

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL**

October 17, 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, October 17, 2013 at 8:04 p.m. in the Council Chambers of the Municipal Building, 182 Market Street, Elmwood Park, New Jersey.

On Roll Call Council Members: Caramagna, Castiglia, Conboy, Vuoncino and Colletti were present. Councilman Pettigano was 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 Castiglia to table the October 3, 2013 Regular Meeting Minutes. Motion carried by the members present.

A motion was made by Councilman Conboy and seconded by Councilman Castiglia to approve the September 26, 2013 Work Session minutes and the October 10, 2013 Regular Meeting minutes. Motion carried by the members present.

5. ORDINANCES:

FIRST READING

R-324-13 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."

6. ORDINANCES:

SECOND READING

R-325-13 Introduce Ord. #13-26

AN ORDINANCE AMENDING ORDINANCE 2-63.5 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, TITLED "OUTSIDE POLICE CONTRACTING SERVICE FEE SCHEDULE"

7. RESOLUTIONS:

CONSENT AGENDA

R-326-13 Payment of Bills
R-327-13 Confirmation of Escrow Checks
R-328-13 Confirmation of Payroll
R-329-13 Release Performance Bond – Block 1015, Lot 7
R-330-13 Release Engineering Escrow – Block 602, Lot 7
R-331-13 Release Road Opening Performance Bond – Block 1019, Lot 17
R-332-13 Refund Overpayments Due to Appeal to New Jersey Tax Court
R-333-13 Redeem Third Party Tax Lien – Block 411, Lot 20
R-334-13 Redeem Third Party Tax Lien – Block 1318, Lot 2

- R-335-13 Release Outstanding Escrow Balances
- R-336-13 Appoint Junior Firefighter – Company #4 – Christopher Albuquerque
- R-337-13 Approve Curfew for Mischief Night and Halloween

8. DEPARTMENTAL REPORTS:

A motion was made by Councilman Vuoncino and seconded by Councilman Castiglia to accept and file the Recreation Department Summer Camp Rate Analysis; Police Department Report of September 2013 and Building Department Report of September 2013. Motion carried by the members present.

9. APPLICATIONS:

A motion was made by Councilman Conboy and seconded by Councilman Castiglia to approve the Instant Raffle Application for the VFW Post # 5084. Motion carried by the members present.

10. COMMITTEE REPORTS:

11. MUNICIPAL ATTORNEY'S REPORT:

12. MAYOR'S REPORT:

13. PUBLIC HEARING:

14. ADJOURNMENT:

Mayor Mola discussed the construction of ADA Handicapped Access Ramps at Market Street and Midland Avenue.

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-324-13**

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

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

BE IT RESOLVED, that an ordinance entitled:

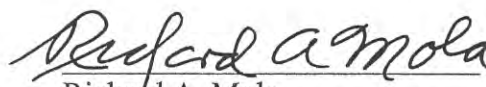
"BOND ORDINANCE TO AUTHORIZE THE CONSTRUCTION OF ADA HANDICAPPED ACCESS CURB RAMPS AT MARKET STREET AND MIDLAND AVENUE IN, BY AND FOR THE BOROUGH OF ELMWOOD PARK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$250,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE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

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, November 7, 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: October 17, 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 17th of October 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.

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,
Municipal Clerk

Richard A. Mola,
Mayor

Introduced: October 17, 2013

Adopted: _____, 2013

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

Mayor Mola discussed the increase to the amount Police Officers will be receiving while the administrative amount is being set back to the original amount of \$5.00. Mayor Mola suggested not passing the ordinance to keep the administrative fees at \$15.00. He stated he is not against the Police but feels the one sidedness of the ordinance is wrong.

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-325-13**

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

**INTRODUCE ORDINANCE # 13-26
SECOND READING**

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

AN ORDINANCE AMENDING ORDINANCE 2-63.5 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, TITLED "OUTSIDE POLICE CONTRACTING SERVICE FEE SCHEDULE"
and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, October 3, 2013 and that further consideration of this ordinance would be taken up at this meeting; and

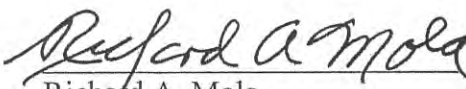
WHEREAS, all persons interested in said ordinance were given an opportunity to be heard concerning same;

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


AN ORDINANCE AMENDING ORDINANCE 2-63.5 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, TITLED "OUTSIDE POLICE CONTRACTING SERVICE FEE SCHEDULE"

pass on final reading.

APPROVED: October 17, 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 17th of October 2013. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE
ORDINANCE # 13-26**

AN ORDINANCE AMENDING Ordinance 2-63.5 of the Code of the Borough of Elmwood Park, titled "Outside Police Contracting Service Fee Schedule".

BE IT ORDAINED by the Mayor and Council of the Borough of Elmwood Park that Ordinance 2-63.5 of the Code of the Borough of Elmwood Park, titled "Outside Police Contracting Service Fee Schedule" shall be amended by amending 2-63.5a1(a) to read as follows:

Section 1.

	<i>Officer</i>	<i>Administrative Fee</i>	<i>Total</i>
Traffic duty for Borough	\$60 per hr.	\$0 per hr.	\$60 per hr.
Traffic duty other than Borough	\$75 per hr.	\$15 per hr.	\$90 per hr.
School detail	\$30 per hr.	\$0 per hr.	\$30 per hr.
Security detail	\$35 per hr.	\$5 per hr.	\$40 per hr.

Section 2. **BE IT FURTHER ORDAINED** that Ordinance 2-63.5 2. Shall be repealed in its entirety.

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.

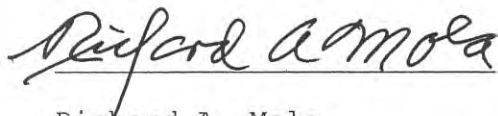
Section 5. This Ordinance shall take effect upon final passage and publication according to law.

Attest:



Keith Kazmark,
Municipal Clerk

Approved:



Richard A. Mola,
Mayor

Introduced: October 3, 2013

Adopted: October 17, 2013

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-326-13**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN COLLETTI
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 - \$3,150,758.43

RECREATION TRUST - \$5,528.71

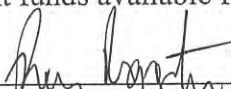
CAPITAL - \$84,165.75

WATER - \$155,967.14

DOG LICENSE TRUST - \$8.40

FIRE PREVENTION TRUST - \$407.00

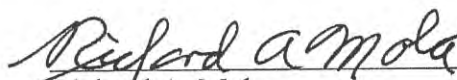
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.




