

**REGULAR MEETING  
OF THE  
ELMWOOD PARK MAYOR AND COUNCIL  
October 3, 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 3, 2013 at 8:02 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, Pettigano, Vuoncino and Colletti were present. 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. CHECK PRESENTATION – MARKET STREET PHASE 2 STREETScape:**

Senator Nellie Pou  
Assemblywoman Shavonda Sumter  
Assemblyman Benji Wimberly

**5. APPROVAL OF MINUTES:**

A motion was made by Councilman Pettigano and seconded by Councilman Colletti to approve the minutes of September 12, 2013 Work Session, September 19, 2013 Regular Meeting and September 26, 2013 Executive Session. Councilman Castiglia abstained on the September 12, 2013 minutes and Councilman Caramagna and Vuoncino abstained on the September 19, 2013 minutes. Motion Carries.

**6. ORDINANCES:**

**FIRST READING**

R-313-13	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”
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**7. RESOLUTIONS:**

**CONSENT AGENDA**

R-314-13	Payment of Bills
R-315-13	Confirmation of Escrow Checks
R-316-13	Confirmation of Payroll
R-317-13	Change Order # 1 and Final – 2013 Road Resurfacing Program
R-318-13	Change Order # 1 – Emergency Water Main and Sewer Repairs
R-320-13	Proclamation endorsing “Put the Brakes on Fatalities Day”
R-321-13	Approve Handicap Parking Space
R-322-13	Refund Credit Balances on Property Tax Accounts
R-323-13	Authorize Shared Service Agreement – Registered Environmental Health Specialist

A motion was made by Councilman Vuoncino and seconded by Councilman Conboy to remove R-319-13 from the Consent Agenda. Motion carried.

**8. RESOLUTIONS:**

R-319-13	Approve Professional Planning Services – Kauker & Kauker, LLC
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**9. DEPARTMENTAL REPORTS:**

A motion was made by Councilman Conboy and seconded by Councilman Castiglia to accept and file the July 22, 2013 Library Minutes, Recreation Department Report for September 2013, Recreation Minutes of August 26, 2013 and the Construction Official’s Report for August 2013. Motion carries.

**10. COMMITTEE REPORTS:**

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

**12. MAYOR'S REPORT:**

**13. PUBLIC HEARING:**

**14. ADJOURNMENT:**

Councilman Vuoncino discussed the reason the ordinance is being re-introduced. Mayor Mola stated when the ordinance was first introduced the Council should have negotiated with the Police to get some concessions in return. He stated the ordinance gives the increase to the Police but will reduce the amount of administrative fees. Mayor Mola discussed the fees other municipalities charge and the businesses that hire the Police for outside duties. He stated that the ordinance is one-sided.

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-313-13**

**RESOLUTION BY: COUNCILMAN VUONCINO  
SECONDED BY: COUNCILMAN COLLETTI**

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

**BE IT RESOLVED**, 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"**

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, October 17, 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 3, 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 3<sup>rd</sup> 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>
<b>Traffic duty for Borough</b>	\$60 per hr.	\$0 per hr.	\$60 per hr.
<b>Traffic duty other than Borough</b>	\$75 per hr.	\$15 per hr.	\$90 per hr.
<b>School detail</b>	\$30 per hr.	\$0 per hr.	\$30 per hr.
<b>Security detail</b>	\$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.

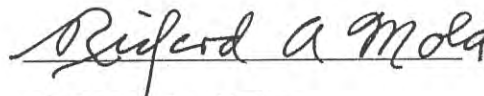
**Section 3.** If any part of this ordinance is for any reason held to be invalid, such decision shall not affect the validity of the remaining portions of this Ordinance.

**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:

Approved:

