

**REGULAR MEETING  
OF THE  
ELMWOOD PARK MAYOR AND COUNCIL  
October 16, 2014  
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 16, 2014 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: Colletti, Dombrowski, Martino, Vuoncino and Caramagna were present. Councilman Pettigano was absent due to illness. Also present were Mayor Mola, Borough Clerk Keith Kazmark and Borough Attorney Giuseppe Randazzo.

**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, 2014.

**4. APPROVAL OF MINUTES:**

A motion was made by Councilman Caramagna and seconded by Councilman Martino to approve the minutes of September 25, 2014 Work Session, October 2, 2014 Regular Meeting and the October 9, 2014 Executive Session minutes. Councilman Vuoncino abstained on the October 2, 2014 minutes. Motion carried by the members present.

**5. ORDINANCES:**

**FIRST READING**

R-355-14	Introduce Ord. # 14-23	AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE POLICE OFFICERS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FROM JANUARY 1, 2015 THROUGH DECEMBER 31, 2017
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**6. CONSENT AGENDA:**

R-356-14	Bill List
R-357-14	Confirmation of Escrow
R-358-14	Confirmation of Payroll
R-359-14	Approval to Submit NJDOT Grant Application – Boulevard Improvement Project – Section 10
R-360-14	Appoint Employees for Winter Break 2014 & Spring Break 2015 – Recreation Department
R-361-14	Appoint Full-Time Laborer – John Stankiewicz Jr. – Department of Public Works
R-362-14	Appoint Full-Time Crossing Guard – Ronald Sluja – Police Department
R-363-14	Appoint Junior Firefighter – Przemyslaw Symanski – Company # 1
R-364-14	Appoint Firefighter – Tom Riggio – Company # 2
R-365-14	Resolution Authorizing the Use of the All Purpose Room – Mobilization for Animal Rights, Inc.
R-366-14	Approve Curfew for Mischief Night and Halloween
R-367-14	Authorize Design Services for Improvements to Boulevard – Section 8 & 9 – Alaimo Group
R-368-14	Authorize Design Services for Resurfacing of Iozia Terrace, Franklin Street & Court Street – Alaimo Group
R-369-14	Approval to Submit 2014 Open Space Application – Installation of Hockey Rink & Lighting

**7. DEPARTMENTAL REPORTS:**

A motion was made by Councilman Martino and seconded by Councilman Colletti to accept and file the Police Department Report for September 2014, Municipal Court Report for September 2014 and the Finance Department Report for January 1, 2014 through October 7, 2014. Motion carried by the members present.

**8. COUNCIL REPORTS:**

**9. MAYOR'S REPORT:**

**10. PUBLIC HEARING:**

**11. ADJOURNMENT:**

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-355-14**

**RESOLUTION BY: COUNCILMAN VUONCINO  
SECONDED BY: COUNCILMAN CARAMAGNA**

**INTRODUCE ORDINANCE # 14-23  
FIRST READING**

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

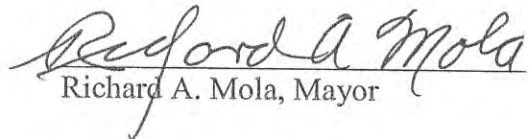
**AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE POLICE OFFICERS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FROM JANUARY 1, 2015 THROUGH DECEMBER 31, 2019**

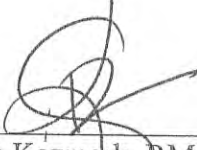
be passed and adopted on first reading; and

**BE IT RESOLVED**, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, November 6, 2014 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 16, 2014

  
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
Colletti	X				Pettigano				X
Dombrowski	X				Vuoncino	X			
Martino	X				Caramagna	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16<sup>th</sup> day of October 2014. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
ORDINANCE # 14-23**

**AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE POLICE OFFICERS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FROM JANUARY 1, 2015 THROUGH DECEMBER 31, 2017.**

**BE IT ORDAINED**, by the Municipal Council of the Borough of Elmwood Park that the Salary Ordinance for the Police Officers, excluding the Police Chief be and the same is hereby as follows:

APPENDIX A  
Patrol Officers Hired Before January 1, 2002

	Effective 01/01/2015	Effective 01/01/2016	Effective 01/01/2017
Patrol Officer	\$127,140.83	\$129,620.07	\$132,147.66
Sergeant	\$138,583.69	\$141,286.08	\$144,041.15
Lieutenant	\$149,669.74	\$152,588.30	\$155,563.77
Captain	\$161,643.76	\$164,795.82	\$168,009.34
Deputy Chief	\$174,575.10	\$177,979.32	\$181,449.91

APPENDIX B  
Patrol Officers Hired After January 1, 2002

	Effective 01/01/2015	Effective 01/01/2016	Effective 01/01/2017
Academy	\$31,547.41	\$32,162.58	\$32,789.75
Until completion of 1st year	\$43,955.74	\$44,812.88	\$45,686.73
Start of 2nd year	\$73,910.69	\$75,351.95	\$76,821.31
Start of 3rd year	\$83,953.79	\$85,590.88	\$87,259.91
Start of 4th year	\$93,993.82	\$95,826.70	\$97,695.32
Start of 5th year	\$103,981.86	\$106,009.51	\$108,076.70
Start of 6th year	\$111,701.52	\$113,879.70	\$116,100.35
Start of 7th year	\$119,420.15	\$121,748.84	\$124,122.95
Start of 8th year	\$127,140.83	\$129,620.07	\$132,147.66
Sergeant	\$138,583.69	\$141,286.08	\$144,041.15
Lieutenant	\$149,669.74	\$152,588.30	\$155,563.77
Captain	\$161,643.76	\$164,795.82	\$168,009.34
Deputy Chief	\$174,575.10	\$177,979.32	\$181,449.91

