

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
September 19, 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, September 19, 2013 at 8:00 p.m. in the Council Chambers of the Municipal Building, 182 Market Street, Elmwood Park, New Jersey.

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

2. PRAYER & FLAG SALUTE:

3. STATEMENT OF COMPLIANCE:

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

Now, Therefore Be Advised, that the meeting requirements for this meeting have been met by publishing an annual meeting notice in The Record of Hackensack and Herald News of Woodland Park and by posting such notice in the office of the Borough Clerk as well as in a public place within the Municipal Building, and by notifying interested citizens. Said notice was been posted on January 1, 2013.

4. APPROVAL OF MINUTES:

A motion was made by Councilman Colletti and seconded by Councilman Pettigano to approve the minutes of August 1, 2013 Work Session, August 15, 2013 Regular Meeting and August 22, 2013 Special Regular Meeting. Councilman Castiglia and Conboy abstained from the August 22, 2013 minutes. Motion carried by the members present.

5. ORDINANCES:

SECOND READING

R-292-13	Introduce Ord. #13-24	AN ORDINANCE TO AMEND CHAPTER IX OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, TITLED "PERSONNEL POLICIES" BY ADDING A NEW SECTION 9-5 TO BE TITLED "TIME DUE"
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R-293-13	Introduce Ord. #13-25	AN ORDINANCE TO AMEND CHAPTER XX OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, TITLED "PARKS AND RECREATIONAL AREAS"
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6. RESOLUTIONS:

CONSENT AGENDA

R-294-13	Payment of Bills
R-295-13	Confirmation of Escrow Checks
R-296-13	Confirmation of Payroll
R-297-13	Adopt Corrective Action Plan for 2012 Municipal Audit
R-298-13	Approve Development of Disaster Preparedness/Disaster Recovery Plan – ATON Computing
R-299-13	Approve Permit Fee Refund – Lombardo Environmental, Inc.
R-300-13	Redeem Road Opening Performance Bond – Permit # 58-12 & 59-12
R-301-13	Authorize Application & Execute Grant Contract – New Jersey Department of Transportation – Boulevard 6 & 7 Project
R-302-13	Resolution to Remove Open Balances to Correct Omission of Exempted Status
R-303-13	Redeem Third Party Tax Lien – Block 110, Lot 15
R-304-13	Redeem Third Party Tax Lien – Block 506, Lot 21
R-305-13	Resolution Authorizing LOSAP Termination - VALIC
R-306-13	Resolution Authorizing LOSAP – Lincoln Financial Group
R-307-13	Authorization to enter into Grant Agreement – Improvements to Orange Avenue
R-308-13	Authorize Shared Service Agreement – Construction Official/Building Sub-Code Official/Zoning Official – Building Department
R-309-13	A Resolution Sponsoring the Elmwood Park Golden Agers and the Elmwood Park In-Betweeners Groups for Quasi-Entity III Insurance Coverage through the South Bergen Municipal Joint Insurance Fund

- R-310-13 Renew Liquor Licenses for the 2013-2014 License Term
- R-311-13 Authorize Grant Agreement with Bergen County – Improvements to Kipp Avenue Phase IV
- R-312-13 Award Improvements to Orange Avenue Bid – Smith-Sondy Asphalt

7. DEPARTMENTAL REPORTS:

A motion was made by Councilman Conboy and seconded by Councilman Castiglia to accept and file the Library Minutes of May 20, 2013; Municipal Court Report for June, July and August 2013; Police Department Reports for June, July and August 2013; Recreation Department Reports for July and August 2013; Recreation Minutes for June 24, 2013 and July 22, 2013; Department of Public Works Report for July and August 2013; and the Build Inspection Report for June 26, 2013 through August 28, 2013. Motion carried by the members present.

8. APPLICATIONS:

A motion was made by Councilman Colletti and seconded by Councilman Pettigano to approve the raffle application for St. Leo's Home School Association Tricky Tray and 50/50. Motion carried by the members present.

9. COMMITTEE REPORTS:

10. MUNICIPAL ATTORNEY'S REPORT:

11. MAYOR'S REPORT:

12. PUBLIC HEARING:

13. ADJOURNMENT:

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

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-292-13**

**RESOLUTION BY: COUNCILMAN PETTIGANO
SECONDED BY: COUNCILMAN CASTIGLIA**

**INTRODUCE ORDINANCE # 13-24
SECOND READING**

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

AN ORDINANCE TO AMEND CHAPTER IX OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, TITLED "PERSONNEL POLICIES" BY ADDING A NEW SECTION 9-5 TO BE TITLED "TIME DUE."
and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, August 15, 2013 and that further consideration of this ordinance would be taken up at this meeting; and

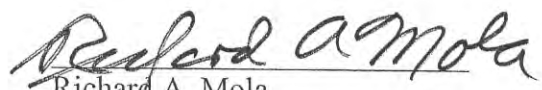
WHEREAS, all persons interested in said ordinance were given an opportunity to be heard concerning same;


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

AN ORDINANCE TO AMEND CHAPTER IX OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, TITLED "PERSONNEL POLICIES" BY ADDING A NEW SECTION 9-5 TO BE TITLED "TIME DUE."

pass on final reading.

APPROVED: September 19, 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 19th of September 2013. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE 13-24**

AN ORDINANCE TO AMEND Chapter IX of the Code of the Borough of Elmwood Park, titled "Personnel Policies" by adding a new section 9-5 to be titled "Time Due".

NOW THEREFORE BE IT ORDAINED by the Mayor and Council of the Borough of Elmwood Park as follows that a new ordinance section 9-5 entitled "Time Due" shall be enacted setting forth the policy for receiving time due between the members of the police department and the Borough.

Section 1.

The Fair Labor Standards Act (FLSA) entitles non-exempt employees to overtime compensation at a rate of one and one-half times the employee's regular rate of pay, for all hours worked in excess of 40 hours per week.

It is the policy of the Borough of Elmwood Park that employees in the police department may elect to receive "time due" in the form of time off at a rate of one and one-half times the hours worked in lieu of receiving payment in cash or compensatory time.

Time due shall entitle the officer to an equivalent time off but shall not entitle the employee to any future compensation in the form of cash or payment upon retirement or under any other circumstance.

Time due shall be available to employees at the discretion of the Chief of Police, and can be designated for any hours that would have been approved as overtime. In addition, time due can be sought for the following:

- 1) To attend training on employees off hours or regular schedule day off.
- 2) Enforcement and/or investigative details as coordinated and approved by the Captain of the division.
- 3) Pistol range activities.
- 4) Mandated in-service seminars.
- 5) Any other hours worked with the approval of the Chief of Police or his designee.

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: August 15, 2013

Adopted: September 19, 2013

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

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-293-13**

**RESOLUTION BY: COUNCILMAN CONBOY
SECONDED BY: COUNCILMAN CASTIGLIA**

**INTRODUCE ORDINANCE # 13-25
SECOND READING**

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

AN ORDINANCE TO AMEND CHAPTER XX OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "PARKS AND RECREATIONAL AREAS."
and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, August 15, 2013 and that further consideration of this ordinance would be taken up at this meeting; and

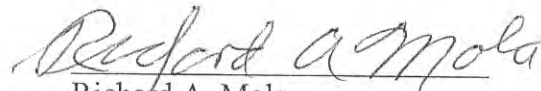
WHEREAS, all persons interested in said ordinance were given an opportunity to be heard concerning same;


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

AN ORDINANCE TO AMEND CHAPTER XX OF THE CODE OF THE BOROUGH OF ELMWOOD PARK TITLED "PARKS AND RECREATIONAL AREAS."

pass on final reading.

APPROVED: September 19, 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					Pettigano				
Castiglia					Vuoncino				
Conboy					Colletti				

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the day 19th of September 2013. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE 13-25**

AN ORDINANCE TO AMEND Chapter XX of the Code of the Borough of Elmwood Park, titled "Parks and Recreational Areas."

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

Section 1. **Section 20-1.2** "Hours of Use" is hereby amended to read as follows:

No person shall enter or be or remain in any of the public parks of the Borough of Elmwood park or the Elmwood Park Marina between sunset and sunrise, except that persons may enter or remain in any portion of the youth center premises located in Borough Field Park and Marina during the hours as provided by any resolution of the Mayor and Council heretofore or hereafter adopted.

Section 2. There is hereby created a new section to be designated as Section 20-1.6 titled "Dogs Prohibited" to read as follows:

Section 20-1.6. "Dogs Prohibited"

A. No person shall enter or be or remain in any of the public parks of the Borough of Elmwood park or the Elmwood Park Marina with a dog or other animal (except service animals).

Section 3. Existing Section 20-1.6 titled "Violations and Penalties" shall be renumbered as section 20-1.7.


Section 3. 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 4. All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed or amended to the extent of such inconsistency.

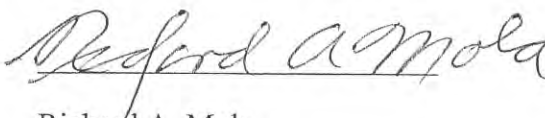
Section 5. This Ordinance shall take effect upon final passage and publication according to law.