Keith Kazmark,  
Municipal Clerk

Richard A. Mola,  
Mayor

Introduced: October 3, 2013

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

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-314-13**

**CONSENT AGENDA**

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

**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 - \$617,565.61

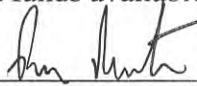
RECREATION TRUST - \$85.81

CAPITAL - \$413,270.00

WATER - \$162,218.37

FIRE PREVENTION TRUST - \$552.61

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 1, 2013  
Dated

APPROVED: October 3, 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 3<sup>rd</sup> 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>
<b>Fund: CURRENT FUND</b>			
PAYROLL DEDUCTION	1365.40	PAYROLL ENDING	CURRENT FUND MAYOR AND COUNCIL S/W
<b>Total for: 01- MAYOR AND COUNCIL S/W</b>			<b>1365.40</b>
PAYROLL DEDUCTION	7099.36	PAYROLL ENDING	CURRENT FUND MUNICIPAL CLERK S/W
<b>Total for: 01- MUNICIPAL CLERK S/W</b>			<b>7099.36</b>
NJLM	49.00	13B-8847	CURRENT FUND MUNICIPAL CLERK O/E
NORTH JERSEY MEDIA	532.03	AUGUST 2013 LEGAL ADS	CURRENT FUND MUNICIPAL CLERK O/E
BOSWELL MCCLAVE	118.00	H-21033	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	876.31	3207196146/3207196146/	CURRENT FUND MUNICIPAL CLERK O/E
ALLSTATE BUSINESS	41.19	1054113	CURRENT FUND MUNICIPAL CLERK O/E
VERIZON WIRELESS	228.06	9710572038	CURRENT FUND MUNICIPAL CLERK O/E
<b>Total for: 01- MUNICIPAL CLERK O/E</b>			<b>1844.59</b>
PAYROLL DEDUCTION	5884.94	PAYROLL ENDING	CURRENT FUND FINANCIAL
<b>Total for: 01- FINANCIAL ADMINISTRATION S/W</b>			<b>5884.94</b>
ALLSTATE BUSINESS	137.72	1054113	CURRENT FUND FINANCIAL
STAPLES BUSINESS	142.49	3208129005	CURRENT FUND FINANCIAL
STAPLES BUSINESS	82.31	3207196146/3207196146/	CURRENT FUND FINANCIAL
<b>Total for: 01- FINANCIAL ADMINISTRATION O/E</b>			<b>362.52</b>
ACTION DATA	349.98	21727	CURRENT FUND PAYROLL SERVICE
ACTION DATA	309.34	21965	CURRENT FUND PAYROLL SERVICE
EXCLUSIVE	71.64	21728	CURRENT FUND PAYROLL SERVICE
EXCLUSIVE	59.80	21966	CURRENT FUND PAYROLL SERVICE
KRONOS	1774.75	10776654	CURRENT FUND PAYROLL SERVICE
KRONOS	1808.00	10784260	CURRENT FUND PAYROLL SERVICE
KRONOS	1774.75	10790999	CURRENT FUND PAYROLL SERVICE
<b>Total for: 01- PAYROLL SERVICE</b>			<b>6148.26</b>
PAYROLL DEDUCTION	6662.86	PAYROLL ENDING	CURRENT FUND REV ADMIN/TAX
<b>Total for: 01- REV ADMIN/TAX COLLECTION S/W</b>			<b>6662.86</b>
PAYROLL DEDUCTION	2414.76	PAYROLL ENDING	CURRENT FUND TAX ASSESSMENT ADMIN
<b>Total for: 01- TAX ASSESSMENT ADMIN S/W</b>			<b>2414.76</b>
BRYAN GITLIN	10555.85	7/21-9/27/13	CURRENT FUND LEGAL SERVICES & COST
<b>Total for: 01- LEGAL SERVICES &amp; COST S/W</b>			<b>10555.85</b>
PAYROLL DEDUCTION	301.81	PAYROLL ENDING	CURRENT FUND PLANNING BOARD S/W
<b>Total for: 01- PLANNING BOARD S/W</b>			<b>301.81</b>
J & M REPORTING	250.00	9/4/13	CURRENT FUND PLANNING BOARD O/E
NORTH JERSEY MEDIA	55.24	AUGUST 2013 LEGAL ADS	CURRENT FUND PLANNING BOARD O/E
<b>Total for: 01- PLANNING BOARD O/E</b>			<b>305.24</b>
PAYROLL DEDUCTION	244.48	PAYROLL ENDING	CURRENT FUND ZONING BOARD S/W
<b>Total for: 01- ZONING BOARD S/W</b>			<b>244.48</b>
J & M REPORTING	250.00	7/24/13	CURRENT FUND ZONING BOARD O/E
<b>Total for: 01- ZONING BOARD O/E</b>			<b>250.00</b>
PAYROLL DEDUCTION	9703.08	PAYROLL ENDING	CURRENT FUND CONSTRUCTION CODE
<b>Total for: 01- CONSTRUCTION CODE OFFICIAL S/W</b>			<b>9703.08</b>
RAMSEY GRAPHICS &	345.00	123BLDG25/123PD26	CURRENT FUND CONSTRUCTION CODE
RAMSEY GRAPHICS &	498.02	179BLDG25	CURRENT FUND CONSTRUCTION CODE
RICOH USA, INC.	1140.00	6 MONTHS COPIER CODE	CURRENT FUND CONSTRUCTION CODE
VERIZON WIRELESS	50.08	9710572038	CURRENT FUND CONSTRUCTION CODE
ALLSTATE BUSINESS	65.83	1054113	CURRENT FUND CONSTRUCTION CODE
ROCKET CAR WASH	5.00	MARCH THRU AUGUST 2013	CURRENT FUND CONSTRUCTION CODE
<b>Total for: 01- CONSTRUCTION CODE OFFICIAL O/E</b>			<b>2103.93</b>
N. J. HEALTH	25699.25	OCTOBER 2013	CURRENT FUND GROUP INSURANCE FOR
N. J. HEALTH	0.00	OCTOBER 2013	CURRENT FUND GROUP INSURANCE FOR
N. J. HEALTH	94301.54	OCTOBER 2013	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	79282.05	OCTOBER 2013	CURRENT FUND GROUP INSURANCE FOR
<b>Total for: 01- GROUP INSURANCE FOR EMPLOYEES</b>			<b>199282.84</b>
PAYROLL DEDUCTION	168990.26	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	1482.88	PAYROLL ENDING	CURRENT FUND POLICE S/W, O/T