APPENDIX C  
Patrol Officers Hired After August 1, 2004

	Effective 01/01/2012	Effective 01/01/2013	Effective 01/01/2014
Academy	\$31,547.41	\$32,162.58	\$32,789.75
Until completion of 1st year	\$43,496.97	\$44,345.16	\$45,209.89
Start of 2nd year	\$55,443.47	\$56,524.62	\$57,626.85
Start of 3rd year	\$67,393.03	\$68,707.19	\$70,046.98
Start of 4th year	\$79,342.59	\$80,889.77	\$82,467.12
Start of 5th year	\$92,167.90	\$93,965.17	\$95,797.49
Start of 6th year	\$103,238.65	\$105,251.80	\$107,304.21
Start of 7th year	\$115,296.27	\$117,544.55	\$119,836.67
Start of 8th year	\$127,140.83	\$129,620.07	\$132,147.66
Sergeant	\$138,583.69	\$141,286.08	\$144,041.15
Lieutenant	\$149,669.74	\$152,588.30	\$155,563.77
Captain	\$161,643.76	\$164,795.82	\$168,009.34
Deputy Chief	\$174,575.10	\$177,979.32	\$181,449.91

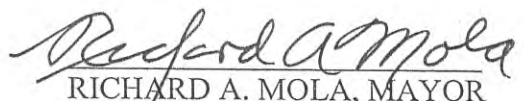
APPENDIX D  
Patrol Officers Hired After June 1, 2008

	Effective 01/01/2012	Effective 01/01/2013	Effective 01/01/2014
Academy	\$31,547.41	\$32,162.58	\$32,789.75
Until completion of 1st year	\$43,496.97	\$44,345.16	\$45,209.89
Start of 2nd year	\$55,443.47	\$56,524.62	\$57,626.85
Start of 3rd year	\$60,221.87	\$61,396.19	\$62,593.42
Start of 4th year	\$69,780.70	\$71,141.42	\$72,528.68
Start of 5th year	\$79,339.53	\$80,886.65	\$82,463.94
Start of 6th year	\$88,897.34	\$90,630.84	\$92,398.14
Start of 7th year	\$98,456.17	\$100,376.07	\$102,333.40
Start of 8th year	\$108,013.99	\$110,120.26	\$112,267.60
Start of 9th year	\$117,572.82	\$119,865.49	\$122,202.86
Start of 10th year	\$127,140.83	\$129,620.07	\$132,147.66
Sergeant	\$138,583.69	\$141,286.08	\$144,041.15
Lieutenant	\$149,669.74	\$152,588.30	\$155,563.77
Captain	\$161,643.76	\$164,795.82	\$168,009.34
Deputy Chief	\$174,575.10	\$177,979.32	\$181,449.91

APPENDIX E  
 Patrol Officers Hired After January 1, 2012

	Effective 01/01/2012	Effective 01/01/2013	Effective 01/01/2014
Academy	\$31,547.41	\$32,162.58	\$32,789.75
Until completion of 1st year	\$43,496.97	\$44,345.16	\$45,209.89
Start of 2nd year	\$51,859.93	\$52,871.19	\$53,902.18
Start of 3rd year	\$60,223.90	\$61,398.27	\$62,595.54
Start of 4th year	\$68,587.88	\$69,925.35	\$71,288.89
Start of 5th year	\$76,951.86	\$78,452.42	\$79,982.24
Start of 6th year	\$85,315.84	\$86,979.50	\$88,675.60
Start of 7th year	\$93,678.80	\$95,505.53	\$97,367.89
Start of 8th year	\$102,042.77	\$104,032.61	\$106,061.24
Start of 9th year	\$110,406.75	\$112,559.68	\$114,754.60
Start of 10th year	\$118,770.73	\$121,086.76	\$123,447.95
Start of 11th year	\$127,140.83	\$129,620.07	\$132,147.66
Sergeant	\$138,583.69	\$141,286.08	\$144,041.15
Lieutenant	\$149,669.74	\$152,588.30	\$155,563.77
Captain	\$161,643.76	\$164,795.82	\$168,009.34
Deputy Chief	\$174,575.10	\$177,979.32	\$181,449.91

APPROVED:

  
 RICHARD A. MOLA, MAYOR

ATTEST:

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

First Reading:           October 16, 2014  
 Second Reading:

BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-356-14

CONSENT AGENDA

RESOLUTION BY: COUNCILMAN MARTINO  
SECONDED BY: COUNCILMAN DOMBROWSKI

BILLS LIST

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

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

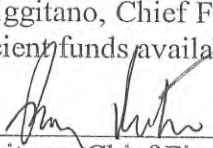
AS PER ATTACHED COMPUTER LIST DATED 10/03/2014-10/15/2014

CURRENT – \$3,280,265.58  
RECREATION TRUST - \$-3,938.00  
CAPITAL FUND - \$20,838.16  
WATER FUND - \$11,870.50  
WATER CAPITAL - \$558.00  
FIRE PREVENTION – \$40.32  
COMPENSATED TRUST - \$37,637.68

AS PER ATTACHED COMPUTER LIST DATED 10/16/2014

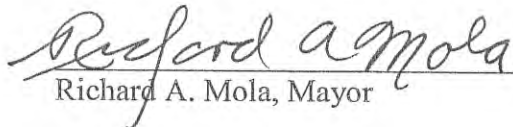
CURRENT – \$98,820.20  
RECREATION TRUST - \$13,287.47  
WATER FUND - \$140,450.90  
DOG LICENSE TRUST - \$19.80  
FEDERAL EQUITABLE SHARING TRUST - \$28,188.75

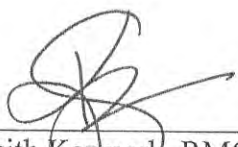
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

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

October 15, 2014  
Dated

APPROVED: October 16, 2014

  
\_\_\_\_\_  
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
Colletti	X				Pettigano				X
Dombrowski	X				Vuoncino	X			
Martino	X				Caramagna	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16<sup>th</sup> day of October 2014. Signed and sealed before me.