Attest:

Approved:



Keith Kazmark,
Municipal Clerk



Richard A. Mola,
Mayor

Introduced: August 15, 2013

Adopted: September 19, 2013

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-294-13**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN CONBOY
SECONDED BY: COUNCILMAN CASTIGLIA**

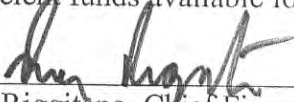
BILL LIST

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 - \$3,060,198.14
- RECREATION TRUST - \$20,612.73
- CAPITAL - \$109,832.47
- WATER - \$162,485.38
- WATER CAPITAL - \$1,448.00
- DOG LICENSE - \$42.60
- LIEN REDEMPTION - \$148,071.02
- FIRE PREVENTION TRUST - \$434.97
- UNEMPLOYMENT TRUST FUND - \$445.50

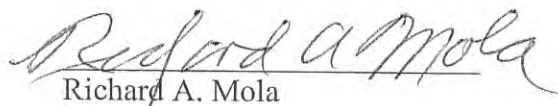
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.



Roy Riggitano, Chief Financial Officer

September 17, 2013
Dated

APPROVED: September 19, 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 19th of September 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>
Fund: CURRENT FUND			
PAYROLL DEDUCTION	1365.40	PE 8/30/2013	CURRENT FUND MAYOR AND COUNCIL S/W
PAYROLL DEDUCTION	1365.40	PAYROLL ENDING	CURRENT FUND MAYOR AND COUNCIL S/W
Total for: 01- MAYOR AND COUNCIL S/W			2730.80
PAYROLL DEDUCTION	7920.33	PE 8/30/2013	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	7099.36	PAYROLL ENDING	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			15019.69
NORTH JERSEY MEDIA	535.82	JULY 2013 LEGAL ADS	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	893.00	123MAYOR7	CURRENT FUND MUNICIPAL CLERK O/E
RAMSEY GRAPHICS &	18.00	123PURCH16	CURRENT FUND MUNICIPAL CLERK O/E
CODED SYSTEMS LLC	3300.00	6/6/2013	CURRENT FUND MUNICIPAL CLERK O/E
BARBARA DISPOTO	21.11	RIBBON TIME CLOCK	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	113.99	3205356984/3205356985	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	6.80	3206725458/3206725459	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	151.33	3207654157	CURRENT FUND MUNICIPAL CLERK O/E
NJLM	110.00	2013 CONFERENCE	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	470.00	08152013	CURRENT FUND MUNICIPAL CLERK O/E
VERIZON WIRELESS	228.06	9708902816	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	82.67	1053095	CURRENT FUND MUNICIPAL CLERK O/E
ATON COMPUTING	230.00	2013-176	CURRENT FUND MUNICIPAL CLERK O/E
BERGEN COUNTY	13401.18	6/4/2013	CURRENT FUND MUNICIPAL CLERK O/E
TAJ MAHAL HOTEL	408.00	NJSLOM 2013	CURRENT FUND MUNICIPAL CLERK O/E
VIRTUAL TOWN PAGES	1098.00	8/9/2013&8/12/2013	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			21067.96
PAYROLL DEDUCTION	5884.94	PE 8/30/2013	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	5884.94	PAYROLL ENDING	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			11769.88
ALLSTATE BUSINESS	137.73	1053095	CURRENT FUND FINANCIAL
BALLY'S ATLANTIC	417.00	23532	CURRENT FUND FINANCIAL
LERCH, VINCI &	500.18	23755-A	CURRENT FUND FINANCIAL
NJLM	55.00	2013 CONFERENCE	CURRENT FUND FINANCIAL
STAPLES BUSINESS	653.16	3207654156	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			1763.07
ACTION DATA	327.18	20837	CURRENT FUND PAYROLL SERVICE
EXCLUSIVE	71.64	20838	CURRENT FUND PAYROLL SERVICE
ACTION DATA	324.36	20942	CURRENT FUND PAYROLL SERVICE
ACTION DATA	516.30	21066	CURRENT FUND PAYROLL SERVICE
ACTION DATA	325.58	21521	CURRENT FUND PAYROLL SERVICE
ACTION DATA	532.60	21520	CURRENT FUND PAYROLL SERVICE
EXCLUSIVE	59.80	20943	CURRENT FUND PAYROLL SERVICE
EXCLUSIVE	1186.00	21197	CURRENT FUND PAYROLL SERVICE
EXCLUSIVE	71.64	21522	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			3415.10
LERCH, VINCI &	18127.50	23755	CURRENT FUND ANNUAL AUDIT
Total for: 01- ANNUAL AUDIT			18127.50
PAYROLL DEDUCTION	6662.86	PE 8/30/2013	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	6662.86	PAYROLL ENDING	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			13325.72
MRA INTERNATIONAL	78.00	6604 QUOTE: DOC#:1317	CURRENT FUND REVENUE
STAPLES BUSINESS	74.16	3204880043	CURRENT FUND REVENUE
STAPLES BUSINESS	235.06	3206725458/3206725459	CURRENT FUND REVENUE
NJLM	55.00	2013 CONFERENCE	CURRENT FUND REVENUE
ATON COMPUTING	192.05	2013-176	CURRENT FUND REVENUE
RUTGERS, THE STATE	1100.00	11649 COURSE	CURRENT FUND REVENUE
THE CHELSEA	240.00	23533	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION O/E			1974.27
MAILFINANCE	208.37	N4140046	CURRENT FUND REV/ADMIN O/E POSTAGE
Total for: 01- REV/ADMIN O/E POSTAGE			208.37
PAYROLL DEDUCTION	2414.76	PE 8/30/2013	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	2414.76	PAYROLL ENDING	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W			4829.52

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
MAIL PERFECT, LLC	1812.78	INVOICE:9266	CURRENT FUND TAX ASSESSMENT ADMIN
VITAL	168.40	V54997	CURRENT FUND TAX ASSESSMENT ADMIN
ATON COMPUTING	77.05	2013-176	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E			2058.23
RUBENSTEIN, MEYERSON	1143.75	56116	CURRENT FUND LEGAL SERVICES AND
RUBENSTEIN, MEYERSON	768.75	56389	CURRENT FUND LEGAL SERVICES AND
RUBENSTEIN, MEYERSON	1500.00	56390	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SERVICES AND COSTS O/E			3412.50
BOSWELL MCCLAVE	45.25	77528	CURRENT FUND ENGINEERING COSTS
BOSWELL MCCLAVE	1385.50	78052	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEERING COSTS			1430.75
PAYROLL DEDUCTION	301.81	PE 8/30/2013	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	301.81	PAYROLL ENDING	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			603.62
RAMSEY GRAPHICS &	21.50	123PURCH16	CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING BOARD O/E			21.50
PAYROLL DEDUCTION	244.48	PE 8/30/2013	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	244.48	PAYROLL ENDING	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			488.96
PAYROLL DEDUCTION	8969.62	PE 8/30/2013	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	9600.28	PAYROLL ENDING	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			18569.90
VERIZON WIRELESS	0.00	9708902816	CURRENT FUND CONSTRUCTION CODE
VERIZON WIRELESS	49.03	9708902816	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	65.84	1053095	CURRENT FUND CONSTRUCTION CODE
ATON COMPUTING	115.00	2013-176	CURRENT FUND CONSTRUCTION CODE
TOWNSHIP OF	4583.33	JAN-FEB 2013	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL O/E			4813.20
N.J. HEALTH	0.00	SEPT 2013 HEALTH INS.	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	25699.25	SEPT 2013 HEALTH INS.	CURRENT FUND GROUP INSURANCE FOR
ANDREW DRAING	58.00	JAN THRU JUNE 2013	CURRENT FUND GROUP INSURANCE FOR
DELTA DENTAL PLAN	7921.10	2013-09-01-03034	CURRENT FUND GROUP INSURANCE FOR
N.J. HEALTH	94301.54	SEPT 2013 HEALTH INS.	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	82684.83	SEPT 2013 RETIREE	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			210664.72
PAYROLL DEDUCTION	386.26	PE 8/30/2013	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	168964.11	PE 8/30/2013	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	706.05	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	168990.26	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	944.32	PE 8/30/2013	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	1238.42	PAYROLL ENDING	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	446.87	PE 8/30/2013	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	1309.66	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	10203.75	PE 8/30/2013	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	21545.00	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	285.00	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	180.26	PE 8/30/2013	CURRENT POLICE S/W
PAYROLL DEDUCTION	5230.01	PAYROLL ENDING	CURRENT POLICE S/W
Total for: 01- POLICE S/W			380429.97
INTREP SOLUTIONS,	297.50	5328	CURRENT FUND POLICE
RAMSEY GRAPHICS &	17.99	123PD25	CURRENT FUND POLICE O/E
STAPLES BUSINESS	16.44	3205356984/3205356985	CURRENT FUND POLICE O/E
STAPLES BUSINESS	154.14	3205356986	CURRENT FUND POLICE O/E
STAPLES BUSINESS	11.38	3206725458/3206725459	CURRENT FUND POLICE O/E
SUPERIOR	20.26	JULY 2013	CURRENT FUND POLICE O/E
G.T.B.M. INC	1680.00	0000001895	CURRENT FUND POLICE O/E
INTREP SOLUTIONS,	152.00	5336	CURRENT FUND POLICE O/E
MICRO CENTER, AR	359.97	2914324	CURRENT FUND POLICE O/E
VERIZON WIRELESS	688.19	9708413803/9708416126	CURRENT FUND POLICE
VERIZON WIRELESS	687.89	9710070425/9710086396	CURRENT FUND POLICE
ALLSTATE BUSINESS	100.45	1053095	CURRENT FUND POLICE
ELMWOOD PARK	534.12	NATIONAL NIGHT OUT	CURRENT FUND POLICE
G&K SERVICES CO	139.53	1283491048/1283492498	CURRENT FUND POLICE
NATIONAL ASSOC.	347.00	20758	CURRENT FUND POLICE
OPTIMUM	479.40	6 MONTHS PD 182 MARKET	CURRENT FUND POLICE