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
PAYROLL DEDUCTION	267.72	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	15055.00	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	180.00	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	1388.45	PAYROLL ENDING	CURRENT POLICE S/W
<b>Total for: 01- POLICE S/W</b>			<b>184587.41</b>
RICOH USA, INC.	1043.70	89293696 6 MONTHS PD	CURRENT FUND POLICE
RAMSEY GRAPHICS & ROYAL	138.00	123BLDG25/123PD26	CURRENT FUND POLICE O/E
I.D.M.MEDICAL GAS	135.00	23714	CURRENT FUND POLICE
I.D.M.MEDICAL GAS	52.25	B6533	CURRENT FUND POLICE O/E
I.D.M.MEDICAL GAS	58.90	B6937	CURRENT FUND POLICE O/E
BEYER-FORD	695.00	25357 CAGE FOR PD CAR	CURRENT FUND POLICE O/E
CRANE CHEVROLET	0.00		CURRENT FUND POLICE O/E
TONY'S BODY SHOP,	125.00		CURRENT FUND POLICE O/E
UNTOUCHABLE SOUNDS	150.00	ESTIMATE	CURRENT FUND POLICE O/E
GLOCK PROFESSIONAL	195.00	TRP/100037578	CURRENT FUND POLICE O/E
CERT SPEEDOMETER	721.50	14373	CURRENT FUND POLICE O/E
CERT SPEEDOMETER	496.50	INVOICE ID#:14334	CURRENT FUND POLICE O/E
VE RALPH	222.00	26577	CURRENT FUND POLICE O/E
ALLSTATE BUSINESS	104.90	1054113	CURRENT FUND POLICE
NET TRANSCRIPTS,	301.65	071913-60	CURRENT FUND POLICE
NJMVC	60.00	TITLE NEW PD CAR	CURRENT FUND POLICE
ELMWOOD PARK DINER	445.42	12/31/12 TO 9/2013	CURRENT FUND POLICE O/E
ROCKET CAR WASH	235.00	MARCH THRU AUGUST 2013	CURRENT FUND POLICE O/E
<b>Total for: 01- POLICE O/E</b>			<b>5179.82</b>
PAYROLL DEDUCTION	3603.45	PAYROLL ENDING	CURRENT FUND CROSSING GUARDS S/W
<b>Total for: 01- CROSSING GUARDS S/W</b>			<b>3603.45</b>
BEYER-FORD	28134.00	25357	CURRENT FUND PURCHASE OF POLICE
<b>Total for: 01- PURCHASE OF POLICE VEHICLES</b>			<b>28134.00</b>
PAYROLL DEDUCTION	2867.66	PAYROLL ENDING	CURRENT FUND OTHER POLICE
<b>Total for: 01- OTHER POLICE PERSONNEL</b>			<b>2867.66</b>
PAYROLL DEDUCTION	5555.74	PAYROLL ENDING	CURRENT FUND DISPATCHER 911
<b>Total for: 01- DISPATCHER 911</b>			<b>5555.74</b>
VERIZON WIRELESS	29.52	9710489696	CURRENT FUND EMERGENCY MANAGEMENT
<b>Total for: 01- EMERGENCY MANAGEMENT SERVICES</b>			<b>29.52</b>
PAYROLL DEDUCTION	4320.00	PAYROLL ENDING	CURRENT FUND AMBULANCE STIPENED
<b>Total for: 01- AMBULANCE STIPENED</b>			<b>4320.00</b>
PAYROLL DEDUCTION	2389.20	PAYROLL ENDING	CURRENT FUND FIRE OFFICIALS S/W
<b>Total for: 01- FIRE OFFICIALS S/W</b>			<b>2389.20</b>
EAST COAST	1617.84	4010	CURRENT FUND FIRE O/E
ATLANTIC DETROIT	4741.47	R2510341	CURRENT FUND FIRE O/E
ATLANTIC DETROIT	1564.41	2259526 EMERGENCY	CURRENT FUND FIRE O/E
CANON BUSINESS	268.00	122120464	CURRENT FUND FIRE O/E
COMPLETE SAW	227.15	7811	CURRENT FUND FIRE O/E
DAVE STERN TIRES	20.00	275465 TRUCK 4	CURRENT FUND FIRE O/E
FIRE & SAFETY	496.04	SI13-1321	CURRENT FUND FIRE O/E
MES	63.05	00445468_SNV	CURRENT FUND FIRE O/E
ACACIA BEACHFRONT	423.50	2013 CONVENTION	CURRENT FUND FIRE O/E
VERIZON WIRELESS	218.46	9710770873	CURRENT FUND FIRE O/E
APOLLO SIGN	210.00	4/30/2013	CURRENT FUND FIRE O/E
<b>Total for: 01- FIRE O/E</b>			<b>9849.92</b>
PAYROLL DEDUCTION	692.20	PAYROLL ENDING	CURRENT FUND PROSECUTOR S/W
<b>Total for: 01- PROSECUTOR S/W</b>			<b>692.20</b>
PAYROLL DEDUCTION	38956.35	PAYROLL ENDING	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	365.50	PAYROLL ENDING	CURRENT FUND STREETS AND ROADS S/W
<b>Total for: 01- STREETS AND ROADS S/W</b>			<b>39321.85</b>
SANITATION	2435.93	42174	CURRENT FUND STREETS AND ROADS O/E
TETERBORO CHRYSLER	35.28	218618 CAR PART	CURRENT FUND STREETS AND ROADS O/E
W.E. TIMMERMAN CO	339.15	0202566-IN	CURRENT FUND STREETS AND ROADS O/E
YORK MOTORS, INC	42.98	13-33367	CURRENT FUND STREETS AND ROADS O/E
BERGEN DOOR	0.00	REPAIRS TO GARAGE	CURRENT FUND STREETS AND ROADS
COMMERCIAL	180.00	018100/018069/018068	CURRENT FUND STREETS AND ROADS
SAFETY KLEEN	391.12	61149044	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	9.56	3207196146/3207196146/	CURRENT FUND STREETS AND ROADS

