

APPROVED: November 7, 2013

  
Richard A. Mola  
Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna	X				Pettigano	X			
Castiglia				X	Vuoncino	X			
Conboy	X				Colletti	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the day 7<sup>th</sup> of November 2013. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-344-13**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN CONBOY  
SECONDED BY: COUNCILMAN VUONCINO**

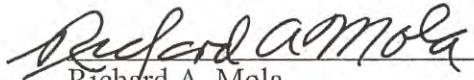
**APPROVE APPLICATION FOR SERVICE  
VERIZON**


**WHEREAS**, Verizon has presented the Borough of Elmwood Park with the opportunity to reduce the costs for services regarding the Centrax CustofLEX 2100 Service; and

**WHEREAS**, said changes in the pricing will save the Borough of Elmwood Park a considerable amount on the monthly Verizon bill.

**THEREFORE BE IT RESOLVED**, by the Mayor and Council that Municipal Clerk Keith Kazmark is hereby authorized to sign the Application of Service presented by Verizon.

APPROVED: November 7, 2013

  
Richard A. Mola  
Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna	X				Pettigano	X			
Castiglia				X	Vuoncino	X			
Conboy	X				Colletti	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the day 7<sup>th</sup> of November 2013. Signed and sealed before me.

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

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-345-13**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN CONBOY  
SECONDED BY: COUNCILMAN VUONCINO**

**APPROVE SERVICE AGREEMENT  
MetTel COMMUNICATIONS**

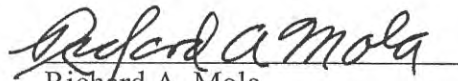
**WHEREAS**, the current agreement with MetTel Communications is approaching its conclusion; and

**WHEREAS**, MetTel Communication has presented the Borough of Elmwood Park with a 12 month or a 36 month agreement option; and

**WHEREAS**, opting for the 36 Month Service Agreement will give the Borough of Elmwood Park a 14% savings over the length of the agreement.

**THEREFORE BE IT RESOLVED**, by the Mayor and Council that Municipal Clerk Keith Kazmark is hereby authorized to sign a 36 Month Service Agreement with MetTel Communications.

APPROVED: November 7, 2013

  
Richard A. Mola  
Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna	X				Pettigano	X			
Castiglia				X	Vuoncino	X			
Conboy	X				Colletti	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the day 7<sup>th</sup> of November 2013. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-346-13**

**RESOLUTION BY: COUNCILMAN CONBOY  
SECONDED BY: COUNCILMAN VUONCINO**

**APPROVE 2013 MUNICIPAL ALLIANCE GRANT EXTENSION**

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, The Governing Body of Elmwood Park, County of Bergen, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and

WHEREAS, the Governing Body was approved for a Municipal Alliance grant for the January 1, 2013 through December 31, 2013 grant term; and

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse has extended the 2013 grant term until June 20, 2014, in order to transition the grant to a fiscal rather than calendar year cycle; and

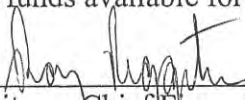
WHEREAS, funding has been made available to Elmwood Park Municipal Alliance in the amount of 50% of its approved 2013 grant total for the six-month extension period of January 1, 2014 to June 30, 2014, contingent upon meeting the 25% Cash Match and 75% In-Kind grant requirement for the extension funding.

NOW THEREFORE BE IT RESOLVED, that the Governing Body does hereby authorize the submission of the grant extension for the Elmwood Park Municipal Alliance grant in the amount of:

DEDR	\$17,515.00
Cash Match	\$ 4,378.00
In Kind	\$13,137.00

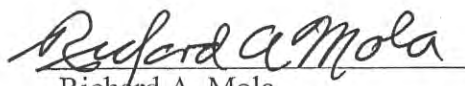
The Governing Body acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance audit requirements.


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

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

November 6, 2013  
Dated

APPROVED: November 7, 2013

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

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



Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna	X				Pettigano	X			
Castiglia				X	Vuoncino	X			
Conboy	X				Colletti	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the day 7<sup>th</sup> of November 2013. Signed and sealed before me.