Roy Riggitano, Chief Financial Officer

October 15, 2013
Dated

APPROVED: October 17, 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 17th of October 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 10/11/13	CURRENT FUND MAYOR AND COUNCIL S/W
Total for: 01- MAYOR AND COUNCIL S/W			1365.40
PAYROLL DEDUCTION	7191.03	PE 10/11/13	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			7191.03
NORTH JERSEY MEDIA	155.94	SEPT. 2013	CURRENT FUND MUNICIPAL CLERK O/E
SHARP ELECTRONICS	1562.88	SH030796	CURRENT FUND MUNICIPAL CLERK O/E
B/C MUNICIPAL	60.00	10/10/13	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	470.00	09192013	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	470.00	10032013	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	0.00	10032013	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	470.00	10032013	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	470.00	10032013	CURRENT FUND MUNICIPAL CLERK O/E
ATON COMPUTING	402.50	2013-195	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			3121.32
PAYROLL DEDUCTION	5884.94	PE 10/11/13	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			5884.94
PAYROLL DEDUCTION	6662.86	PE 10/11/13	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			6662.86
UNITED STATES	6000.00	10/11/2013 POSTAGE	CURRENT FUND REV/ADMIN O/E POSTAGE
Total for: 01- REV/ADMIN O/E POSTAGE			6000.00
PAYROLL DEDUCTION	2414.76	PE 10/11/13	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W			2414.76
PAYROLL DEDUCTION	2111.18	PE 10/11/13	CURRENT FUND LEGAL SERVICES & COST
Total for: 01- LEGAL SERVICES & COST S/W			2111.18
RUBENSTEIN, MEYERSON	125.00	56801	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SERVICES AND COSTS O/E			125.00
PAYROLL DEDUCTION	301.81	PE 10/11/13	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			301.81
PAYROLL DEDUCTION	244.48	PE 10/11/13	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			244.48
NORTH JERSEY MEDIA	59.96	SEPT. 2013	CURRENT FUND ZONING BOARD O/E
Total for: 01- ZONING BOARD O/E			59.96
PAYROLL DEDUCTION	8878.31	PE 10/11/13	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			8878.31
DELTA DENTAL PLAN	8213.65	2013-10-01-03034	CURRENT FUND GROUP INSURANCE FOR
DEE CALANDRIELLO	150.00	2013 EYE CARE.	CURRENT FUND GROUP INSURANCE FOR
DEE CALANDRIELLO	0.00	2013 EYE CARE.	CURRENT FUND GROUP INSURANCE FOR
DEE CALANDRIELLO	150.00	2013 EYE CARE.	CURRENT FUND GROUP INSURANCE FOR
DEE CALANDRIELLO	150.00	2013 EYE CARE.	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			8363.65
PAYROLL DEDUCTION	168990.26	PE 10/11/13	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	1031.42	PE 10/11/13	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	170.25	PE 10/11/13	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	23025.00	PE 10/11/13	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	6568.05	PE 10/11/13	CURRENT POLICE S/W
Total for: 01- POLICE S/W			199784.98
INNOVATIVE DATA	3000.00	07177	CURRENT FUND POLICE
LEXIS NEXIS RISK	100.00	1328834-201308310	CURRENT FUND POLICE
RAMSEY GRAPHICS &	323.00	123PD27	CURRENT FUND POLICE O/E
INTREP SOLUTIONS,	276.00	5358	CURRENT FUND POLICE
AMERICAN GRAPHIC	300.00	4456	CURRENT FUND POLICE O/E
BOBBARKER	250.76	NC1001122146	CURRENT FUND POLICE O/E
MICRO CENTER, AR	79.99	LP-E5 BATTERY	CURRENT FUND POLICE O/E
VERIZON WIRELESS	727.35	9711749042	CURRENT FUND POLICE
DASH MEDICAL	339.50	INV0817116	CURRENT FUND POLICE
G&K SERVICES CO.	139.53	1283498310/1283496864	CURRENT FUND POLICE