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
ZEE MEDICAL	59.95	0113015009	CURRENT FUND STREETS AND ROADS
ZEE MEDICAL	67.35	0113015010	CURRENT FUND STREETS AND ROADS
ZEE MEDICAL	254.35	0113015011	CURRENT FUND STREETS AND ROADS
OLYMPIC GLOVE &	566.00	644903 SUPPLIES	CURRENT FUND STREETS AND ROADS
VERIZON WIRELESS	681.32	9710353662	CURRENT FUND STREETS AND ROADS O/E
<b>Total for: 01- STREETS AND ROADS O/E</b>			<b>5062.99</b>
NRG BUSINESS	142.81	JUNE 2013	CURRENT FUND TRAFFIC LIGHTS
<b>Total for: 01- TRAFFIC LIGHTS</b>			<b>142.81</b>
<del>PAYROLL DEDUCTION</del>	<del>2868.41</del>	<del>PAYROLL ENDING</del>	CURRENT FUND SOLID WASTE/RECYCLING
<b>Total for: 01- SOLID WASTE/RECYCLING S/W</b>			<b>2868.41</b>
I.W.S. TRANSFER	1893.60	300095088	CURRENT FUND YARD RECYCLING OTHER
NATURE'S CHOICE	1275.00	675023/675082/675056	CURRENT FUND YARD RECYCLING OTHER
NATURE'S CHOICE	1275.00	675130/675163/675262	CURRENT FUND YARD RECYCLING OTHER
<b>Total for: 01- YARD RECYCLING OTHER</b>			<b>4443.60</b>
TETERBORO CHRYSLER	340.00	218569-1 CAR 422	CURRENT FUND POLICE VEHICLE
<b>Total for: 01- POLICE VEHICLE EXPENSE</b>			<b>340.00</b>
<del>PAYROLL DEDUCTION</del>	<del>6894.34</del>	<del>PAYROLL ENDING</del>	CURRENT FUND BOARD OF HEALTH S/W
<b>Total for: 01- BOARD OF HEALTH S/W</b>			<b>6894.34</b>
<del>PAYROLL DEDUCTION</del>	<del>302.50</del>	<del>PAYROLL ENDING</del>	CURRENT FUND RECREATION S/W
<del>PAYROLL DEDUCTION</del>	<del>7910.93</del>	<del>PAYROLL ENDING</del>	CURRENT FUND RECREATION S/W
<b>Total for: 01- RECREATION S/W</b>			<b>8213.43</b>
COSTCO WHOLESALE	92.83	MOVIE	CURRENT FUND RECREATION O/E
STAPLES BUSINESS	277.90	3208129005	CURRENT FUND RECREATION O/E
COMMERCIAL	417.00	018100/018069/018068	CURRENT FUND RECREATION O/E
R & R TRUCK	45.00	31037 QUARTERLY BUS	CURRENT FUND RECREATION O/E
COSTCO WHOLESALE	330.20	MOVIE	CURRENT FUND RECREATION O/E
DONNA PUGLISI -	448.91	PETTY CASH	CURRENT RECREATION O/E
<b>Total for: 01- RECREATION O/E</b>			<b>1611.84</b>
HESS CORPORATION	96.22	H13804961/13806420/138	CURRENT FUND ELECTRICITY, GAS &
NRG BUSINESS	852.63	JUNE 2013	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	174.46	602802692232	CURRENT FUND ELECTRICITY, GAS &
<b>Total for: 01- ELECTRICITY, GAS &amp; OIL</b>			<b>1123.31</b>
NRG BUSINESS	1302.84	1110109954699/11101099	CURRENT FUND STREET AREA LIGHTING
<b>Total for: 01- STREET AREA LIGHTING</b>			<b>1302.84</b>
VERIZON	2201.90	201796526299979Y/20179	CURRENT FUND TELEPHONE
VERIZON LONG	15.22	00725526462 90Y	CURRENT FUND TELEPHONE
<b>Total for: 01- TELEPHONE</b>			<b>2217.12</b>
<del>PAYROLL DEDUCTION</del>	<del>0.00</del>	<del>PAYROLL ENDING</del>	CURRENT FUND SOCIAL SECURITY
<del>PAYROLL DEDUCTION</del>	<del>11715.88</del>	<del>PAYROLL ENDING</del>	CURRENT FUND SOCIAL SECURITY
<b>Total for: 01- SOCIAL SECURITY SYSTEM</b>			<b>11715.88</b>
GRANDFALLOONS	2700.00	9/12 & 9/23	CURRENT FUND CLEAN COMMUNITY ACT
THE BAG LADY INC.	159.00	136109 GARBAGE BAGS	CURRENT FUND CLEAN COMMUNITY ACT
<b>Total for: 01- CLEAN COMMUNITY ACT RECYCLING</b>			<b>2859.00</b>
<del>PAYROLL DEDUCTION</del>	<del>6694.61</del>	<del>PAYROLL ENDING</del>	CURRENT FUND MUNICIPAL COURT S/W
<del>PAYROLL DEDUCTION</del>	<del>470.04</del>	<del>PAYROLL ENDING</del>	CURRENT FUND MUNICIPAL COURT S/W
<b>Total for: 01- MUNICIPAL COURT S/W</b>			<b>7164.65</b>
RICOH USA, INC.	474.60	COURT COPIER 6 MONTHS	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	1024.96	3207196146/3207196146/	CURRENT FUND MUNICIPAL COURT O/E
LANGUAGE LINE	52.70	3201144	CURRENT FUND MUNICIPAL COURT O/E
NATALIE ATLAS SIGN	300.00	8/27/2013	CURRENT FUND MUNICIPAL COURT O/E
<b>Total for: 01- MUNICIPAL COURT O/E</b>			<b>1852.26</b>
<del>PAYROLL DEDUCTION</del>	<del>383.69</del>	<del>PAYROLL ENDING</del>	CURRENT FUND PUBLIC DEFENDER
<b>Total for: 01- PUBLIC DEFENDER</b>			<b>383.69</b>
CHASE MANHATTAN	18308.75	CUSIP:290090GA1	CURRENT FUND INTEREST ON BONDS
CHASE MANHATTAN	0.00	CUSIP:290090GA1	CURRENT FUND INTEREST ON BONDS
CHASE MANHATTAN	18308.75	CUSIP:290090GA1	CURRENT FUND INTEREST ON BONDS
CHASE MANHATTAN	18308.75	CUSIP:290090GA1	CURRENT FUND INTEREST ON BONDS
<b>Total for: 01- INTEREST ON BONDS</b>			<b>18308.75</b>
<b>Total for: 01 CURRENT FUND</b>			<b>617565.61</b>