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

\_\_\_\_\_  
 Dated



Bill list

PREPAID 10/03/2014 TO 10/15/2014

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CURRENT FUND</b>			
PAYROLL DEDUCTION	1365.40	PAYROLL 10/10/14	CURRENT FUND MAYOR AND COUNCIL S/W
Total for: 01- MAYOR AND COUNCIL S/W			1365.40
PAYROLL DEDUCTION	7256.20	PAYROLL 10/10/14	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			7256.20
ALAIMO GROUP	0.00	OPRA RESPONSE	CURRENT FUND MUNICIPAL CLERK O/E
ALAIMO GROUP	50.00	OPRA RESPONSE	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	1182.02	VARIOUS INVOICES	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	470.00	10022014	CURRENT FUND MUNICIPAL CLERK O/E
ATON COMPUTING	5798.12	2014-109;2014-133;2014	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			7500.14
PAYROLL DEDUCTION	6007.45	PAYROLL 10/10/14	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			6007.45
ATON COMPUTING	460.00	2014-109;2014-133;2014	CURRENT FUND FINANCIAL
STAPLES BUSINESS	0.00	VARIOUS INVOICES	CURRENT FUND FINANCIAL
STAPLES BUSINESS	157.02	VARIOUS INVOICES	CURRENT FUND FINANCIAL
STAPLES BUSINESS	663.64	VARIOUS INVOICES	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			1280.66
ACTION DATA	4370.90	MAY THRU SEPT 2014	CURRENT FUND PAYROLL SERVICE
EXCLUSIVE	3157.03	PAYROLLS	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			7527.93
PAYROLL DEDUCTION	7238.63	PAYROLL 10/10/14	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			7238.63
STAPLES BUSINESS	439.50	VARIOUS INVOICES	CURRENT FUND REVENUE
ATON COMPUTING	0.00	2014-109;2014-133;2014	CURRENT FUND REVENUE
ATON COMPUTING	57.50	2014-109;2014-133;2014	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION O/E			497.00
PAYROLL DEDUCTION	2467.76	PAYROLL 10/10/14	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W			2467.76
STAPLES BUSINESS	789.90	VARIOUS INVOICES	CURRENT FUND TAX ASSESSMENT
ATON COMPUTING	258.75	2014-109;2014-133;2014	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E			1048.65
KAUKER & KAUKER,	0.00	RESOLUTION R-319-13	CURRENT FUND ENGINEERING COSTS
ALAIMO GROUP	9492.53	3/27 THRU 7/31/14	CURRENT FUND ENGINEERING COSTS
BOSWELL MCCLAVE	1655.42	83355/84003/84700/8531	CURRENT FUND ENGINEERING COSTS
KAUKER & KAUKER,	5066.25	RESOLUTION	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEERING COSTS			16214.20
PAYROLL DEDUCTION	307.85	PAYROLL 10/10/14	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			307.85
PAYROLL DEDUCTION	249.38	PAYROLL 10/10/14	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			249.38
PAYROLL DEDUCTION	8309.55	PAYROLL 10/10/14	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			8309.55
STAPLES BUSINESS	288.34	VARIOUS INVOICES	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL			288.34
PAYROLL DEDUCTION	-25.07	PAYROLL 10/10/14	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	91255.08	PAYROLL 10/10/14	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	2232.39	PAYROLL 10/10/14	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	597.66	PAYROLL 10/10/14	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	14795.00	PAYROLL 10/10/14	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	270.00	PAYROLL 10/10/14	CURRENT FUND POLICE S/W
Total for: 01- POLICE S/W			109125.06
STAPLES BUSINESS	3767.31	VARIOUS INVOICES	CURRENT FUND POLICE O/E
NJMVC	60.00	TITLE TO NEW PD CAR	CURRENT FUND POLICE
ATON COMPUTING	201.25	2014-109;2014-133;2014	CURRENT FUND POLICE
Total for: 01- POLICE			4028.56
PAYROLL DEDUCTION	3702.88	PAYROLL 10/10/14	CURRENT FUND CROSSING GUARDS S/W

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- CROSSING GUARDS S/W			3702.88
PAYROLL DEDUCTION	2645.38	PAYROLL 10/10/14	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLICE PERSONNEL			2645.38
PAYROLL DEDUCTION	5704.71	PAYROLL 10/10/14	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER 911			5704.71
PAYROLL DEDUCTION	2411.88	PAYROLL 10/10/14	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFICIALS S/W			2411.88
PAYROLL DEDUCTION	706.05	PAYROLL 10/10/14	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			706.05
PAYROLL DEDUCTION	40383.71	PAYROLL 10/10/14	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	624.38	PAYROLL 10/10/14	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS AND ROADS S/W			41008.09
STAPLES BUSINESS	205.94	VARIOUS INVOICES	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	538.63	VARIOUS INVOICES	CURRENT FUND STREETS AND ROADS O/E
ATON COMPUTING	1312.45	2014-109;2014-133;2014	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			2057.02
PAYROLL DEDUCTION	1176.82	PAYROLL 10/10/14	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE/RECYCLING S/W			1176.82
CALI CARTING INC	68220.36	75554 AUGUST 2014	CURRENT FUND SOLID WASTE
Total for: 01- SOLID WASTE			68220.36
PAYROLL DEDUCTION	10004.55	PAYROLL 10/10/14	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION S/W			10004.55
STAPLES BUSINESS	310.00	VARIOUS INVOICES	CURRENT FUND RECREATION O/E
HARRAHS ATLANTIC	396.00	31437	CURRENT FUND RECREATION O/E
ATON COMPUTING	1772.35	2014-109;2014-133;2014	CURRENT FUND RECREATION O/E
PARTY FAIR	0.00	HALLOWEEN COSTUMES	CURRENT FUND RECREATION O/E
PARTY FAIR	0.00	HALLOWEEN COSTUMES	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			2478.35
ELMWOOD PARK	226553.66	LAST 2014 CONTRIBUTION	CURRENT FUND MAINTENANCE PUBLIC
Total for: 01- MAINTENANCE PUBLIC LIBRARY			226553.66
RACHLES/MICHELE'S	8159.47	193665/194107/194281	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			8159.47
PAYROLL DEDUCTION	0.00	PAYROLL 10/10/14	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	14939.81	PAYROLL 10/10/14	CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SECURITY SYSTEM			14939.81
PAYROLL DEDUCTION	60000.00	PAYROLL 10/10/14	CURRENT FUND SAFE AND SECURE COMM.
Total for: 01- SAFE AND SECURE COMM. ACT			60000.00
PAYROLL DEDUCTION	21000.00	PAYROLL 10/10/14	CURRENT FUND SAFE AND SECURE COMM.
Total for: 01- SAFE AND SECURE COMM. ACT			21000.00
PAYROLL DEDUCTION	800.00	PAYROLL 10/10/14	CURRENT FUND CLEAN COMMUNITY ACT
PAYROLL DEDUCTION	1797.52	PAYROLL 10/10/14	CURRENT FUND CLEAN COMMUNITY ACT
Total for: 01- CLEAN COMMUNITY ACT RECYCLING			2597.52
PAYROLL DEDUCTION	5414.94	PAYROLL 10/10/14	CURRENT FUND INTERLOCAL MUN.
Total for: 01- INTERLOCAL MUN. SERVICE AGREEM			5414.94
PAYROLL DEDUCTION	6561.58	PAYROLL 10/10/14	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	414.19	PAYROLL 10/10/14	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			6975.77
STAPLES BUSINESS	1006.14	VARIOUS INVOICES	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			1006.14
PAYROLL DEDUCTION	397.16	PAYROLL 10/10/14	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			397.16
BRACH, EICHLER,	10475.26	BLK:1708, LOT 1	CURRENT FUND TAX APPEAL REFUNDS
BRACH, EICHLER, LLC	5227.00	BLK:1701, LOT 3	CURRENT FUND TAX APPEAL REFUNDS
Total for: 01- TAX APPEAL REFUNDS			15702.26
E.P. BOARD OF	2596690.00	OCTOBER 1, 2014	CURRENT FUND SCHOOL TAXES
Total for: 01- SCHOOL TAXES			2596690.00