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
POLAND SPRING	39.28	03G0431730670	CURRENT FUND POLICE
Total for: 01- POLICE			5725.54
PAYROLL DEDUCTION	412.44	PE 8/30/2013	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	110.34	PAYROLL ENDING	CURRENT FUND CROSSING GUARDS S/W
Total for: 01- CROSSING GUARDS S/W			522.78
PAYROLL DEDUCTION	2563.14	PE 8/30/2013	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	2563.14	PAYROLL ENDING	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLICE PERSONNEL			5126.28
PAYROLL DEDUCTION	5555.74	PE 8/30/2013	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	5555.74	PAYROLL ENDING	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER 911			11111.48
VERIZON WIRELESS	38.67	9708820389 EMERG.	CURRENT FUND EMERGENCY MANAGEMENT
ATON COMPUTING	115.00	2013-176	CURRENT FUND EMERGENCY MANAGEMENT
Total for: 01- EMERGENCY MANAGEMENT SERVICES			153.67
PAYROLL DEDUCTION	2849.20	PE 8/30/2013	CURRENT FUND FIRE OFFICIALS S/W
PAYROLL DEDUCTION	2924.20	PAYROLL ENDING	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFICIALS S/W			5773.40
SUPERIOR	550.22	JULY 2013	CURRENT FUND FIRE O/E
P & A AUTO PARTS,	59.88	JULY 2013	CURRENT FUND FIRE O/E
ROYAL	215.00	23436/23437	CURRENT FUND FIRE O/E
ROYAL	102.25	23603	CURRENT FUND FIRE O/E
AAA EMERGENCY	1438.95	00239033	CURRENT FUND FIRE O/E
DEFENDER CO #1	269.10	ORDER	CURRENT FUND FIRE O/E
VERIZON WIRELESS	223.90	9709101277	CURRENT FUND FIRE O/E
GATES FLAG &	105.00	7966951	CURRENT FUND FIRE O/E
OPTIMUM	452.40	6 MONTHS DEFENDER 2	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			3416.70
PAYROLL DEDUCTION	1275.00	PE 8/30/2013	CURRENT FUND FIREMEN CLOTHING
Total for: 01- FIREMEN CLOTHING ALLOWANCE			1275.00
PAYROLL DEDUCTION	692.20	PE 8/30/2013	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	692.20	PAYROLL ENDING	CURRENT FUND PROSECUTOR S/W
ELSBETH J. CRUSIUS	500.00	8/8/2013/7/30/2013	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			1884.40
PAYROLL DEDUCTION	40316.35	PE 8/30/2013	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	40476.35	PAYROLL ENDING	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	1034.79	PE 8/30/2013	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	1174.01	PAYROLL ENDING	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS AND ROADS S/W			83001.50
AGL WELDING CO INC	110.00	0164772	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY &	1275.00	156687	CURRENT FUND STREETS AND ROADS O/E
PENN JERSEY	2496.32	S6303318	CURRENT FUND STREETS AND ROADS O/E
TRICO EQUIPMENT	711.29	PT10766	CURRENT FUND STREETS AND ROADS O/E
BEYER BROS CORP	2460.71	VTCB119795	CURRENT FUND STREETS AND ROADS O/E
DAVE STERN TIRES	647.00	276978 SWEEPER TIRES	CURRENT FUND STREETS AND ROADS O/E
P & A AUTO PARTS,	300.95	JULY 2013	CURRENT FUND STREETS AND ROADS O/E
PLATINUM II	235.96	019477 BLDG DEPT	CURRENT FUND STREETS AND ROADS O/E
STORR TRACTOR	52.06	616437	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	409.35	JULY 2013	CURRENT FUND STREETS AND ROADS O/E
JOHN A EARL INC.	437.44	1147425-02/1147425-01/	CURRENT FUND STREETS AND ROADS
AIRTRON TECHNOLOGY	614.26	024569	CURRENT FUND STREETS AND ROADS
APP INC	140.64	100968-00/100966-00/10	CURRENT FUND STREETS AND ROADS
BCB JANITORIAL	198.58	370687/370664	CURRENT FUND STREETS AND ROADS
FIREMATIC & SAFETY	894.35	71701/71501	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	11.76	JULY 2013	CURRENT FUND STREETS AND ROADS
NEMCO, INC	820.00	131517	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	54.14	3205356984/3205356985	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	24.96	3206725458/3206725459	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	17.40	3207654157	CURRENT FUND STREETS AND ROADS
SUPERIOR	82.06	JULY 2013	CURRENT FUND STREETS AND ROADS
ZEE MEDICAL	233.55	0113015029 MEDICAL	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	9.10	3205356984/3205356985	CURRENT FUND STREETS AND ROADS O/E
STAPLES BUSINESS	191.15	3206725458/3206725459	CURRENT FUND STREETS AND ROADS O/E
COMPLETE SAW	72.00	TICKET:81148	CURRENT FUND STREETS AND ROADS
GARFIELD LUMBER &	21.74	JULY 2013	CURRENT FUND STREETS AND ROADS
SUPERIOR	38.24	JULY 2013	CURRENT FUND STREETS AND ROADS

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
VERIZON WIRELESS	670.42	9708683820 DEW	CURRENT FUND STREETS AND ROADS O/E
AGL WELDING CO INC	51.40	R440957	CURRENT FUND STREETS AND ROADS O/E
ONE CALL CONCEPTS,	74.10	3075244	CURRENT FUND STREETS AND ROADS O/E
POLAND SPRING	138.68	03G0431730670	CURRENT FUND STREETS AND ROADS O/E
INTERNATIONAL SALT	0.00	MARCH 2013	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	1684.30	302343MB302533MB/30271	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			15178.91
PUBLIC SERVICE	1786.67	JULY 2013	CURRENT FUND TRAFFIC LIGHTS
BOROUGH OF	591.33	JAN-JUNE 2012 & 2013	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			2378.00
PAYROLL DEDUCTION	2908.41	PE 8/30/2013	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	2908.41	PAYROLL ENDING	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE/RECYCLING S/W			5816.82
ADVANCE RECYCLING	11551.86	SEPTEMBER 2013	CURRENT FUND RECYCLING
NATURE'S CHOICE	825.00	674510/674506	CURRENT FUND YARD RECYCLING OTHER
NATURE'S CHOICE	1200.00	674700/674825/674941	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD RECYCLING OTHER			13576.86
CALI CARTING INC	73476.00	0000057985	CURRENT FUND SOLID WASTE
Total for: 01- SOLID WASTE			73476.00
P & A AUTO PARTS,	1383.11	JULY 2013	CURRENT FUND POLICE VEHICLE
PLATINUM II	587.72	019224 CAR 406	CURRENT FUND POLICE VEHICLE
TETERBORO CHRYSLER	112.20	CHCS329158	CURRENT FUND POLICE VEHICLE
TETERBORO CHRYSLER	98.40	218769 CAP 408	CURRENT FUND POLICE VEHICLE
Total for: 01- POLICE VEHICLE EXPENSE			2181.43
PAYROLL DEDUCTION	5984.34	PE 8/30/2013	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	6894.34	PAYROLL ENDING	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W			12878.68
STANLEY G. OLEJARZ	26.85	9592 RIBBON	CURRENT FUND BOARD OF HEALTH O/E
STAPLES BUSINESS	130.08	3204880043	CURRENT FUND BOARD OF HEALTH O/E
STAPLES BUSINESS	227.98	3205356984/3205356985	CURRENT FUND BOARD OF HEALTH O/E
NJLM	110.00	2013 CONFERENCE	CURRENT FUND BOARD OF HEALTH O/E
TREASURER, STATE	85.00	130759800	CURRENT FUND BOARD OF HEALTH O/E
NEXTEL	104.53	321987626-108	CURRENT FUND BOARD OF HEALTH O/E
ATON COMPUTING	75.90	2013-176	CURRENT FUND BOARD OF HEALTH O/E
BALLY'S ATLANTIC	278.00	CONFIRM:23531	CURRENT FUND BOARD OF HEALTH O/E
BORGATA CASINO	465.00	23534	CURRENT FUND BOARD OF HEALTH O/E
POLAND SPRING	7.02	03G0431730670	CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF HEALTH O/E			1510.36
BUD STEWART,	350.00	AUGUST 2013	CURRENT FUND VETERANS SERVICE
BUD STEWART,	350.00	SEPTEMBER 2013	CURRENT FUND VETERANS SERVICE
Total for: 01- VETERANS SERVICE BUREAU			700.00
PAYROLL DEDUCTION	7542.27	PE 8/30/2013	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	7851.18	PAYROLL ENDING	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION S/W			15393.45
JOHNNY ON THE SPOT	576.60	J-1217910/-911/-912/-9	CURRENT FUND RECREATION O/E
ALPHA CARD SYSTEMS	124.95	SI-232021	CURRENT FUND RECREATION O/E
ATON COMPUTING	460.00	2013-176	CURRENT FUND RECREATION O/E
BORGATA CASINO	465.00	23534	CURRENT FUND RECREATION O/E
CORRADO'S GARDEN	0.00	2224 GYM OPENING	CURRENT FUND RECREATION O/E
CORRADO'S GARDEN	27.96	2224 GYM OPENING	CURRENT FUND RECREATION O/E
IF IT'S WATER INC	2500.00	35943 SPRINKLER PARK	CURRENT FUND RECREATION O/E
NJLM	55.00	2013 CONFERENCE	CURRENT FUND RECREATION O/E
NJRPA	100.00	10/3 WORKSHOP	CURRENT FUND RECREATION O/E
RICOH USA, INC.	252.66	90426287	CURRENT FUND RECREATION O/E
ZEE MEDICAL	605.65	0113015029 MEDICAL	CURRENT FUND RECREATION O/E
POSITIVE	0.00	QUOTE:AAAQ25522	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			5167.82
AIRTRON TECHNOLOGY	270.00	024563	CURRENT FUND SENIOR CITIZENS
OPTIMUM	566.76	6 MONTHS SR. CENTER	CURRENT FUND SENIOR CITIZENS
POLAND SPRING	10.45	03G0431730670	CURRENT FUND SENIOR CITIZENS
Total for: 01- SENIOR CITIZENS OTHER EXPENSE			847.21
IF IT'S WATER INC	356.90	36037	CURRENT FUND MAINTENANCE OF PARKS
Total for: 01- MAINTENANCE OF PARKS			356.90