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- POLICE			5536.13
PAYROLL DEDUCTION	3787.59	PE 10/11/13	CURRENT FUND CROSSING GUARDS S/W
Total for: 01- CROSSING GUARDS S/W			3787.59
PAYROLL DEDUCTION	2721.38	PE 10/11/13	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLICE PERSONNEL			2721.38
PAYROLL DEDUCTION	5555.74	PE 10/11/13	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER 911			5555.74
PAYROLL DEDUCTION	2789.20	PE 10/11/13	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFICIALS S/W			2789.20
DEFENDER CO #1	159.98	REIMBURSEMENT	CURRENT FUND FIRE O/E
OPTIMUM	386.10	6 MONTHS DEFENDER 3	CURRENT FUND FIRE O/E
OPTIMUM	0.00	ACCT:07870-964655-01-6	CURRENT FUND FIRE O/E
OPTIMUM	452.40	ACCT:07870-964655-01-6	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			998.48
PAYROLL DEDUCTION	692.20	PE 10/11/13	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			692.20
PAYROLL DEDUCTION	39236.35	PE 10/11/13	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	1229.86	PE 10/11/13	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS AND ROADS S/W			39460.21
ABLE TEX SEWER	0.00	35237	CURRENT FUND STREETS AND ROADS O/E
ABLE TEX SEWER	0.00	35237	CURRENT FUND STREETS AND ROADS O/E
GARFIELD LUMBER & SUPERIOR	40.15	AUGUST 2013 SUPPLIES	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	347.68	AUGUST 2013	CURRENT FUND STREETS AND ROADS O/E
SUPERIOR	155.98	AUGUST 2013	CURRENT FUND STREETS AND ROADS O/E
FELDMAN BROS.	52.20	1626454-00	CURRENT FUND STREETS AND ROADS
JOHN A EARL INC.	424.72	1148155-01/1148155-500	CURRENT FUND STREETS AND ROADS
NEMCO, INC	950.00	131826	CURRENT FUND STREETS AND ROADS
SUPERIOR	135.72	AUGUST 2013	CURRENT FUND STREETS AND ROADS
SUPERIOR	0.00	AUGUST 2013	CURRENT FUND STREETS AND ROADS
SUPERIOR	75.95	AUGUST 2013	CURRENT FUND STREETS AND ROADS
ONE CALL CONCEPTS,	98.04	3085244	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			2280.44
PUBLIC SERVICE	3503.20	2013 AUGUST	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			3503.20
PAYROLL DEDUCTION	2908.41	PE 10/11/13	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE/RECYCLING S/W			2908.41
ADVANCE RECYCLING	11551.86	OCTOBER 2013	CURRENT FUND RECYCLING
NATURE'S CHOICE	2100.00	675613/-722/-723/-775/	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD RECYCLING OTHER			13651.86
TETERBORO CHRYSLER	34.16	219136-1\	CURRENT FUND POLICE VEHICLE
Total for: 01- POLICE VEHICLE EXPENSE			34.16
PAYROLL DEDUCTION	6850.59	PE 10/11/13	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W			6850.59
DR. E.A. SCIANO	400.00	7/1/13 8/5/13	CURRENT FUND BOARD OF HEALTH O/E
DR. E.A. SCIANO	0.00	9/9/2013	CURRENT FUND BOARD OF HEALTH O/E
DR. E.A. SCIANO	200.00	9/9/2013	CURRENT FUND BOARD OF HEALTH O/E
SHIRLEY TANTILLO	260.00	SEPT. 2013	CURRENT FUND BOARD OF HEALTH O/E
HARP	6743.50	B-072013-EP	CURRENT FUND BOARD OF HEALTH O/E
NEXTEL	388.12	321987626-109	CURRENT FUND BOARD OF HEALTH O/E
NORTH JERSEY MEDIA	0.00	SEPT. 2013	CURRENT FUND BOARD OF HEALTH O/E
NORTH JERSEY MEDIA	53.35	SEPT. 2013	CURRENT FUND BOARD OF HEALTH O/E
SANOFI PASTEUR,	3179.40	901814807	CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF HEALTH O/E			11224.37
BERGEN COUNTY DEPT	12126.88	SS-2-13-13	CURRENT FUND ANIMAL CONTROL
Total for: 01- ANIMAL CONTROL			12126.88
BUD STEWART,	350.00	OCTOBER 2013	CURRENT FUND VETERANS SERVICE
Total for: 01- VETERANS SERVICE BUREAU			350.00
PAYROLL DEDUCTION	9472.06	PE 10/11/13	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION S/W			9472.06

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
BSN SPORTS INC.	999.99	95573772	CURRENT FUND RECREATION O/E
FLAGHOUSE INC	59.40	P05647110101	CURRENT FUND RECREATION O/E
IF IT'S WATER INC	425.00	36182	CURRENT FUND RECREATION O/E
MPLC	551.16	503856129	CURRENT FUND RECREATION O/E
PROMOTIONS NOW	522.16	230171	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			2557.71
GREENWAY SEED	252.00	4845	CURRENT FUND MAINTENANCE OF PARKS
PIONEER REVERE	975.00	INV491521	CURRENT FUND MAINTENANCE OF PARKS
Total for: 01- MAINTENANCE OF PARKS			1227.00
ELMWOOD PARK	190491.25	4TH QTR 2013 PAYMENT	CURRENT FUND MAINTENANCE PUBLIC
ELMWOOD PARK	-190491.25	4TH QTR 2013 PAYMENT	CURRENT FUND MAINTENANCE PUBLIC
ELMWOOD PARK	0.00	4TH QTR 2013 PAYMENT	CURRENT FUND MAINTENANCE PUBLIC
ELMWOOD PARK	190491.25	4TH QTR 2013 PAYMENT	CURRENT FUND MAINTENANCE PUBLIC
Total for: 01- MAINTENANCE PUBLIC LIBRARY			190491.25
PUBLIC SERVICE	42126.46	2013 AUGUST &	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			42126.46
PUBLIC SERVICE	0.00	2013 AUGUST &	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	46558.10	2013 AUGUST &	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			46558.10
MetTel	950.17	0100498703-852-5	CURRENT FUND TELEPHONE
VERIZON	73.38	201 V06-1088 688 89Y	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			1023.55
RACHLES/MICHELE'S	3647.32	173936	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			3647.32
PAYROLL DEDUCTION	0.00	BE 10/11/13	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	11837.36	BE 10/11/13	CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SECURITY SYSTEM			11837.36
POSITIVE	1425.23	04826082	CURRENT FUND MUNICIPAL ALLIANCE
Total for: 01- MUNICIPAL ALLIANCE			1425.23
PAYROLL DEDUCTION	81.48	BE 10/11/13	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	6694.61	BE 10/11/13	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	298.69	BE 10/11/13	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			7074.98
LANGUAGE LINE	129.20	3218939	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			129.20
PAYROLL DEDUCTION	383.69	BE 10/11/13	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			383.69
STATE OF NEW	0.00	A201300362	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			0.00
TREASURER ST. OF	850.00	2013 THIRD QUARTER	CURRENT FUND MARRIAGE LICENSE DYFS
Total for: 01- MARRIAGE LICENSE DYFS			850.00
E. P. BOARD OF	2464974.00	OCTOBER 2013	CURRENT FUND SCHOOL TAXES
Total for: 01- SCHOOL TAXES			2464974.00
Total for: 01 CURRENT FUND			3150758.43

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
ANTONIO	26.00	2013 FINGERPRINTS	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	204.57	ASP PROGRAM	RECREATION TRUST FUND RECREATION
CROWN TROPHY, INC	102.72	CLUB SOCCER COLUMBUS	RECREATION TRUST FUND RECREATION
JOSEPH RIZZUTO	26.00	2013 FINGERPRINT	RECREATION TRUST FUND RECREATION
LOUIS MURPHY	26.00	2013 FINGERPRINTS	RECREATION TRUST FUND RECREATION
SOUTH SHORE	5143.42	0333548/0333641/033369	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION TRUST			5528.71
Total for: 03 RECREATION TRUST FUND			5528.71