Vendor

Amount Description

Account

Total for: 01 CURRENT FUND

3280265.58

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: RECREATION TRUST FUND</b>			
DONNA PUGLISI	-5140.00	2014 FALL REFEREES	RECREATION TRUST FUND RECREATION
PETER SCOLARO	212.00	REFS	RECREATION TRUST FUND RECREATION
DONNA PUGLISI	838.00	2014 FALL REFEREES	RECREATION TRUST FUND RECREATION
RICK FASOLI	152.00	FALL 2014 REFS	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION			-3938.00
Total for: 03 RECREATION TRUST FUND			-3938.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CAPITAL</b>			
BOSWELL MCCLAVE	580.50	84463 ORD:12-06D; RESO	CAPITAL STORAGE TANK CLOSURE
BOSWELL MCCLAVE	360.75	87300 ORD:12-06D; RESO	CAPITAL STORAGE TANK CLOSURE
BOSWELL MCCLAVE	285.75	84469 ORD:12-06D;	CAPITAL STORAGE TANK CLOSURE
Total for: 04- STORAGE TANK CLOSURE			1227.00
BOSWELL MCCLAVE	93.00	84698/85808 ORD:13-04	CAPITAL EMERGENCY GENERATORS
Total for: 04- EMERGENCY GENERATORS			93.00
BOSWELL MCCLAVE	90.50	84001; ORD:13-10B	CAPITAL ORANGE AVE RD WORK
ALAIMO GROUP	2400.08	079230/079232	CAPITAL SANITARY SEWER PROJECTS
BOSWELL MCCLAVE	1112.25	86415/84696.....ORD:	CAPITAL SANITARY SEWER PROJECTS
Total for: 04- SANITARY SEWER PROJECTS			3602.83
BOSWELL MCCLAVE	46.50	ORD:13-21 STREETSCAPE	CAPITAL STREETSCAPE IMPRVMTS
BOSWELL MCCLAVE	7763.75	83354/83821/....ORD:13	CAPITAL STREETSCAPE IMPRVMTS
Total for: 04- STREETSCAPE IMPRVMTS MARKET			7810.25
ALAIMO GROUP	1405.08	077675A/079230	CAPITAL FUND ENGLISH AVE PARK O/E
Total for: 04- ENGLISH AVE PARK O/E PART A			1405.08
BOSWELL MCCLAVE	0.00	84697/85123/...ORD:14-	CAPITAL FLEISCHERS BROOK
BOSWELL MCCLAVE	5340.00	84697/85123/...ORD:14-	CAPITAL FLEISCHERS BROOK
Total for: 04- FLEISCHERS BROOK SUPPLEMENTAL			5340.00
ALAIMO GROUP	0.00	077675C/078230	CAPITAL 2014 ROAD RESURFACING
ALAIMO GROUP	1360.00	077675C/078230	CAPITAL 2014 ROAD RESURFACING
Total for: 04- 2014 ROAD RESURFACING			1360.00
Total for: 04 CAPITAL			20838.16

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: WATER BUDGET</b>			
PAYROLL DEDUCTION	10173.45	PAYROLL 10/10/14	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	1186.05	PAYROLL 10/10/14	WATER BUDGET S/W WATER
<b>Total for: 05- S/W WATER</b>			<b>11359.50</b>
PAYROLL DEDUCTION	0.00	PAYROLL 10/10/14	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	511.00	PAYROLL 10/10/14	WATER BUDGET WATER OPER/SOC SEC
<b>Total for: 05- WATER OPER/SOC SEC</b>			<b>511.00</b>
<b>Total for: 05 WATER BUDGET</b>			<b>11870.50</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER CAPITAL			
BOSWELL MCCLAVE	558.00	86918/85806	WATER CAPITAL WATERMAIN-COLUMBIA
Total for: 06- WATERMAIN-COLUMBIA STREET			558.00
Total for: 06 WATER CAPITAL			558.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
STAPLES BUSINESS	40.32	VARIOUS INVOICES	FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			40.32
Total for: 10 FIRE PREVENTION FEE			40.32