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PUBLIC SERVICE	24547.25	JULY 2013	CURRENT FUND ELECTRICITY, GAS &
HESS CORPORATION	67.66	H13734176	CURRENT FUND ELECTRICITY, GAS &
HESS CORPORATION	237.30	H13738964/H13738963/H1	CURRENT FUND ELECTRICITY, GAS &
HESS CORPORATION	311.68	H13744433	CURRENT FUND ELECTRICITY, GAS &
NRG BUSINESS	1118.32	1110104216714/11101052	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	257.07	602202461760	CURRENT FUND ELECTRICITY, GAS &
HESS CORPORATION	5.57	H13797698	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			24989.85
PUBLIC SERVICE	0.00	JULY 2013	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	20901.29	JULY 2013	CURRENT FUND STREET AREA LIGHTING
NRG BUSINESS	12.97	1110107922193	CURRENT FUND STREET AREA LIGHTING
NRG BUSINESS	1193.28	1110108559978/11101085	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			22107.54
VERIZON	124.73	201 796-5262 999 79Y	CURRENT FUND TELEPHONE
VERIZON	2122.82	201 796-4820 395 67Y	CURRENT FUND TELEPHONE
MetTel	951.95	0100498703-848-5	CURRENT FUND TELEPHONE
VERIZON	74.48	201 V06-1088 688 89Y	CURRENT FUND TELEPHONE
VERIZON	243.24	201475810317918Y	CURRENT FUND TELEPHONE
VERIZON LONG	450.92	00092622402615Y/000689	CURRENT FUND TELEPHONE
ATON COMPUTING	115.00	2013-176	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			4083.14
RACHLES/MICHELE'S	5223.72	172801/172340	CURRENT FUND GASOLINE
RACHLES/MICHELE'S	7499.66	172624	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			12723.38
PAYROLL DEDUCTION	103.24	PAYROLL SHORTAGE	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	0.00	PE 8/30/2013	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	12132.83	PE 8/30/2013	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	0.00	PAYROLL ENDING	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	11643.88	PAYROLL ENDING	CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SECURITY SYSTEM			23879.95
PAYROLL DEDUCTION	436.00	PE 8/30/2013	CURRENT FUND MUNICIPAL ALLIANCE
Total for: 01- MUNICIPAL ALLIANCE			436.00
NORTH JERSEY MEDIA	368.55	JULY 2013 LEGAL ADS	CURRENT FUND CLEAN COMMUNITY ACT
SUPERIOR	612.24	JULY 2013	CURRENT FUND CLEAN COMMUNITY ACT
Total for: 01- CLEAN COMMUNITY ACT RECYCLING			980.79
PAYROLL DEDUCTION	6674.24	PE 8/30/2013	CURRENT FUND MUNICIPAL COURT S/W
CYNTHIA A. HOLMES,	87.50	07/23/2013	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	6674.24	PAYROLL ENDING	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	281.54	PE 8/30/2013	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	454.67	PAYROLL ENDING	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			14172.19
MUNICIPAL RECORD	435.00	130672	CURRENT FUND MUNICIPAL COURT O/E
GRAMCO BUSINESS	975.00	13-627	CURRENT FUND MUNICIPAL COURT O/E
RAM BUSINESS	159.00	22707	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	3.52	3205356986	CURRENT FUND MUNICIPAL COURT O/E
BCMCAA	50.00	2013 CONFERENCE	CURRENT FUND MUNICIPAL COURT O/E
ELMWOOD PARK	24.00	AUDIT SHORTAGE	CURRENT FUND MUNICIPAL COURT O/E
ELMWOOD PARK	405.15	AUDIT SHORTAGE	CURRENT FUND MUNICIPAL COURT O/E
LANGUAGE LINE	108.80	3183416	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			2160.47
PAYROLL DEDUCTION	383.69	PE 8/30/2013	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	383.69	PAYROLL ENDING	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			767.38
CHASE MANHATTAN	65500.00	8/15/13 CUSIP#290090	CURRENT FUND INTEREST ON BONDS
Total for: 01- INTEREST ON BONDS			65500.00
LERCH, VINCI &	3099.82	23755-A	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			3099.82
LERCH, VINCI &	2422.50	23755	CURRENT FUND ANNUAL AUDIT
Total for: 01- ANNUAL AUDIT			2422.50
BOROUGH OF	0.00	JAN-JUNE 2012 & 2013	CURRENT FUND TRAFFIC LIGHTS
BOROUGH OF	619.23	JAN-JUNE 2012 & 2013	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			619.23

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
E.P. BOARD OF	2464974.00	2013 SEPT	CURRENT FUND SCHOOL TAXES
Total for: 01- SCHOOL TAXES			2464974.00
COUNTY OPEN SPACE	-13028.58	2013 COUNTY OPEN SPACE	CURRENT FUND COUNTY TAXES
COUNTY OPEN SPACE	13028.58	2013 COUNTY OPEN SPACE	CURRENT FUND COUNTY TAXES
Total for: 01- COUNTY TAXES			0.00
BORO. OF ELMWOOD	135339.58	DUE TO MOLNAR DR	CURRENT FUND DUE TO GENERAL
Total for: 01- DUE TO GENERAL CAPITAL			135339.58
BORO OF ELMWOOD	9569.84	DEPOSIT REVERSAL	CURRENT FUND DUE TO OTHER TRUST
Total for: 01- DUE TO OTHER TRUST			9569.84
BOROUGH OF	-619.23	JAN. THRU JUNE 2012	
CHARLES CANNARIATO	-5.00	REIMBURSEMENT	
HESS CORPORATION	-10.32	H12125967	
I.W.S. TRANSFER	-1860.80	300090667	
J & M REPORTING	-250.00	10/10/12	
NJMVC	-3.00	APPLICATION FOR TITLE	
PENN COLOR INC.	-34020.78	BLOCK 1406, LOT 8	
PUBLIC SERVICE	-22225.17	OCTOBER 2012	
PUBLIC SERVICE	-22096.98	OCTOBER 2012	
PUBLIC SERVICE	-1442.03	OCTOBER 2012	
PUBLIC SERVICE	0.00	OCTOBER 2012	
SHEER STUNDEL	-10.00	R-28-12 FALSE ALARM	
TREASURER, STATE	-50.00	2012 CONSTRUCTION	
WEST PUBLISHING	-96.00		
Total for: 01-			-82689.31
Total for: 01			3689314.77