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

\_\_\_\_\_  
 Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-347-13**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN CONBOY  
SECONDED BY: COUNCILMAN VUONCINO**

**REFUND LIQUOR LICENSE APPLICATION FEES  
0211-33-024-003**

**WHEREAS**, per a letter dated August 10, 2012 from the Division of Alcoholic Beverage Control, liquor license # 0211-33-024-003 has ceased to exist effective June 30, 2010; and

**WHEREAS**, license holder Joseph P. Langan filed a verified petition in accordance with N.J.S.A. 33:1-12.18 requesting the issuance of a "new" license after it failed to renew its license for the 2011-2012, 2012-2013 and 2013-2014 license terms; and

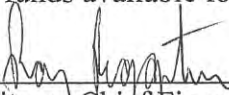
**WHEREAS**, the license holder submitted applications to the Borough of Elmwood Park for the 2011-2012, 2012-2013 and 2013-2014 license terms accompanied with the license fee of \$1,200 for each term on July 26, 2013; and

**WHEREAS**, on October 16, 2013 the Division of Alcoholic Beverage issued an order denying relief pursuant to N.J.S.A. 33:1-12.18 for the above stated license terms, thus the issuance of the Order Denying Relief causes the license to lapse and cease to exist.

**NOW THEREFORE BE IT RESOLVED** that the Mayor and Council authorize the refund of the license fees submitted by Joseph P. Langan in the amount of **\$3,600**.

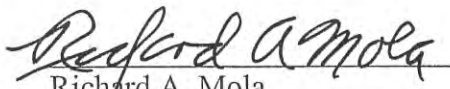
**Joseph P. Langan  
356 Brownstone Court  
Wyckoff, NJ 07481**


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

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

November 6, 2013  
Dated

APPROVED: November 7, 2013

  
Richard A. Mola  
Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna	X				Pettigano	X			
Castiglia				X	Vuoncino	X			
Conboy	X				Colletti	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the day 7<sup>th</sup> of November 2013. Signed and sealed before me.

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

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-348-13**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN CONBOY  
SECONDED BY: COUNCILMAN VUONCINO**

**REFUND PATIENT CO-PAY  
RECREATION DEPARTMENT**

**WHEREAS**, an injury occurred during summer camp and a co-pay was incurred by the child's parent due to the utilization of their own insurance; and

**WHEREAS**, the claim has been forwarded to Hartford Life & Accident Insurance Company; and

**WHEREAS**, Hartford Life & Accident Life Insurance Company has advised the Borough of Elmwood Park to pay the co-pay amount;

**THEREFORE BE IT RESOLVED** that the Mayor and Council hereby authorize a payment of \$25.00 to the following:

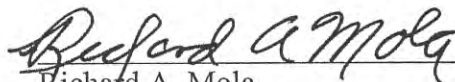
**Juliet Lopez  
12 Hansen Street  
Lodi, NJ 07644**

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

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

November 6, 2013  
Dated

APPROVED: November 7, 2013

  
Richard A. Mola  
Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna	X				Pettigano	X			
Castiglia				X	Vuoncino	X			
Conboy	X				Colletti	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the day 7<sup>th</sup> of November 2013. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-349-13**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN CONBOY  
SECONDED BY: COUNCILMAN VUONCINO**

**RELEASE CASH PERFORMANCE BOND  
BAKERS FINANCIAL CORP.**

**WHEREAS**, Bankers Financial Corp. has completed all work with regard to the improvements at 30 Broadway; and

**WHEREAS**, they have requested release of their Cash Bond; and

**WHEREAS**, Boswell McClave Engineering takes no exception to the release of said bond.

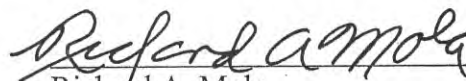
**NOW THEREFORE BE IT RESOLVED**, that the Cash Bond of Bankers Financial Corp. in the amount of \$5,000 be and is hereby released.