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL			
BOSWELL MCCLAVE	855.00	78745; ORDINANCE:12-09	CAPITAL ENGLISH AVE SOCCER FIELD
Total for: 04- ENGLISH AVE SOCCER FIELD			855.00
BOSWELL MCCLAVE	452.50	78747 ORD:13-04	CAPITAL EMERGENCY GENERATORS
Total for: 04- EMERGENCY GENERATORS			452.50
BOSWELL MCCLAVE	271.50	4433078749; ORD:13-10B	CAPITAL ORANGE AVE RD WORK
BOSWELL MCCLAVE	814.50	78744 ORD:13-10C	CAPITAL SANITARY SEWER PROJECTS
Total for: 04- SANITARY SEWER PROJECTS			1086.00
BOSWELL MCCLAVE	194.25	78748; ORD:13-11 2013	CAPITAL 2013 ROAD RESURFACING
Total for: 04- 2013 ROAD RESURFACING PROGRAM			194.25
AMATO LAW GROUP,	32000.00	BER-L-1204-13	CAPITAL MARKET STREET EASEMENT
MCKIRDY & RESKIN,	49500.00	BER-L-1204-13 CONSENT	CAPITAL MARKET STREET EASEMENT
Total for: 04- MARKET STREET EASEMENT			81500.00
BOSWELL MCCLAVE	0.00	4433178750; ORD:13-21	CAPITAL STREETSCAPE IMPRVMTS
BOSWELL MCCLAVE	78.00	4433178750; ORD:13-21	CAPITAL STREETSCAPE IMPRVMTS
Total for: 04- STREETSCAPE IMPRVMTS MARKET			78.00
Total for: 04 CAPITAL			84165.75

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
PAYROLL DEDUCTION	9934.18	PE 10/11/13	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	244.78	PE 10/11/13	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			10178.96
<hr/>			
DELTA DENTAL PLAN	330.18	2013-10-01-03034	WATER BUDGET O/E WATER
Total for: 05- O/E WATER			330.18
<hr/>			
BORO. OF ELMWOOD	145000.00	CONTRA INTO CURRENT	WATER BUDGET PAYMENT/BOND PRIN
Total for: 05- PAYMENT/BOND PRIN			145000.00
<hr/>			
PAYROLL DEDUCTION	0.00	PE 10/11/13	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	458.00	PE 10/11/13	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER/SOC SEC			458.00
<hr/>			
Total for: 05 WATER BUDGET			155967.14

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: DOG LICENSE			
N. J. STATE DEPT	8.40	2013 SEPTEMBER	DOG LICENSE DOG LICENSE
Total for: 08- DOG LICENSE			8.40
Total for: 08 DOG LICENSE			8.40

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
ALERT-ALL	407.00	213091655	FIRE PREVENTION FEE-FIRE
Total for: 10- FIRE PREVENTION FEES			407.00
Total for: 10 FIRE PREVENTION FEE			407.00
Total Bill List:	3396835.43		

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-327-13**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN COLLETTI
SECONDED BY: COUNCILMAN CASTIGLIA**

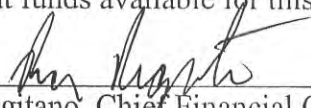
CONFIRMATION OF ESCROW CHECKS

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 - \$5,034.50

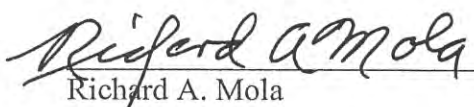
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.




Roy Riggitano, Chief Financial Officer

October 15, 2013
Dated

APPROVED: October 17, 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 17th of October 2013. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

ESCROW

Boswell	77189 77534	10/04/2013	776 268 5233	2659	\$429.50
Boswell	78756	10/04/2013	776 268 5258	2660	\$181.00
Boswell	78421	10/04/2013	776 268 5191	2661	\$617.50
Boswell	77534	10/08/2013	776 268 5233	2662	\$200.00
Henry Kwasnik	return road open	10/10/2013	776 144 2099	2663	\$2,800.00
Boswell	79053	10/15/2013	776 213 7557	2664	\$181.00
Boswell	79054	10/15/2013	776 213 7532	2665	\$32.00
Boswell	79054	10/15/2013	776 268 4764	2666	\$149.00
Boswell	79055	10/15/2013	776 268 5142	2667	\$45.25
Boswell	79057	10/15/2013	776 268 5233	2668	\$173.00
Boswell	79058	10/15/2013	776 268 5001	2669	\$45.25
Boswell	79059	10/15/2013	776 268 5134	2670	\$90.50
Boswell	79062	10/15/2013	776 268 5118	2671	\$90.50

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-328-13**

CONSENT AGENDA

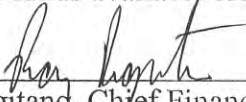
**RESOLUTION BY: COUNCILMAN COLLETTI
SECONDED BY: COUNCILMAN CASTIGLIA**

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	10/08/2013 CK#55631	\$316,535.80	\$11,837.36
WATER	CK#7901	\$ 10,178.96	\$ 458.00

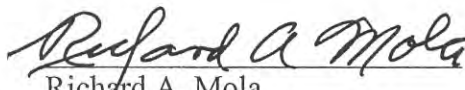
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.



Roy Riggitano, Chief Financial Officer

October 15, 2013
Dated

APPROVED: October 17, 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 17th of October 2013. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-329-13**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN COLLETTI
SECONDED BY: COUNCILMAN CASTIGLIA**

**RELEASE PERFORMANCE BOND
BLOCK 1015, LOT 7**

WHEREAS, Dr. Shannon Mariniello has completed all work with regard to the improvements at 227 Market Street; and

WHEREAS, he has requested release of his Performance Bond # 28442 in the amount of \$31,200.00; and

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

NOW THEREFORE BE IT RESOLVED, that the Performance Bond of Dr. Shannon Mariniello in the amount of \$31,200.00 be and is hereby released.