VOIDED
CHECKS

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
MCYSA LEAGUE FINES	220.00	SPRING SEASON FINES	RECREATION TRUST FUND RECREATION
MCYSA LEAGUE	1200.00	CLUB SOCCER FALL	RECREATION TRUST FUND RECREATION
ARSEN MLADENOVSKI	41.00	2013 FINGERPRINTS	RECREATION TRUST FUND RECREATION
DIANA TORRES	150.00	R-272-13	RECREATION TRUST FUND RECREATION
DISCOUNT SCHOOL	112.60	P30149900001	RECREATION TRUST FUND RECREATION
LORBIN PAINTING	3350.00	13-0153-3 PAINTING	RECREATION TRUST FUND RECREATION
MICHAEL VRICELLA	1200.00	09/10/13	RECREATION TRUST FUND RECREATION
PARTY TIME RENTAL	525.00	3739 CLUB SOCCER PARTY	RECREATION TRUST FUND RECREATION
STANSOCCER LLC	1540.00	7/28/13 CLUB SOCCER	RECREATION TRUST FUND RECREATION
TREETOP PRODUCTS	280.89	BIKE RACK ORDER	RECREATION TRUST FUND RECREATION
US IMPRINTS	1994.75	46221/46226 SOCCER	RECREATION TRUST FUND RECREATION
PAYROLL DEDUCTION	0.00	PE 8/30/2013	RECREATION TRUST FUND RECREATION
PAYROLL DEDUCTION	758.00	PE 8/30/2013	RECREATION TRUST FUND RECREATION
PAYROLL DEDUCTION	16840.83	PE 8/30/2013	RECREATION TRUST FUND RECREATION
PAYROLL DEDUCTION	4415.00	PAYROLL ENDING	RECREATION TRUST FUND RECREATION
BAGEL BASE & DELI	602.00	1	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	128.06	SUPPLIES	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	70.52	7/30/13	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	579.40	8/2/2013	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	27.37	CAMP SUPPLIES	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	368.53	8/12/13 EXTENDED CAMP	RECREATION TRUST FUND RECREATION
FLAGHOUSE INC	96.18	P05567190101/P05562150	RECREATION TRUST FUND RECREATION
FLAGHOUSE INC	128.24	P05599890101	RECREATION TRUST FUND RECREATION
PARTY TIME RENTAL	250.00	3994 CAMP	RECREATION TRUST FUND RECREATION
WARDS ICE CREAM	194.09	342486/342116	RECREATION TRUST FUND RECREATION
WARDS ICE CREAM	59.10	345764	RECREATION TRUST FUND RECREATION
JORDAN BUS SERVICE	900.00	NJL800E001094	RECREATION TRUST FUND RECREATION
JORDAN BUS SERVICE	2230.00	NJL800E001177/NJL800E0	RECREATION TRUST FUND RECREATION
ARC OF	1260.00	6-725813366	RECREATION TRUST FUND RECREATION
LEGEA SHOP	3105.00	200	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION TRUST			42626.56

Total for: 03 RECREATION TRUST FUND 42626.56

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL FUND			
BORO. OF ELMWOOD	56496.58	8/19/2013	CAPITAL FUND INTERFUND
Total for: 04- INTERFUND			56496.58
BOSWELL MCCLAVE	5485.14	78130 ORD:10-17	CAPITAL FUND KIPP AVENUE SECTION 3
Total for: 04- KIPP AVENUE SECTION 3			5485.14
BOSWELL MCCLAVE	316.75	77178; ORD:11-18	CAPITAL SEWER LINES/MAIN/PUMP
BOSWELL MCCLAVE	948.50	78021 ORD:11-18	CAPITAL SEWER LINES/MAIN/PUMP
Total for: 04- SEWER LINES/MAIN/PUMP STTION			1265.25
BOSWELL MCCLAVE	3095.37	75611 ORD:12-06D; RESO	CAPITAL STORAGE TANK CLOSURE
Total for: 04- STORAGE TANK CLOSURE			3095.37
TREASURER, STATE	-450.00	000000108148600	CAPITAL ENGLISH AVE SOCCER FIELD
BOSWELL MCCLAVE	724.00	78022 ORD:12-09	CAPITAL ENGLISH AVE SOCCER FIELD
Total for: 04- ENGLISH AVE SOCCER FIELD			274.00
AIRTRON TECHNOLOGY	285.00	024605	CAPITAL EMERGENCY GENERATORS
BOSWELL MCCLAVE	383.88	77566 ORD:13-04	CAPITAL EMERGENCY GENERATORS
BOSWELL MCCLAVE	5158.50	78053 ORD:13-04	CAPITAL EMERGENCY GENERATORS
Total for: 04- EMERGENCY GENERATORS			5827.38
BOSWELL MCCLAVE	2503.00	77618 ORD:13-10A	CAPITAL FLEISCHERS
BOSWELL MCCLAVE	454.00	77531; ORD:13-10B	CAPITAL ORANGE AVE RD WORK
BOSWELL MCCLAVE	1185.00	78024 ORD:13-10B	CAPITAL ORANGE AVE RD WORK
BOSWELL MCCLAVE	543.00	77530 ORD:13-10C	CAPITAL SANITARY SEWER PROJECTS
BOSWELL MCCLAVE	8365.75	77691; ORD:13-10C	CAPITAL SANITARY SEWER PROJECTS
Total for: 04- SANITARY SEWER PROJECTS			13050.75
BOSWELL MCCLAVE	15676.75	77529 ORD:13-11	CAPITAL 2013 ROAD RESURFACING
BOSWELL MCCLAVE	2376.25	78023 ORD:13-11	CAPITAL 2013 ROAD RESURFACING
Total for: 04- 2013 ROAD RESURFACING PROGRAM			18053.00
BOSWELL MCCLAVE	6285.00	78033 ORD:13-21	CAPITAL STREETSCAPE IMPRVMENTS
Total for: 04- STREETSCAPE IMPRVMENTS MARKET			6285.00
Total for: 04 CAPITAL			109832.47

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
PAYROLL DEDUCTION	9734.18	PE 8/30/2013	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	9934.18	PAYROLL ENDING	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	200.00	PE 8/30/2013	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	1091.29	PAYROLL ENDING	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			20959.65
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PATERSON	1566.00	WATER NOTICES	WATER BUDGET O/E WATER
POLAND SPRING	18.22	03G0431730670	WATER BUDGET O/E WATER
WATER WORKS SUPPLY	1648.20	IP79273/IP79279	WATER BUDGET O/E WATER
DELTA DENTAL PLAN	381.85	2013-09-01-03034	WATER BUDGET O/E WATER
PASSAIC VALLEY	10119.87	10257/10258	WATER BUDGET O/E WATER
PASSAIC VALLEY	148751.24	10237	WATER BUDGET O/E WATER OPERATING
Total for: 05- O/E WATER OPERATING			162485.38
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PAYROLL DEDUCTION	0.00	PE 8/30/2013	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	447.00	PE 8/30/2013	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PAYROLL ENDING	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	496.00	PAYROLL ENDING	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER/SOC SEC			943.00
<hr/>			
Total for: 05 WATER BUDGET			184388.03

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER CAPITAL			
BOSWELL MCCLAVE	1086.00	77527 ORD:11-17 WATER	WATER CAPITAL WATERMAIN-COLUMBIA
BOSWELL MCCLAVE	362.00	78051 ORD:11-17	WATER CAPITAL WATERMAIN-COLUMBIA
Total for: 06- WATERMAIN-COLUMBIA STREET			1448.00
Total for: 06 WATER CAPITAL			1448.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: DOG LICENSE			
N. J. STATE DEPT	19.80	JULY 2013	DOG LICENSE DOG LICENSE
N. J. STATE DEPT	22.80	AUGUST 2013	DOG LICENSE DOG LICENSE
Total for: 08- DOG LICENSE			42.60
Total for: 08 DOG LICENSE			42.60

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: LEIN REDEMPTION			
CLEMENTE	5703.86	CHECK:4050	LEIN REDEMPTION LEIN REDEMPTION
HAVID DEVELOPMENT,	33555.69	CHECK:4054 R-285-13	LEIN REDEMPTION LEIN REDEMPTION
JOHN FINAN	17042.35	CHECK:4047	LEIN REDEMPTION LEIN REDEMPTION
JOHN FINAN	7426.85	CHECK 4048;	LEIN REDEMPTION LEIN REDEMPTION
ROBERT DEL VECCHIO	14514.55	CHECK:4055 R-286-13	LEIN REDEMPTION LEIN REDEMPTION
US BANK	13854.37	CHECK 4051 R-287-13	LEIN REDEMPTION LEIN REDEMPTION
US BANK	9098.12	CHECK:4052 R-288-13	LEIN REDEMPTION LEIN REDEMPTION
US BANK C/F	33984.70	CHECK:4053 R-284-13	LEIN REDEMPTION LEIN REDEMPTION
US BANK CUSTODIAN	12890.53	CK:4049 RESO:R-250-13	LEIN REDEMPTION LEIN REDEMPTION
Total for: 09- LEIN REDEMPTION			148071.02
Total for: 09 LEIN REDEMPTION			148071.02

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
RICOH USA, INC.	313.45	5026631195	FIRE PREVENTION FEE FIRE
VERIZON WIRELESS	116.22	9708902816	FIRE PREVENTION FEE FIRE
ALLSTATE BUSINESS	5.30	1053095	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			434.97
Total for: 10 FIRE PREVENTION FEE			434.97

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: UNEMPLOYMENT TRUST FUND			
STATE OF NEW	445.50	CSRS13001	UNEMPLOYMENT TRUST FUND
Total for: 14- UNEMPLOYMENT TRUST FUND			445.50
Total for: 14 UNEMPLOYMENT TRUST FUND			445.50
Total Bill List:	4176603.92		

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-295-13**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN CONBOY
SECONDED BY: COUNCILMAN CASTIGLIA**

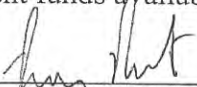
CONFIRMATION OF ESCROW CHECKS

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 - \$157,690.75

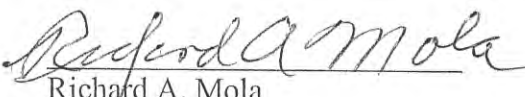
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.