<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
COSTCO WHOLESALE	85.81	MOVIE	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION TRUST			85.81
Total for: 03 RECREATION TRUST FUND			85.81

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CAPITAL FUND</b>			
BERGAMINI PRINTING	2297.84	7059	CAPITAL FUND EMERGENCY SERVICES
<b>Total for: 04- EMERGENCY SERVICES CELL TOWER</b>			<b>2297.84</b>
BOSWELL MCCLAVE	0.00	BLANKET ORD. 08-08	CAPITAL FUND SAN SEWER ELMWOOD
<b>Total for: 04- SAN SEWER ELMWOOD TERRACE/OTHE</b>			<b>0.00</b>
ACCUTEST	0.00	N7-184050 ORD:12-06D	CAPITAL STORAGE TANK CLOSURE
ACCUTEST	827.50	N7-184050 ORD:12-06D	CAPITAL STORAGE TANK CLOSURE
BOSWELL MCCLAVE	14388.15	73809/71412/71411	CAPITAL STORAGE TANK CLOSURE
PINE ENVIRONMENTAL	89.75	0768003	CAPITAL STORAGE TANK CLOSURE
<b>Total for: 04- STORAGE TANK CLOSURE</b>			<b>15305.40</b>
BOSWELL MCCLAVE	2219.50	73603/73243 ORD 12-09	CAPITAL ENGLISH AVE SOCCER FIELD
<b>Total for: 04- ENGLISH AVE SOCCER FIELD</b>			<b>2219.50</b>
MANOR II ELECTRIC	71616.44	R-177-13	CAPITAL EMERGENCY GENERATORS
<b>Total for: 04- EMERGENCY GENERATORS</b>			<b>71616.44</b>
BOSWELL MCCLAVE	7186.41	78192 ORD:13-10A	CAPITAL FLEISCHERS
<b>Total for: 04- FLEISCHERS BROOK/STREAM&amp;CULVER</b>			<b>7186.41</b>
AJM CONTRACTORS	314644.41	WAITING ON RESOLUTION	CAPITAL 2013 ROAD RESURFACING
<b>Total for: 04- 2013 ROAD RESURFACING PROGRAM</b>			<b>314644.41</b>
<b>Total for: 04 CAPITAL</b>			<b>413270.00</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: WATER BUDGET</b>			
PAYROLL DEDUCTION	9734.18	PAYROLL ENDING	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	694.78	PAYROLL ENDING	WATER BUDGET S/W WATER
<b>Total for: 05- S/W WATER</b>			<b>10428.96</b>
DE BLOCK	3260.00	802	WATER BUDGET O/E WATER
PASSAIC VALLEY	5850.81	10285/1028/7	WATER BUDGET O/E WATER
PASSAIC VALLEY	142209.60	10296	WATER BUDGET O/E WATER OPERATING
<b>Total for: 05- O/E WATER OPERATING</b>			<b>151320.41</b>
PAYROLL DEDUCTION	0.00	PAYROLL ENDING	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	469.00	PAYROLL ENDING	WATER BUDGET WATER OPER/SOC SEC
<b>Total for: 05- WATER OPER/SOC SEC</b>			<b>469.00</b>
<b>Total for: 05 WATER BUDGET</b>			<b>162218.37</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: FIRE PREVENTION FEE</b>			
ALLSTATE BUSINESS	5.30	1054113	FIRE PREVENTION FEE FIRE
B/C FIRE	200.00	10/9 SEMINAR CEU'S	FIRE PREVENTION FEE FIRE
HEWLETT PACKER	199.00	52362036	FIRE PREVENTION FEE FIRE
POMPEI D'ARCO	13.24	MEETING REFRESHMENTS	FIRE PREVENTION FEE FIRE
VERIZON WIRELESS	116.32	9710572038	FIRE PREVENTION FEE FIRE
ZAP LUBE & CAR	6.25	2884	FIRE PREVENTION FEE FIRE
ZAP LUBE & CAR	12.50	2889	FIRE PREVENTION FEE FIRE
<b>Total for: 10- FIRE PREVENTION FEES</b>			<b>552.61</b>
<b>Total for: 10 FIRE PREVENTION FEE</b>			<b>552.61</b>
<b>Total Bill List:</b>	1193692.40		