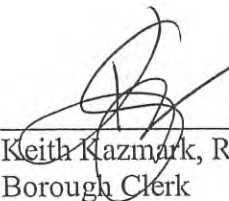
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

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

November 6, 2013  
Dated

APPROVED: November 7, 2013

  
Richard A. Mola  
Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna	X				Pettigano	X			
Castiglia				X	Vuoncino	X			
Conboy	X				Colletti	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the day 7<sup>th</sup> of November 2013. Signed and sealed before me.

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

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-350-13**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN CONBOY  
SECONDED BY: COUNCILMAN VUONCINO**

**RESOLUTION OBJECTING TO A PROPOSED DETENTION BASIN  
DISCHARGING INTO FLEISCHER'S BROOK**

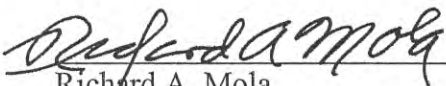
**WHEREAS**, the Saddle Brook Board of Adjustments has before them an application for Storage Assets. LLC to be located at 635 North Midland Avenue; and

**WHEREAS**, the proposed site plan shows a 15" overflow pipe from the proposed detention basin to discharge into a drainage ditch that flow to a pipe into Fleischer's Brook; and

**WHEREAS**, the Borough of Elmwood Park and Borough Engineer Boswell McClave are concerned with the size of the pipe and the potential amount of discharge into Fleischer's Brook which experiences flooding without any additional flow into Fleischer's Brook;

**NOW THEREFORE BE IT RESOLVED**, it is requested that the overflow pipe not be permitted as it has the potential to increase Stormwater flow into Fleischer's Brook.

APPROVED: November 7, 2013

  
Richard A. Mola  
Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna	X				Pettigano	X			
Castiglia				X	Vuoncino	X			
Conboy	X				Colletti	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the day 7<sup>th</sup> of November 2013. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-351-13**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN CONBOY  
SECONDED BY: COUNCILMAN VUONCINO**

**RESOLUTION SUPPORTING THE FUGITIVE SAFE SURRENDER PROGRAM**

WHEREAS, on November 6, 2013 through November 9, 2013, the New Jersey State Attorney General's Office, in collaboration with various state agencies and in cooperation with the New Jersey Judiciary, will be sponsoring a *Fugitive Safe Surrender Program* designed to offer an opportunity for individuals wanted for non-violent offenses in New Jersey to turn themselves in and, in the same day, remove any warrant filed against them and to adjust the underlying municipal or state summons or complaint filed against them; and

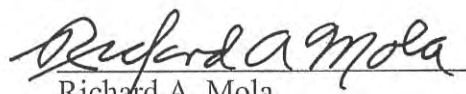
WHEREAS, individuals that qualify for this program must report to the Evangelismos Greek Orthodox Church at 661 Montgomery Street, Jersey City, New Jersey between the hours of 9:00 a.m. and 4:00 p.m. on those days; and


WHEREAS, a Hotline has been established so that residents may get more information as to how they may avail themselves of this opportunity at [www.FSSNJ.com](http://www.FSSNJ.com) or by calling 855-FSS-NJ12; and

WHEREAS, this Governing Body supports the Attorney General's Office and the *Fugitive Safe Surrender Program*, as it will allow many otherwise law-abiding citizens to resolve warrants and outstanding complaints and criminal cases against them so that they may no longer live under the cloud of being a fugitive and to get a fresh start.

NOW THEREFORE BE IT RESOLVED, this Mayor and Council does hereby support the *Fugitive Safe Surrender Program*, the New Jersey State Office of the Attorney General and all other program collaborators and participant based upon the significant benefit afforded to the residents of the State.

APPROVED: November 7, 2013

  
Richard A. Mola  
Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna	X				Pettigano	X			
Castiglia				X	Vuoncino	X			
Conboy	X				Colletti	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the day 7<sup>th</sup> of November 2013. Signed and sealed before me.