Roy Riggitano, Chief Financial Officer

September 17, 2013
Dated

APPROVED: September 19, 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 19th of September 2013. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk
ESCROW

Dated

Boswell		77537	08/15/2013	776 268 5126	2631	\$271.50
Boswell		77190	08/15/2013	776 268 5001	2632	\$452.50
Boswell		76634	08/15/2013	776 268 4905	2633	\$600.00
Boswell		76634	08/15/2013	776 268 5100	2634	\$214.50
Boswell		69332	08/15/2013	776 0155 224	2635	\$30.50
Boswell		69332	08/15/2013	776 268 5142	2636	\$13.50
Henry Kwasnik	return road open		08/19/2013	776 144 2099	2637	\$2,800.00
Boswell		78026	09/02/2013	776 213 7557	2638	\$543.00
Boswell		78027	09/02/2013	776 213 7573	2639	\$136.00
Boswell		78027	09/02/2013	776 144 1810	2640	\$13.00
Boswell		78029	09/02/2013	776 268 5100	2641	\$181.00
Boswell		78030	09/02/2013	776 268 4988	2642	\$149.00
Boswell		78031	09/02/2013	776 268 4772	2643	\$19.00
Boswell		78031	09/02/2013	776 268 5092	2644	\$26.25
Boswell		78055	09/02/2013	776 268 5134	2645	\$90.50
Boswell		76920	09/06/2013	776 268 5167	2646	\$1,131.25
Conte	b13 040		09/12/2013	776 268 5068	2647	\$250.00
Borough of Elmwood Park current	reimburse police o.t.		09/13/2013	776 0155 010	2648	\$150,000.00
Boswell		78418	09/13/2013	776 213 7557	2649	\$452.50
Boswell		78419	09/13/2013	776 213 7714	2650	\$271.50
Boswell		78420	09/13/2013	776 268 5126	2651	\$45.25

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-296-13**

CONSENT AGENDA

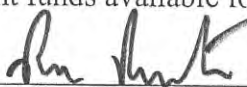
**RESOLUTION BY: COUNCILMAN CONBOY
SECONDED BY: COUNCILMAN CASTIGLIA**

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	08/30/2013	CK#55456	\$293,799.12	\$12,132.83
WATER		CK#7893	\$ 9,934.18	\$ 447.00
RECREATION		CK#13710	\$ 16,840.83	\$ 758.00
CURRENT	09/13/2013	CK#55480	\$311,540.80	\$11,643.88
WATER		CK#7896	\$ 11,025.47	\$ 496.00
SUMMER CAMP		CK#13711	\$ 4,225.00	\$ 190.00

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



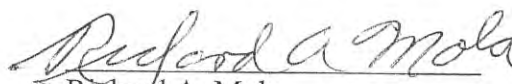
Roy Riggitano, Chief Financial Officer

September 17, 2013
Dated

APPROVED: September 19, 2013

ATTEST: 

Keith Kazmark, RMC/CMC/MMC
Borough Clerk


Richard A. Mola
Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna				X	Pettigano	X			
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 19th of September 2013. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-297-12**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN CONBOY
SECONDED BY: COUNCILMAN CASTIGLIA**

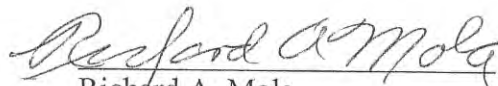
**ADOPT CORRECTIVE ACTION PLAN FOR THE
2012 MUNICIPAL AUDIT**

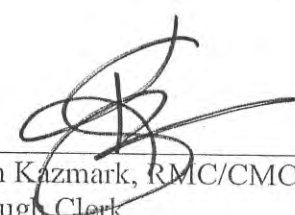
WHEREAS, Local Finance Notice No. 97-16 requires the Governing Body to adopt a Corrective Action Plan in relation to recommendations contained in the Municipal Audit; and

WHEREAS, The Borough's 2012 Municipal Audit included certain recommendations, which require the creation and adoption of a Corrective Action Plan;

NOW THEREFORE BE IT RESOLVED, that the attached Corrective Action Plan be adopted by the Mayor and Council of the Borough of Elmwood Park as submitted by the Chief Financial Officer Roy Riggitano and submitted to the Division of Local Government Services.

APPROVED: September 19, 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 19th of September 2013. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-298-13**

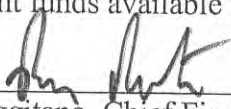
CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN CONBOY
SECONDED BY: COUNCILMAN CASTIGLIA**

**APPROVE DEVELOPMENT OF DISASTER PREPAREDNESS/DISASTER RECOVERY PLAN
ATON COMPUTING**

BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park do hereby approve the development of a Disaster Preparedness/Disaster Recovery Plan to be prepared by ATON Computing, 1 East High Street, 2nd Floor, Somerville, NJ 08876; at a the cost not to exceed \$4,600.

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



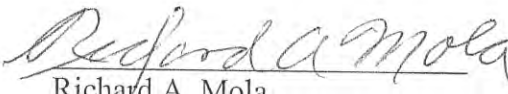
Roy Riggitano, Chief Financial Officer

September 17, 2013
Dated

APPROVED: September 19, 2013

ATTEST: 

Keith Kazmark, RMC/CMC/MMC
Borough Clerk



Richard A. Mola
Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna				X	Pettigano	X			
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 19th of September 2013. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-299-13**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN CONBOY
SECONDED BY: COUNCILMAN CASTIGLIA**

**APPROVE PERMIT FEE REFUND
BUILDING DEPARTMENT**

WHEREAS, duplicate permits were issued for a tank abandonment at 409 Market Street; and

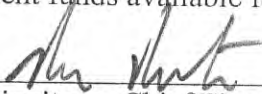
WHEREAS, a request has been made by the contractor, Lombardo Environmental, to receive a refund for the permit which was applied for by them; and

WHEREAS, the Building Department has forwarded the request to the Mayor and Council to approve the refund to said contractor.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council that the duplicated permit application fee of \$75.00 be and is hereby authorized to be refunded.

**Lombardo Environmental, Inc
32 Bushes Lane
Elmwood Park, NJ 07407**

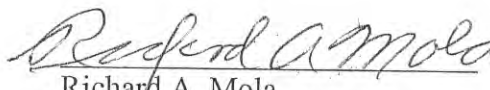
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.



Roy Riggitano, Chief Financial Officer

September 17, 2013
Dated

APPROVED: September 19, 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 19th of September 2013. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-300-13**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN CONBOY
SECONDED BY: COUNCILMAN CASTIGLIA**

**REFUND ROAD OPENING PERFORMANCE BOND #58-12 & 59-12
BLOCK 1505, LOT 17**

WHEREAS, James Luciano posted Road Opening Cash Performance Bonds as listed below for work located at 58 Fournier Crescent, Block 1505, Lot 17; and

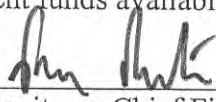
WHEREAS, the applicant has requested the return of said bonds; and

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

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that Cash Performance listed below be and is hereby returned:

Road Opening Permit #	Amount of Bond
58-12 & 59-12	<u>\$2,800.00</u>
Total Due:	\$2,800.00

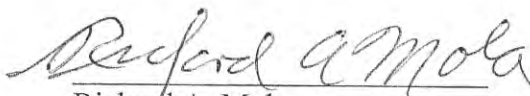
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.



Roy Riggitano, Chief Financial Officer

September 17, 2013
Dated

APPROVED: September 19, 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 19th of September 2013. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-301-13**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN CONBOY
SECONDED BY: COUNCILMAN CASTIGLIA**

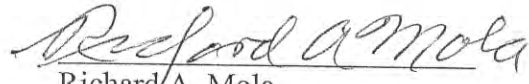
**APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH
THE NEW JERSEY DEPARTMENT OF TRANSPORTATION
BOULEVARD, SECTIONS 6 & 7**

NOW THEREFORE BE IT RESOLVED, that the Council of the Borough of Elmwood Park formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED, that the Mayor and Council are hereby authorized to submit an electronic grant application identified as MA-2014-Elmwood Park Borough-00152 to the New Jersey Department of Transportation on behalf of the Borough of Elmwood Park.

BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Elmwood Park, and that their signatures constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

APPROVED: September 19, 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 19th of September 2013. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-302-13**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN CONBOY
SECONDED BY: COUNCILMAN CASTIGLIA**

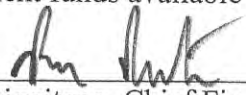
**RESOLUTION TO REMOVE OPEN BALANCES TO CORRECT OMISSION OF
EXEMPTED STATUS**

WHEREAS, Claude Mazerolle of Block 1002, Lot 12; 24 James Court was approved for an Exemption as a disabled Veteran, by Resolution R-86-13 and is entitled to the exemption set forth for Exempt Veterans, on one half of a two family dwelling for 2013; and

WHEREAS, the taxes for the first half of that year were paid in full, and the second half must be adjusted to represent half of the total taxes billed, including adjustments for disallowed Veteran's Deduction and payment of a homestead credit, which will result in an overpayment of \$132.03 which the owner has agreed to transfer to the first quarter of 2014.

NOW THEREFORE, BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to approve the cancellation and transfer of the Tax Balances for the within named taxpayer in the total amount of \$132.03.

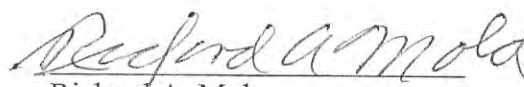
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.