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

**CONSENT AGENDA**

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

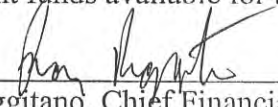
**CONFIRMATION OF ESCROW CHECKS**

**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:

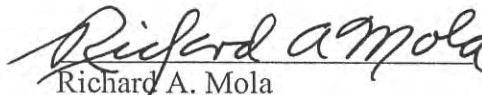
ESCROW - \$1,081.00

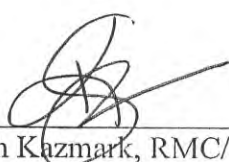
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

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

October 1, 2013  
Dated

APPROVED: October 3, 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 3<sup>rd</sup> of October 2013. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**ESCROW**

M. De Maria	88 rte 46	10/01/2013	776 268 4848	2652	\$200.00
M. De Maria	34 West St	10/01/2013	776 268 5084	2653	\$200.00
M. De Maria	51 Parkview	10/01/2013	776 268 4962	2654	\$200.00
M. De Maria	15 Bellview	10/01/2013	776 213 7607	2655	\$200.00
Boswell	78754	10/01/2013	776 268 5142	2656	\$90.50
Boswell	78755	10/01/2013	776 268 5100	2657	\$90.50
Boswell	78753	10/01/2013	776 213 7557	2658	\$181.00

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-316-13**

**CONSENT AGENDA**

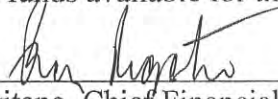
**RESOLUTION BY: COUNCILMAN VUONCINO  
SECONDED BY: COUNCILMAN CONBOY**

**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	09/27/2013	CK#55565	\$302,538.72	\$11,715.88
WATER		CK#7901	\$ 10,428.96	\$ 469.00

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 1, 2013  
Dated

APPROVED: October 3, 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 3<sup>rd</sup> 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-317-12**

**CONSENT AGENDA**

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

**CHANGE ORDER #1 & FINAL  
2013 ROAD RESURFACING PROGRAM**

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

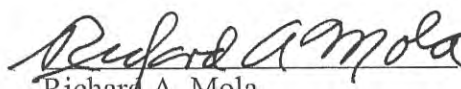
Contractor: A.J.M. Contractors, Inc.  
300 Kuller Road  
Clifton, NJ 07013


Contract #: EP-1265

**PROJECT: 2013 ROAD RESURFACING PROGRAM**

Amount of Original Contract: \$355,590.50  
Change Order #1 & Final: (27,024.78)  
Adjusted Contract Amount: \$328,565.72

APPROVED: October 3, 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 3<sup>rd</sup> 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-318-13**

**CONSENT AGENDA**

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

**CHANGE ORDER #1  
EMERGENCY WATER MAIN AND SEWER REPAIRS**

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

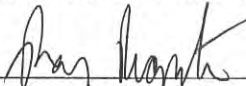
Contractor: Colonelli Brothers, Inc.  
409 South River Street  
Hackensack, NJ 07601

Contract #: EP-12135

**PROJECT: EMERGENCY WATER MAIN AND SEWER REPAIRS**

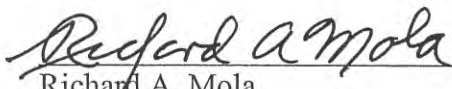
Amount of Original Contract: \$ 62,825.00  
Change Order #1: 109,548.27  
Adjusted Contract Amount: \$172,373.27

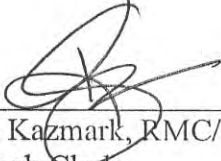
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

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

October 1, 2013  
Dated

APPROVED: October 3, 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 3<sup>rd</sup> of October 2013. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

Mayor Mola expressed the area does not need a rehabilitation study. He stated the study will be looking at the ability to add parking behind the buildings including a buffer zone. For a business to do so, they would need to buy any home that was located behind their building. Mayor Mola feels the Borough should follow the procedure that has been done in the past. Currently request can go before the Zoning Board at which time the residents in the area are notified of the request before the Board of Adjustments.