APPROVED: October 17, 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 17th of October 2013. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-330-13**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN COLLETTI
SECONDED BY: COUNCILMAN CASTIGLIA**

**RELEASE ENGINEERING ESCROW
BLOCK 602, LOT 7**

WHEREAS, Iorden Iliev has completed all work with regard to the improvements at 47 Phillip Avenue; and

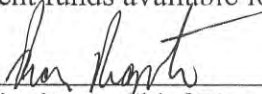
WHEREAS, he has requested release of his engineering escrow in the amount of \$347.00; and

WHEREAS, Boswell McClave Engineering takes no exception to the release of said engineering escrow;

NOW THEREFORE BE IT RESOLVED, that the engineering escrow in the amount of \$347.00 be and is hereby released:

**Iorden Iliev
47 Phillip Avenue
Elmwood Park, NJ 07407**

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



Roy Riggitano, Chief Financial Officer

October 15, 2013
Dated

APPROVED: October 17, 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 17th of October 2013. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-331-13**

**RESOLUTION BY: COUNCILMAN COLLETTI
SECONDED BY: COUNCILMAN CASTIGLIA**

**RELEASE ROAD OPENING PERFORMANCE BOND #42-13
BLOCK 1019, LOT 17**

WHEREAS, R J Trawinski Development Corporation posted Road Opening Cash Performance Bonds as listed below for work located at 52 Elmhurst Street (Block 1019, Lot 17); and

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

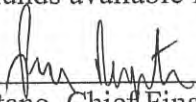
WHEREAS, the Department of Public Works has inspected said location and found that the roadway has been satisfactorily restored and finds no objection to the return of said bonds;

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
42-13	\$700.00
Total Due:	\$700.00

**R J Trawinski Development Corporation
42 Walnut Street
Elmwood Park, NJ 07407**

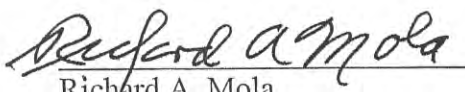
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.




Roy Riggitano, Chief Financial Officer

October 15, 2013
Dated

APPROVED: October 17, 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 17th of October 2013. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-332-13**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN COLLETTI
SECONDED BY: COUNCILMAN CASTIGLIA**

**RESOLUTION TO REFUND TAXPAYERS FOR OVERPAYMENTS
DUE TO APPEAL TO NEW JERSEY TAX COURT**

WHEREAS, Frank J. Santora, Tax Collector, has advised that Elmwood Terrace, owner of Block 307 Lot 1 was granted a reduction of the Assessments from the New Jersey Tax Court for the year(s) 2012 and 2013, in the amounts of **\$41,456.00 and \$42,176.00**, respectively; and

WHEREAS, taxes were paid through the 3rd Quarter on this property; and

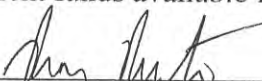
WHEREAS, the application of these credits resulted in an Tax overpayment in the amount of **\$41,456.00** for 2012 and **\$5,276.73** for 2013, amounting to a total of **\$46,456.73**;

NOW THEREFORE BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue a check in the Amount of **\$46,456.73** payable to:

Michael I. Schneck, Esq.	Blk 307, Lot 1
Attorney for Elmwood Terrace	2012 \$ 41,456.00
	<u>2013 \$ 5,276.73</u>
	<u>Total \$ 46,456.73</u>

**And Mailed to the Attorney's Office at:
Michael I. Schneck, Esq.
Schneck Law Group, LLC
301 South Livingston Ave., Suite 105
Livingston, New Jersey 07039**

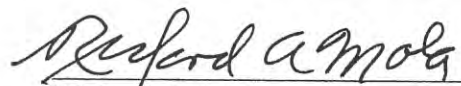
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.



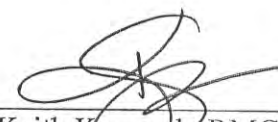
Roy Riggitano, Chief Financial Officer

October 15, 2013
Dated

APPROVED: October 17, 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 17th of October 2013. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-333-13**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN COLLETTI
SECONDED BY: COUNCILMAN CASTIGLIA**

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

WHEREAS, Frank J. Santora, Tax Collector, has advised that TTL(s) # 09-00010 on Blk. 411, Lot 20 has been FORECLOSED by the Lien Holder; and

WHEREAS, the lienholder also paid a premium in the Amount of \$6,600.00 at the time of purchase and due to the Foreclosure must forfeit said premium to the Borough;

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 transfer the Premium Amount of \$6,600.00 to the General Fund.

APPROVED: October 17, 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 17th of October 2013. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-334-13**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN COLLETTI
SECONDED BY: COUNCILMAN CASTIGLIA**

**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 \$7,186.70 to redeem TTL (s) # 13-00023 and subsequent Taxes on Blk 1318, Lot 2 within the Borough; and

WHEREAS, Robert Del Vecchio Pension Trust is holder of Certificate(s) TTL #13-00023, and is therefore entitled to payment of \$7,186.70; 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 \$5,200.00;

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 \$12,386.70, payable to the above named lienholder, representing the redemption amount of said Certificate and a refund of the premium:

**Robert Del Vecchio Pension Trust
PO Box 196
Hawthorne, NJ 07507**

**TTL 13-00023, Blk. 1304, Lt 6
Schweinger: 36 Tuella Ave.
\$7,186.70 Prem \$5,200.00
Total Amt: \$12,386.70**

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

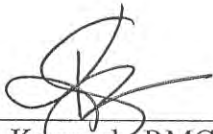


Roy Riggitano, Chief Financial Officer

October 15, 2013
Dated

APPROVED: October 17, 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 17th of October 2013. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-335-13**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN COLLETTI
SECONDED BY: COUNCILMAN CASTIGLIA**

RELEASE OUTSTANDING ESCROW BALANCES

WHEREAS, the attached list of escrow accounts and balances have been audited by the Chief Financial Officer, and

WHEREAS, the balances are a result of attorney fees, engineering fees, that have been paid to said professionals and balances remain; and

WHEREAS, said balances are audited as of September 30, 2013 and said balances were discussed and conferred with the building inspector to insure certificate of occupancies have been issued as well as projects being completed; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the Borough Chief Financial Officer is authorized to issue checks for said balances:

	Name of Owner	Property Address	Block	Lot	Account #	Dollar Amount	Mail check to address
1	Monaco, Jeanne	89 Florence	111	7	776 0155 268	\$5.00	89 Florence Place Elmwood Park, NJ 07407
2	Rametta, Giannina	25 Sterling	121	5	776 0288 612	\$750.00	25 Sterling St. Elmwood Park, NJ 07407
3	JJR Realty LLC Pay to: Pasko Gazivdo	67 Broadway	123	1	776 0155 205	\$6,866.75	Pasko Gazivoda c/o Gaz-Partners, LLC P.O. Box 182 Valhalla, NY 10595
4	JJR Realty LLC Pay to: Pasko Gazivdo	67 Broadway	123	1	776 0155 546	\$250.00	Pasko Gazivoda c/o Gaz Partners, LLC P.O. Box 182 Valhalla, NY 10595
5	Abbasi, Enterprises, LLC	65 Broadway	123	2	776 0288 654	\$300.00	65 Broadway Elmwood Park, NJ 07407
6	Ashok Realty, LLC	83 Broadway	124	1	776 0288 629	\$250.00	240 Anderson St. apt 2G Hackensack NJ 07601
7	Parkview Co-Op	River Dr & Bdwy	201	1	776 015 297	\$4,233.66	Ark Management Corp. 2035 Kennedy Blvd North Bergen, NJ 07047
8	Angelkoski, Bogoja	162 Gilbert Ave	411	3.02	776 0288 584	\$101.25	162 Gilbert Ave Elmwood Park, NJ 07407
9	Elmwood Realty	354 Elm St	605	8	776 0155 222	\$641.00	46 Fencsak Ave Elmwood Park, NJ 07407
10	Leto, Vincent	83 Philip Ave	701	15	776 053 722	\$212.17	5 Arena Court Elmwood Park, NJ 07407
11	Desai, Kuntal	153 Philip Ave	702	15	776 0155 323	\$100.25	153A Philip Ave Elmwood Park, NJ 07407
12	Fasolo, Biagio	58 Miller Ave	707	3	776 0288 618	\$700.00	58 Miller Ave Elmwood Park, NJ 07407
13	Fasolo, Biagio	58 Miller Ave	707	3	776 0288 613	\$250.25	58 Miller Ave Elmwood Park, NJ 07407
14	Wojtach, Teresa	144 Orchard St	714	1&2	776 0288 577	\$4,000.00	915 Lincoln Place Teaneck, NJ 07666
15	Coco Family Realty	35 Orchard St	711	21.02	776 0288 554	\$7.75	1 Broadway Suite 303 Elmwood Park, NJ 07407
16	Fasolo, Biagio	100 Grove St	716	5	776 0155 091	\$406.17	58 Miller Ave Elmwood Park, NJ 07407

17	Collette, Robert	68 Summit Ave	719	3	776 0154 962	\$500.00	68 Summit Ave Elmwood Park, NJ 07407
18	Kocak, Rita	37 Franklin St	720	14	776 0288 656	\$57.75	37 Franklin St. Elmwood Park, NJ 07407
19	Surdyka, Kathleen	380 Gilbert Ave	802	4	776 0155 313	\$563.41	376 Gilbert Ave Elmwood Park, NJ 07407
20	Barszcz, Christopher	293 East 54th St	804	21	776 0155 311	\$250.00	291 East 54th St. Elmwood Park, NJ 07407
21	Terranova, Angelo	280 East 54th St	805	10	776 0288 617	\$122.00	6 Duncan Court Mahwah, NJ 07430
22	Baglieri, George	47 Spruce St	805	36	776 0288 557	\$600.00	46 Fencsak Ave Elmwood Park, NJ 07407
23	Alacevich, Evelyn	303 Miller Ave	805	45	776 0288 638	\$923.33	303 Miller Ave Elmwood Park, NJ 07407
24	Nomar Assoc., LLC	680 River Dr	902	6	776 0155 266	\$700.00	1 Woodland Ave. Paramus, NJ 07625
25	River Dr. Mart, LLC	551 River Dr	1001	1	776 0288 631	\$29.00	4668 Amboy Road Staten Island, NY 01312
26	River Dr. Mart, LLC	551 River Dr	1001	1	776 0288 653	\$306.25	4668 Amboy Road Staten Island, NY 01312
27	5 Four 69, LLC	69 Linden Ave	1003	20.01	776 0288 606	\$1,400.00	c/o James T. Cedarstrand Attorney at Law 309 Dayton Road Ridgewood, NJ 07450
28	5 Four 69, LLC	69 Linden Ave	1003	20.01	776 0288 641	\$174.75	c/o James T. Cedarstrand Attorney at Law 309 Dayton Road Ridgewood, NJ 07450
29	Marini, Armand	65 Linden Ave	1003	21	776 0155 236	\$118.00	5 Stagg Road Wayne, NJ 07470
30	Krupa, Krzysztof	47 Grant St	1003	25	776 0155 209	\$200.00	47 Grant St. Elmwood Park, NJ 07407
31	WHF Realty, LLC	557-559 River Dr	1005	1.01	776 0288 640	\$961.18	307 Raymond St. Hasbrouck Heights, NJ 07604
32	WHF Realty, LLC	557-559 River Dr	1005	1.01	776 0288 564	\$1,094.50	307 Raymond St. Hasbrouck Heights, NJ 07604
33	WHF Realty, LLC	Deed Consol	1005	12	776 0288 591	\$224.00	307 Raymond St. Hasbrouck Heights, NJ 07604

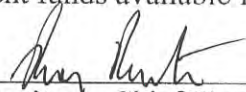
34	Serowik, Jerzy (bulder)	24/26 Pine St	1012	8	776 0155 244	\$2,800.00	10 Main Ave Elmwood Park, NJ 07407
35	C & L Developers	259 Market St.	1012	12	776 0288 639	\$250.00	201 Haywood Ave Wallington, NJ 07057
36	Justiniano, Angel	3 Oak St	1014	7	776 0155 234	\$700.00	3 Oak Street Elmwood Park, NJ 07407
37	Gazzani, John	215 Market St	1015	8	776 0288 637	\$200.00	6 Church St. Elmwood Park, NJ 07407
38	LKD-3, LLC	595 River Dr	1019	18.02	776 0288 607	\$655.99	200 Riverfront Blvd Elmwood Park, NJ 07407
39	Buscio, Antonio	220 Orchard St	1101	5	776 0288 545	\$337.00	32 Lee Street Elmwood Park, NJ 07407
40	Sapinski, Dariusz	282 Orchard St	1102	5	776 0155 204	\$359.50	282 Orchard Street Elmwood Park, NJ 07407
41	Serowik, Jerzy	10 Main Ave	1103	2	776 0288 590	\$572.00	21 Main Ave Elmwood Park, NJ 07407
42	SG National, LLC	397 East 54th St	1104	17	776 0288 610	\$1,466.00	c/o Hartz Mountain Ind., Inc 400 Paza Dr. #1411 Secaucus, NJ 07094
43	Baglieri, George	41 Chobot Lane	1106	3.02	776 0288 595	\$78.00	46 Fencsak Ave Elmwood Park, NJ 07407
44	Baglieri, George	41 Chobot Lane	1106	3.02	776 0288 599	\$234.00	46 Fencsak Ave Elmwood Park, NJ 07407
45	Baglieri, George	41 Chobot Lane	1106	3.02	776 0288 585	\$156.00	46 Fencsak Ave Elmwood Park, NJ 07407
46	Baglieri, George	41 Chobot Lane	1106	3.02	776 0288 572	\$252.75	46 Fencsak Ave Elmwood Park, NJ 07407
47	Vankat, George	37 Chobot Lane	1106	4	776 0288 586	\$26.00	37 Chobot Lane Elmwood Park, NJ 07407
48	Gjoreski, Ljupco	400 East 54th St	1112	7	776 0288 601	\$700.00	400 East 54th Street Elmwood Park, NJ 07407
49	D'Arrigo, Frank	64 North St	1114	4	776 0155 058	\$1,299.00	64 North Street Elmwood Park, NJ 07407
50	465 Blvd Associates, LP	465 Boulevard	1407	1	776 0288 633	\$458.75	465 Boulevard Elmwood Park, NJ 07407