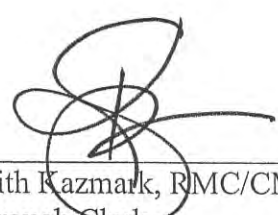
Roy Riggitano, Chief Financial Officer

September 17, 2013
Dated

APPROVED: September 19, 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 19th of September 2013. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-303-13**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN CONBOY
SECONDED BY: COUNCILMAN CASTIGLIA**

**REDEEM THIRD PARTY TAX TITLE LIEN
BLOCK 110, LOT 15**

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of \$13,385.52 to redeem TTL (s) # 13-00001, and subsequent Taxes on Blk 110, Lot 15 within the Borough; and

WHEREAS, US Bank C/F NJ Boardwalk, LLC is holder of Certificate(s) TTL # 13-00001 and is therefore entitled to payment of \$13,385.52; and

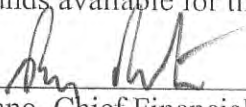
WHEREAS, the lienholder also paid a premium at the time of purchase and is entitled to a refund of same in the amount of \$9,000.00;

NOW THEREFORE, BE IT RESOLVED by The Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to issue a check in the amount of \$22,385.52, payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

US Bank C/F NJ Boardwalk, LLC
Lockbox 005191
PO Box 645191
Cincinnati, OH 45264-5191

TTL 13-00001 B 110 L 15
Swan; 19 Florence Pl.
\$ 13,385.52: Premium \$ 9,000.00
Total \$ 22,385.52

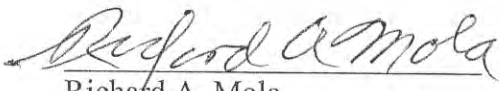
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.




Roy Riggitano, Chief Financial Officer

September 17, 2013
Dated

APPROVED: September 19, 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 19th of September 2013. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-304-13**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN CONBOY
SECONDED BY: COUNCILMAN CASTIGLIA**

**REDEEM THIRD PARTY TAX TITLE LIEN
BLOCK 506, LOT 21**

WHEREAS, Frank J. Santora, Tax Collector, has advised that payment has been received in the amount of \$9,569.84 to redeem TTL (s) # 13-00015, and subsequent Taxes on Blk 506, Lot 21 within the Borough; and

WHEREAS, US Bank C/F NJ Boardwalk, LLC is holder of Certificate(s) TTL # 13-00015 and is therefore entitled to payment of \$9,569.84; and

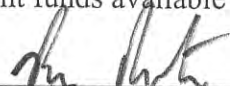
WHEREAS, the lienholder also paid a premium at the time of purchase and is entitled to a refund of same in the amount of \$7,000.00;

NOW THEREFORE, BE IT RESOLVED by The Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey to issue a check in the amount of \$16,569.84, payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

US Bank C/F NJ Boardwalk, LLC
Lockbox 005191
PO Box 645191
Cincinnati, OH 45264-5191

TTL 13-00015 B 506 L 21
Fouskey; 249 Washington Ave.
\$ 9,569.84: Premium \$ 7,000.00
Total \$ 16,569.84

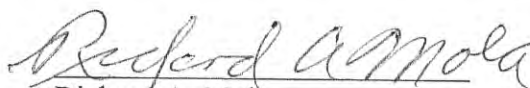
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.




Roy Riggitano, Chief Financial Officer

September 17, 2013
Dated

APPROVED: September 19, 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 19th of September 2013. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-305-13**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN CONBOY
SECONDED BY: COUNCILMAN CASTIGLIA**

**RESOLUTION AUTHORIZING LOSAP TERMINATION
VALIC**

WHEREAS, the Borough of Elmwood Park (hereinafter, the "Sponsoring Agency") established the Borough of Elmwood Park LENGTH OF SERVICE AWARD PLAN (hereinafter, the "LOSAP" or "PLAN"), effective October 15, 2013 to enhance the Sponsoring Agency's ability to retain and recruit volunteer firefighters and volunteer members of emergency service squads; and

WHEREAS, the Sponsoring Agency retained the right to terminate the LOSAP at any time by resolution that includes the name of the Contractor and Plan Identifiers; and

WHEREAS, the Variable Annuity Life Insurance Company ("VALIC" or "Contractor" was retained by the Sponsoring Agency as the contractor under LOSAP; and

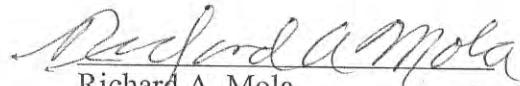
WHEREAS, the Sponsoring Agency executed a Length of Service Award Plan with VALIC that has been assigned by the Director of the Division of Local Government Services following identifier: 02-LOSAP-VALIC-120800; and


WHEREAS, the Sponsoring Agency executed an Administrative Services Agreement with the Contractor; and

WHEREAS, The Sponsoring Agency now desires to exercise its right to terminate the LOSAP and Administrative Service Agreement; and

NOW, THEREFORE, BE IT RESOLVED, that the Sponsoring Agency hereby terminates the LOSAP (Plan Identifier: 02-LOSAP-VALIC-120800) and the Administrative Service Agreement with Contractor effective October 15, 2013.

APPROVED: September 19, 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 19th of September 2013. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-306-13**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN CONBOY
SECONDED BY: COUNCILMAN CASTIGLIA**

**RESOLUTION AUTHORIZING LOSAP PROGRAM
LINCOLN FINANCIAL GROUP**

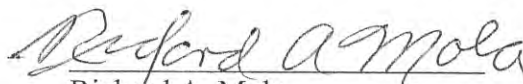
WHEREAS, the Borough of Elmwood Park has a Length of Service Award Program (LOSAP) Deferred Compensation Plan with the Lincoln National Life Insurance Company and Lincoln Financial Group, its agent. This plan is made available to all bona fide eligible volunteers who are performing qualified services which is defined as fire fighting and prevention services, emergency medical services and ambulance services pursuant to Section 457 of the Internal Revenue Code of 1986, as amended, except for provisions added by reason of the Length of Service Award Program as enacted into federal law in 1997. This Length of Service Award Program also complies with New Jersey Public Law 1997, Chapter 388 and the Length of Service Award Plan Document, as previously adopted by Borough of Elmwood Park.

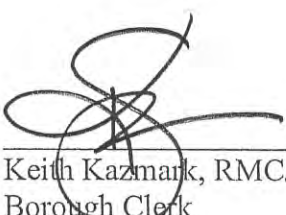
WHEREAS, the Borough of Elmwood Park also has a Length of Service Award Program (LOSP) Deferred Compensation Plan with VALIC. VALIC has not provided the services and desired investment vehicles to participants in the Borough of Elmwood Park Length of Service Award Program (LOSAP) Deferred Compensation Plan. As a consequence the VALIC program is no longer being made available to Borough of Elmwood Park bona fide volunteers.

NOW, THEREFORE, BE IT RESOLVED, that all Borough of Elmwood Park LOSAP assets with VALIC be liquidated and rolled over to the Lincoln National Life Insurance Company and Lincoln Financial Group, its agent, for the benefit of the individual bona fide volunteers entitled to the original awards that are to be transferred.

BE IT FURTHER RESOLVED, by the Borough of Elmwood Park that the clerk forward a certified true copy of this resolution to the Chiefs of each of the volunteer organizations and Financial Officer of the Borough of Elmwood Park.

APPROVED: September 19, 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 19th of September 2013. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-307-13**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN CONBOY
SECONDED BY: COUNCILMAN CASTIGLIA**

**AUTHORIZATION TO ENTER INTO GRANT AGREEMENT
IMPROVEMENTS TO ORANGE AVENUE**

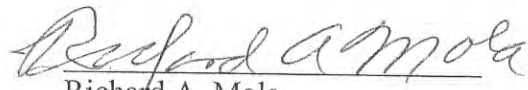
BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park wishes to enter into a Grant Agreement with the County of Bergen for the purpose of using \$172,000 in 2013-2014 Community Development Block for Improvements to Orange Avenue; and

BE IT RESOLVED, that the Mayor and Council hereby authorizes Richard A. Mola to be a signatory to aforesaid Grant Agreement; and

BE IT FURTHER RESOLVED, that the Mayor and Council authorizes Roy Riggitano to sign all county vouchers submitted in connection with the aforesaid project; and

BE IT FURTHER RESOLVED, that the Mayor and Council recognizes that the Borough of Elmwood Park is liable for any funds not spent in accordance with the Grant Agreement; and that the liability of the Mayor and Council is in accordance with HUD requirements.

APPROVED: September 19, 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 19th of September 2013. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-308-13**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN CONBOY
SECONDED BY: COUNCILMAN CASTIGLIA**

**AUTHORIZE SHARED SERVICES AGREEMENT
CONSTRUCTION OFFICIAL/BUILDING SUB-CODE OFFICIAL/ZONING OFFICIAL
BUILDING DEPARTMENT**

WHEREAS, the Borough of Elmwood Park recently authorized a Shared Services Agreement with the Borough of Fair Lawn in connection with the positions of Construction Official, Building Sub-code Official and Zoning Official; and

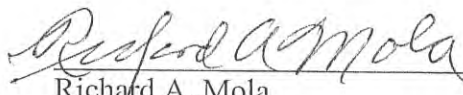
WHEREAS, a review of the Shared Services Agreement by the Department of Community Affairs has resulted in a determination, by that agency, that the Agreement must be for a term of four (4) years; and

WHEREAS, in addition to the foregoing, the Department of Community Affairs has also indicated that all fees governed by the Agreement must be identical between the two Municipalities; and

WHEREAS, the Mayor and Council has determined that it would be in the best interest of the Municipality to authorize an amendment to the Agreement to reflect these changes.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that the Shared Services Agreement between the Borough of Elmwood Park and the Borough Fair Lawn shall be amended in accordance with the direction of the Department of Community Affairs and as set forth above.