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

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-352-13**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN CONBOY  
SECONDED BY: COUNCILMAN VUONCINO**

**A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR  
FEDERAL EQUITABLE SHARING ACCOUNT REQUIRED BY THE  
FEDERAL GOVERNMENT**

**WHEREAS**, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and;

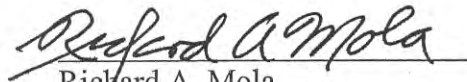
**WHEREAS**, the Federal Government provides for receipt of Federal Equitable Sharing Account, Police Department Salary and Wages, which are revenue funds wired from the Federal Government for Police Officers serving on such a task force and being reimbursed for such work to the Municipality in which the Officers are on loan and;

**WHEREAS**, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated from the Borough of Elmwood Park, Federal Equitable Sharing Account are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement:

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough of Elmwood Park, County of Bergen, New Jersey, as follows:

1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to pay expenditures of the Federal Equitable Sharing Account, Police Salary and Wages.
2. The Clerk of the Borough of Elmwood Park, County of Bergen is hereby directed to forward two certified copies of this resolution to the director of the Division of Local Government Services

APPROVED: November 7, 2013

  
Richard A. Mola  
Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna	X				Pettigano	X			
Castiglia				X	Vuoncino	X			
Conboy	X				Colletti	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the day 7<sup>th</sup> of November 2013. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-353-13**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN CONBOY  
SECONDED BY: COUNCILMAN VUONCINO**


**APPROVE SERVICES FOR 2013 FOR COMPOST MATERIAL DISPOSAL  
NATURE'S CHOICE**

**WHEREAS**, any contract the amount of which exceeds the bid threshold, may be negotiated and awarded by the Governing Body without public advertising for bids and bidding therefore and shall be awarded by resolution of the Governing Body if the subject matter thereof consists of compost material per N.J.S.A. 40A:11-5.

**THEREFORE BE IT RESOLVED** that the Mayor and Council award the 2013 yard waste recycling services to Nature's Choice, c/o Harvest Power, 221 Crescent Street, Suite 402, Waltham, MA 02453.

APPROVED: November 7, 2013

  
Richard A. Mola  
Mayor

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna	X				Pettigano	X			
Castiglia				X	Vuoncino	X			
Conboy	X				Colletti	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the day 7<sup>th</sup> of November 2013. Signed and sealed before me.

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

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-354-13**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN CONBOY  
SECONDED BY: COUNCILMAN VUONCINO**

**RESOLUTION TO REDEEM  
THIRD PARTY TAX TITLE LIEN**

**WHEREAS**, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of **\$11,442.75** to redeem TTL (s) # 13-00032 and subsequent Taxes on Blk 1809, Lot 18 within the Borough; and

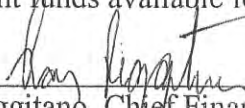
**WHEREAS**, Robert Del Vecchio Pension Trust is holder of Certificate(s) TTL # 13-00032, and is therefore entitled to payment of **\$11,442.75**; and

**WHEREAS**, the lienholder also paid a premium at the time of purchase and is entitled to a refund of same in the amount of **\$3,700.00**.

**NOW THEREFORE, BE IT RESOLVED** by The Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval to issue a check in the amount of **\$15,142.75**, payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

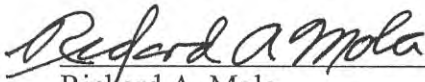
<b>Robert Del Vecchio Pension Trust</b>	<b>TTL 13-00032 B 1809 L 18</b>
<b>PO Box 196</b>	<b>Estate of Szwed; 142 Midland Ave.</b>
<b>Hawthorne, NJ 07507</b>	<b>\$11,442.75 Prem \$3,700.00</b>
	<b>Total Amt. \$15,142.75</b>