<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: COMPENSATED ABSENCE TRUST			
PAYROLL DEDUCTION	37637.68	PAYROLL 10/10/14	COMPENSATED ABSENCE TRUST
Total for: 13- COMPENSATED ABSENCE TRUST			37637.68
Total for: 13 COMPENSATED ABSENCE TRUST			37637.68
Total Bill List:	3347272.24		

Bill list

BILL LIST 10/16/2014

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: CURRENT FUND</b>			
NORTH JERSEY MEDIA	148.37	LEGAL ADS AUGUST 2014	CURRENT FUND MUNICIPAL CLERK O/E
BCMCA	60.00	10/16/2014 MEETING	CURRENT FUND MUNICIPAL CLERK O/E
CAREERTRACK	149.00	HR CLASS 11/20/14	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			357.37
CAREERTRACK	149.00	HR CLASS 11/20/14	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			149.00
BERGEN COUNTY	115.00		CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E			115.00
ALBERT RUTH JR.	29.09	2014 EYECARE REMAINDER	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			29.09
ENFORSYS POLICE	11000.00	2012439	CURRENT FUND POLICE
G.T.B.M. INC	1138.60	5036	CURRENT FUND POLICE O/E
ENFORSYS POLICE	32625.00	2012438	CURRENT FUND POLICE O/E
INSTITUTE FOR	425.00	NEW HIRE EXAM	CURRENT FUND POLICE
Total for: 01- POLICE			45188.60
AAA EMERGENCY	6124.00	00244392/00248659	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			6124.00
METRO AIR	310.00	ANNUAL INSPECTION	CURRENT FUND STREETS AND ROADS O/E
KUIKEN BROTHERS CO	400.40	1604106/1604034	CURRENT FUND STREETS AND ROADS O/E
PUMPING SERVICES,	8494.25	1077609	CURRENT FUND STREETS AND ROADS O/E
ALLSTATE AIR	2995.00	ESTIMATE:14216	CURRENT FUND STREETS AND ROADS O/E
PUMPING SERVICES,	25959.25	1078862 RESO R-267-14	CURRENT FUND STREETS AND ROADS O/E
TRICO EQUIPMENT	366.96	PT16018	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			38525.86
TETERBORO CHRYSLER	91.40	133837/133773 CAR 422	CURRENT FUND POLICE VEHICLE
TETERBORO CHRYSLER	44.28	CAR 410 PART	CURRENT FUND POLICE VEHICLE
Total for: 01- POLICE VEHICLE EXPENSE			135.68
DR. JILL GARRIPOLI	800.00	8/6 & 13, 9/10 & 17	CURRENT FUND BOARD OF HEALTH O/E
MICHELE	25.00	9/10/2014	CURRENT FUND BOARD OF HEALTH O/E
SHIRLEY TANTILLO	260.00	SEPT. NURSING SERVICES	CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF HEALTH O/E			1085.00
NJRPA	100.00	OCT 2014 WORKSHOP	CURRENT FUND RECREATION O/E
COSTCO WHOLESALE	117.70	RENEWAL 2014	CURRENT FUND RECREATION O/E
R & R TRUCK	310.82	32096/32145/32540	CURRENT FUND RECREATION O/E
CORRADO'S GARDEN	88.45	4642 HALLOWEEN	CURRENT FUND RECREATION O/E
COSTCO WHOLESALE	85.45	HALLOWEEN/A.S.P.	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			702.42
RACHLES/MICHELE'S	6028.18	194886	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			6028.18
ALM	350.00	1476 2014	CURRENT FUND MUNICIPAL COURT O/E
BCMCAA	30.00	10/17//2014 MEETING	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			380.00
Total for: 01 CURRENT FUND			98820.20

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
<b>Fund: RECREATION TRUST FUND</b>			
SOUND SURGE	250.00	21300130/21300131	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	488.10	HALLOWEEN/A.S.P.	RECREATION TRUST FUND RECREATION
RICCIARDI BROS.	51.70	115298	RECREATION TRUST FUND RECREATION
SOUND SURGE	250.00	BONFIRE DJ	RECREATION TRUST FUND RECREATION
STANSOCCER LLC	0.00	SUMMER CLINIC	RECREATION TRUST FUND RECREATION
STANSOCCER LLC	1840.00	SUMMER CLINIC	RECREATION TRUST FUND RECREATION
STANSOCCER LLC	4990.00		RECREATION TRUST FUND RECREATION
W. B. MASON CO.	1005.70	I17960587/I17934092	RECREATION TRUST FUND RECREATION
SOUTH SHORE	4161.97	0336339/0336381/033633	RECREATION TRUST FUND RECREATION
SOUND SURGE	250.00	21300130/21300131	RECREATION TRUST FUND RECREATION
<b>Total for: 03- RECREATION</b>			<b>13287.47</b>
<b>Total for: 03 RECREATION TRUST FUND</b>			<b>13287.47</b>

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
PASSAIC VALLEY	5396.75	11123/11125	WATER BUDGET O/E WATER
PASSAIC VALLEY	135054.15	11072	WATER BUDGET O/E WATER OPERATING
Total for: 05- O/E WATER OPERATING			140450.90
Total for: 05 WATER BUDGET			140450.90

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: DOG LICENSE			
N. J. STATE DEPT	19.80	SEPTEMBER 2014	DOG LICENSE DOG LICENSE
Total for: 08- DOG LICENSE			19.80
Total for: 08 DOG LICENSE			19.80

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FEDERAL EQUITABLE SHARING			
BEYER-FORD	28188.75	16454 RESOLUTION	FEDERAL EQUITABLE SHARING FEDERAL
Total for: 12- FEDERAL EQUITABLE SHARING			28188.75
Total for: 12 FEDERAL EQUITABLE SHARING			28188.75
Total Bill List:	280767.12		

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-357-14**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN MARTINO  
SECONDED BY: COUNCILMAN DOMBROWSKI**