APPROVED: September 19, 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 19th of September 2013. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-309-13**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN CONBOY
SECONDED BY: COUNCILMAN CASTIGLIA**

**A RESOLUTION SPONSORING
THE ELMWOOD PARK GOLDEN AGERS AND THE ELMWOOD PARK IN-BETWEENERS
GROUPS FOR QUASI-ENTITY III INSURANCE COVERAGE THROUGH THE
SOUTH BERGEN MUNICIPAL JOINT INSURANCE FUND**

WHEREAS, the Borough of Elmwood Park, (hereinafter the Borough) is a member of the South Bergen Municipal Joint Insurance Fund for all property and casualty coverages; and

WHEREAS, the South Bergen Municipal JIF provides for member municipalities to sponsor non-governmental civic and/or recreational organizations that provide invaluable benefit to the community for General Liability coverage as a designated Quasi Entity; and

WHEREAS, the Elmwood Park Golden Agers Club and the Elmwood Park In-Betweeners are two organizations that provide a host of social and cultural programs and services for the senior citizens of the Borough and each organization, individually and collectively, serve as an integral part of the fabric of the community; and

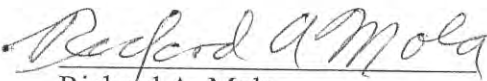
WHEREAS, the Elmwood Park Golden Agers Club and In-Betweeners are not for profit entities that meet at the Elmwood Park Senior Citizens Building and deposits any and all monies collected to the Borough and therefore meets the underwriting criterion of a Quasi III - Civic Organization in accordance with the underwriting requirements promulgated by the JIF and MEL.

NOW, THEREFORE BE IT RESOLVED, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey, hereby recognizes and acknowledges the inherent benefit of the Elmwood Park Golden Agers and the Elmwood Park In-Betweeners as valuable civic organizations in the Borough and further, requests the Executive Committee of the South Bergen Municipal Joint Insurance Fund provide Quasi III – Civic Organization status to the group, thus providing General Liability and Non-Owned and Hired Auto insurance coverage to the Organization; and

BE IT FURTHER RESOLVED, the Borough Risk Management Consultant is hereby directed, in coordination with the organization's leaders and Borough Manager, to effectuate the necessary application and supporting documentation for a **October 1, 2013** effective date with said documentation to be provided to the South Bergen JIF for approval as soon as administratively practical; and

BE IT FURTHER RESOLVED, a certified copy of this Resolution shall be forwarded to Professional Insurance Associates, 429 Hackensack Street, P.O. Box 818 Carlstadt, NJ 07072, Risk Management Consultant to the Borough.

APPROVED: September 19, 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 19th of September 2013. Signed and sealed before me.

 Keith Kazmark RMC/CMC/MMC
 Borough Clerk

 Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-310-13**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN CONBOY
SECONDED BY: COUNCILMAN CASTIGLIA**

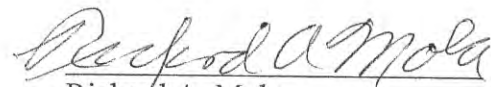
RENEW LIQUOR LICENSE FOR THE 2013-2014 LICENSE TERM

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following Liquor Licenses having met all requirements for renewal for the 2013-2014 License Year, be and are hereby renewed:

PLENARY RETAIL CONSUMPTION LICENSE - \$600

0211-44-001-008 BNJ Group LLC
(In-active) 1 Fernwood Court
 Flanders, NJ 07836

APPROVED: September 19, 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 19th of September 2013. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-311-13**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN CONBOY
SECONDED BY: COUNCILMAN CASTIGLIA**

**AUTHORIZE AGREEMENT BETWEEN THE BOROUGH OF ELMWOOD PARK AND
BERGEN COUNTY
IMPROVEMENTS TO KIPP AVENUE PHASE IV**

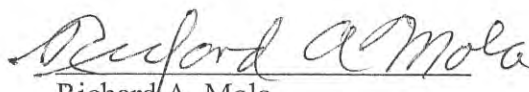
BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park wishes to enter into a Grant Agreement with the County of Bergen for the purpose of using **\$205,000** in 2011-2012 Community Development Block for Improvements to Kipp Avenue Phase IV; and

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorizes Richard A. Mola to be a signatory to aforesaid Grant Agreement; and


BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorizes Roy Riggitano, to sign all county vouchers submitted in connection with the aforesaid project; and

BE IT FURTHER RESOLVED, that the Mayor and Council recognizes that the Borough of Elmwood Park is liable for any funds not spent in accordance with the Grant Agreement; and that the liability of the Mayor and Council is in accordance with HUD requirements.

APPROVED: September 19, 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 19th of September 2013. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-312-13**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN CONBOY
SECONDED BY: COUNCILMAN CASTIGLIA**

AWARD BID FOR ORANGE AVENUE IMPROVEMENTS

WHEREAS, the Bid Opening Committee did receive bids for the Orange Avenue Improvements on September 17, 2013 at 11:00 a.m.; and

WHEREAS, the Committee did receive 5 bids pursuant to the advertisement for the above, the results are as follows:

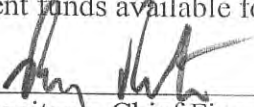
Contractors

- | | | |
|----|---|--------------|
| 1. | Smith Soudy Asphalt
150 Anderson Avenue
Wallington, NJ | \$143,614.75 |
| 2. | AJM Contractors
300 Kuller Road
Clifton, NJ 07011 | \$148,242.50 |
| 3. | Haskell Paving
30 Greenwood Lake Turnpike
Ringwood, NJ 07456 | \$159,925.00 |
| 4. | Gemrose Utility
211 LaRoche Avenue
Harrington Park, NJ 07640 | \$166,306.00 |
| 5. | DLS Contracting
633 Franklin Avenue, Suite 170
Nutley, NJ 07110 | \$178,355.50 |

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 Smith Soudy Asphalt, 150 Anderson Avenue, Wallington, NJ; in the amount of \$143,614.75;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the Bid of Smith Soudy Asphalt in the amount of \$143,614.75 be and is hereby awarded.

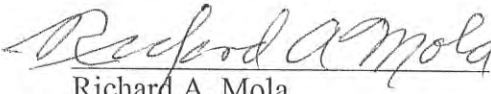
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.



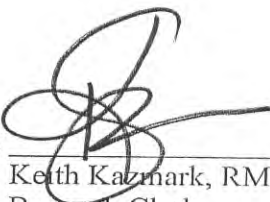
Roy Riggitano, Chief Financial Officer

September 17, 2013
Dated

APPROVED: September 19, 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 19th of September 2013. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

COMMITTEE REPORTS

Councilman Conboy discussed the Chamber of Commerce's 5K Run/Walk which will be held this Sunday. He thanked everyone involved at making this event a success. He further discussed the Chamber of Commerce is planning a clean-up day along River Drive and later hopes to do a clean-up of the State property at a later time. Councilman Conboy discussed the upcoming fall sports with the Recreation Department. He further discussed the Grand Re-Opening of the Recreation Gym to show the newly refinished gym floor.

Councilman Castiglia reported progress.

Councilman Pettigano announced the Flu Clinic dates. Councilman Pettigano apologized for utilizing Borough letterhead inappropriately.

Councilman Colletti commended the Board of Recreation and Councilman Conboy on the new gym floor. Councilman Colletti discussed a tour of the Middle/High School showcasing the improvements to the school which included Senator Nellie Pou. Councilman Colletti discussed a call of a home being hit by lightning. The fire was contained quickly. He further commended the Fire Department for the contingency plan which took over during the fire while some members of our Fire Departments were in Wildwood for their annual convention.

Mayor Mola discussed the Court Department utilizing a collection agency to help bring in over summons. He discussed the \$172,000 which the Borough received in a Community Development grant. He further discussed the resolution awarding the bid to Improve Orange Avenue utilizing the grant. Mayor Mola is hopeful to utilize any fund left over towards the completion of Fleisher's Brook and the culverts. Mayor Mola commented on the new gym floor at the Recreation Complex. He discussed \$25,000 in which the County is contributing to upgrade in the kitchen at the Senior Center.

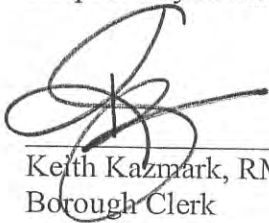
PUBLIC HEARING

Joseph Dombrowski, Lincoln Avenue, discussed the improvements made to Cherry Hill Park. He also stated that more still needs to be done. Mr. Dombrowski inquired about a request he made regarding the painting of dotted lines at the Route 46 and Boulevard intersection showing the turning lanes. Mr. Kazmark stated that he reached out to Ms. Hirt from the Department of Transportation but has not yet received a response. Mr. Dombrowski inquired about the snow parking signs. The Mayor stated that new signs will be placed.

Daniel Golebeck, Godwin Avenue, stated he feels that before the Library expands the children's section that they should install WiFi access. Mr. Golebeck discussed the flags along Broadway in Fair Lawn and feels that Elmwood Park should think about implementing something similar in Elmwood Park.

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

Respectfully submitted,



Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Minutes approved by the Mayor and Council at the October 3, 2013 Regular Meeting.