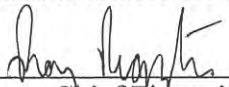
**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-319-13**

**RESOLUTION BY: COUNCILMAN COLLETTI  
SECONDED BY: COUNCILMAN VUONCINO**

**APPROVE PROFESSIONAL PLANNING SERVICES  
KAUKER & KAUKER, LLC**

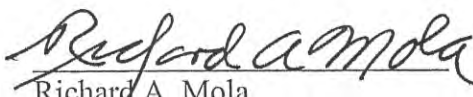
**BE IT RESOLVED**, that the Mayor and Council of the Borough of Elmwood Park do hereby award planning services to Kauker & Kauker, LLC for a Rehabilitation Study for a four block area of Market Street with the costs not to exceed \$15,000.

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 1, 2013  
Dated

APPROVED: October 3, 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 3<sup>rd</sup> 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-320-13**

**CONSENT AGENDA**

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

**PROCLAMATION ENDORSING "PUT THE BRAKES ON FATALITIES DAY"**

**WHEREAS**, October 10, 2013 has been declared "Put the Brakes on Fatalities Day" by the Borough of Elmwood Park and the Elmwood Park Police Department; and

**WHEREAS**, Across the nation, traffic crashes caused approximately 34,000 fatalities in 2012, and are the leading cause of death for young people ages 15 to 34; and

**WHEREAS**, in New Jersey, 589 individuals lost their lives in traffic crashes in 2012; and

**WHEREAS**, alcohol-related crashes accounted for 27 percent of the State's traffic fatalities, while 26 percent of all fatal crashes involved traveling at unsafe speeds; and

**WHEREAS**, motorcyclists, bicycle riders and pedestrians face increased risks on New Jersey's roadways, as people opt for alternative modes of transportation; and


**WHEREAS**, 70 motorcyclists, 14 bicyclists and 163 pedestrians were killed in New Jersey in traffic-related crashes in 2012; and

**WHEREAS**, safer driving behaviors such as buckling up every ride; obeying posted speed limits; stopping for pedestrians in crosswalks and using crosswalks when walking; avoiding aggressive driving behaviors; never driving impaired; wearing proper safety gear when riding a motorcycle or bicycle; and focusing solely on driving by avoiding distractions, can dramatically reduce the number of traffic-related injuries and deaths.

**NOW THEREFORE BE IT RESOLVED**, the Mayor and Council of the Borough of Elmwood Park, County of Bergen, New Jersey and the Elmwood Park Police Chief Thomas Johnson do hereby proclaim October 10, 2013, "Put the Brakes on Fatalities Day" and call upon everyone to put these lifesaving behaviors into practice to improve safety on the roadways in our community and throughout the State.

APPROVED: October 3, 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 3<sup>rd</sup> 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-321-13**

**CONSENT AGENDA**

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

**APPROVE HANDICAP PARKING SPACE**

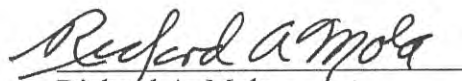
**WHEREAS**, a request has been made to have a handicapped parking space located on Magnolia Street (near N.W. Corner of Orange Avenue & Magnolia Street); and

**WHEREAS**, the request and the area have been inspected by the Elmwood Park Police Department; and

**WHEREAS**, the Elmwood Park Police Department recommends approval of the space with the following specifications: Sign placed on Magnolia Street, 17 feet East of driveway apron. On street parking space is for one vehicle.

**THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the following handicapped parking space be approved.

APPROVED: October 3, 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 3<sup>rd</sup> 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-322-13**

**CONSENT AGENDA**

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

**REFUND CREDIT BALANCES ON PROPERTY TAX ACCOUNTS**

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

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

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

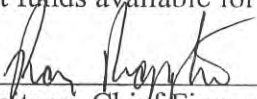
<u>Block Lot</u>	<u>Name</u>	<u>Property Address</u>	<u>Refund Amount</u>
316 30	Ferreira, Kyle & Meghan	15 Hamilton Ave * Elmwood Park, NJ 07407	\$ 2,131.74
503 2	Arup & Mousumi Ghosh	9 English Ave * Elmwood Park, NJ 07407	\$ 2,177.09
1511 6	Commerce Bank/ Merged with Lot 5 TD Bank Finance * PO Box 9540 Mail Stop ME2-059-012 Portland ME 04122, Attn: Beate Groff	604 Market St	\$11,142.60
1609 12	Cecelia Hutsbaut	137 Kipp Ave * Elmwood Park, NJ 07407	\$ 2,072.68
1609 13	Anzule Navarrete	133 Kipp Ave * Elmwood Park, NJ 07407	\$ 1,977.91
1901 1	Verizon – New Jersey PO Box 152206 * Irving, TX 75015-02206	Various	<u>\$23,137.95</u>

(\* Mailing Address)

**Total** \$42,639.97

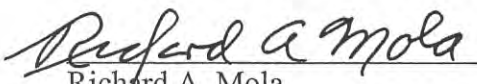
**NOW THEREFORE, BE IT RESOLVED** by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue checks to refund the within named recipients in the total amount of **\$42,639.97**.