**CONFIRMATION OF ESCROW**

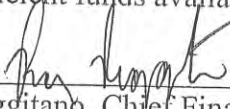
**WHEREAS**, it was necessary to issue certain checks to carry on the order of business

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

**SEE ATTACHED LIST**

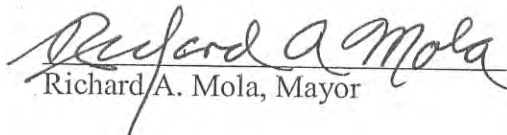
ESCROW - \$2,162.00

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, 2014  
Dated

APPROVED: October 16, 2014

  
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
Colletti	X				Pettigano				X
Dombrowski	X				Vuoncino	X			
Martino	X				Caramagna	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16<sup>th</sup> day of October 2014. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

ESCROW

Boswell	87667	10/14/2016	776 144 1927	2978	\$352.50
Boswell	87633	10/14/2016	776 0155 103	2979	\$459.00
Boswell	87666	10/14/2016	776 268 5050	2980	\$46.50
Boswell	87668	10/14/2016	776 268 5613	2981	\$153.00
Boswell	87670	10/14/2016	776 268 5977	2982	\$651.00
Conte	61586	10/14/2016	776 268 6033	2983	\$500.00



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-358-14**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN MARTINO  
SECONDED BY: COUNCILMAN DOMBROWSKI**

**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:

<b>PAYROLL</b>	<b>GROSS</b>	<b>SOCIAL SECURITY</b>
CURRENT 10/10/2014 CK#57285	\$306,073.03	\$14,939.81
WATER CK#8006	\$ 11,359.50	\$ 511.00
COMPENSATED TRUST CK#6006	\$ 37637.68	


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, 2014  
Dated

APPROVED: October 16, 2014

  
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
Colletti	X				Pettigano				X
Dombrowski	X				Vuoncino	X			
Martino	X				Caramagna	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16<sup>th</sup> day of October 2014. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-359-14**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN MARTINO  
SECONDED BY: COUNCILMAN DOMBROWSKI**

**APPROVAL TO SUBMIT NJDOT GRANT APPLICATION  
BOULEVARD IMPROVEMENT PROJECT – SECTION 10**

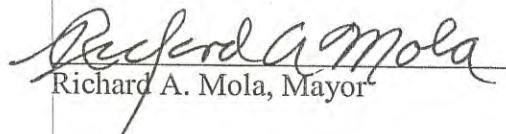
**NOW THEREFORE BE IS RESOLVED**, that the Mayor and Council for the Borough of Elmwood Park formally approves the grant application for the above stated project; and

**BE IT FURTHER RESOLVED**, that the Mayor and Council are hereby authorized to submit an electronic grant application identified as MA-2015-Boulevard Improvements (Section 10) – 00264 to the New Jersey Department of Transportation on behalf of the Borough of Elmwood Park; and

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

**BE IT FURTHER RESOLVED**, that Resolution 345-14 is hereby rescinded.

APPROVED: October 16, 2014

  
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
Colletti	X				Pettigano				X
Dombrowski	X				Vuoncino	X			
Martino	X				Caramagna	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16<sup>th</sup> day of October 2014. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-360-14**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN MARTINO  
SECONDED BY: COUNCILMAN DOMBROWSKI**

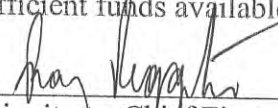
**APPOINT EMPLOYEES FOR WINTER BREAK 2014 & SPRING BREAK 2015  
RECREATION DEPARTMENT**

**WHEREAS**, the Recreation Department will be conducting a Winter Break Day Camp in 2014 & a Spring Break Day Camp in 2014; and

**WHEREAS**, a need has arisen to hire the following for the above mentioned camps:


<u>NAME:</u>	<u>ADDRESS:</u>	<u>TITLE:</u>	<u>SALARY:</u>
Diane Whitmore	42 Homestead Rd., Wayne, NJ	Teacher	\$22.00 per/hr.
Kelly Janiec	3 Hromiak Terr, Woodland Park, NJ	Teacher	\$20.00 per/hr.
Andrew Kanasky	54 Gilbert Ave, Elmwood Park, NJ	Teacher	\$20.00 per/hr.
David Ramos	21 Walnut St., Elmwood Park, NJ	Counselor	\$11.00 per/hr.
Anousone Xayyalath	27 Howard St., Lodi, NJ	Counselor	\$10.00 per/hr.
Nina Vricella	204 N. Haledon Ave., No. Haledon, NJ	Counselor	\$10.00 per/hr.

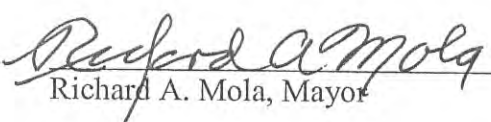
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

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

October 15, 2014  
Dated

APPROVED: October 16, 2014

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

  
Richard A. Mola, Mayor

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Colletti	X				Pettigano				X
Dombrowski	X				Vuoncino	X			
Martino	X				Caramagna	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16<sup>th</sup> day of October 2014. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-361-14**

**CONSENT AGENDA**

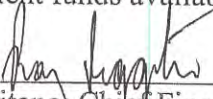
**RESOLUTION BY: COUNCILMAN MARTINO  
SECONDED BY: COUNCILMAN DOMBROWSKI**

**APPOINT FULL-TIME LABORER – JOHN STANKIEWICZ JR.  
DEPARTMENT OF PUBLIC WORKS**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the following named be, and is hereby appointed as Full Time Laborer (Provisional Status) in the Department of Public Works effective October 20, 2014, at a yearly salary of \$30,000.00.