51	Puccio IV, LLC	430 Market St	1410	4	776 0288 614	\$250.00	5 Conklin La. Rockleigh, NJ 07647
52	Patel, Virendrabham	12 & 14 Caruth	1504	3	776 0288 589	\$493.00	12 Caruth Ave Elmwood Park, NJ 07407
53	Skeparoski, Jovan	60 Fournier Cres	1505	16	776 0288 625	\$700.00	P.O. Box K Kenvil, NJ 07847
54	Skeparoski, Jovan	60 Fournier Cres	1505	16	776 0288 624	\$60.00	P.O. Box K Kenvil, NJ 07847
55	Board of Education	32-60 Roosevelt	1604	1	776 0154 990	\$700.00	60 East 53rd Street Elmwood Park, NJ 07407
56	Sapkar, Aleksandar	87 Kipp Ave	1610	14	776 0288 609	\$330.25	87 Kipp Ave Elmwood Park, NJ 07407
57	Halmore Property LLC	220 Route 46 E.	1710	2	776 0288 569	\$234.00	236 Route 46 E. P.O. Box 528 Saddle Brook NJ 07663
58	Halmore Property LLC	220 Route 46 E.	1710	2	776 0288 659	\$4,944.25	236 Route 46 E. P.O. Box 528 Saddle Brook NJ 07663
59	Betz, Barbara	93 Echo Place	1801	19	776 0155 327	\$39.00	93 Echo Place Elmwood Park, NJ 07407
						\$45,593.91	

	Name of Owner	Property Address	Block	Lot	Account #	Dollar Amount	Mail check to address
1	Ingrasselino, Donald	88 Florence Pl	112	34.02	776 0288 719	\$250.00	82 Florence Place Elmwood Park, NJ 07407
2	Thirty Broadway	30 Broadway	201	2	776 0288 721	\$24.50	P.O. Box 699 Totowa, NJ 07511-0699
3	Singh, Bajit	9 15th Ave	308	17	776 0288 716	\$700.00	9 15th Ave Elmwood Park, NJ 07407
4	Singh, Bajit	9 15th Ave	308	17	776 0288 713	\$120.75	9 15th Ave Elmwood Park, NJ 07407
5	Iliev, Iordan	47-49 Philip Ave	602	17	776 022 710	\$239.00	18 Central Ave Pompton Lakes, NJ 07442
6	Iliev, Iordan	47-49 Philip Ave	602	17	776 022 709	\$200.00	18 Central Ave Pompton Lakes, NJ 07442
7	Wojtach, Teresa	121 Grove St	713	20	776 0288 690	\$509.75	915 Lincoln Place Teaneck, NJ 07666
8	Kocak, Riza	37 Franklin St	720	14	776 114 1238	\$300.00	37 Franklin Street Elmwood Park, NJ 07407
9	Kocak, Riza	37 Franklin St	720	14	776 114 1238	\$60.50	37 Franklin Street Elmwood Park, NJ 07407
10	Ingui, Salvatore	333 Falmouth Ave	801	33	776 0288 676	\$457.00	333 Falmouth Ave Elmwood Park, NJ 07407
11	Ingui, Salvatore	333 Falmouth Ave	801	33	776 0288 676	\$200.00	333 Falmouth Ave Elmwood Park, NJ 07407
12	Daniel Chung	410 Falmouth Ave	803	14	776 0288 672	\$40.25	42 Almadera Dr. Wayne, NJ 07470-0216
13	MRL LaPlace, LLC	26 & 54 Leliarts Lane	804	3	776 0288 712	\$92.00	258 Ridge Road Chester, NY 10918
14	River Dr. Mart, LLC	551 River Dr	1001	1	776 0288 689	\$55.75	4668 Amboy Road Staten Island, NY 01312
15	Jakubowski, Barbara	26 Franklin St	1002	6	776 0288 692	\$193.75	26 Franklin Street Elmwood Park, NJ 07407
16	C & L Developers Inc.	259 Market St	1012	12	776 0288 660	\$118.25	201 Haywood Ave Wallingtonn NJ 07057