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

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

November 6, 2013  
Dated

APPROVED: November 7, 2013

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

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna	X				Pettigano	X			
Castiglia				X	Vuoncino	X			
Conboy	X				Colletti	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the day 7<sup>th</sup> of November 2013. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-355-13**

**CONSENT AGENDA**

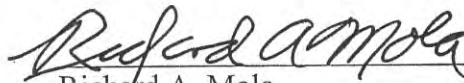
**RESOLUTION BY: COUNCILMAN CONBOY  
SECONDED BY: COUNCILMAN VUONCINO**

**TRANSFER OF FUNDS**

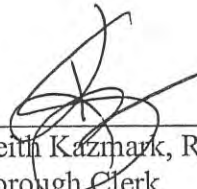
**THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the Collector-Treasurer shall and is hereby authorized to make the following transfers as per instructions from the Chief Financial Officer as follows:

	Acct #	Appropriation From:	Appropriation To:
Workers Compensation	23-2300	\$394,500.00	
Solid Waste	26-3072	\$21,000.00	
Contingent	35-4702	\$10,000.00	
Electricity Gas & Oil	31-4302	\$61,298.33	
Finance Other Expenses	20-1312		\$20,000.00
Payroll Service	20-1313		\$7,500.00
Tax Assessment Other Expenses	20-1512		\$15,000.00
Construction Code Official	22-1951		\$17,500.00
Other Insurance	23-2202		\$195,000.00
Fire Officials Salary and Wages	25-2651		\$15,500.00
Streets and Roads Salary and Wages	26-2901		\$25,000.00
Yard Recycling Other	26-3062		\$40,000.00
Board of Health Salary and Wages	27-3301		\$20,000.00
Animal Control	27-3402		\$20,000.00
Recreation Salary and Wages	28-3701		\$40,000.00
Payment of Bond Principal	45-9202		\$5,000.00
Interest on Bonds	45-9302		\$66,298.33
		-	
		\$486,798.33	\$486,798.33

APPROVED: November 7, 2013

  
Richard A. Mola  
Mayor

ATTEST:

  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

**Record of Council Vote on Passage**

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna	X				Pettigano	X			
Castiglia				X	Vuoncino	X			
Conboy	X				Colletti	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the day 7<sup>th</sup> of November 2013. Signed and sealed before me.

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

\_\_\_\_\_  
Dated



BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-356-13

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN CONBOY  
SECONDED BY: COUNCILMAN VUONCINO

AWARD BID FOR EMERGENCY WATER MAIN & SEWER MAIN REPAIRS

WHEREAS, the Bid Opening Committee did receive bids for the Emergency Water Main & Sewer Main Repairs on October 23, 2013 at 11:00 a.m.; and

WHEREAS, the Committee did receive 6 bids pursuant to the advertisement for the above, the results are as follows:

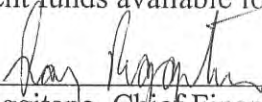
Contractors

- |    |  |              |
|----|--|--------------|
| 1. | Colonnelli Brothers, Inc.<br>409 South River Street<br>Hackensack, NJ 07601    | \$140,922.00 |
| 2. | J. Fletcher Creamer and Son, Inc.<br>101 East Broadway<br>Hackensack, NJ 07601 | \$158,793.00 |
| 3. | Montana Construction Corp. Inc.<br>80 Contant Avenue<br>Lodi, NJ 07644         | \$209,469.10 |
| 4. | Zuccaro Contracting Inc.<br>248 Alberta Drive<br>Saddle Brook, NJ 07663        | \$335,195.00 |
| 5. | Haskell Paving Inc.<br>30 Greenwood Lake Turnpike<br>Ringwood, NJ 07456        | \$394,440.98 |
| 6. | Rock Solid Construction, Inc.<br>83 Clifford Street<br>Newark, NJ 07105        | \$473,406.40 |

WHEREAS, it is 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 Colonnelli Brothers, 150 Anderson Avenue, Wallington, NJ; in the amount of \$140,922.00;

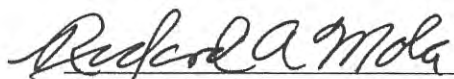
NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the Bid of Colonnelli Brothers in the amount of \$140,922.00 be and is hereby awarded.