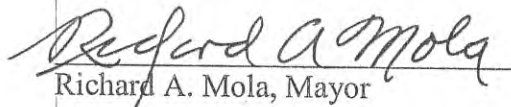
**John Stankiewicz Jr.  
384 Gilbert Avenue  
Elmwood Park, NJ 07407**

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, 2014  
Dated

APPROVED: October 16, 2014

  
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
Colletti	X				Pettigano				X
Dombrowski	X				Vuoncino	X			
Martino	X				Caramagna	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16<sup>th</sup> day of October 2014. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-362-14**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN MARTINO  
SECONDED BY: COUNCILMAN DOMBROWSKI**

**APPOINT FULL-TIME CROSSING GUARD  
POLICE DEPARTMENT**

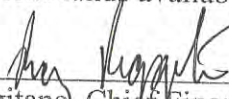
**WHEREAS**, the Police Department has recommended the hiring of an additional full-time crossing guards for the 2014/2015 school year; and

**WHEREAS**, the Detective Bureau has investigated the applicants and is recommending the appointments;

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed as full-time crossing guard, and will be compensated at \$15.02 an hour:

**Ronald Sluja  
35 Fournier Crescent  
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, 2014  
Dated

APPROVED: October 16, 2014

  
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
Colletti	X				Pettigano				X
Dombrowski	X				Vuoncino	X			
Martino	X				Caramagna	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16<sup>th</sup> day of October 2014. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-363-14**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN MARTINO  
SECONDED BY: COUNCILMAN DOMBROWSKI**


**APPOINT JUNIOR FIREFIGHTER – PRZEMYSLAW SYMANSKI  
COMPANY #1**


**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 #1:

**Przemyslaw Szymanski  
147 Birchwood Drive  
Elmwood Park, NJ 07407**

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

APPROVED: October 16, 2014

  
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
Colletti	X				Pettigano				X
Dombrowski	X				Vuoncino	X			
Martino	X				Caramagna	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16<sup>th</sup> day of October 2014. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-364-14**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN MARTINO  
SECONDED BY: COUNCILMAN DOMBROWSKI**

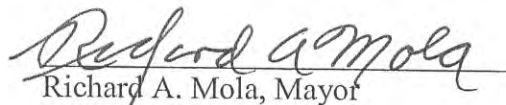
**APPOINT FIREFIGHTER – TOM RIGGIO  
COMPANY #2**

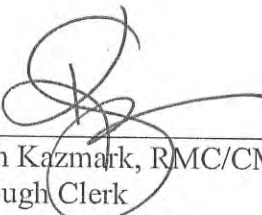
**BE IT RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that the following named be and is hereby appointed as a Volunteer Firefighter of Company #2:

**Tom Riggio  
54A Boulevard  
Elmwood Park, NJ 07407**

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

APPROVED: October 16, 2014

  
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
Colletti	X				Pettigano				X
Dombrowski	X				Vuoncino	X			
Martino	X				Caramagna	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16<sup>th</sup> day of October 2014. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-365-14**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN MARTINO  
SECONDED BY: COUNCILMAN DOMBROWSKI**

**RESOLUTION AUTHORIZING THE USE OF THE ALL PURPOSE ROOM  
MOBILIZATION FOR ANIMAL RIGHTS, INC.**

**WHEREAS**, a request was made by Mobilization for Animal Rights, Inc. to use the All-Purpose room for meeting purposes; and

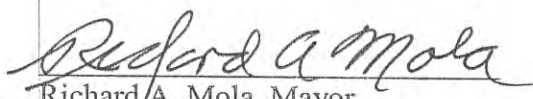
**WHEREAS**, the Mayor and Council has reviewed the request and agreed to allow the group to use the All Purpose room for the dates requested;

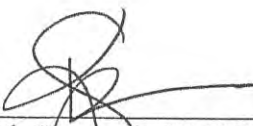
**THEREFORE BE IT RESOLVED** that Mobilization for Animal Rights, Inc. are hereby authorized to use rooms on the following dates:

- Tuesday, January 27, 2015
- Tuesday, February 24, 2015
- Tuesday, March 31, 2015
- Tuesday, April 28, 2015
- Tuesday, May 26, 2015
- Tuesday, June 30, 2015
- Tuesday, September 29, 2015
- Tuesday, October 27, 2015
- Tuesday, December 29, 2015

**BE IT FURTHER RESOLVED** that rescheduling of the approved dates must be made no later than 10 days prior to the meeting date.

APPROVED: October 16, 2014

  
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
Colletti	X				Pettigano				X
Dombrowski	X				Vuoncino	X			
Martino	X				Caramagna	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16<sup>th</sup> day of October 2014. Signed and sealed before me.

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

\_\_\_\_\_  
Dated



**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-366-14**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN MARTINO  
SECONDED BY: COUNCILMAN DOMBROWSKI**

**APPROVE CURFEW FOR MISCHIEF NIGHT AND HALLOWEEN**

**BE IT FURTHER RESOLVED**, by the Mayor and Council of the Borough of Elmwood Park that a 9:00p.m. curfew be and the same is hereby approved for Mischief Night, Thursday, October 30, 2014 and Halloween, Thursday, October 31, 2014.

APPROVED: October 16, 2014

  
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
Colletti	X				Pettigano				X
Dombrowski	X				Vuoncino	X			
Martino	X				Caramagna	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16<sup>th</sup> day of October 2014. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-367-14**

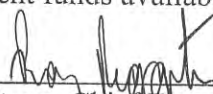
**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN MARTINO  
SECONDED BY: COUNCILMAN DOMBROWSKI**

**AUTHORIZE DESIGN SERVICES FOR  
IMPROVEMENTS TO BOULEVARD (SECTION 8 & 9)  
ALAIMO GROUP**

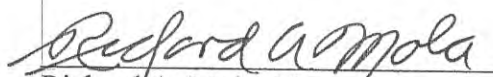
**BE IT RESOLVED**, that the Mayor and Council of the Borough of Elmwood Park do hereby award engineering services to Alaimo Group for the Improvements to Boulevard (Section 8 & 9) with the costs for the design phase of \$16,760.00 and the construction phase of \$13,860.00 with a total not to exceed \$30,620.00.