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 1, 2013  
Dated

APPROVED: October 3, 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 3<sup>rd</sup> 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-323-13**

**CONSENT AGENDA**

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

**AUTHORIZE SHARE SERVICE AGREEMENT  
REGISTERED ENVIRONMENTAL HEALTH SPECIALIST**

**WHEREAS**, the Borough of Elmwood Park recently authorized a Shared Services Agreement with the Borough of Lodi in connection with the positions of Registered Environmental Health Specialist; 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 of Lodi shall be amended in accordance with the direction of the Department of Community Affairs and as set forth above.

APPROVED: October 3, 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 3<sup>rd</sup> of October 2013. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

## COMMITTEE REPORTS

Councilman Caramagna stated the Homeowners Association has a new President. Councilman Caramagna addressed a comment made by Councilman Vuoncino at a prior meeting. He listed his academic accomplishments and asked for the negative comments to stop.

Councilman Conboy thanked the Senator and the Assembly Members for all that is done for the Borough. He discussed the Chamber of Commerce's Kids Fun Run and the 5K Run/Walk. He further discussed that October 13, 2013 the Chamber of Commerce will be conducting a clean-up starting at the Marina and working up the river bank. He stated the Recreation Department has a great year planned and encouraged people to be aware of the programs are being offered. Basketball registrations are currently being taken. Councilman Conboy thanked Spencer Bank for their donation to the Recreation Department. Councilman Conboy discussed letters that were distributed mainly in the Cherry Hill Section. He discussed items within the letters. He stated there are three entities that are responsible for the parks. Councilman Conboy discussed the improvements that have been made utilizing the Recreation Trust fund. He further discussed the workings of an Open Space Grant and matching funds. He stated that Cherry Hill Park is special and unique compared to other parks in the Borough. Councilman Conboy discussed a meeting that took place with the department heads and the liaisons to those departments regarding the parks in town.

Councilman Vuoncino discussed the resolution for Put the Breaks on Fatalities program. He stated the Ambulance Corps will not be having a Haunted House this year. Councilman Vuoncino addressed the comments made by Councilman Caramagna during his committee report.

Councilman Colletti stated the last Chief's Meeting of the Fire Department was cancelled. He discussed the JIF meeting and stated that since the funds inception there is a surplus of approximately \$7 million. He stated that the plans for the School Board referendum improvements are in Trenton.

Councilman Pettigano discussed the upcoming Health Clinics. He stated there have not been any recent coyote sightings. He reminded residents to visit the Borough facebook page. Councilman Pettigano addressed the comments made by Councilman Conboy pertaining to Cherry Hill Park. He discussed his admission at prior meetings of his mistake when sending out a letter on Council letterhead.

Councilman Castiglia commented on the improvements to the parks over the past 5 or 6 years. He discussed the activity at the marina recently. Councilman Castiglia discussed items before the Planning Board.

Councilman Caramagna discussed his reason for voting against the Open Space Grant for English Avenue Park. He addressed the letter distributed around Cherry Hill and the apology that Councilman Pettigano has given.

Mayor Mola discussed the collection agency for outstanding fines due to the Municipal Court. He stated there are approximately \$267,000 in outstanding fines. He discussed the bids received for the Community Development Block Grant for Orange Avenue came in well below the amount awarded. He has since reached out to Community Development office to utilize those additional funds for other areas in need. He discussed the boat parade that was organized by Rick "The Riverman" Rodriquez down at the Marina.

Councilman Conboy stated the concern over Cherry Hill Park started with an email from a resident. He discussed the letter distributed around Cherry Hill. He discussed difficulties that arose due to the 2% cap that has been imposed on the municipality. He stated the Superintendent of Public Works took the initiative to correct some of the issues at the park, and did not do so because he was directed to at the Department Head Meeting.

## PUBLIC HEARING

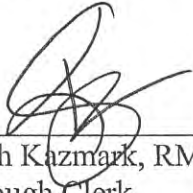
George Nestory, Sabo Court, stated the Council should look into resident parking. Mr. Nestory discussed the importance of staying ahead of Fleischer's Brook. He discussed his concerns to keep the storm drains clear of debris. Mr. Nestory inquired about steps taken prior to paving near Fleischer's Brook. He discussed the Borough getting quotes to go into the entire sewer system with cameras. Mayor Mola stated the Department of Public Works has a schedule pertaining to cleaning the sewer system and addressed his requests regarding flooding. Mr. Nestory inquired as to the steps when a new building is erected. Mayor Mola stated that the Borough Engineer reviews the plans to make sure the sewers are sufficient. He suggested the Borough make changes to the Master Plan to protect the Borough's sewer system. Mr. Nestory inquired about clarification regarding the Paterson Charter School that Councilman Castiglia discussed during his committee report. Councilman Castiglia stated the space the school is looking to occupy is for offices and is not going to be bringing in additional school children into the Borough. Mr. Nestory inquired as to when Sabo Court may be paved.



Richard Trawinski, Walnut Street, commended the Council for passing the resolution for the Professional Planning Services for Market Street. Mr. Trawinski responded to Mr. Nestory's concerns regarding permits for sewer extension.

A motion was made by Councilman Vuoncino and seconded by Councilman Colletti to adjourn the meeting. Motion carries.

Respectfully submitted,



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Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

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