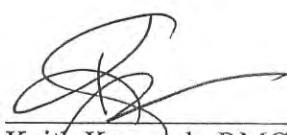
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

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

November 6, 2013  
Dated

APPROVED: November 7, 2013

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

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

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna	X				Pettigano	X			
Castiglia				X	Vuoncino	X			
Conboy	X				Colletti	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the day 7<sup>th</sup> of November 2013. Signed and sealed before me.

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

\_\_\_\_\_  
 Dated



## COMMITTEE REPORTS

Councilman Caramagna questioned Borough Attorney Brian Giblin's absence and lack of legal coverage for tonight's meeting. Mayor Mola stated he received a call from Mr. Giblin stating the inability to attend the meeting and that no coverage was available for said meeting. Councilman Caramagna congratulated Joseph Dombrowski and Stephen Martino on their win to the Council, he further congratulated Keith Cannizzo, Louise Gerardi and Daniel Golebek for winning their seats on the Board of Education. Councilman Caramagna congratulated Senator Pou, Assemblywoman Sumpter and Assemblyman Wimberly on their re-election. Councilman Caramagna discussed the Meet the Candidates Night with the Homeowners' Association. He further thanked everyone for their support.

Councilman Conboy stated he notified Ms. Cole of the Homeowners Association days prior to the meeting about his inability to attend the meeting due to a work commitment. He further asked in the note to acknowledge to those in attendance and thank the Board for inviting him. Councilman Conboy expressed sympathies to Father Donovan and Borough Engineer Peter Ten Kate on the loss of their parents. Councilman Conboy commended Gary Nova on his game the prior weekend and all his achievements.

Councilman Vuoncino discussed the false alarm ordinance which was tabled. Councilman Vuoncino discussed Veteran's Day. He also wished everyone a safe and Happy Thanksgiving.

Councilman Colletti congratulated Joseph Dombrowski and Stephen Martino on their election to the Council. He further mentioned Councilman Conboy and Castiglia and stated he is sure it will not be the last the two will be seen. Councilman Colletti discussed the upcoming Fire Chief's meeting in which he will have a report at the December 5, 2013 Regular Meeting. He was happy to report that Elmwood Park will be receiving a dividend check of \$29,000 from the Joint Insurance Fund. Councilman Colletti discussed the power point presentation by the Board of Education regarding the propose referendum. He further discussed the items that will be addressed with the referendum. He further discussed based on the average value of a home in Elmwood Park that an increase of approximately \$71 per year for 20 years is expected. The election date for the referendum is scheduled for January 28, 2013 and polls will be open from 6:00 am to 9:00 pm.

Councilman Pettigano discussed upcoming health clinics. He further discussed options to enroll in the Affordable Healthcare Market. Councilman Pettigano congratulated Joseph Dombrowski and Stephen Martino on their election to the Council. He also congratulated Keith Cannizzo, Louise Gerardi and Daniel Golebek on their election. Councilman Pettigano offered condolences to Borough Engineer Pete Ten Kate on the loss of his mother. Councilman Pettigano touched on Veteran's Day and thanking our veterans. Councilman Pettigano thanked Councilman Conboy and Councilman Castiglia for their service to the Borough for the past 6 years.

Councilman Colletti discussed earlier that day he and Mr. Ten Kate went to the Library to assess the Library parking lot. He expressed there are some safety concerns and inquired if the contractor that has been awarded the Orange Avenue project give an estimate for patching the Library parking lot. His desire is to patch the parking lot which would extend the safety aspect for a couple of years until the Library Board decides on whether to pave the lot. Mayor Mola inquired if the Council agrees to have Mr. Ten Kate get an estimate of the costs to patch the Library parking lot. No objections were made.

Mayor Mola extended his condolences to the Ten Kate family regarding the two recent losses the family has experienced.