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, 2014  
Dated

APPROVED: October 16, 2014

  
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
Colletti	X				Pettigano				X
Dombrowski	X				Vuoncino	X			
Martino	X				Caramagna	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16<sup>th</sup> day of October 2014. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-368-14**

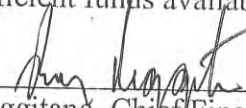
**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN MARTINO  
SECONDED BY: COUNCILMAN DOMBROWSKI**

**AUTHORIZE DESIGN SERVICES FOR  
RESURFACING OF IOZIA TERRACE, FRANKLIN STREET AND COURT STREET  
ALAIMO GROUP**

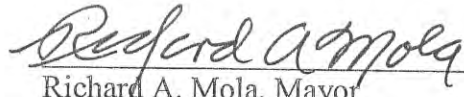
**BE IT RESOLVED**, that the Mayor and Council of the Borough of Elmwood Park do hereby award engineering services to Alaimo Group for the Resurfacing of Iozia Terrace, Franklin Street and Court Street with the costs for the design phase of \$10,720.00 and the construction phase of \$12,020.00 with a total not to exceed \$22,740.00.

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, 2014  
Dated

APPROVED: October 16, 2014

  
\_\_\_\_\_  
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
Colletti	X				Pettigano				X
Dombrowski	X				Vuoncino	X			
Martino	X				Caramagna	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16<sup>th</sup> day of October 2014. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

Councilman Colletti discussed his thoughts pertaining to the project stating they are not cost effective. He further discussed his agreement with the placement of the rink at English Avenue Park which was suggested by the then Recreation Commission. Councilman Dombrowski discussed his thoughts regarding the project.

**BOROUGH OF ELMWOOD PARK  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION R-369-14**

**CONSENT AGENDA**

**RESOLUTION BY: COUNCILMAN VUONCINO  
SECONDED BY: COUNCILMAN DOMBROWSKI**

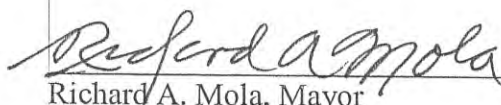
**APPROVAL TO SUBMIT 2014 OPEN SPACE APPLICATION  
INSTALLATION OF HOCKEY RINK AND LIGHTING**

**NOW THEREFORE BE IS RESOLVED**, that the Mayor and Council for the Borough of Elmwood Park formally approves the grant application for the above stated project; and

**BE IT FURTHER RESOLVED** that the Mayor and Council are hereby authorizing Alaimo Group to submit a grant application on behalf of the Borough of Elmwood Park; and

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

APPROVED: October 16, 2014

  
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
Colletti	X				Pettigano				X
Dombrowski	X				Vuoncino	X			
Martino	X				Caramagna	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the 16<sup>th</sup> day of October 2014. Signed and sealed before me.

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

\_\_\_\_\_  
Dated

## COMMITTEE REPORTS

Councilman Martino discussed his term thus far.

Councilman Colletti discussed the Borough increase in the dividend from the Joint Insurance Fund. He stated the Fire Department is looking for volunteers and offered contact information for anyone who may be interested. Councilman Colletti discussed his thoughts regarding having the Borough Engineer develop a capital plan for the Borough Parks at a cost of \$45,000.

Councilman Caramagna reported progress and wished Councilman Dombrowski a happy birthday.

Councilman Dombrowski thanked Councilman Caramagna. He discussed an upcoming event sponsored by the Chamber of Commerce. He further discussed the previous Chamber of Commerce meeting was held at a new adult day care center which will open in the Borough. Councilman Dombrowski addressed the comments made regarding the parks capital plan and stated money needs to be spent to move the town forward. He also discussed the hiring of the Municipal Planner for expanding the business district on Market Street. He further discussed a recent Board of Health meeting.

Councilman Vuoncino discussed a letter that complemented members of the Police Department regarding their response to an emergency situation. He further discussed the Police Department will begin their accreditation process. Councilman Vuoncino discussed the upcoming Haunted House and Ziti Dinner events. He discussed his thoughts regarding the altering of the plans for English Avenue Park. He further discussed the safety concerns and the decision to move the rink to Borough Field against the advice of the Advisory Board. Councilman Vuoncino discussed the request to have the Borough Engineer prepare a Parks master plan. He further stated that the projected savings lead the discussion when choosing the Borough Engineer and that engineering costs are based on the project costs and would not save the Borough money.

Councilman Colletti addressed the comments made by Councilman Dombrowski comparing the planning of the rehabilitation of Market Street and the Park Capital Plan.

Councilman Dombrowski addressed the comments made by both Councilman Vuoncino and Councilman Colletti.

## PUBLIC COMMENTS

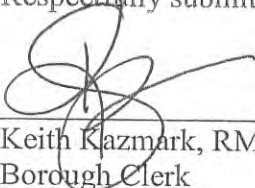
Keith Work, Gilbert Avenue, discussed the difference in approving this year's grant application for English Avenue Park by the Democratic majority verses the applications that were submitted last year. He further discussed the concentration on Cherry Hill Park last year by the Democratic Councilmen and the lack of concentration this year. He further inquired about the removal of stipends from the independent sport programs. Councilman Dombrowski stated the topic of stipends was brought up at the prior meeting and both he and Councilman Pettigano stated they were not in favor of removing the stipends. He further stated the decision would be up to the Recreation Director. Mr. Work discussed an incident in which a child was injured during a sports practice and inquired what procedures are to be followed in such a case. Councilman Dombrowski discussed a required course that all coaches must take and also stated the concerns should be reported to the Recreation Director. The Borough Clerk inquired about information regarding the incident so that he can follow up on it.

Doug DeMatteo, Lincoln Avenue, discussed the request for a coin toss for Project Graduation for the Elmwood Park High School.

Daniel Golabek, Godwin Avenue, discussed his thoughts regarding the new style and design of the newer Police vehicles.

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

Respectfully submitted,

  
Keith Kazmark, RMC/CMC/MMC  
Borough Clerk

*Minutes approved at the December 4, 2014 Regular Meeting of the Mayor and Council.*