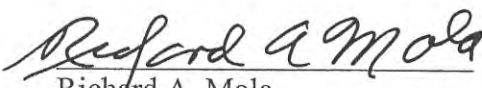
17	Serowik, Jerzy	8 Main Ave	1103	2.01	776 0288 720	\$700.00	10 Main Ave Elmwood Park, NJ 07407
18	Serowik, Jerzy	8 Main Ave	1103	2.01	776 0288 717	\$4,165.00	10 Main Ave Elmwood Park, NJ 07407
19	SG National, LLC	397 East 54th St. (rear)	1104	17	776 0288 711	\$250.00	c/o Hartz Mountain Ind, LLC 400 Plaza Dr. #1411 Secaucus, NJ 07094
20	SG National, LLC	397 East 54th St. (rear)	1104	17	776 0288 700	\$675.00	c/o Hartz Mountain Ind, LLC 400 Plaza Dr. #1411 Secaucus, NJ 07094
21	SG National, LLC	397 East 54th St. (rear)	1104	17	776 0288 700	\$269.25	c/o Hartz Mountain Ind, LLC 400 Plaza Dr. #1411 Secaucus, NJ 07094
22	D & M Rt 46 LLC	1 Route 46 W.	1207	11	776 0288 691	\$295.34	20 Jewell St. Garfield, NJ 07026
23	D & M Rt 46 LLC	1 Route 46 W.	1207	11	776 0288 722	\$2,500.00	20 Jewell St. Garfield, NJ 07026
24	Vinca, Beidze	245 Fencsak Ave	1316	9	776 0288 701	\$700.00	245 Fencsak Ave Elmwood Park, NJ 07407
25	Skeparoski, Jovan	60 Fournier Cres	1505	16	776 0288 705	\$278.00	P.O. Box K Kenvil, NJ 07847
26	Harkhani, Nanu	7 Bart Place	1507	6	776 0288 718	\$200.00	7 Bart Place Elmwood Park, NJ 07407
27	St. Agatha Realty Inc	69 Midland Ave	1510	5	776 0288 697	\$250.00	75 Midland Ave # 77 Elmwood Park, NJ 07407
28	Azurak, Jennie	250 Route 46 E.	1709	2	776 114 1170	\$124.00	250 Route 46 (East) Elmwood Park, NJ 07407
29	Azurak, Jennie	250 Route 46 E.	1709	2	776 114 1162	\$1,944.50	250 Route 46 (East) Elmwood Park, NJ 07407
30	Azurak, Jennie	250 Route 46 E.	1709	2	776 0288 688	\$37.75	250 Route 46 (East) Elmwood Park, NJ 07407
						\$15,950.34	

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

October 15, 2013
 Dated

APPROVED: October 17, 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 17th of October 2013. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
 Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-336-13**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN COLLETTI
SECONDED BY: COUNCILMAN CASTIGLIA**

APPOINT VOLUNTEER JUNIOR FIREFIGHTER – CHRISTOPHER ALBUQUERQUE

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed as a Volunteer Junior Firefighter of Company #4:

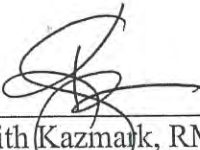
**Christopher Albuquerque
95 Stefanic Avenue
Elmwood Park, NJ 07407**

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

APPROVED: October 17, 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 17th of October 2013. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-337-13**

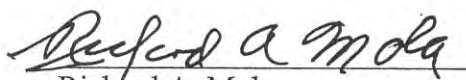
CONSENT AGENDA


**RESOLUTION BY: COUNCILMAN COLLETTI
SECONDED BY: COUNCILMAN CASTIGLIA**

APPROVE CURFEW FOR MISCHIEF NIGHT AND HALLOWEEN

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that a 9:00 p.m. curfew be, and the same is hereby approved for Mischief Night, Wednesday, October 30, 2013 and Halloween, Thursday, October 31, 2013.

APPROVED: October 17, 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 17th of October 2013. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

Mayor Mola discussed the passing of curfew for the night before Halloween and Halloween.

COMMITTEE REPORTS

Councilman Castiglia discussed items before the Planning Board. He stated the Department of Public Works are finished with vacations and will now begin indoor projects such as improvements in the All Purpose Room. He stated the American Legion's Pancake Breakfast is held on the 3rd Sunday of the month. Mayor Mola stated the improvement to the All Purpose Room is storage only. Councilman Castiglia discussed putting up walls and asked for patience regarding the work.

Councilman Colletti does not have a Fire Department report. He discussed the upcoming JIF meeting. Councilman Colletti discussed the change regarding the Board of Education Meeting. The meeting will not be on October 29, 2013. Discussions on the upcoming referendum will be part of the agenda.

Councilman Vuoncino discussed the Police Department's collection prescription drugs on October 26, 2013. He discussed the training session that he attended during an Ambulance Corps. meeting. Councilman Vuoncino discussed two Ambulance Corps. members are now available for day time calls. He stated recently he reported that the Ambulance Corps. would not be having their Haunted House this year due to manpower issues. He further stated that at the meeting it was revisited and the Ambulance Corps. will be have a scaled down Halloween celebration on Halloween from 6:30 p.m. to 9:00 p.m. at the Ambulance Corps. building.

Councilman Conboy commended everyone from the Chamber of Commerce with the clean up along River Drive. He further commended the Police Department and the Department of Public Works.

Councilman Caramagna stated there will be a Homeowners Association meeting on October 30, 2013 for a "Meet the Candidates Night".

Mr. Giblin announced the last easement was settled on October 16, 2013 for the intersection of Market Street and Boulevard. Mayor Mola discussed the improvements that can now take place at the intersection which will be funded by the County.

Mayor Mola discussed the Community Development grant for Orange Avenue. He further discussed the amount of bids received and the desire to use the extra funds to do additional paving. He stated that he reached out to Community Development to make the request. Once the request to do additional paving is granted he stated that Willow Street from River Drive to Orange Avenue will be paved. Mayor Mola discussed the collection agency which was hired to collect outstanding violations from the Municipal Court. He discussed the \$25,000 that was awarded to the Borough from the County to replace the cabinets in the kitchen in the Recreation Complex. Mayor Mola discussed the pedestrian crossing by the Broadway train station. He discussed sound barriers along Route 80. He also discussed the approved park-and-ride located near Locust Street which the Department of Transportation has not moved forward with. He stated these are projects that have been approved but the Borough is awaiting the funds. Mayor Mola stated he had a discussion with the Mayor of Fair Lawn regarding an item before their Planning Board. He stated that Fair Lawn would like to send the excess water down Fleischer's Brook. The Mayor stated that if the Council approves he would like to send Mr. Ten Kate to the Planning Board Meeting to protest the water from being deposited into Fleisher's Brook. The Council agreed to allow Mr. Ten Kate to attend the Fair Lawn Planning Board. Mayor Mola discussed the River Man and his desire to have functions down at the Marina. He suggested the River Man reach out to Ms. Puglisi since the Marina falls under the Recreation Commission. The Mayor stated the Borough received \$220,000 to clean Fleischer's Brook. He discussed the delaying of the project. He discussed a projected timeline offered by the Borough Engineer.

PUBLIC COMMENTS

No one wished to be heard.

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

Respectfully submitted,



Keith Kazmark, RMC/CMC/MMC

Minutes approved at the Regular Meeting of November 7, 2013 by the Mayor and Council.