## PUBLIC COMMENTS

Richard Trawinski, Walnut Street, commented on the discussion pertaining to the Library parking lot. Mr. Trawinski discussed his suggestion while a Councilman was for the Library to use their surplus to repave the parking lot. He stated that he feels taxpayer money should not be used to patch the parking lot when they have a surplus. Councilman Colletti stated there is a safety issue and it must be addressed.

George Nestory, Sabo Court, discussed the paving of the Library's parking lot. He made inquiries regarding the 15" pipe that feeds into Fleisher's Brook. Mr. Nestory asked for dredging of Fleisher's Brook to be done prior to the spring. He further asked for the storm drains to be cleared of leaves prior to the spring. Mr. Nestory discussed residential parking in the Borough. He further discussed his thoughts on how residential parking will save money for the Borough.

William Meneely, Washington Avenue, stated a unnamed Department of Public Work's employee discussed a number of fire hydrants within the Borough that are not functional. Mayor Mola stated that the information will be forwarded to the Superintendent of Public Works.

Richard DeLorenzo, Hillman Drive, publically thanked Councilman Castiglia and Conboy for their work as Councilmen. He further thanked Councilman Conboy for his work as the Recreation Liaison, in which Mr. De



Lorenzo is also a Commissioner of the Recreation Commission. Mr. De Lorenzo discussed an article that appeared in the Community News. He asked Councilman Pettigano how he was irresponsible pertaining to the Board of Recreation. Councilman Pettigano stated what he is looking to achieve with the Recreation. Discussion ensued regarding funds spent on English Avenue Park and the condition of Cherry Hill Park. Mr. De Lorenzo invited Councilman Pettigano to the next Board of Recreation Meeting to address his concerns to the Board Commissioners. Councilman Pettigano discussed his concerns regarding how funds were spent on one park while another park needed attention. Mr. De Lorenzo stated the Recreation Commission is in possession of a Master Plan for the parks.

Melvin Kaplan, Glenwood Avenue, discussed the frugal approach of the Library Board and the savings which has enabled them to plan an expansion to the Library. He further stated the Borough owns the property and should use taxpayer money to pave the parking lot. Mr. Kaplan asked the Council to leave the Library's money alone.

Richard Trawinski, Walnut Street, stated the Library's surplus does not include endowments, it is money from the taxpayers. He further stated that Department of Public Works has been patching the parking lot, and the Library should use their funds to pave the parking lot.

Councilman Conboy discussed the Recreation Trust Fund and how the funds are derived from recreation revenue. He further discussed that improvements have been made to all the parks and marina utilizing the Trust Fund. Councilman Conboy discussed a vandalism issue regarding park equipment. He further discussed Cherry Hill Park and reason why a hockey field is not feasible at that location. Councilman Conboy discussed funds which were taken from the Trust Fund and given to the Borough in the form of tax relief and feels the Library should also contribute from their surplus toward tax relief.

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:

**Department Head Salary Ordinance**  
**Negotiations – Public Works Employee Contract**

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.

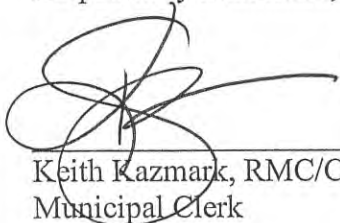
A motion was made by Councilman Vuoncino and seconded by Councilman Colletti to enter into Executive Session. Motion carried by the members present.

**Department Head Salary Ordinance**  
**Negotiations – Public Works Employee Contract**

A motion was made by Councilman Conboy and seconded by Councilman Caramagna to return to the public session. Motion carried by the members present.

A motion was made by Councilman Conboy and seconded by Councilman Caramagna to adjourn. Motion carried by the members present.

Respectfully Submitted,



Keith Kazmark, RMC/CMC/MMC  
Municipal Clerk

*Minutes approved at the December 5, 2013 Regular Meeting of the Mayor and Council.*